THE CITY RECORD.

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THE CITY RECORD.

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BOARD OF CITY RECORD.

JOHN PURROY MITCHEL, MAYOR.

LAMAR HARDY, CORPORATION COUNSEL. WILLIAM A. PRENDERGAST, COMPTROLLER.

DAVID FERGUSON, SUPERVISOR.

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OFFICE OF THE MAYOR.

November 4, 1915.

To the Honorable the Board of Aldermen:

Gentlemen—In pursuance of section 226 of the Charter of The City of New York, I hereby call a special meeting of the Board of Aldermen, to be held on TUESDAY, NOVEMBER 9, 1915, at 1 p. m., to consider the BUDGET FOR 1916.

Respectfully, JOHN PURROY MITCHEL, Mayor.

(*For the Budget for* 1916, *with supporting schedules, turn to page* 8443.)

COMMITTEE ON TAXATION.

Public Hearing by the Committee.

PUBLIC NOTICE IS HEREBY GIVEN that the Committee on Taxation will hold PUBLIC HEARINGS in the Board of Estimate Chamber, ROOM 16, CITY HALL, BOROUGH OF MANHATTAN, on the proposal to differentiate between the direct taxation of land and of buildings by reducing in whole or in part the tax rate on buildings as compared with that on land, at the following times:

Monday, November 8, 1915, at 2:30 p. m.
Wednesday, November 10, 1915, at 2:30 p. m.
Monday, November 15, 1915, at 2:30 p. m.
Wednesday, November 17, 1915, at 8.00 p. m.
Monday, November 22, 1915, at 2.30 p. m.
Wednesday, November 24, 1915, at 2.30 p. m.

All persons interested are invited to attend.

LAURENCE ARNOLD TANZER, Executive Secretary, Committee on Taxation. n4,17

PUBLIC SERVICE COMMISSION—FIRST DISTRICT.

No. 154 NASSAU STREET, NEW YORK CITY.

Calendar for the Week Commencing November 8, 1915.

Tuesday, November 9, 1915—10.30 A. M.—Room 310—Case No. 1540—Edison Electric Illuminating Company of Brooklyn—Albert Moritz et al., complainants—"Rate for electricity in Brooklyn"—Commissioner Hayward. 11.00 A. M.—Room 310—Case No. 2038—Edison Electric Illuminating Company of Brooklyn—Philip Ordover, complainant—"Alleged overcharge for power service"—Commissioner Hayward. 11.00 A. M.—Room 305—Case No. 2022—Long Island Railroad Company—"Application for permission to construct and operate branch from Creedmoor to a point west of Lawrence Street, Flushing"—Commissioner Cram. 11.00 A. M.—Room 305—Case No. 2023—Long Island Railroad Company—"Application for determination as to manner in which proposed Creedmoor-Flushing Branch should cross various streets"—Commissioner Cram. 12.15 P. M.—Room 305—Case No. 2003—Interborough Rapid Transit Company—"Construction of new station at Eighth Avenue and 150th Street on Ninth Avenue elevated line"—Whole Commission.

Wednesday, November 10, 1915—10.30 A. M.—Room 305—Case No. 2019—Belt Line Railway Corporation and New York Central Railroad Company—"Delays to service on West Side Line"—Commissioner Hayward. 10.30 A. M.—Room 305—Case No. 2014—New York Central Railroad Company—Harlem Board of Commerce, complainant—"Construction of new station at 125th Street and Park Avenue, in place of present structure"—Commissioner Hayward. 11.00 A. M.—Room 310—Case No. 1715—Dry Dock, East Broadway and Battery Railroad Company—"Application for approval of issue of $2,800,000 bonds"—Commissioner Williams.

Thursday, November 11, 1915—10.30 A. M.—Room 310—Case No. 2017—Manhattan and Queens Traction Corporation—South Side Civic Association, complainant—"Extension of line south of present terminus at Long Island Depot, Jamaica"—Commissioner Hayward. 11.00 A. M.—Room 305—Case No. 1756—Staten Island Rapid Transit Railway Company—"Alteration of grade crossing at Pennsylvania Avenue, Rosebank"—Commissioner Cram. 11.00 A. M.—Room 305—Case No. 1797—Staten Island Rapid Transit Railway Company—"Alteration of grade crossing at Clifton Avenue and Maryland Avenue, Rosebank"—Commissioner Cram. 2.00 P. M.—Room 305—Case No. 2016—Long Island Railroad Company—"Regulations of train crews on passenger trains operated by electricity"—Both Commissions.

Friday, November 12, 1915—10.30 A. M.—Room 305—Case No. 1925—Long Island Railroad Company—"Rehearing as to equipment of subway type of cars operated on Atlantic Division with emergency lighting system"—Commissioner Williams. 12.15 P. M.—Room 305—Routes Nos. 50 and 36-37—"Opening of bids for installation of tracks"—Whole Commission.

Regular meeting of the Commission held Tuesday and Friday at 12.15 p. m.

Meeting of the Committee of the Whole held Tuesday, Wednesday, Thursday and Friday at 10.30 A. M.

BOARD OF ALDERMEN.

Public Hearing by the Committee on Buildings.

PUBLIC NOTICE IS HEREBY GIVEN that the Committee on Buildings of the Board of Aldermen will hold a public hearing in the Aldermanic Chamber, City Hall, Borough of Manhattan, on THURSDAY, NOVEMBER 11, 1915, at 2 o'clock p. m., on the following matters:

No. 2135. Ordinance relating to Fire Extinguishing Appliances.

No. 2136. Ordinance relating to Miscellaneous Requirements.

(Both of these proposed ordinances may be found in the minutes of the Board of Aldermen published in the CITY RECORD of Thursday, October 28, 1915.)

All persons interested are invited to attend.

o28,n11 P. J. SCULLY, City Clerk and Clerk of the Board of Aldermen.

DEPARTMENT OF HEALTH.

Vital Statistics.

Summary for Week Ending Saturday, 12 M., October 30, 1915.

Boroughs	Population U. S. Census, April 15, 1910.	Estimated Population, July 1, 1915.	Deaths. 1914.	Deaths. *Corrected. 1915.	Deaths. *Corrected, 1915.	Births.	Marriages.	Still-births.	Death-rate. 1914.	Death-rate. 1915.	Death-rate. *Corrected, 1915.
Manhattan	2,331,542	2,590,455	547	570	561	1,126	1,029	54	11.24	11.48	11.30
The Bronx	430,980	705,742	133	132	121	234	65	15	10.81	9.76	8.95
Brooklyn	1,634,351	1,990,614	351	398	416	900	300	56	9.56	10.43	10.90
Queens	284,041	417,107	77	69	76	156	35	8	10.37	8.63	9.51
†Richmond	85,969	102,614	26	25	20	37	14	4	13.68	12.71	10.17
City of New York.	4,766,883	‡5,806,532	1,134	1,194	1,194	2,453	1,443	137	10.60	10.73	....

*Corrected according to borough of residence.

‡This estimate has been arrived at by the standard method of calculating the population during postcensal years.

The European war, however, has so disturbed immigration and emigration that this estimate is too high. A revision made last April placed the population at 5,597,982 on July 1st, 1915, which would give a rate of 11.13 per 1,000.

The data upon which to make a scientific estimate, however, was not available and for that reason it was thought best to await the result of the state census before correcting the above figures. The state enumeration is not yet available.

†The presence of several large institutions, the great majority of whose inmates are non-residents of the city, increases considerably the death-rate of this Borough.

Cases of Infectious Disease Reported for Week Ending October 30, 1915.

Tuberculosis	401	Chickenpox	57	Syphilis	518
Diphtheria and Croup	243	Typhus Fever	..	Gonorrhea	275
Measles	98	Typhoid Fever	81	Chancroid	..
Scarlet Fever	59	Whooping Cough	112		
Smallpox	..	Cerebro-Spinal Meningitis.	1	Total	1,848

Borough of Manhattan.

Report for week ended October 16, 1915:

General Office—Orders number 2989 to 3025 inclusive were issued; 36 requisitions were received and acted upon; 8 requisitions, including 94 vouchers amounting to $34,719.62, were drawn on the Comptroller.

Cashier's Office—For resetting and repaving, Special Fund (water, sewer openings, etc.), $8,790.85; for redemption of obstructions seized, $7.50; for shed permits, $32; for sewer connections, $70; for prints, $14.03; for court fees, $15.50; for auction sales, Public Comfort Stations, $44.90; miscellaneous accounts, C. P. M. 37, $250; security deposits, $200; for vault permits, $20.34.

Permits Issued—Permits to place building material on streets, 33; permits to construct street vaults, 4; permits to construct sheds, 4; permits for curbing, 5; permits for subways, steam mains, electrical and various connections, 340; permits for railway construction and repairs, and to reset poles, 56; permits to repair sidewalks, 62; permits for sewer connections, 8; permits for water services, 72; permits for miscellaneous purposes, 27.

Division of Sidewalks—Obstructions removed from various streets and avenues, 29; complaints received and attended to, 747; street signs erected, 21; signs cleaned, repaired, removed, 607.

Inspection Division, Bureau of Highways—Square feet flagging relaid, 1,200; linear feet crosswalk relaid, 418; linear feet gutters cleaned, 8,700; linear feet weeds cut, 3,365; square yards of pavement repaired, 21,495.

Repairs to Sewers—Linear feet of sewer built, 401; linear feet of sewer cleaned, 27,885; linear feet of sewer examined, 80,305; basins cleaned, 290; basins examined, 90; manholes built, 1; basins repaired, 8; manhole heads set, 8; number of basin hoods put in, 8; basin covers put on, 3; basins relieved, 31; manholes repaired, 8; manholes examined, 2; manhole covers put on, 14; cubic feet of brickwork built, 178; linear feet of sewer relieved, 1,895; basin grates put in, 4; cubic feet of brick sewer repaired, 46; cuts opened and refilled, 11.

Laboring Force Employed.

	Mechanics.	Laborers.	Teams.	Carts.	Bath Attendants.	Cleaners.
Repaving and renewal of pavements	182	335	13	51	....	....
Division of sidewalks	....	7	1	1	....	....
Sewers, maintenance, cleaning, etc.	37	117	....	44	....	....
Cleaning public buildings, baths, etc.	....	....	....	....	209	283

MARCUS M. MARKS, President.

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of Meeting of Board of Estimate and Apportionment Held in Room 16, City Hall, Saturday, October 30, 1915, at 10 o'Clock A. M.

The Board met in pursuance of an adjournment.

Present—John Purroy Mitchel, Mayor; William A. Prendergast, Comptroller; George McAneny, President, Board of Aldermen; Marcus M. Marks, President, Borough of Manhattan; Lewis H. Pounds, President, Borough of Brooklyn; Douglas Mathewson, President, Borough of The Bronx; James A. Dayton, Acting President, Borough of Queens; and Henry P. Morrison, Acting President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, presided.

Public Hearing of Taxpayers on the Budget for 1916.

The following persons appeared and addressed the Board:

E. P. Doyle, representing the Real Estate Board of New York, made the following recommendations: That the building bureaus throughout the city be consolidated; that the Franchise Bureau be transferred to the office of the Chief Engineer, retaining the services of Mr. Harry P. Nichols, the present Chief of the Bureau of Franchises; that a central garage be established; that the printing of miscellaneous reports be discontinued and that one general report for the whole city be issued, which shall include the reports of all departments now issued separately; that the Commissioners of Public Works of each borough be attached to the City Plan Committee; that the Commissioners of Accounts and the Pension Commission be put in the Comptroller's office; that the Board of Estimate should have absolute control over the finances of the Water Board, Public Service Commission, Bronx Parkway Commission, County Court House Board, and any commission whose expenses have to be raised by the Board of Estimate and Apportionment.

Stewart Browne, representing United Real Estate Owners' Association, made the following recommendations: That the Mayor endorse a bill to be introduced by the association making the offices of Borough Presidents non-elective, and bringing them under the control of the Mayor; that the Bronx Parkway Commission and the Board of Inebriety should be abolished; that the so-called "pay as you go policy" adopted by resolution at the time of the $100,000,000 loan in September, 1914, be waived for the year 1916, and that the amount required to comply with said resolution be not included in the 1916 budget, but in the succeeding one; that the appropriations for departments proposed to be consolidated be made on a three months' basis instead of twelve months; that all city salaries between $1,500 and $3,000 be reduced 5%; that all above $3,000 be reduced 10%, such reductions to be for 1916 only.

Mr. Brown also stated that the total appropriation for the office of the President, Borough of Richmond, was 30 per cent. of that of Brooklyn, and was too high; that the appropriation for the City College was $521,000 in excess of the maximum amount under the charter which the City can provide for that purpose; and that the appropriation for Hunter College is $395,000 in excess of the amount allowed under the charter.

Emanuel M. Beckerman, Interpreter, Municipal Courts, New York City, suggested that the salaries of all interpreters speaking more than one language be increased to the amount paid interpreters in the Supreme Court.

The President of the Board of Aldermen moved that all hearings be closed except on the following departments:

Bellevue and Allied Hospitals.
Department of Correction.
Department of Public Charities.
Register, Kings County.

Which would be heard at 2.30 P. M. this day; and that the hearing on the appropriations for the President of the Borough of Manhattan would be heard in the evening.

Which motion was agreed to.

On motion the Board went into executive session for ten minutes at the expiration of which a recess was taken until 12 o'clock noon.

The Board reconvened at 12 o'clock noon, with members present as above set forth.

Alfred J. Talley appeared and addressed the Board generally in opposition to decreases in salaries of city employees.

Birch Helms, representing the Advisory Council of Real Estate Interests, appeared and requested the Board to endorse the recommendations of its sub-committee.

The Board took a further recess until 2:30 o'clock p. m.

The Board reconvened at 2:30 o'clock p. m.

Present—John Purroy Mitchel, Mayor; William A. Prendergast, Comptroller; George McAneny, President, Board of Aldermen; Marcus M. Marks, President, Borough of Manhattan; Lewis H. Pounds; President, Borough of Brooklyn; Douglas Mathewson, President, Borough of The Bronx; Maurice E. Connolly, President, Borough of Queens; and Henry P. Morrison, Acting President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, presided.

Dr. Simon Baruch appeared in opposition to consolidation of Sea View Tuberculosis Hospital with the City Farm Colony.

Stewart Browne, representing the United Real Estate Owners' Association, appeared in opposition to amount allowed the Department of Charities for Social Investigation.

F. W. Walters, Clerk in the office of the President of the Borough of Manhattan, appeared in opposition to reduction in salary.

Charles Herrel, Verification Clerk in the Register's office, Bronx County, appeared in opposition to reduction in salary.

On motion the Board took a recess until 11 o'clock p. m.

The Board reconvened at 11 o'clock p. m.

Present—John Purroy Mitchel, Mayor; Alexander Brough, Deputy and Acting Comptroller; Marcus M. Marks, President, Borough of Manhattan; Lewis H. Pounds, President, Borough of Brooklyn; Douglas Mathewson, President, Borough of The Bronx; Maurice E. Connolly, President, Borough of Queens, and Henry P. Morrison, Acting President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, presided.

The tentative appropriation for the President of the Borough of Manhattan was considered.

Stephen Kelly appeared in opposition to reduction in salary of James E. Carraher, Contract Clerk, Borough of Manhattan. Also stated that specifications for clerical services had been graded abnormally low when compared with other service.

The Secretary presented the following:

Communication dated October 28, 1915, from A. H. Eastmond, urging that the salaries of Probation officers in Kings County be increased to $1,500 per annum.

Communication dated October 28, 1915, from C. D. Rhinehart, Secretary of the Armory Board, transmitting certified copies of resolutions of the Armory Board adopted at meetings held October 22nd and 28th, 1915, as follows:

1. Determining the sum of $77,574 for repairs, supplies, replacements, etc., as necessary for the various armories of the N. G. N. Y.

2. Determining the sum of $20,640 for Administration, Personal Service, as necessary for the year 1916.

Communication dated October 29, 1915, from Stewart Browne, President of the United Real Estate Owners' Association, requesting that appropriations be made for only three months for those departments which it is intended to consolidate.

Communication dated October 29, 1915, from Dr. Milton R. Walter, Secretary, Association of Physicians Attending the Tuberculosis Clinics, protesting against the reduction of the salaries of 35 Attending Physicians to said clinics.

Resolutions passed by the Taxpayers' Association of Forest Hills, Queens, October 26, 1915, requesting that the "bus" service for school children in Forest Hills be kept in operation.

Statement prepared by Simon Baruch, M. D., in opposition to the consolidation of Sea View Tuberculosis Hospital and the City Farm Colonoy.

Which communications, resolution and statement were ordered filed.

At 11:05 o'clock p. m. the Board took a further recess and reconvened at 11:10 o'clock p. m.

Present—John Purroy Mitchel, Mayor; William A. Prendergast, Comptroller; George McAneny, President, Board of Aldermen; Marcus M. Marks, President, Borough of Manhattan; Lewis H. Pounds, President, Borough of Brooklyn; Douglas Mathewson, President, Borough of The Bronx, Maurice E. Connolly, President, Borough of Queens; and Henry P. Morrison, Acting President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, presided.

The Comptroller presented statements relative to amounts to be included in the Budget for 1916, as follows:

For rents.

For installments, interest on, and redemption of the City debt.

Statement showing the condition of the Fund for Street and Park Openings.

Statement of deficiencies in the Product of Taxes as of January 1, 1915, to be provided for in the Budget for the year 1916.

Communications from the State Comptroller showing the amounts to be included in the Budget for 1916, for the expenses of Supreme Court Justices and compensation of clerks and official referees and the amount due for the Direct State Tax, from the Counties of New York, The Bronx, Kings, Queens and Richmond.

Which were ordered printed in the Minutes and filed.

The City of New York, Department of Finance, Comptroller's Office, October 25th, 1915.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—I herewith transmit a statement, showing in detail the estimated amounts required for the year 1916, for rents of premises leased and required to be leased by the City of New York for the use of the various Departments of the City and County Governments, and chargeable to Rent Account.

City Charges.

For premises under lease and to be renewed, chargeable to Rent Account, City of New York		$841,306 42
For additional rentals, including any new leases to be authorized during the year 1916, and to provide against the issuance of Revenue Bonds		10,000 00
County Charges.		
New York County	$66,069 27	
Bronx County	43,700 25	
Kings County	37,636 00	
Richmond County	925 00	
		148,330 52
		$999,636 94

Respectfully,
WM. A. PRENDERGAST, Comptroller.

RENTAL BUDGET FOR THE YEAR 1916.

BOROUGH OF MANHATTAN.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rent.	Amount to Provide for.	Remarks.
		Department of Correction.						
516 East 20th St.	Stable premises	Marion Brookman Carhart and others	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1916	$1,200 00	$1,200 00	
		Department of Education.						
S. S. 77th St., near 3d Ave.		Hebrew Benevolent Orphan Asylum		May 7, 1890	May 7, 1927	7,000 00		
28 McDougal St.	Double parlor on 1st floor	Richmond Hill House, Incp.	June 25, 1913	July 1, 1913	July 1, 1915	420 00		To renew.
418-424 East 68th St.	Premises (Supply Depository)	William Lowe	July 23, 1913	Nov. 1, 1913	Nov. 1, 1915	6,000 00		To renew.
2084 First Ave. (s. e. cor. 1st. Ave. and 108th St.)	Premises 50 ft. 5½ in. by 90 ft., 5-story brick and stone building	Josephine J. Schnurmacher.	Oct. 29, 1913	Dec. 1, 1913	Dec. 1, 1915	6,000 00		To renew.
S. E. cor. East Broadway and Jefferson St.	Rooms 12, 22 and 36	The Educational Alliance	Mar. 4, 1914	Mar. 1, 1914	July 1, 1915	600 00		To renew.
W. S. Amsterdam Ave., bet. 136th and 137th Sts.	Sixteen (16) rooms	Hebrew Orphan Asylum	June 10, 1914	Sept. 8, 1914	Sept. 8, 1917	1 00		
162 Second Ave.	First floor of premises	New York City Baptist Mission Society	June 10, 1914	July 1, 1914	July 1, 1915	480 00		To renew.
West 139th St., 75 ft. west of Public School 100	Lots 50 and 51, Block 1736.	Henry Hill	June 25, 1914	Oct. 1, 1914	July 1, 1917	1,400 00		
132-142 East 111th St.	Rooms 1, 2, 4 and 20, inc.	Uptown Talmud Torah Association	July 29, 1914	Sept. 1, 1914	July 1, 1917	5,800 00		
28 Jones St.	Parlor floor of premises, Annex Public School 95	Co-operative Social Settlement Soc. of the City of N. Y.	Oct. 22, 1914	July 1, 1914	July 1, 1915	450 00		To renew.
209-213 East 23rd St.	All of premises except store floor of 213 East 23d St. and room 52 in 209 East 23d St.	Board of Administrators, Manhattan Trade School for Girls	July 29, 1914	Sept. 1, 1914	Sept. 1, 1915	7,316 00		To renew.
288 East Broadway	Store premises	Jennie Isaacs, as guardian, etc.	Sept. 15, 1915	July 1, 1915	July 1, 1917	900 00		

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rent.	Amount to Provide for.	Remarks.
434-436 East 91st St.....	Fireproof building to be erected on plot 50x100 ft.	Agnes V. Cunningham, exr.	Dec. 9, 1914	June 1, 1915	June 1, 1920	8,000 00		
197 East Broadway	Rooms 10a, 10b, 14, 20, 24, 25, 26, 27, 28, 29 and 30..	The Educational Alliance..	Jan. 6, 1915	July 1, 1913	July 1, 1915	2,750 00		To renew
231 East 104th St.....	Room 203, on E. S., mezzanine or second floor.....	The Union Settlement Association	Feb. 3, 1915	Mar. 1, 1915	July 1, 1916	240 00		To renew.
446 East 72d St.....	Parlor floor of premises...	Lenox Hill Settlement Association	Feb. 3, 1915	July 1, 1914	July 1, 1916	360 00		To renew.
197 East Broadway	Use of shower baths and locker rooms from 9 a. m. to 3 p. m., P. S. 60.....	The Educational Alliance..	Mar. 3, 1915	Mar. 1, 1915	July 1, 1915	300 00		To renew.
162 East 116t:. St.....	Premises	Emanuel Alexander	Apr. 21, 1915	July 1, 1915	July 1, 1916	2,250 00		To renew
417 East 85th St.....	Basement and extension to premises and rear yard of No. 415	Frances Gold	June 16, 1915	July 1, 1915	July 1, 1917	600 00		
							50,867 00	
		Board of Inebriety.						
Edenville Road, bet. Dublin Road and VanDuzer Ave.	Premises, three story and cellar frame building, furnished, and 31 acres of land.	Edward H. Johnson and Francis B. Sandford, exrs.	May 19, 1915	July 1, 1915	May 1, 1916	$1,200 00	1,200 00	To renew.
		Fire Department.						
1797 and 1799 First Ave., N. W. cor. 1st Ave. and 93d St.	Ground floor and first loft and storage rooms in cellar	Adam Happel	Jan. 20, 1915	Feb. 1, 1915	Feb. 1, 1916	$4,000 00		To renew.
N. S. Pier 18, East River..	Use of dock and wharfage Engine 77	N. Y. Wholesale Fish Dealers' Association	Dec. 30, 1910	.....	.....	1,000 00		
							5,000 00	
		Department of Health.						
449 East 121st St.....	Premises (clinc)	Wells Holding Co.	Jan. 29, 1913	Feb. 1, 1913	Feb. 1, 1918	600 00		To renew.
111 East 10th St.....	Premises (tuberculosis clinic)	George F. Roesch	Dec. 30, 1913	Jan. 1, 1914	Jan. 1, 1917	1,200 00		
27 Suffolk St.....	Southerly store and 4 rooms (infants' milk depot)....	William Messer Co.....	Mar. 25, 1914	July 15, 1914	July 15, 1916	660 00		To renew.
341 Pleasant Ave.....	Premises	Christian Schneider	Apr. 22, 1914	June 26, 1914	June 26, 1917	900 00		
S. E. corner Centre and Walker Sts.	Premises 147x70 ft. 2 in., containing 90,000 sq. ft..	Excelsior Estates Company	May 6, 1914	June 1, 1914	June 1, 1919	60,000 00		
307 West 33d St.....	4r-story and basement and cellar building (tuberculosis clinic)	Rebecca Greacen	Mar. 25, 1914	May 1, 1914	May 1, 1919	1,800 00		
2228 Broadway, S. W. corner of 80th St.....	Room 9 on 2d floor (branch, communicable diseases)..	Henry E. Coe	Mar. 25, 1914	May 1, 1914	May 1, 1919	550 00		
331 Broome St.....	Premises	John B. Simpson	Oct. 7, 1914	June 1, 1914	June 1, 1917	1,300 00		
277 Avenue C	5-story brick store and tenement building	Weil & Mayer	Oct. 22, 1914	Oct. 2, 1914	Oct. 2, 1915	2,000 00		To renew.
225 East 107th St.....	Westerly basement store and rear rooms (infants' milk depot)	Meyer Goldberg	Nov. 4, 1914	Jan. 15, 1915	Jan. 15, 1916	318 00		To renew.
174 Eldridge St.....	Northerly store and 3 rear rooms (infants' milk depot)	Estate of Abraham Unterberg, deceased	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	588 00		To renew.
508-510 West 47th St.....	Two adjoining stores and cellars	Model Fireproof Tenement Co.	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	360 00		To renew.
326 East 11th St.....	Westerly store and rear room (Infants' milk depot)	Frank Spinella	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	534 00		To renew.
421 East 74th St.....	Two adjoining single stores west side of entrance	Celia Paschkes	Nov. 4, 1914	Dec. 31, 1914	Dec. 31, 1915	420 00		To renew.
114 Thompson St.....	Store and rear room (Infants' milk depot)	John Leslie	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	438 00		Te renew.
241 East 40th St.....	First store and two rear rooms (infants' milk depot)	David Kidanskey and Louis J. Levy	Nov. 4, 1914	Jan. 15, 1915	Jan. 15, 1916	480 00		To renew.
78 Ninth Ave.....	Store premises and rear room (infants' milk depot)	Bee Holding Co.	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	480 00		To renew.
203 East 96th St.....	Store, rear rooms and part of cellar	Saul Katz	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	384 00		To renew.
424-426 First Ave.	Both premises (tuberculosis clinic)	Isaac Steigerwald	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1918	1,900 00		
513 East 11th St.....	East store and 2 rear rooms, part cellar (Infants' milk depot)	Amelia Schaefer	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	312 00		To renew.
240 East 28th St.....	Easterly store and bin in cellar (infants' milk depot)	B. & G. Realty Co.....	Nov. 4, 1914	Jan. 15, 1915	Jan. 15, 1916	240 00		To renew.
315 East 112th St.....	First store and two rear rooms (infants' milk depot)	Salvatore Soraci	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1916	402 00		To renew.
420 East 116th St.....	Premises (tuberculosis clinic)	Prosper R. Ferrari	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1918	900 00		
2287 First Ave.....	Store and four rear rooms (infants' milk depot)....	Antonio Cappello	May 6, 1915	Feb. 15, 1915	Feb. 15, 1916	480 00		To renew.
206 Madison St.....	First floor and basement...	Rebecca Kaufmann	Dec. 2, 1915	Jan. 1, 1915	Jan. 1, 1916	840 00		To renew.
209 Stanton St.	Store and rear room and space in cellar (infants' milk depot)	Emil Neufeld	Jan. 6, 1915	Feb. 15, 1915	Feb. 15, 1916	480 00		To renew.
108 and 110 Cherry St.....	Easterly store and rear rooms (infants' milk depot)	P. J. Coppola	Jan. 6, 1915	Feb. 15, 1915	Feb. 15, 1916	480 00		To renew.
231 and 233 East 57th St...	Front basement rooms of 231 and 233 East 57th St. and large front room in 233 E. 57th St. (tuberculosis clinic)	The New York Throat, Nose and Lung Hospital.	Jan. 20, 1915	Mar. 1, 1915	Mar. 1, 1916	900 00		To renew.
172 East 3rd St.....	Westerly store and 3 rear rooms	Egerton L. Winthrop individually and as attorney..	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	534 00		To renew.
508 and 510 West 47th St..	Single store, first floor and cellar underneath	Model Fireproof Tenement Co.	Jan. 6, 1915	Jan. 1, 1915	Jan. 1, 1916	180 00		To renew.
22 Vandam St.	Three story and basement brick dwelling and extension (tuberculosis clinic)	Mary T. Brosnan and Angela M. Brosnan	Mar. 3, 1915	May 1, 1915	May 1, 1916	1,000 00		To renew.
86 Clinton St.....	South store and 2 rooms, first floor, (infants' milk depot)	Samuel Tuckfield	Mar. 3, 1915	Apr. 15, 1915	Apr. 15, 1916	400 00		To renew.
306 Avenue A	Store, living room and space in cellar (infants' milk depot)	Thomas G. O'Connor, administrator	Mar. 3, 1915	Apr. 15, 1915	Apr. 15, 1916	228 00		To renew.
289 Tenth Ave.....	Southerly store and three rear rooms	Lowenfeld & Prager	Mar. 24, 1915	May 1, 1915	May 1, 1916	420 00		To renew.
122 Mulberry St.....	Store premises and store rooms in rear yard	Agostino Pescatore	Mar. 24, 1915	May 1, 1915	May 1, 1916	534 00		To renew.
251 Monroe St.....	Easterly store, two rear rooms and storage room in cellar	Louis Langman	Mar. 24, 1915	May 1, 1915	May 1, 1916	294 00		To renew.
2155 Fifth Ave.....	Store, S. S. 1st story and 3 rear rooms	Charles J. Smith	Apr. 7, 1915	Feb. 1, 1915	Feb. 1, 1918	570 00		
95 Forsyth St.....	Store and rooms on S. S. 1st story (milke depot)..	Lizzie Monday	Apr. 21, 1915	June 1, 1915	June 1, 1917	480 00		
244 Mulberry St.....	South store and rear rooms (Infants' Milk Depot)..	Pietro Alvino and Carmine Marasco	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	468 00		To renew.
481 West 145th St.....	Premises	Mrs. J. D. Brown	May 5, 1915	May 15, 1915	May 15, 1918	950 00		
							86,004 00	
		Police Department.						
E. S. Haven Ave., bet. W. 176th and W. 177th Sts..	Premises known as Lot 500, Block 2139, Section 8....	Roxton Realty Co.....	June 10, 1914	July 1, 1914	July 1, 1916	$5,000 00		To renew.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rent.	Amount to Provide for.	Remarks.
342 West 123d St.....	Premises	Mary Olmsted	July 27, 1914	Aug. 1, 1914	Aug. 1, 1916	1,000 00		To renew.
219 East 116th St.....	Premises	Jeanne M. Copland	July 27, 1914	Aug. 1, 1914	Aug. 1, 1916	1,000 00		To renew.
36 East 9th St.....	Store and basement.....	Trustees of Jacob Korn...	Dec. 2, 1914	Feb. 1, 1915	Feb. 1, 1916	1,350 00		To renew.
239 West 135th St.....	Premises	Christian Fleissner	Apr. 7, 1915	May 1, 1915	May 1, 1917	2,100 00		
147 East 37th St.....	Premises	Varick D. Martin	June 16, 1915	July 1, 1915	Oct. 1, 1916	1,250 00		To renew.
							11,700 00	
		Bellevue and Allied Hospitals.						
225 East 26th St.....	Premises	Hugh Cavanaugh	Sept. 24, 1913	Sept. 1, 1913	Sept. 1, 1916	$2,200 00		To renew.
426 East 26th St.....	Rooms 226 to 238, inc., baths and toilets, second floor..	Alumnae Association of the Bellevue Training School for Nurses	Dec. 2, 1914	Mar. 1, 1915	Mar. 1, 1916	2,700 00		To renew.
197 Monroe St.....	Premises	Georgiana L. McClellan and others	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1916	900 00		To renew.
199 and 201 Monroe St....	Both premises	Catharine Clary and Helen F. Donohue	Mar. 24, 1915	Jan. 1, 1915	Jan. 1, 1916	1,992 00		To renew.
115 West 36th St.....	Premises (use of Trustees)	Mary J. Archer	Mar. 24, 1915	May 1, 1915	May 1, 1916	1,000 00		To renew.
117 West 36th St.....	Premises (home for nurses)	Peter W. Rouss	Mar. 24, 1915	May 1, 1915	May 1, 1916	1,000 00		To renew.
113 West 36th St.....	Premises (use of Trustees)	Douglas Realty Company ..	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1916	1,000 00		To renew.
157 East 37th St.....	Premises (use of General Medical Superintendent).	Edward L. Partridge	Apr. 7, 1915	May 1, 1915	May 1, 1916	2,000 00		To renew.
203 Monroe St.....	Third floor of premises....	Mary Looney	June 16, 1915	July 1, 1915	Dec. 31, 1915	300 00		To renew.
							13,092 00	
		Department of Street Cleaning.						
349-351-353 Rivington St...	Stable premises and bldgs..	Teddy Connolly	May 27, 1908	June 12, 1908	June 12, 1918	8,000 00		
S. S. West 184th St., 100 ft. east of Amsterdam Ave.	Vacant plot of ground, 3 lots	George J. Naegele.....	June 30, 1908	Aug. 25, 1908	Aug. 25, 1918	500 00		
E. S. Amsterdam Ave., 4 ft. 11 in. S. of 184th St.....	Plot of ground and building thereon	Amelia and Ed. A. Meyer, executors	June 30, 1908	Aug. 25, 1908	Aug. 25, 1918	3,000 00		
505, 507 and 509 East 116th St.	Plot 75x100 ft. and 3-story brick building (Stable D)	G. W. Plunkitt	Oct. 4, 1910	Nov. 1, 1910	Nov. 1, 1920	5,000 00		
511, 513 and 515 East 116th St.	Plot 75x100 ft.; yard, shops and storage	G. W. Plunkitt	Oct. 4, 1910	Nov. 1, 1910	Nov. 1, 1920	2,600 00		
N. S. East 116th St., 248 ft. east of Pleasant Ave....	Vacant plot of land, 125x 100.11 ft.	Andrews' Institute for Girls of Willoughby, Ohio	Oct. 4, 1910	Nov. 1, 1910	Nov. 1, 1920	1,800 00		
503 and 505 West 28th St..	Two stores, fuel room and toilet in cellar (section station)	John McCauley	Mar. 8, 1911	June 15, 1911	June 15, 1916	540 00		To renew.
612-618 West 52d St.....	All of the premises.....	George W. Plunkitt	Apr. 26, 1911	May 1, 1911	May 1, 1921	6,750 00		
408-410 West 15th St.....	Stable premises	James S. Herman	June 28, 1911	Sept. 1, 1911	Sept. 1, 1921	7,000 00		
498-500 East 74th St.....	Double store and cellar, 36x 27 ft. (section station)...	Mathilde Protzman	Mar. 13, 1912	May 1, 1912	May 1, 1917	660 00		
142 West End Ave.....	Two stores and basements and 4 rooms rear (section station)	Elias Schlomowitz	Apr. 10, 1912	May 1, 1912	May 1, 1917	1,000 00		
442 West 45th St.....	Store 15x48 feet, with cellar space	Mrs. Lillie Welker	June 26, 1912	Aug. 10, 1912	Aug. 10, 1917	540 00		
408-416 East 48th St.....	Plot of land 125x100 ft. 5 in.	Ed. S. Schaeffler and Teresa Schaeffler	Sept. 16, 1912	July 21, 1912	July 21, 1917	3,000 00		
N. S. East 80th St., 348 ft. east of Avenue A.....	Plot of land 75x100 ft. 2 in., with 3-story and basement brick store	Edward C. Sheehy	Dec. 18, 1912	Dec. 15, 1912	Dec. 15, 1922	4,000 00		
171 Tenth Ave.....	Store, rear room and basement	General Theological Seminary of the P. E. Church of U. S.	Mar. 19, 1913	May 1, 1913	May 1, 1918	480 00		
350 East 85th St.....	Store, extension, cellar and yard of premises	Mrs. Mathilda C. Boehmake	Apr. 2, 1913	May 1, 1913	May 1, 1918	600 00		
228 East 104th St.....	Two stores with cellars....	Esther Stamper	Apr. 2, 1913	May 1, 1913	May 1, 1916	480 00		To renew.
18 Burling Slip	Ground floor, basement and first loft of premises	Mary H. McCulloch	Apr. 2, 1913	May 1, 1913	May 1, 1918	900 00		
426 East 48th St.....	Stable premises entire	George W. Plunkitt and Eugene L. Bushe, trus...	Apr. 16, 1913	June 1, 1913	June 1, 1923	4,000 00		
329 and 331 East 32d St....	Store, 20x35, ground floor and cellar	The Tolchester Company ..	Apr. 16, 1913	May 1, 1913	May 1, 1916	600 00		To renew.
232 West 30th St.....	Store and basement	Maurice Myers	May 21, 1913	July 1, 1913	July 1, 1916	360 00		To renew.
610 Water St.....	Store floor of premises....	Isaac Goldberg	June 11, 1913	July 22, 1913	July 22, 1918	650 00		
590 Amsterdam Ave.....	Store 20x42 ft., and cellar space	Dengler Bros., Inc.....	Sept. 24, 1913	Aug. 1, 1913	Aug. 1, 1916	1,500 00		To renew.
250 East 40th St.....	Ground floor and cellar of premises	Patrick Purcell	Oct. 8, 1913	Sept. 1, 1913	Sept. 1, 1918	600 00		
72 and 74 Horatio St.....	4-sty. and cellar brick stable	John J. Bradley	Dec. 17, 1913	May 1, 1914	May 1, 1924	5,500 00		
169 Avenue A.....	Store and front cellar in 4-story brick building	Wilhelmina Staats	Jan. 21, 1914	Feb. 1, 1914	Feb. 1, 1917	550 00		
439 East 6th St.....	Store floor of premises...	Louis Geissler	Mar. 18, 1914	June 15, 1914	June 15, 1917	600 00		
323 Avenue A	Store and cellar (section station)	Margaret F. Schwind	Mar. 18, 1914	May 1, 1914	May 1, 1917	480 00		
215 East 47th St.....	Store and basement (section station)	John Michels	Mar. 18, 1914	May 1, 1914	May 1, 1917	480 00		
1889 First Ave.....	Store and cellar (section station)	Edward L. Coster	Mar. 18, 1914	May 1, 1914	May 1, 1917	480 00		
319 East 24th St.....	Store and cellar (section station)	Emil W. Klappert	Mar. 18, 1914	May 1, 1914	May 1, 1916	360 00		To renew.
74 Greenwich St.....	Store premises (section station)	John A. Schappert, exr....	Mar. 18, 1914	May 1, 1914	May 1, 1917	1,200 00		
303 East 110th St.....	Store and cellar (section station)	Guiseppe Labriola.....	Mar. 25, 1915	May 1, 1914	May 1, 1916	360 00		To renew.
81 Sullivan St.....	Store premises	Joseph De Lucia	May 6, 1914	June 1, 1914	June 1, 1917	480 00		
219 West 77th St.....	Premises (Stable K annex)	Alice Jay	Apr. 22, 1914	May 1, 1914	May 1, 1917	3,500 00		
221 and 223 West 77th St..	Premises (Stable K).....	John C. Jay and Henry L. Morris, trustees, etc.	Apr. 22, 1914	May 1, 1914	May 1, 1917	7,000 00		
58 Audubon Ave.....	Store, 18x30 (section station)	John Rauft	Apr. 22, 1914	May 1, 1917	May 1, 1917	420 00		
2515 Amsterdam Ave.....	Store premises, 15x30 (section station)	The Shetland Company ...	June 10, 1914	June 1, 1914	June 1, 1916	300 00		To renew.
625-629 West 130th St.....	Stable premises	George W. Plunkitt	June 25, 1914	Aug. 1, 1914	Aug. 1, 1924	5,500 00		
86-94 Kenmare St.....	Store and basement	F. Fasanello	June 25, 1914	May 1, 1914	May 1, 1916	720 00		To renew.
S. S. West 17th St., 287 ft west of 10th Ave.....	Plot of land 50x92	Thomas J. Dennis	June 25, 1914	Sept. 1, 1914	Sept. 1, 1915	600 00		To renew.
444 West 40th St.....	Store ground floor, front building	Henry L. Byrnes	June 25, 1914	Oct. 1, 1914	Oct. 1, 1917	300 00		
S. S. West 52d St., 150 feet west of 11th Ave.....	Plot of land 100x100 ft. (storage yard)	Richard W. Lawrence as trustee.	June 25, 1914	Oct. 1, 1914	Oct. 1, 1917	3,000 00		
S. S. West 130th St., 125 ft. east of 12th Ave.....	Plot of land 100-120 ft....	Alexander Walker & Frank E. Wise	Sept. 16, 1914	Nov. 30, 1914	Nov. 30, 1915	1,800 00		To renew.
N. S. 206th St., 100 ft. east of 9th Ave.....	Eleven city lots and buildings thereon, 265x99.11 ft.	Alexander Walker	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1918	3,000 00		
S. W. corner Lawrence St. and Old Broadway	Store and cellar premises (section station)	Wm. T. Hueston and Sarah Churchill, executors	Mar. 3, 1915	Apr. 1, 1915	Apr. 1, 1916	540 00		To renew.
416 East 64th St.....	Two single store and rear rooms	Louis Tekulsky	Mar. 3, 1915	Apr. 1, 1915	Apr. 1, 1916	420 00		To renew.
522 East 5th St.....	Store floor and parts of cellar	Anna Muller	Mar. 24, 1915	May 1, 1915	May 1, 1916	600 00		To renew.
N. S. East 135th St., 50 ft. east of Madison Ave....	Plot of ground 50x100 ft. and building (section station and inc. yard.....	John Dobbins	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1916	960 00		To renew.
70 Carmine St.....	Store and basement	Jerry Ciaffone	Mar. 24, 1915	May 1, 1915	May 1, 1916	516 00		To renew.
1072 First Ave.....	Store and basement (section station)	Nicholas Betjeman	Mar. 24, 1915	May 1, 1915	May 1, 1916	600 00		To renew.
70 New Chambers St.....	Store premises (section station)	Wolf Finkelstein	Apr. 7, 1915	May 1, 1915	May 1, 1916	800 00		To renew.
627 Hudson St.....	Store and basement	Village Realty Company ..	Apr. 7, 1915	May 1, 1915	May 1, 1916	600 00		To renew.
232 West 124th St.....	Store and basement	Frank H. Hines	Mar. 24, 1915	May 1, 1915	May 1, 1916	660 00		To renew.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
200 West 101st St.....	1 story basement brick building	Ralph S. Townsend and others	Apr. 7, 1915	May 1, 1915	May 1, 1916	720 00		To renew.
54 Forsyth St.....	Store and use of yard (section station)	Philip Sugerman	Mar. 24, 1915	May 1, 1915	May 1, 1916	420 00		To renew.
27 Bradhurst Ave.....	First floor and basement...	Margaret C. Maher	Apr. 7, 1915	May 1, 1915	May 1, 1916	540 00		To renew.
1598 Amsterdam Ave.....	Store and basement	Margaretha Schwitters	Mar. 24, 1915	May 1, 1915	May 1, 1916	600 00		To renew.
42-46 Hamilton St.....	Premises	Philip F. Collins, Helen Collins and others	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1918	7,000 00		
99 and 101 Sullivan St.....	Stable premises	Mercantile Stores Corp....	Feb. 20, 1907	Mar. 1, 1907	Mar. 1, 1917	3,250 00		
601 East 16th St.....	Store premises	Hyman Cohen	May 21, 1913	July 1, 1913	Mar. 1, 1916	420 00		
							109,836 00	
		Department of Water Supply, Gas and Electricity.						
200 East 79th St.....	Six-room flat on 3d floor. (Photo station).....	James Connolly.....	Oct. 22, 1914	Oct. 18, 1914	Oct. 18, 1915	$576 00		To renew.
S. W. cor. Bowery and Grand St.	Rooms 7, 9, 10, 11 and 12 on 3d floor.	One Twenty Two Bowery Co.	Jan. 6, 1915	Nov. 1, 1914	Nov. 1, 1915	1,016 00		To renew.
							$1,592 00	
		Courts.						
S. W. cor. 59th St. and Madison Ave.	Rooms 302 and 304 and 64 to 68, Inc.....	John D. Crimmins.....	Dec. 21, 1910	Jan. 1, 1911	Jan. 1, 1916	$10,600 00		To renew.
207 East 32d St.....	Two rooms on 3d floor, Rooms 305 and 303 on 4th floor, and premises (4th Dist. Mun. Court).....	Tammany Central Assoc. of City of N. Y.....	June 28, 1911	Aug. 1, 1911	Aug. 1, 1916	4,000 00		To renew.
N. S. 88th St., 125 ft. E. of Lexington Ave.	6196 sq. ft. space in Bldg. 6th Dist. Mun. Court.....	T. J. Oakley Rhinelander and Philip Rhinelander...	June 12, 1912	Jan. 1, 1913	Jan. 1, 1918	6,000 00		
S. W. cor. 126th St. and Amsterdam Ave.	Entire 2d floor, etc., 7th Dist. Mun. Court.....	Estate of F. P. Burke, dec'd, etc.	Nov. 27, 1912	Jan. 1, 1913	Jan. 1, 1918	6,600 00		
N. W. cor. Broadway and 96th St.	N. half of 2d floor and all of 3d floor, Contg 6850 sq. ft. 5th Dist. Mun. Court	Broadway and 96th St. Realty Co.	Sept. 18, 1912	Jan. 1, 1913	Jan. 1, 1918	7,000 00		
S. E. cor. 4th Ave. and 24th St.	Rooms 1805 and 1806 on 18th floor. Probation Officers Spec. Sessions.....	Philip Braender	Dec. 2, 1914	Feb. 15, 1915	Feb. 15, 1916	2,000 00		To renew.
51 Chambers St.....	Rooms 1031 and 1032. (Justice's Court of Appeals)..	Emigrant Industrial Savings Bank	Jan. 6, 1915	Jan. 1, 1915	May 1, 1916	1,742 40		To renew; County.
54 and 56 Lafayette St.....	Entire 3d floor, 6886 sq. ft., and part of 6th floor. (1st Dist. Mun. Court).....	Civic Centre Company and Surety Realty Co.....	Mar. 24, 1915	Jan. 1, 1915	Jan. 1, 1916	14,000 00		To renew.
N. E. cor. 2d Ave. and 1st St.	1st floor of premises. (3d Dist. City Mag. Court)..	Nathaniel W. Keane.....	Mar. 24, 1915	May 1, 1915	May 1, 1916	4,000 00		To renew.
43 and 51 Chambers St.....	Rooms 814 and 815 on 8th floor. (Justice's Ct. of Appeals)	Emigant Industrial Savings Bank	Mar. 24, 1915	Apr. 15, 1915	May 1, 1916	1,600 00		To renew; County.
43 and 51 Chambers St.....	Use Judge's Sup. Court, Rooms 1112 to 1129 on 11th floor; 1219 to 1224 on 12th floor; 1301 to 1318 on 13th floor (24,991 sq. ft.).	Emigrant Industrial Savings Bank	Mar. 24, 1915	May 1, 1915	May 1, 1918	39,985 20		County.
1128 St. Nicholas Ave.....	12th Dist. Mag. Court: 2800 sq. ft. ground floor; 4,837 sq. ft. on 2d floor; 2,000 sq. ft. basement.....	A. F. Koelble.....	Apr. 21, 1915	Aug. 1, 1915	Aug. 1, 1920	5,700 00		
							103,227 60	
		Municipal Civil Service Commission.						
54-60 Lafayette St.....	Top or 8th floor of premises	Civic Centre Company and Surety Realty Co.....	July 30, 1915	Sept. 12, 1915	Sept. 12, 1916	5,750 00	5,750 00	To renew.
		Armories.						
5 W. 66th St.....	Use of riding hall three evenings a week, etc.....	The Durland Company.....	Apr. 7, 1915	May 1, 1915	May 1, 1916	$2,250 00		To renew; County.
2 Rector St.....	Rooms 1027 and 1029.....	U. S. Express Realty Co...	Sept. 15, 1915	Sept. 1, 1915	Mar. 1, 1916	900 00		
							$3,150 00	
		Sheriff of the County of New York.						
51 Chambers St.....	7215 sq. ft. space on 3d floor	Emigrant Industrial Savings Bank	Feb. 10, 1915	Jan. 1, 1915	Jan. 1, 1920	$12,108 00	12,108 00	County.
		Public Administrator of New York County.						
119 Nassau St.....	Rooms 1025 to 1031, inc....	Temple Court Company...	May 19, 1915	May 1, 1915	May 1, 1916	2,300 00	2,300 00	To renew; County.
		Department of Bridges.						
305 East 60th St.....	3 floors above store floor..	Edwin Welsh & Co.....	Feb. 3, 1915	Apr. 21, 1915	Apr. 21, 1916	1,300 00		To renew.
125-131 Canal St.....	Corner front room on 2d floor	125 Canal Street Realty Company	Mar. 24, 1915	May 1, 1915	Nov. 1, 1915	720 00		To renew.
							2,020 00	
		Supervisor of City Record.						
96 and 98 Reade St.....	Double store, basement and sub-basement	Estate of David L. Einstein	Jan. 20, 1915	Feb. 1, 1915	Feb. 1, 1916	$4,500 00	4,500 00	To renew.
		Commissioner of Jurors.						
280 Broadway	3d floor, Rooms 123, 125, 127, 128 and 129.....	Edward D. Harris as Receiver	Mar. 19, 1913	May 1, 1913	May 1, 1914	5,183 67	5,183 67	To renew; County.
		Mayor's Office (Bureau of Licenses).						
N. S. 57th St., 175 ft. W. of 10th Ave.	1-story brick building 50x 200.10 ft.	Jonas Weil and Bernhard Mayer	Sept. 24, 1913	Jan. 1, 1914	Jan. 1, 1919	7,500 00	7,500 00	
		Mayor's Office (Bureau of Weights and Measures).						
244-250 West 49th St.....	Easterly half ground floor of bdg 40x90 ft.....	Wendell L. Nichols.....	July 30, 1915	Aug. 1, 1915	Aug. 1, 1916	3,400 00	3,400 00	To renew.
		Permanent Census Board.						
244-250 West 49th St.....	Room N. E. cor. 4th floor (4132 sq. ft.).....	Merchants & Manuf. Exchange of N. Y.....	Apr. 16, 1913	Feb. 1, 1913	Feb. 1, 1916	306 67	306 67	One month.
					Total		$429,936 94	

BOROUGH OF THE BRONX.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
		President, Borough of The Bronx.						
E. S. Edgewater Road, 228.92 ft. S. of Garrison Ave.	Plot of land fronting 100 ft. on said road.....	John Gallagher	July 29, 1914	Aug. 1, 1914	Aug. 1, 1919	$1,500 00		
W. S. Irregular plot, Lot 14, Block 3330, Sec. 12.....	Plot of land 10x100-200 ft. S. of S. line of Webster Ave.	George B. Raymond and F. V. Morrison.....	June 16, 1915	June 1, 1915	June 1, 1916	150 00		To renew.
505 and 507 Tremont Ave..	Rooms 1 to 4, inclusive....	Martin Walter	May 5, 1915	May 1, 1915	Apr. 30, 1916	1,620 00		
							$3,270 00	
		Department of Water Supply, Gas and Electricity.						
Third and Willis Aves. and 148th St.	Room 35 on 3d floor (Photo station)	Katee Realty Co.....	Nov. 22, 1911	Oct. 15, 1911	Oct. 15, 1916	$240 00		To renew.
684 Morris Park Ave.....	5 Rooms and Bath on 3d floor	George Lahrmann	Nov. 4, 1914	Nov. 1, 1914	Nov. 1, 1915	264 00		To renew.
S. E. cor. Arthur and Tremont Aves.....	5th floor (7500 sq. ft.) (Bur. Water Reg.).....	Wm. C. Burgen.....	June 12, 1912	July 1, 1912	July 1 1917	5,625 00		
							6,129 00	
		Department of Health.						
493 East 139th St.....	Premises (Tuber. clinic)...	Edward M. O'Gorman.....	Feb. 26, 1913	Apr. 1, 1913	Apr. 1, 1918	$600 00		
490 St. Paul's Place.....	Easterly apartment ground floor (Office Com. Diseases)	Jeannette Jacobs	Mar. 25, 1914	Apr. 30, 1914	Apr. 30, 1919	350 00		
511 East 149th St.....	Store premises 19x30 ft....	149th St. Realty Company..	Oct. 22, 1914	Nov. 1, 1914	Nov. 1, 1917	540 00		
1354 Webster Ave., S. E. cor.	Store premises and rear rooms and bath.....	George Kinderman and others	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	534 00		To renew.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
539 Timpson Place	Premises	William H. D. North	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1918	1,500 00		
3731 Third Ave	Premises, 2 story and cellar brick building	Bernard Frank	Apr. 7, 1915	Apr. 30, 1915	Apr. 30, 1917	2,425 00		
580 East 169th St	Two story and basement brick dwelling (Children's Clinic)	Barbara Herdt	Mar. 3, 1915	Jan. 1, 1915	Jan. 1, 1916	540 00		To renew.
		Bellevue and Allied Hospitals.					6,489 00	
2541 Cambrelling Ave	Premises (Trustees of B. A. Hospitals)	Francis Ludford and Delia A. Ludford	Oct. 29, 1913	Nov. 1, 1913	Nov. 1, 1916	$600 00	600 00	To renew.
		Department of Public Charities.						
1932 Arthur Ave	Room 41 on 4th floor, 695 sq. ft.	William C. Bergen	Jan. 21, 1914	Feb. 1, 1914	July 1, 1917	521 25	521 25	
		Department of Street Cleaning.						
2806-2808 Third Ave	Room containing 750 sq. ft. on 3d floor, Willis Ave. side	Mathias Haffen	Mar. 13, 1912	Apr. 1, 1912	Apr. 1, 1917	600 00		
535-537 Fordham Road	Two-story frame house and addition	James J. McCluskey	June 12, 1912	June 15, 1912	June 15, 1917	300 00		
876 Forest Ave	Store 21x60 and front basement space	William Ferber and Jacob M. Ferber	Apr. 2, 1913	May 1, 1913	May 1, 1918	540 00		
N. S. East 152d St., 125 ft. E. of Cortlandt Ave	Stable premises plot 100x100 and bldg. thereon	Siebrand Nieurenhous	June 11, 1913	July 10, 1913	July 10, 1918	5,700 00		
S. S. East 153d St., 100 ft. E. of Cortlandt Ave	Vacant plot of land 50x100.	Louis Lese	June 11, 1913	July 10, 1913	July 10, 1918	1,200 00		
370-372 East 152d St	Plot of land 70 ft. x 115 ft. 4 in. and 3-story bldg. thereon	J. & M. Haffen Brewing Co.	Dec. 2, 1914	Jan. 1, 1915	July 10, 1918	2,500 00		
N. S. Thomas St., 100 ft. E. of Ferriss Pl	Lot 32, Block 3859, two-story bldg. and stable	Westchester Land & Dock Corporation	Dec. 2, 1914	Dec. 20, 1914	Dec. 20, 1917	2,075 00		
W. S. Ferriss Pl., 150 ft. S. of Thomas St	Part of lot 27, Block 3857, Storage Yard							
2200 Old Morris Ave. (Monroe Ave.)	Store floor of premises	Michael Bowler	Mar 24, 1915	May 1, 1915	May 1, 1918	240 00		
746 Oakland Place	Store, rear room and cellar space	Arthur A. Henning	Mar 24, 1915	May 1, 1915	May 1, 1918	300 00		
483 East 142d St	Store floor and front half of basement	Sarah O'Brien	Apr. 7, 1915	May 1, 1915	May. 1, 1918	480 00		
1064 Washington Ave	1st floor and ½ cellar space.	Mary J. Rooney Pflomm	Apr. 7, 1915	May 1, 1915	May 1, 1916	300 00		To renew.
1159 Southern Boulevard	Front half ground floor, 25 x47 and cellar space	J. C. Gaffney Construction Company	Apr. 7, 1915	May 1, 1915	May 1, 1918	420 00		
1116 Longwood Ave	Store floor and right half of cellar, 3-story bldg.	Julia Bruton	Apr. 21, 1915	May 1, 1915	May 1, 1918	264 00		
							14,919 00	
		Courts.						
S. S. of 181st St., 80 ft. W. of Boston Road	(8 Dist. Mag. Court), two-story and cellar brick building	Land Realty Company	June 25, 1913	Sept. 1, 1913	Sept. 1, 1918	$1,500 00		
S. S. of 181st St., 80 ft. W. of Boston Road	(Dom. Relation Court), third or top floor	Land Realty Company	Sept. 24, 1913	Dec. 1, 1913	Aug. 31, 1918	900 00		
N. E. East 137th St., 225 ft. E. of Alexander Ave	First and second floors (Children's Court, Spec. Sessions)	Academy of Mount St. Ursula	Nov. 5, 1913	Jan. 1, 1914	Jan. 1, 1919	2,000 00		
355 East 137th St	Two (2) rooms on 3d floor (Spec. Sessions Children's Court)	Academy of Mount St. Ursula	Apr. 22, 1914	May 1, 1914	Jan. 1, 1919	420 00		
							4,820 00	
		Department of Education.						
E. S. Brook Ave., 104 ft. N. of East 159th St	3d and 4th floors, Room B on 1st floor and half of playground, etc.	R. C. Church of St. Peter and St. Paul	Nov. 27, 1912	Jan. 1, 1913	July 1, 1915	$12,000 00		To renew.
1253-1255 Ogden Ave	Two stores, 1st floor and large hall on 2d floor	Henry S. Clark	Feb. 26, 1913	Mar. 1, 1913	July 1, 1915	2,000 00		To renew.
991-993 Southern Boulevard	Entire premises	Wm. J. Williamson and Henry C. Bryan	Oct. 8, 1913	Aug. 1, 1913	Aug. 1, 1915	2,500 00		To renew.
529 Cortlandt Ave	Rooms 47, 48, 49 and 49½ (Bldg. Bur., Bd. of Edu.)	Central Union Gas Company	Apr. 22, 1914	May 1, 1914	May 1, 1916	1,000 00		To renew.
N. E. Cor. Forest Ave. and 166th St.	Lecture room and room adjacent streets, on 1st floor	Forest Ave. Congregational Church of New York	Oct. 22, 1914	July 1, 1914	July 1, 1916	800 00		To renew.
W. S. Fulton Ave., 397 ft. N. of 169th St	Basement or 1st floor	St. John's German Lutheran Church	Nov. 4, 1914	July 1, 1914	July 1, 1916	1,950 00		To renew.
Cor. Washington Ave. and 166th St.	1st or Basement	Meth. Episcopal Centenary Church	Dec. 2, 1914	Sept. 1, 1914	Sept. 1, 1916	1,000 00		To renew.
N. E. Cor. Washington and St. Paul's Place	Parish House of St. Paul's Church	St. Paul's Church of Morrisania	Dec. 9, 1914	Sept. 1, 1914	July 1, 1916	2,750 00		To renew.
N. S. East 176th St., 100 ft. W. of Washington Ave.	Parish House and 1-story and basement bldg., etc.	Trinity Congregational Ch. of Tremont	Apr. 7, 1915	May 1, 1915	July 1, 1920	9,000 00		
687 Tinton Ave	Rooms 1, 2, 3, 4, 5, 6, 7 and 8, St. Anselm's Parochial School	St. Anselm's Church	May 5, 1915	July 1, 1915	July 1, 1917	4,750 00		
N. E. Cor. Morris Park Ave. and Holland Ave.	Plot 50x95 and building thereon	Church of Our Lady of Solace	June 16, 1915	July 1, 1915	July 1, 1917	2,000 00		
544 East 147th St	Store premises, rear yard and part of cellar	John Kicherer, Jr.	June 16, 1915	July 1, 1915	July 1, 1916	612 00		To renew.
241-245 East 237th St	Premises	N. Y. City Society of the Meth. Epis. Church	June 16, 1915	July 1, 1915	July 1, 1916	700 00		To renew.
260th St., 150 ft. E. of Riverdale Ave.	Premises "Larelle Hall"	Church of St. Margaret	July 15, 1915	Sept. 1, 1915	July 1, 1918	1,560 00		
							42,622 00	
		Fire Department.						
S. W. Cor. East 176th St. and Park Ave. West	Lot 25x100 with bldg. thereon (Storage Fire Alarm Tel.)	William C. Bergen	May 17, 1911	June 1, 1911	June 1, 1916	$700 00	700 00	To renew.
		Department of Bridges.						
N. S. East 177th St., distant 40 ft. W. of Brush Ave.	Plot of land, containing 16,446 sq. ft.	Henry Ruhl	Jan. 6, 1915	Mar. 1, 1915	Mar. 1, 1916	600 00		To renew.
N. E. Side of Fisher's Landing Road and Hutchinson River	Strip of land about 50 ft. wide (containing 4,230 sq. ft.)	Lewis E. Field	July 30, 1915	Oct. 15, 1915	Oct. 15, 1916	300 00		To renew.
S. W. by Boston Road, N. W. by Hutchinson River.	Vacant plot of land	Francis L. Wandell, Ex., and Josephine Wandell Gill	July 15, 1915	Aug. 31, 1915	Aug. 31, 1916	750 00		To renew.
							1,650 00	
		Police Department.						
462 East 158th St	Premises	C. W. Dellett	Oct. 22, 1914	Aug. 1, 1914	Aug. 1, 1916	$1,000 00		To renew.
1415-1417 Williamsbridge Road	Two easterly stores on ground floor and all of 2d and 3d floors	William Henderson	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	3,500 00		To renew.
N. E. Cor. 146th St. and Walton Ave.	Plot of land, 98.53x102.64 and building thereon	Public Service Commission.	Aug. 24, 1915	Sept. 1, 1915	Sept. 1, 1916	720 00		To renew.
							$5,220 00	
		Tenement House Department.						
391 East 149th St., cor. Melrose Ave.	Top or 5th floor (5,300 sq. ft.)	Vincent Astor	May 21, 1913	Oct. 1, 1913	Oct. 1, 1916	$3,750 00	3,750 00	To renew.
		Finance Department (Receiver of Taxes).						
S. E. Cor. of Arthur and Tremont Aves.	Second floor (6,000 sq. ft.).	William C. Bergen	June 12, 1912	July 1, 1912	July 1, 1917	4,500 00	4,500 00	
		Finance Department (Bureau for Collection of Assessments and Arrears).						
S. E. Cor. of Arthur and Tremont Aves.	4th floor (6,000 sq. ft.).	William C. Bergen	June 12, 1912	July 1, 1912	July 1, 1917	4,500 00	4,500 00	
		Department of Taxes and Assessments.						
S. E. Cor. Arthur and Tremont Aves.	3d floor (7,500 sq. ft)	William C. Bergen	June 12, 1912	July 1, 1912	July 1, 1917	5,625 00	5,625 00	

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
		Register of the County of The Bronx.						
S. E. Cor. Arthur and Tremont Aves.	Rooms 5 and 6, containing 950 sq. ft.	William C. Bergen	Dec. 17, 1913	Jan. 1, 1914	July 1, 1917	712 50		
S. E. Cor. Arthur and Tremont Aves.	5,500 sq. ft. on top floor	William C. Bergen	Nov. 19, 1913	Jan. 1, 1914	July 1, 1917	4,125 00		
S. E. Cor. Arthur and Tremont Aves.	540 sq. ft. of space in cellar.	William C. Bergen	Apr. 21, 1915	Sept. 1, 1914	July 1, 1917	189 00	5,026 50	County.
		Public Administrator of the County of The Bronx.						
2806-2808 Third Ave	Southwesterly room on 5th floor	Haffen Realty Co	July 15, 1915	Aug. 1, 1915	Aug. 1, 1916	$300 00	300 00	To renew; County.
		Sheriff of the County of Bronx.						
E. S. Arthur Ave., 134.27 S. of East 177th St	1st floor front, 2,065 sq. ft. at 75 cents per ft.; 2d floor front, 2,700 sq. ft. at 75 cents per ft	William C. Bergen	June 23, 1915			3,573 75	3,573 75	County.
		Sheriff, Jail Purposes, County of Bronx.						
E. S. Arthur Ave., 134.27 S. of East 177th St	1st floor rear, 3,900 sq. ft.; 2d floor rear, 4,300 sq. ft.; 3d floor rear, 4,300 sq. ft. =at $1.26 per ft	William C. Bergen	June 23, 1915			15,750 00	15,750 00	County.
		Library for Use of Courts.						
E. S. Arthur Ave., 134.27 S. of East 177th St	3d floor front, 1,700 sq. ft. at 75 cents	William C. Bergen	June 23, 1915			1,275 00	1,275 00	County.
		District Attorney and Grand Jury Room.						
E. S. Arthur Ave., 134.27 S. of East 177th St	4th floor front, 1,040 sq. ft.; entire 5th floor, 7,000 sq. ft., at 75 cents	William C. Bergen	June 23, 1915			6,030 00	6,030 00	County.
		County Clerk, County of the Bronx.						
E. S. Arthur Ave., 134.27 S. of East 177th St	4th floor front, 1,660 sq. ft.; 4th floor rear, 4,300 sq. ft., at 75 cents	William C. Bergen	June 23, 1915			4,470 00	4,470 00	County.
		Surrogate of the County of the Bronx.						
E. S. Arthur Ave., 134.27 S. of East 177th St	Entire 6th floor, 7,000 sq. ft. at 75 cents	William C. Bergen	June 23, 1915			5,250 00	5,250 00	County.
		Commissioner of Jurors.						
E. S. Arthur Ave., 134.27 S. of East 177th St	7th floor front, 2,700 sq. ft. at 75 cents	William C. Bergen	June 23, 1915			2,025 00	2,025 00	County.
		Court of Special Sessions, Justices and Clerks.						
E. S. Arthur Ave., 134.27 S. of East 177th St	3d floor front, 1,000 sq. ft.	William C. Bergen	June 23, 1915			750 00	750 00	City.
		Court of Special Sessions and Coroners.						
E. S. Arthur Ave., 134.27 S. of East 177th St	7th floor rear, 4,300 sq. ft.	William C. Bergen	June 23, 1915			3,225 00	3,225 00	City.
					Total		$152,990 50	

BOROUGH OF BROOKLYN.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
		Armories.						
N. E. cor. Bedford and Atlantic Aves.	Two evenings each week. Comp. B, 1st Batl. Signal Corps	Adolph Vogt	Oct. 22, 1914	Nov. 1, 1914	Nov. 1, 1915	$1,000 00	$1,000 00	County.
		Department of Public Charities.						
117 Bradford St.	Premises	Anna C. Becker	Oct. 8, 1913	Oct. 15, 1913	Oct. 15, 1916	600 00		To renew.
435 Myrtle Ave	Store premises, including toilet	Slocum Amusement Co., Incp.	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1916	600 00		To renew.
1022 Gates Ave	Three rooms on 2d floor	Brooklyn Daily Eagle	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1916	780 00		To renew.
200 Adelphi St	Premises.	George Dressler	June 16, 1915	July 1, 1915	July 1, 1918	1,450 00		
192 Adelphi St	Premises.	Regina A. F. Cahill	June 16, 1915	July 1, 1915	July 1, 1918	720 00		
369 and 371 Lenox Road	Premises.	Mrs. Ella Jane Daniels	June 6, 1915	July 1, 1915	July 1, 1916	1,200 00	5,350 00	To renew; County.
		Courts.						
236 Duffield St	6090 sq. ft. 4th floor (6th Dist. Mun. Court)	C. Henry Offerman, Lena M. Rasch and others	Sept. 27, 1910	Oct. 1, 1915	Oct. 1, 1915	$3,850 00		To renew.
14 Howard Ave	2d floor of building (4th Dist. Mun. Court)	Fannie Strauss	Jan. 11, 1911	Feb. 15, 1911	Feb. 15, 1916	2,250 00		To renew.
44 Court St	Rooms 209 and 214, Inc. (Board of City Mag., 2d Div.).	David G. Legget	Mar. 29, 1911	May 1, 1911	May 1, 1916	4,062 00		To renew.
236 Duffield St	Portion 4th floor 596 sq. ft. (Appel. Term, 2d Dist.)	C. Henry Offerman, Lena M. Rasch and others	Jan. 31, 1912	Mar. 1, 1912	Mar. 1, 1917	5,000 00		County
133 New Jersey Ave	Two-story frame b'd'g and addition (10th Dist. City Mag. Ct.)	Gilbert J. Sinnott and Frances C. Sinnott	Jan. 10, 1912	Feb. 15, 1912	Feb. 15, 1917	1,650 00		
29 and 31 Pennsylvania Ave.	Entire 2d floor, etc. (7th Dist. Mun. Ct.)	The Shetland Company	Dec. 18, 1912	Jan. 1, 1913	Jan. 1, 1916	4,200 00		To renew.
100, 102 and 104 Court St.	2d, 3d and 4th floors (Court of Spec. Sess. and Children's Ct.)	State Court Holding Corporation	Jan. 15, 1913	Feb. 15, 1913	Feb. 15, 1918	4,000 00		
106, 108 and 110 Court St	Entire 2d floor and portion 3d floor, etc. (1st Dist. Mun. Ct.)	State Court Holding Corporation	Jan. 15, 1913	Feb. 15, 1913	Feb. 15, 1918	5,600 00		
236 Duffield St	1900 sq. ft. on 5th floor (6th Dist. Mun. Ct.)	C. Henry Offerman Lena M. Rasch and others	Jan. 29, 1913	Mar. 1, 1913	Oct. 1, 1915	2,000 00		To renew.
N. E. cor. Atlantic Ave. and Clinton St.	Two upper floors b'd'g (14,000 sq. ft.)	Brooklyn Athenaeum and Reading Room	June 25, 1913	Sept. 17, 1913	Sept. 17, 1918	9,500 00		
44 Court St	Rooms 215 and 216 2d floor (Chf Mag., 2d Div.)	David G. Legget	Dec. 17, 1913	Apr. 1, 1914	May 1, 1916	1,146 25		To renew.
N. W. cor. Third Ave. and 53d St.	Third floor, 4260 sq. ft., and 2 rooms on 2d floor (5th Dist. Mun. Ct.)	George H. Parshall	June 10, 1914	June 20, 1914	June 20, 1917	2,200 00		
2 Butler St	Room 40x60, etc. (Second Dist. Mag. Ct.)	Estate of Charles A. Coe, Inc.	Apr. 21, 1915	May 1, 1915	May 1, 1916	1,644 00		To renew.
118 to 124 Schermerhorn St. 245 State St	All of the premises (County Court, Kings County)	Ettrick Realty Company	July 15, 1915	Oct. 1, 1915	Oct. 1, 1925	12,000 00		County.
N. E. cor. 5th Ave. and 23d St.	All of 2d floor and part of 1st floor (9th Dist. Mag. Ct.)	James Kennedy	Apr. 21, 1915	May 1, 1915	May 1, 1916	1,800 00		To renew.
98 Court St	2d floor.	State Court Holding Corp.	Oct. 6, 1915	Oct. 1, 1915	Feb. 15, 1918	540 00	61,442 25	
		Department of Education.						
N. W. cor. 67th St. and 18th Ave.	Premises	Margaret V. McNulty	Oct. 29, 1913	Sept. 1, 1913	Sept. 1, 1915	$2,100 00		To renew.
East 23d St., W. S., 117 ft. N. of Kings Highway	Vacant plot (120x100)	Frank W. Lahey and Marie Farrell	June 10, 1914	June 1, 1914	July 1, 1917	234 00		
S. S. Avenue P, bet. West St. and West 1st St	Lots 1 to 10, Inc	Brooklyn Development Company	June 10, 1914	July 1, 1914	July 1, 1916	500 00		To renew.
S. E. cor. Hamburg Ave. and Cornelia St	Building and premises	Augusta Gomer	June 25, 1914	July 9, 1914	July 9, 1917	1,250 00		
4020 Eighteenth Ave	Store floor and cellar of premises	Valerie I. Steres and Jennie L. Kern	July 29, 1914	July 1, 1914	July 1, 1915	400 00		To renew.
57 Nostrand Ave	Store premises	Angelino Sisto	Oct. 22, 1914	July 1, 1914	July 1, 1916	450 00		To renew.
S. E. cor. Jay and Nassau Sts.	7th floor (Vocational School)	Cary Manufacturing Co	Oct. 7, 1914	July 1, 1914	July 1, 1917	4,500 00		
S. E. cor. Glenwood Road and East 37th St	Plot of land 107.6x200 ft	Frank P. Lauer	Dec. 2, 1914	Jan. 1, 1915	July 1, 1919	480 00		
S. W. cor. Leonard and Stagg Sts.	Basement of Church premises.	Congregational Lovers of Peace	June 16, 1915	July 1, 1915	July 1, 1917	1,000 00		

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
N. E. cor. Church Ave. and East 48th St.	Vacant plot of land 120x96x93x120 ft.	Arthur Lyman	June 16, 1915	July 1, 1915	July 1, 1916	540 00		To renew.
245 Concord St.	Second floor, consisting of 3 rooms	United Neighborhood Guild.	June 16, 1915	July 1, 1915	July 1, 1916	450 00		To renew.
1645-1649 Eighty-sixth St.	One-story building 65x48 ft.	Etta Ehrlich	July 30, 1915	July 1, 1915	July 1, 1916	1,350 00		To renew.
E. S. Walworth St., 51 ft. S. of Myrtle Ave.	Two (2) one-story b'd'gs, plot 60x50 ft.	John V. Gannon	July 15, 1915	July 1, 1915	July 1, 1916	720 00		To renew.
S. S. Amity St.	Lot 25x100 ft. and half lot on Columbia St.	Brooklyn Benevolent Society	Nov. 4, 1914	July 1, 1914	July 1, 1917	180 00		
1768-1772 Eighty-sixth St.	Three stores (Annex Bay Ridge High School)	Julia Schaefer and Jacob F. Schaefer	July 30, 1915	Apr. 1, 1915	July 1, 1917	1,080 00		
							15,234 00	
		Tenement House Department.						
503 Fulton Ave.	3d floor, 18,000 sq. ft.	C. Henry Offerman and Lena M. Rasch and others	Mar. 24, 1915	May 1, 1915	May 1, 1919	$10,000 00	$10,000 00	
		Fire Department.						
S. W. cor. of Ocean Parkway and Ave. W.	Plot of ground and buildings thereon	Harry T. F. Johnson	June 16, 1915	Aug. 1, 1915	Aug. 1, 1917	1,800 00		
N. S. Lawrence Ave., 200 ft. E. of 3d St.	Plot of ground and buildings thereon	John Reis	June 16, 1915	Aug. 1, 1915	Aug. 1, 1917	700 00		
S. W. cor. Harway Ave. and 25th Ave.	Space 30x50 on each of 1st and 2d floors, etc.	William Texter	July 15, 1915	July 1, 1915	Dec. 31, 1915	1,800 00		To renew.
							4,300 00	
		Health Department.						
1597 Pitkin Ave.	One-story frame bldg. double store front	David Mickelbank	July 15, 1915	July 15, 1915	July 15, 1917	$354 00		
306 South 5th St.	Premises, (Tuber. Clinic)	Percy L. DeNyse and Rulif V. N. DeNyse	Feb. 26, 1913	Jan. 1, 1913	Jan. 1, 1916	600 00		
64 Pennsylvania Ave.	Premises (Tuber. Clinic)	Lilian H. Miller	Mar. 19, 1912	Apr. 1, 1913	Apr. 1, 1916	1,000 00		
29 Third Ave.	Four-story brick bldg.	Brooklyn Central Dispensary	May 21, 1913	Apr. 1, 1913	Apr. 1, 1918	1 00		
145 Lawrence St.	Premises (Children's Clinic)	James E. Mullarkey and M. A. Mullarkey	Mar. 11, 1914	May 1, 1914	May 1, 1919	1,100 00		
974 West St. (Parkville)	Premises (Tuber. Clinic)	Charles C. Miller and F. M. Lantry	June 25, 1914	Mar. 15, 1914	Mar. 15, 1919	540 00		
330 Throop Ave.	Two-story and attic frame bldg.	Ida M. Gaskell	Mar. 25, 1914	Apr. 27, 1914	Apr. 27, 1917	1,200 00		
2346Pacific St.	Store, rear room and bin	Carmelo DePiazzo	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	300 00		To renew.
49 Carroll St.	Double store and bin in yard	Eugenia Gentile	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	360 00		To renew.
233 Suydam St.	Store premises and four rooms	Caroline Kessler	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	300 00		To renew.
184 Fourth Ave.	Corner Store (Infants' Milk Depot)	S. Yutkowitz	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	420 00		To renew.
176 Hudson Ave.	Store and two rooms, bin in yard	Antonio De Steffani	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	300 00		To renew.
167 Hopkins St.	Store, rear room and part of cellar (Infants' Milk Depot)	Joseph Friedman	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	354 00		To renew.
208 Hoyt St.	Corner store and cellar (Infants' Milk Depot)	Julia Irene Fruin	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	420 00		To renew.
268 South Second St.	Store premises, rear room, etc. (Infants' Milk Depot)	B. E. Winham	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	270 00		To renew.
359 Manhattan Ave.	Corner store, rear room and cellar (Infants' Milk Depot)	Antonio Cassela and Raffaelo Cassela	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	300 00		To renew.
698 Henry St.	Store, four rear rooms, etc. (Infants' Milk Depot)	Frank M. Walsh	Jan. 6, 1915	Feb. 15, 1915	Feb. 15, 1916	240 00		To renew.
329 Osborn St.	Store and 3 rear rooms, etc. (Infants' Milk Depot)	Sadie Heischover	Jan. 6, 1915	Jan. 15, 1915	Jan. 15, 1916	252 00		To renew.
126 Dupont St.	Easterly store premises (Infants' Milk Depot)	Mrs. A. M. Battcher	Jan. 6, 1915	Feb. 15, 1915	Feb. 15, 1916	204 00		To renew.
69-71 Johnson Ave.	Corner store (Infants' Milk Depot)	Louis Jarmulowsky and ors.	Jan. 6, 1915	Jan. 15, 1915	Jan. 15, 1916	540 00		To renew.
651 Manhattan Ave.	North store and 2 rear rooms, etc. (Infants' Milk Depot)	Betty Norck	Jan. 6, 1915	Feb. 15, 1915	Feb. 15, 1916	360 00		To renew.
604 Park Ave.	1st store west side of entrance, etc. (Infant's Milk Depot)	M. Angelo Elias	Jan. 20, 1915	Jan. 15, 1915	Jan. 15, 1916	258 00		To renew.
176 Nassau St.	Room ground floor (Infants' Milk Depot)	United Neighborhood Guild.	Jan. 6, 1915	Feb. 15, 1915	Feb. 15, 1916	300 00		To renew.
129 Osborn St.	Store and 3 rear rooms, etc. (Infants' Milk Depot)	Henry Leib	Jan. 20, 1915	Mar. 15, 1915	Mar. 15, 1916	300 00		To renew.
296 Bushwick Ave.	Corner store and bin in cellar (Infants' Milk Depot)	Samuel Stollmark and ano.	Mar. 3, 1915	Apr. 1, 1915	Apr. 1, 1916	480 00		To renew.
1249 Herkimer St.	Two-story and basement dwelling (Children's Clinic)	John R. Ryan	Mar. 3, 1915	May 1, 1915	May 1, 1918	800 00		
994 Flushing Ave.	Store and three rear rooms, etc.	Andrew Schirmeister	Mar. 3, 1915	Apr. 1, 1915	Apr. 1, 1916	300 00		To renew.
621 Fourth Ave.	Corner store and part of cellar, etc.	Frederick H. Jolivette	Mar. 3, 1915	Apr. 1, 1915	Apr. 1, 1917	300 00		
239 Graham Ave.	Store and cellar of premises	Abraham F. Degutz	Mar. 3, 1915	Apr. 1, 1915	Apr. 1, 1916	354 00		To renew.
552 Sutter Ave.	Store premises (Infants' Milk Depot)	Williams Realty Co.	Mar. 24, 1915	May 1, 1915	May 1, 1916	600 00		To renew.
420 Herkimer St.	Premises (Tuber. Clinic)	Emma F. Bennett	Mar. 24, 1915	May 1, 1915	May 1, 1918	500 00		To renew.
185 Bedford Ave.	Store and 3 rear rooms, etc. (Infants' Milk Depot)	Isaac Siegel, Kire Siegel and ors.	Mar. 24, 1915	May 1, 1915	May 15, 1916	360 00		To renew.
215 Sixtieth St.	Large room 1st story, etc.	Bay Ridge Hosp. and Dispensary	June 16, 1915	Feb. 1, 1915	Feb. 1, 1918	300 00		
							14,267 00	
		Police Department.						
W. S. East 35th St., 100 ft. S. of Ave. J.	Three 2-story detached houses	Henry J. Ahrens	June 29, 1910	July 1, 1910	July 1, 1915	$1,500 00		To renew.
829 Willoughby Ave.	Premises	Amelia M. Malone	July 27, 1914	Aug. 1, 1914	Aug. 1, 1916	720 00		To renew.
N. E. Cor. Ocean Parkway and Foster Ave.	Plot of ground, 52 ft. x 142 ft. 4¾ in.	Gustav Stelle	Dec. 20, 1914	Jan. 1, 1915	June 30, 1917	480 00		
N. S. Avenue G, 150 ft. E. of 92d St.	Stable premises	Catharine Mullally	Mar. 24, 1915	May 1, 1915	May 1, 1916	360 00		To renew.
1830 Brooklyn Ave.	Premises	Miss Mary J. McCartie	June 16, 1915	July 1, 1915	July 1, 1917	660 00		
							3,720 00	
		President of the Borough of Brooklyn.						
237 Duffield St.	3d, 4th and 5th floors of building	C. Henry Offerman and Lena M. Rosch and ors.	Mar. 29, 1911	May 1, 1911	May 1, 1916	$1,500 00		To renew.
S. S. 67th St., 100 ft. W. of 18th Ave.	Plot of land 260 ft. x 135 ft. and irreg.	George W. Hanley	May 19, 1915	Aug. 1, 1915	Aug. 1, 1916	1,050 00		To renew.
N. E. Cor North 8th St. and Havemeyer St.	Vacant premises, Lots 1, 33, 36 and 39, Blk. 2315	William O. Platt, Agent	Feb. 26, 1913	May 1, 1913	May 1, 1916	900 00		To renew.
46-48-50 Court St.	1,486 sq. ft. on 11th floor, Bur. of Sub-Structures	Weinbros Real Estate Co., Inc.	Mar. 4, 1914	Apr. 1, 1914	Apr. 1, 1916	2,229 00		To renew.
S. W. Cor. Court and Joralemon Sts.	5th floor, 7,392 sq. ft.; 12th floor, 7,392 sq. ft. (Highway Div.)	Weinbros Real Estate Co., Inc.	Mar. 25, 1914	May 1, 1914	May 1, 1917	22,176 00		
S. W. Cor. Court and Joralemon Sts.	10th floor, 4,576 sq. ft. (Pub. Bldgs. and Offices)	Weinbros Real Estate Co., Inc.	Mar. 25, 1914	May 1, 1914	May 1, 1917	6,864 00		
N. S. 7th St. basin, 346 ft. 7 in. W. of 2d Ave.	Four (4) lots, 100x120	The Brooklyn Improvement Co.	Sept. 16, 1914	Nov. 1, 1914	Nov. 1, 1917	1,056 00		
N. S. 7th St. basin, 446 ft. 7 in. W. of 2d Ave.	Six (6) lots, 150x120 ft.	The Brooklyn Improvement Co.	Sept. 16, 1914	Nov. 1, 1914	Nov. 1, 1917	1,584 00		

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
215 Montague St.....	Rooms 911 to 913 and 916 to 919 on 9th floor; rooms 1005 and 1006 and 1011 to 1019 on 10th floor (9,347 sq. ft.)	Mechanics' Bank	Mar. 24, 1915	May 1, 1915	May 1, 1917	11,683 00		
209 Montague St.....	Entire 2d floor of building (3,515 sq. ft.)	Mechanics' Bank	Mar. 24, 1915	May 1, 1915	May 1, 1917	4,393 75		
							53,435 75	
		Department of Street Cleaning.						
S. and W. of Coney Island Creek	Dumping board	Realty Associates	Sept. 28, 1904	.....	.....	$1,825 00		This is a $5 per day paid for the year.
N. S. Ovington Ave. or 67th St., 367 W. of 18th Ave..	Plot of land 140x147 with stable and bldgs. thereon.	Henry Heissenbuttel	June 28, 1911	Aug. 15, 1911	Aug. 15, 1916	1,200 00		To renew.
332 Myrtle Ave.....	Store 13 ft. x 36 ft. and rear rooms and cellar....	Estate of John J. Pyburn..	Oct. 9, 1912	Dec. 1, 1912	Dec. 1, 1915	420 00		To renew.
N. E. Cor. Jamaica Ave. and Gillen Pl.....	Stable premises, blasksmith shop and new brick stables	Frank D. Creamer	Dec. 18, 1912	Apr. 3, 1913	Apr. 3, 1923	6,250 00		
421 Columbia St.	Store floor and front half of cellar	Bridget Ryan, Admtx.....	Mar. 19, 1913	May 1, 1913	May 1, 1916	360 00		To renew.
N. S. 48th St., 100 ft. E. of 2d Ave.....	Plot of ground, 140 ft. x 100 ft.	Moses Monday and Joseph Monday	Dec. 17, 1913	Mar. 10, 1914	Mar. 10, 1917	600 00		
S. W. Cor. Court and Joralemon Sts.	6th floor, 2,330 sq. ft. (St. Cleaning Dept.).....	Winbros Real Estate Co., Inc.	Mar. 25, 1914	May 1, 1914	May 1, 1917	3,495 00		
5311 Thirteenth Ave.....	Store, two rear rooms, etc..	Bernard Mizel	Mar. 18, 1914	May 1, 1914	May 1, 1917	360 00		
S. S. Atlantic Ave., bet. Utica and Rochester Aves.	Yard premises, 150 ft. on Atlantic Ave., 300 ft. Pacific St.	Anne Shevlin	Apr. 22, 1914	May 1, 1914	May 1, 1919	2,000 00		
9 Bergen St.....	Store and cellar (Sec. Station)	Anna M. Sigrist	Apr. 22, 1914	May 1, 1914	May 1, 1917	300 00		
1172-1174 Fourth Ave.....	Plot of land and building thereon (Stables)	The Dime Savings Bank of Brooklyn	July 29, 1914	May 20, 1914	May 20, 1919	2,880 00		
Malbone St. and Nostrand Ave.	Plot of land and buildings..	Borough Development Co..	Oct. 7, 1914	Jan. 8, 1915	Jan. 8, 1925	5,835 00		
N. S. Liberty Ave., 206 ft. E. of Berriman Ave. ...	Plot of land, 14x227 and part of building adj....	Brooklyn Ash Removal Co., Inc.	Oct. 7, 1914	Oct. 1, 1914	Jan. 1, 1917	365 00		
N. S. Butler St., 350 ft. W. of 5th Ave.....	Vacant premises, 80 ft. x 144 ft. (Storage Yard)..	Robert H. Taylor	Nov. 4, 1914	Jan. 20, 1915	Jan. 20, 1918	700 00		
403 Butler St.....	All of premises	John M. Gray	Dec. 2, 1914	Jan. 20, 1915	Jan. 20, 1918	6,000 00		
S. W. Cor. Hendrix and Fulton St.....	Store and cellar space.....	Cecilia A. Barendam.....	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1916	300 00		To renew.
N. E. Cor. Kent Ave. and North 13th St.....	Plot of land with stable and other buildings thereon..	Henry C. Fischer.....	Dec. 2, 1914	Nov. 22, 1914	Nov. 22, 1919	4,000 00		
166 South Fourth St.....	Store floor, cellar space, etc.	Terrence Nugent	Dec. 2, 1914	Jan. 1, 1914	Jan. 1, 1916	420 00		To renew.
448 Gates Ave.....	Store and yard space and cellar (Sec. Station)....	Thomas J. Branagan.....	Mar. 3, 1915	May 1, 1915	May 1, 1918	276 00		
286 Ninth St.....	Store, rear rooms and cellar	H. W. Diers	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		
17 Snyder Ave.....	Store premises and cellar space	Frank Bollinger	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		
132 Harrison St.....	Store, extension and cellar space (Sec. Station)....	Philip S. Wengrow	Mar. 24, 1915	May 1, 1915	May 1, 1918	300 00		
87 Lewis Ave.....	Store, cellar and yard (Sec. Station)	J. Henry Watjen.....	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		
86 Fulton St.....	Store and basement (Sec. Station)	Susan M. Stivers.....	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		
253 Driggs Ave.....	Store and front celler space (Sec. Station)	Charles W. Abrams.....	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		
532 Central Ave.....	Store premises and cellar (Sec. Station)	August Laupheimer	Mar. 3, 1915	May 1, 1915	May 1, 1918	480 00		
2924 West 17th St.....	Store and yard of premises and buildings.....	Thomas F. Martin.....	Mar. 3, 1915	May 1, 1915	May 1, 1917	420 00		
3906 Fourth Ave.....	Store with cellar.....	J. S. McGarry	Mar. 3, 1915	May 1, 1915	May 1, 1918	350 00		
105 Greenpoint Ave.....	Store, sellar and yard (Sec. Station)	J. Everett Sparrow, Exr....	Mar. 3, 1915	May 1, 1915	May 1, 1918	400 00		
1658 Eighteenth Ave.....	Store and cellar space (Sec. Station)	Mrs. Almira J. Lasher....	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		
195 Clifton Place.....	Store, cellar and yard (Sec. Station)	Estate of John Pyburn....	Mar. 3, 1915	May 1, 1915	May 1, 1918	240 00		
228 Graham Ave.....	Store and cellar space (Sec. Station)	Edward Bolstein and Flora Bolstein	Mar. 3, 1915	May 1, 1915	May 1, 1918	420 00		
1319 Foster Ave.....	Store floor, 55x18.....	Joseph Gold	Mar. 3, 1915	May 1, 1915	May 1, 1916	390 00		To renew.
180 Butler St.....	Store floor and cellar (Sec. Station)	Thomas H. Doyle	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		
639 Washington Ave.....	Store, cellar and rear yard (Sec. Station)	Francis McGrath	Mar. 24, 1915	May 1, 1915	May 1, 1918	240 00		
784 Park Place	Store and cellar space.....	Bridget McMahon Extx...	Mar. 24, 1915	May 1, 1915	May 1, 1918	420 00		
160 Bedford Ave.....	Store premises and front cellar (Sec. Station)....	John Carlin	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		
177 Concord St.....	Corner store and cellar....	Margaret A. Schneider....	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		
7605 Fifth Ave.....	Store and 2 rear rooms....	Philip J. Reilly.....	Mar. 3, 1915	May 1, 1915	May 1, 1916	300 00		To renew.
364 Marcy Ave.....	Store and cellar (Sec. Station)	P. J. Slane	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		
725 Sixth Ave.....	Store and cellar space (Sec. Station)	John Kenny	Mar. 24, 1915	May 1, 1915	May 1, 1918	420 00		
859 Myrtle Ave.....	Store, rear room and cellar.	Ida Hyman	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		
162 Fourth Ave.....	Store premises (Sec. Station)	Mary Stone, Indiv. and as guardian	May 5, 1915	May 1, 1915	May 1, 1918	360 00		
108 Thatford Ave.....	Store, cellar and rear yard (Sec. Station)	Sadie Lowenthal Goldmann	May 5, 1915	May 1, 1915	May 1, 1918	420 00		
61 Howard Ave.....	Store, cellar and yard (Sec. Station)	Thomas C. O'Brien.....	Mar. 24, 1915	May 1, 1915	May 1, 1918	300 00		
608 Hart St.....	Store, cellar and yard.....	Agnes A. Heinsohn, Mary Devine and ors.	June 16, 1915	May 1, 1915	May 1, 1916	300 00		
							47,006 00	
		Department of Water Supply, Gas and Electricity.						
S. W. cor. Court and Joralemon Sts.	Street floor, 2d floor, 3d floor, 4th floor (20,984 sq. ft.).....	Weinbros Real Estate Co., Incp.	Mar. 25, 1914	May 1, 1914	May 1, 1917	$29,976 00		
139 Court St.....	Two rooms on second floor.	Michael Shannon.....	June 10, 1914	Oct. 1, 1914	Oct. 1, 1915	300 00		To renew.
5912 New Utrecht Ave.....	Five rooms and bath, 2d floor	John Musans	June 10, 1914	Oct. 1, 1914	Oct. 1, 1915	240 00		To renew.
2751 Coney Island Ave.....	Rear store on Ave. Y in 3-story and basement brick b'd'g.	Vito Giordino	Nov. 4, 1914	Dec. 1, 1914	Dec. 1, 1915	156 00		To renew.
217 Sixth Ave.....	Two (2) rooms 2d floor and 3 rooms on 3d floor.....	Julia Dillon	May 19, 1915	July 1, 1915	July 1, 1916	500 00		To renew.
187 Rodney St.....	One story building (brick).	Martin F. Ficke.....	July 30, 1915	Sept. 1, 1915	Sept. 1, 1916	600 00		To renew.
							31,772 00	
		Law Department.						
153 Pierrepont St.....	Premises Cont'g Approx. 14,000 sq. ft.	Thomas A. Clarke.....	July 17, 1912	Oct. 1, 1912	Oct. 1, 1917	$8,500 00	8,500 00	
		Finance Department.						
503 Fulton St. and 236 Duffield St.	4th floor (C't'g 8883 sq. ft.) (Collector of Assts. and Arrears).	C. Henry Offerman, Lena M. Rasch and others.....	Apr. 1, 1914	May 1, 1914	May 1, 1917	7,106 40		
503 Fulton St. and 236 Duffield St.	Entire 2d floor (C't'g 21,357 sq. ft.) (Receiver of Taxes)	C. Henry Offerman, Lena M. Rasch and others.....	Apr. 1, 1914	May 1, 1914	May 1, 1917	19,221 30		
							26,327 70	
		Sheriff of the County of Kings.						
46, 48 and 50 Court St.....	Four rooms S. E. cor. 4th floor (Cont'g 3190 sq. ft.)	Weinbros Real Estate Co., Incp.	Mar. 4, 1914	May 1, 1914	May 1, 1916	$4,785 00	4,785 00	To renew; County.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
		District Attorney of Kings County.						
66-74 Court St.....	1st, 2d, 3d and 4th floors and room on store floor (5976 sq. ft.).....	E. J. Dougherty and others.	Nov. 16, 1910	Jan. 15, 1911	Jan. 15, 1916	7,536 00	7,536 00	To renew; County.
		Mayor's Bureau of Weights and Measures.						
22 DeKalb Ave.....	Store and cellar (Cont'g 2800 sq. ft.).....	Franklin Trust Co.....	May 17, 1911	June 1, 1911	June 1, 1916	1,250 00	1,250 00	To renew.
		Board of Coroners of Kings County.						
236 Duffield St.....	4780 sq. ft. in rear 5th floor.	C. Henry Offerman and others.	Mar. 29, 1911	May 1, 1911	May 1, 1916	3,000 00	3,000 00	To renew.
		Department of Licenses						
381-387 Fulton St.....	Rooms 7, 8 and 9 (Cont'g 1635 sq. ft.).....	Mary E. Campbell and others.	Jan. 13, 1915	Feb. 1, 1915	Feb. 1, 1916	1,635 00	1,635 00	To renew.
		Stenographers of the Supreme Court of the State of New York (Second Department), County Charge.						
236 Duffield St. and 503 Fulton St.	2196 sq. ft. on the 5th floor.	C. Henry Offerman and others.	Sept. 20, 1911	Oct. 1, 1911	Oct. 1, 1916	1,425 00		To renew; County.
236 Duffield St. and 503 Fulton St.	Rooms 500B and 501B on 5th floor	C. Henry Offerman and others.	May 6, 1914	May 1, 1914	Oct. 1, 1916	282 00		To renew; County.
							1,707 00	
		Public Administrator of the County of Kings.						
76 and 78 Court St.....	Southerly half 20x80 first floor	Mary E. Campbell and others.	Apr. 22, 1914	May 1, 1914	May 1, 1919	$600 00		County.
44 Court St.....	Rooms 1110 and 1111 on 11th floor (947 sq. ft.)...	David G. Legget.....	Mar. 3, 1915	May 1, 1915	May 1, 1916	1,420 50		To renew; County.
							2,020 50	
		Commissioners of Jurors.						
358-360 and 362 Adams St..	Three stores, Cont'g 2870 sq. ft.	Mary E. Campbell and others.	June 12, 1912	July 1, 1912	July 1, 1917	$3,587 50	3,587 50	County.
		Department of Taxes and Assessments.						
503 Fulton St. and 236 Duffield St.	Entire 6th floor, Cont'g 21,357 sq. ft.....	C. Henry Offerman and others	Apr. 1, 1914	July 1, 1914	June 1, 1917	18,153 45	18,153 45	
					Total		$326,029 15	

BOROUGH OF QUEENS.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
		President of the Borough of Queens.						
S. S. Anable St., 150 ft. E. of Jackson Ave.....	5th floor, 6,152 sq. ft. (Topo. Bur.)	Stuard Hirschman	June 29, 1910	Aug. 1, 1910	Aug. 1, 1915	$4,614 00		To renew.
S. W. Cor. Jackson Ave. and 5th St.....	Hackett Building (use of City depts.).....	Christopher Hackett	Nov. 22, 1911	Dec. 1, 1911	Dec. 1, 1916	8,950 00		To renew.
45 Academy St.....	One-story frame building and rear yard	Mrs. Mary Smith.....	Dec. 18, 1912	Jan. 1, 1913	Jan. 1, 1916	300 00		To renew.
454 Broadway	Store floor and 1-story frame addition	Henry Koch	Jan. 15, 1913	Jan. 15, 1913	Jan. 15, 1916	300 00		To renew.
E. S. Greenwood Ave., 224 ft. S. of Rue de St. Felix.	Frame office and shop, etc..	Hattie Brady	Feb. 3, 1915	Mar. 1, 1915	Mar. 1, 1917	400 00		To renew.
51 Jackson Ave.....	Second and third floors....	William Richenstein	Feb. 26, 1913	Mar. 1, 1913	Dec. 1, 1916	2,100 00		To renew.
S. S. Anable St., 150 ft. E. of Jackson Ave.....	Two rooms, 596 sq. ft. of floor space	Stuard Hirschman	Apr. 16, 1913	Mar. 1, 1913	Aug. 1, 1915	447 00		To renew.
S. S. Myrtle Ave., 100 ft. E. of Sandol St.....	Premises, 50x100 ft. and building thereon (Cor. yard)	Henry J. Glasser.....	Oct. 8, 1913	Nov. 1, 1915	Nov. 1, 1915	450 00		To renew.
N. W. Cor. Ramsay and Adams Sts.	Premises, 8,775 sq. ft. and shop and shed (Cor. yard)	Christian Tymann	Oct. 8, 1913	Oct. 15, 1913	Oct. 15, 1915	360 00		To renew.
N. E. Cor. Vanderbilt Ave. and Archer Place.....	Plot of ground, 100x141.8x 101.72x123.13 and buildings thereon	Margaret Foley	Dec. 17, 1913	Feb. 1, 1914	Feb. 1, 1917	390 00		
17 North First St.....	Plot 22x70 with building thereon	George Marshall	June 10, 1914	July 1, 1914	July 1, 1919	240 00		
4609 Atlantic Ave.....	Store and rear rooms (Eng. Bur. of Sewers)	Dald Realty Company.....	Oct. 22, 1914	June 15, 1914	June 15, 1915	240 00		To renew.
S. W. Cor. Leavitt and State St.	Plot of land, 150x100.....	Michael J. Byrne and ano...	Dec. 2, 1914	Nov. 24, 1914	Nov. 24, 1917	400 00		
W. S. Birch St. (Beech St.), S. W. Cor., Lot 61 Block 201	Plot of land 20x40	Florence E. Kernochan, as Ex.	Jan. 13, 1915	Jan. 1, 1915	Jan. 1, 1916	50 00		To renew.
E. S. Forest Ave., 25 ft. N of Grove St.....	Plot of land 25x100 and buildings thereon (St. Cleaning)	Peter Young	Mar. 3, 1915	May 15, 1915	May 15, 1918	300 00		
360 Fulton St.....	Three rooms, ground floor, building in rear.....	Jamaica Savings Bank.....	Mar. 24, 1915	May 15, 1915	May 15, 1916	420 00		To renew.
E. S. 20th St. bet. 12th Ave. and Albert Pl.....	Plot of land 100x100 (Crematory Plant)	Degnon Realty & Terminal Impt. Co.	Apr. 7, 1915	May 1, 1915	May 1, 1918	200 00		
S. S. Anable St., 150 ft. E. of Jackson Ave.....	Room containing 252 sq. ft. on N. S. of 6th floor....	Stuard Hirschman	Apr. 7, 1915	Apr. 15, 1915	Aug. 1, 1915	189 00		To renew.
N. E. Cor. Cypress Ave. and Weirfield St.....	Room in Old Ridgewood Brewery Office Bldg.....	Geo. W. Hudtwalker and Chas. Balmanno	Apr. 21, 1915	Jan. 1, 1915	Jan. 1, 1916	150 00		To renew.
133 Seventh Street	Lot 25x100 with buildings and frame shed thereon..	Daniel Shea	June 16, 1915	June 29, 1915	June 29, 1916	240 00		To renew.
89 Sixth St.....	Premises	Jeremiah W. Kennedy.....	July 15, 1915	Oct. 1, 1915	Oct. 1, 1917	300 00		
2 Lawrence St.....	1st floor and basement (Bur. of St. Cleaning)..	Annie Hecelschwerdt	July 15, 1915	Oct. 1, 1915	Oct. 1, 1918	180 00		
1996 Jamaica Ave.....	Store floor and cellar and yard	Thomas K. Davis	June 16, 1915	June 15, 1915	June 15, 1916	240 00		To renew.
							$21,460 00	
		Courts.						
115-117 Fifth St.....	Easterly half ground floor (1,034 sq. ft.), 1st Dist. Mun. Ct.....	Patrick Cherry	May 21, 1913	June 1, 1912	June 1, 1917	$900 00		
115-117 Fifth St.....	Rooms, 1, 2, 3, 4, 6, 7 and 8 on 2d floor (2,344 sq. ft.), 1st Dist. Mun. Ct...	Patrick Cherry	May 21, 1913	June 1, 1912	June 1, 1917	1,500 00		
W. S. Flushing Ave., 246 ft. N. of Fulton St.....	Plot 50x70 ft. and one-story building thereon	The Rector and Inhabitants of Jamaica, etc.....	Apr. 16, 1913	May 1, 1913	May 1, 1918	1,350 00		
Jamaica Postoffice Building.	Room 59 (Use of Justices, Court of Spec. Sessions).	Jamaica Postoffice Building	Feb. 3, 1915	Jan. 16, 1915	Jan. 16, 1916	630 00		To renew.
115-117 Fifth St.....	Room 47x35.7 in rear and adjoining present Court Room	Rev. Patrick Cherry.....	June 25, 1914	July 1, 1914	June 1, 1917	1,275 00		
1908-1910 Myrtle Ave.	All 2d floor, Assembly Hall, etc. (3d Dist. Mun. Ct.)..	Adelaide C. Denton.....	Oct. 22, 1914	Sept. 1, 1914	Sept. 1, 1915	1,500 00		To renew.
							7,155 00	
		Department of Education.						
N. E. Side of Russell Pl. and Childrens Lane.....	Vacant plot of land 100x100 ft.	Sage Foundation Homes Co.	July 23, 1913	Aug. 1, 1913	Aug. 1, 1916	$1 00		To renew.
S. E. cor. Euclid St. and Seminole Ave.....	Four (4) lots 61, 62, 63 and 64	Cord Meyer Development Co.	June 11, 1913	July 1, 1913	July 1, 1915	1 00		To renew.
S. S. Cuthbert Pl., 203.38 ft. E. of Lefferts Ave.....	Plot of land 75x100 ft.....	Robert Martin.....	June 25, 1914	Sept. 1, 1914	Sept. 1, 1917	72 00		
N. W. cor. Main and Washington Sts.	3d floor of Morris B'd'g...	Long Island News Co.....	June 10, 1914	July 1, 1914	July 1, 1916	900 00		To renew.
67 and 69 Broadway.....	Second floor of premises...	Isabel A. Lane.....	Mar. 3, 1915	May 1, 1915	May 1, 1916	1,500 00		To renew.
Washington St. 140 ft. S. of Astoria Road	Lots 2713 to 2717, Inc., Block 27	Annie L. Williams	Apr. 21, 1915	May 1, 1915	July 1, 1917	250 00		
E. S. Kaplan Ave., near Pierson St.	Lots 156, 157 and 158. (Map of Hillside Park).....	Ottilie Orphan Asylum Society	June 16, 1915	July 1, 1915	July 1, 1920	1 00		
							2,725 00	

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
		Finance Department.						
S. S. Anable St., 150 ft. E. of Jackson Ave.	Rec. of Taxes, 1st floor, 6666.5 sq. ft., 75, and basement, 59,830 sq. ft. 67½..	Stuart Hirschman	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1920	$9,038 40		
S. S. Anable St., 150 ft. E. of Jackson Ave.	Coll. of Assts and Arrears, 3d floor, 6119.8 sq. ft., 75c.	Stuart Hirschman	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1920	4,589 85		
							13,628 25	
		Department of Taxes and Assessments.						
S. S. Anable St., 150 ft. E. of Jackson Ave.	Second floor, Cont'g 6018.8 sq. ft., at 75c.	Stuart Hirschman	May 5, 1915	Apr. 1, 1915	Apr. 1, 1920	$4,514 10	4,514 10	
		Fire Department.						
S. S. Rockaway Plank Road, 109.23 ft. W. of Brinckmyer Ave.	Two-story frame fire house, etc.	South Ozone Park Assoc., 4th Wd., Bor. of Queens.	June 26, 1912	Aug. 1, 1912	Aug. 1, 1917	500 00		
N. S. Boulevard, about 75 ft. W. of Henry St.	Premises.	Seaside Hose & Engine Co. No. 1	July 15, 1915	Sept. 1, 1915	Sept. 1, 1916	750 00		To renew.
518 Fifth St.	Premises.	Enterprise Social and Benevolent Assoc.	Oct. 22, 1914	Dec. 1, 1914	Dec. 1, 1915	450 00		To renew.
S. S. Boulevard, 230 ft. W. of Eldert Ave.	Premises, two-story b'd'g and extension.	Frank Baldwin	Dec. 2, 1914	Jan. 8, 1915	Jan. 8, 1916	600 00		To renew.
231 Radde St.	Premises, two-story brick house	Estate of Henry Trowbridge.	Apr. 21, 1915	June 1, 1915	June 1, 1916	600 00		To renew.
W. S. Grove St., 101 ft. N. of Boulevard.	Premises, two-story b'd'g and extension.	Frank Baldwin	July 15, 1915	Sept. 1, 1915	Sept. 1, 1916	600 00		To renew.
692 Vernon Ave.	Premises.	Hugh Quinn	Apr. 21, 1915	June 1, 1915	June 1, 1916	520 00		To renew.
							4,020 00	
		Health Department.						
112 Broadway	Double store and storage space.	Gilroy Realty Co.	Mar. 4, 1914	Jan. 1, 1914	Jan. 1, 1919	$300 00		
114 Fulton Ave.	Store floor and rear room (Infts Milk Dpt.)	August Hahn	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	348 00		To renew.
22 Maspeth Ave.	Two rooms on 1st floor.	Paul A. Noller and Karoline Noller	Feb. 3, 1915	Feb. 1, 1915	Feb. 1, 1916	216 00		To renew.
10 Union Ave.	Store on 1st floor.	Paul Barthel	Apr. 21, 1915	July 1, 1915	July 1, 1917	420 00		
752 Onderdonk Ave.	Double store	G. H. Mathews	June 16, 1915	June 15, 1915	Dec. 31, 1915	240 00		To renew.
372 and 374 Fulton St.	4 Rooms on 2d floor and 5 Rooms on 3d floor.	Estate of E. V. Bernhard..	June 16, 1915	July 1, 1915	July 1, 1916	2,950 00		To renew.
							4,474 00	
		Police Department.						
North Jane St. bet. Radde and Academy Sts.	Room 215.	Queens Plaza Court, Incp..	July 27, 1914	Aug. 1, 1914	Aug. 1, 1916	$720 00		To renew.
17 West 18th St.	Premises, two-story brick b'l'g.	Antonio Reitz	Nov. 4, 1914	Jan. 1, 1915	Jan. 1, 1916	1,000 00		To renew.
650 North 13th St. (College Point)	Entire building	W. J. Patterson	Apr. 7, 1915	May 1, 1915	May 1, 1916	1,200 00		To renew.
S. W. cor. of Elm (Catalpa) St. and Sherman Ave.	House and stable, plot 166x162 ft.	Henry M. Thompson, Admr.	Mar. 24, 1915	May 1, 1915	May 1, 1916	1,200 00		To renew.
43 North Prince St. (Flushing)	Premises.	Dr. E. A. Goodridge	Apr. 21, 1915	May 1, 1915	May 1, 1916	1,500 00		To renew.
300 Broadway (Far Rockaway)	Premises.	Mary E. Hines	Mar. 24, 1915	May 21, 1915	May 21, 1916	1,500 00		To renew.
							7,120 00	
		Department of Water Supply, Gas and Electricity.						
W. S. Anable St., 150 ft. S. of Jackson Ave.	Fourth floor, 6124 sq. ft.	Stuard Hirschman	May 18, 1910	June 1, 1910	June 1, 1915	$4,593 00		To renew.
Plot of land 25x1500 ft.	Plot of land west of line of City of N. Y., etc.	The Long Island Railroad Co.	May 24, 1911	Feb. 15, 1911	Feb. 15, 1916	25 00		To renew.
S. W. cor. Madison and Boerum Aves.	3 large rooms and bath 2d floor (Photo Station)	Catherine M. Bremer	Nov. 4, 1914	Dec. 1, 1914	Dec. 1, 1915	300 00		To renew.
6 North Fairview Ave.	First floor of premises.	James Keenan	May 5, 1915	July 1, 1915	July 1, 1916	275 00		To renew.
							5,193 00	
		Mayor's Office (Bureau of Weights and Measures).						
48 Jackson Ave.	Store and basement of premises.	Mary L. Dennler	Jan. 20, 1915	Mar. 1, 1915	Mar. 1, 1916	$420 00	420 00	To renew.
		Total					$70,709 35	

BOROUGH OF RICHMOND.

Premises Leased.	What Portion Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires	Annual Rental.	Amount to Provide for.	Remarks.
		President of the Borough of Richmond.						
S. W. Cor. Richmond Terrace and Nicholas Ave.	Vacant plot of land, 196x125x175x132 ft., cor. yard.	Charles E. Griffith, Agent..	May 5, 1915	June 24, 1915	June 24, 1916	$360 00		To renew.
N. S. Roff St., 175 ft. E. of Garden St.	Vacant plot, 50x200.	Katharine G. Winter	May 5, 1915	June 1, 1915	June 1, 1916	100 00		To renew.
S. S. Richmond Road near Summit Ave.	Plot of land, 100x100, etc..	David J. Tysen	June 16, 1915	July 1, 1915	July 1, 1916	100 00		To renew.
S. S. Hancock St., 100 ft. W .of Bay St.	Plot of land, 140x75x150 irreg.	St. Andrew's Realty Co.	June 16, 1915	May 1, 1915	May 1, 1916	276 00		
							$836 00	
		Coroners.						
175 Second St. near Lafayette Ave.	Two-story frame building and extension	August W. Rabe	Dec. 18, 1912	Jan. 1, 1913	Jan. 1, 1916	$600 00	600 00	To renew.
		Department of Education.						
Lot 31, Ward 1, Vol. 2, Dist. 2, Plot 8, Blk. 4.	Plot of land.	Oscar Lindemann	Mar. 18, 1914	Apr. 1, 1914	July 1, 1916	180 00	180 00	To renew.
		Health Department.						
N. W. Cor. Bay and Sands Streets	Second floor	Tompkins Lodge No. 471, F. and A. M.	Oct. 8, 1913	Nov. 1, 1913	Nov. 1, 1918	1,500 00		
689 Bay St., N. E. Cor. of Dock St.	Store and two rear rooms..	Edward W. Thompson and ano.	Dec. 2, 1914	Jan. 15, 1915	Jan. 15, 1916	300 00		To renew.
W. S. Bay St., from Richmond Rd. to Elizabeth St.	Premises (Tuber. Clinic)..	Wm. Hoorman and C. Hoorman	Dec. 17, 1913	Nov. 1, 1913	Nov. 1, 1916	240 00		
							2,040 00	
		Police Department.						
S. E. Cor. New Dorp Lane and 8th St.	Premises	Victoria E. Bea	Apr. 22, 1914	Mar. 1, 1914	Sept. 1, 1917	$900 00		
S. E. Cor Richmond Terrace and Tompkins Pl.	Building and premises, lots 26, 27, Vol. 4, Blk. 8a.	William J. Burlee and Wm. Wheeler	Apr. 22, 1914	May 1, 1914	May 1, 1919	1,200 00		
32-34 Beach St.	Premises (Station house and stable)	Jane M. Bechet	Apr. 7, 1914	May 1, 1915	May 1, 1916	1,350 00		To renew.
							3,450 00	
		Sheriff of the County of Richmond.						
S. S. Centre St., adjacent to Court House	Plot of land 75x150 and irreg.	James W. Stephens, Exr.	Jan. 15, 1913	Jan. 1, 1913	Jan. 1, 1916	$25 00	25 00	To renew; County.
		Department of Public Charities.						
Northentry Road, 75 ft. N. W. from "The Oval".	Grounds, 100x200 ft. with house thereon and garage, etc.	Alice A. Chadwick	Sept. 16, 1914	Oct. 1, 1914	Oct. 1, 1915	1,500 00	1,500 00	To renew.
		Department of Water Supply, Gas and Electricity.						
164 Stuyvesant Pl., St. George	Room N. W. Cor. top floor.	Corn Exchange Bank	Sept. 15, 1915	Sept. 1, 1915	Sept. 1, 1916	440 00	440 00	
		Armories.						
S. S. Martling Ave., 568 ft. E. of Manor Road	Dwelling, stable and hay barn thereon	Morton W. Smith and Ed Gould Smith	Mar. 5, 1913	Jan. 1, 1913	Jan. 1, 1916	900 00	900 00	To renew; County.
		Total					$9,971 00	

RECAPITULATION.
City Charges.

Departments.	Manhattan.	Bronx.	Brooklyn.	Queens.	Richmond.
Department of Correction	$1,200 00	.....	.....	.....	.....
Department of Education	50,867 00	$42,622 00	$15,234 00	$2,725 00	$180 00
Board of Inebriety	1,200 00	.....	.....	.....	.....
Fire Department	5,000 00	700 00	4,300 00	4,020 00	.....
Department of Health	86,004 00	6,489 00	14,267 00	4,474 00	2,040 00
Police Department	11,700 00	5,220 00	3,720 00	7,120 00	3,450 00
Bellevue and Allied Hospitals	13,092 00	600 00	.....	.....	.....
Street Cleaning	109,836 00	14,919 00	47,006 00	.....	.....
Water Supply, Gas and Electricity	1,592 00	6,129 00	31,772 00	5,193 00	440 00
Courts	59,900 00	8,795 00	44,442 25	7,155 00	.....
Municipal Civil Service Commission	5,750 00	.....	.....	.....	.....
Department of Bridges	2,020 00	1,650 00	.....	.....	.....
Supervisor of City Record	4,500 00	.....	.....	.....	.....
Mayor's Office (Bureau of Licenses)	7,500 00	.....	.....	.....	.....
Mayor's Office (Bureau of Weights and Measures)	3,400 00	.....	1,250 00	420 00	.....
Permanent Census Board	306 67	.....	.....	.....	.....
Borough President	.....	3,270 00	53,435 75	21,460 00	836 00
Department of Public Charities	.....	521 25	5,350 00	.....	1,500 00
Tenement House Department	.....	3,750 00	10,000 00	.....	.....
Finance Department	.....	9,000 00	26,327 70	13,628 25	.....
Department of Taxes and Assessments	.....	5,625 00	18,153 45	4,514 10	.....
Law Department	.....	.....	8,500 00	.....	.....
Board of Coroners	.....	.....	3,000 00	.....	600 00
Department of Licenses	.....	.....	1,635 00	.....	.....
	$363,867 67	$109,290 25	$288,393 15	$70,709 35	$9,046 00
County Charges.					
Courts	$43,327 60	.....	$17,000 00	.....	.....
Armories	3,150 00	.....	1,000 00	.....	$900 00
Sheriff	12,108 00	$3,573 75	4,785 00	.....	25 00
Sheriff (Jail)	.....	15,750 00	.....	.....	.....
Public Administrator	2,300 00	300 00	2,020 50	.....	.....
Commissioner of Jurors	5,183 67	2,025 00	3,587 50	.....	.....
Register	.....	5,026 50	.....	.....	.....
Law Library	.....	1,275 00	.....	.....	.....
District Attorney	.....	6,030 00	7,536 00	.....	.....
County Clerk	.....	4,470 00	.....	.....	.....
Surrogate	.....	5,250 00	.....	.....	.....
Stenographers, Supreme Court, Second Department	.....	.....	1,707 00	.....	.....
	$66,069 27	$43,700 25	$37,636 00	.....	$925 00

City Charges.		
Manhattan	$363,867 67	
Bronx	109,290 25	
Brooklyn	288,393 15	
Queens	70,709 35	
Richmond	9,046 00	
		$841,306 42
County Charges.		
Manhattan	$66,069 27	
Bronx	43,700 25	
Brooklyn	37,636 00	
Richmond	925 00	
		148,330 52
Total City and County		$989,636 94

Appropriations Required to Pay Rent for Premises Leased by the City of New York, Chargeable to Rent Accounts, Authorized by Resolution of the Sinking Fund Commissioners, and Provision for Renewals and Additional Rents of the Several Departments of the City and County Government for the Year 1916.

RECAPITULATION.

Department and Boroughs.	Amount.	Totals.
City Charges.		
Department of Correction—		
Manhattan	$1,200 00	
		$1,200 00
Department of Education—		
Manhattan	$50,867 00	
Bronx	42,622 00	
Brooklyn	15,234 00	
Queens	2,725 00	
Richmond	180 00	
		111,628 00
Board of Inebriety (Orange County)—		
Manhattan	$1,200 00	
		1,200 00
Fire Department—		
Manhattan	$5,000 00	
Bronx	700 00	
Brooklyn	4,300 00	
Queens	4,020 00	
		14,020 00
Department of Health—		
Manhattan	$86,004 00	
Bronx	6,489 00	
Brooklyn	14,267 00	
Queens	4,474 00	
Richmond	2,040 00	
		113,274 00
Department of Police—		
Manhattan	$11,700 00	
Bronx	5,220 00	
Brooklyn	3,720 00	
Queens	7,120 00	
Richmond	3,450 00	
		31,210 00
Bellevue and Allied Hospitals—		
Manhattan	$13,092 00	
Bronx	600 00	
		13,692 00
Department of Street Cleaning—		
Manhattan	$109,836 00	
Bronx	14,919 00	
Brooklyn	47,006 00	
		171,761 00
Department of Water Supply, Gas and Electricity—		
Manhattan	$1,592 00	
Bronx	6,129 00	
Brooklyn	31,772 00	
Queens	5,193 00	
Richmond	440 00	
		45,126 00
Courts—		
Manhattan	$59,900 00	
Bronx	8,795 00	
Brooklyn	44,442 25	
Queens	7,155 00	
		120,292 25
Municipal Civil Service Commission—		
Manhattan	$5,750 00	
		5,750 00
Department of Bridges—		
Manhattan	$2,020 00	
Bronx	1,650 00	
		3,670 00
Supervisor of City Record—Manhattan	$4,500 00	
		4,500 00
Mayor's Office (Bureau of Licenses)—Manhattan	$7,500 00	
		7,500 00
Mayor's Office (Bureau Weights and Measures)—		
Manhattan	$3,400 00	
Brooklyn	1,250 00	
Queens	420 00	
		5,070 00
Permanent Census Board—Manhattan	$306 67	
		306 67
President Borough—		
Bronx	$3,270 00	
Brooklyn	53,435 75	
Queens	21,460 00	
Richmond	836 00	
		79,001 75
Department of Public Charities—		
Bronx	$521 25	
Brooklyn	5,350 00	
Richmond	1,500 00	
		7,371 25
Tenement House Department—		
Bronx	$3,750 00	
Brooklyn	10,000 00	
		13,750 00
Department of Finance—		
Bronx	$9,000 00	
Brooklyn	26,327 70	
Queens	13,628 25	
		48,955 95
Department of Taxes and Assessments—		
Bronx	$5,625 00	
Brooklyn	18,153 45	
Queens	4,514 10	
		28,292 55
Law Department—Brooklyn	$8,500 00	
		8,500 00
Board of Coroners—		
Brooklyn	$3,000 00	
Richmond	600 00	
		3,600 00
Department of Licenses—Brooklyn	$1,635 00	
		1,635 00
Total for City		$841,306 42
County Charges.		
Courts—		
Manhattan	$43,327 60	
Brooklyn	17,000 00	
		$60,327 60
Armories—		
Manhattan	$3,150 00	
Brooklyn	1,000 00	
Richmond	900 00	
		5,050 00
Sheriff of New York County—Manhattan	$12,108 00	
Sheriff of Bronx County—Bronx	19,323 75	
Sheriff of Kings County—Brooklyn	4,785 00	
Sheriff of Richmond County—Richmond	25 00	
		36,241 75
Public Administrator—		
New York County	$2,300 00	
Bronx County	300 00	
Kings County	2,020 50	
		4,620 50
Commissioner of Jurors—		
Manhattan	$5,183 67	
Bronx	2,025 00	
Brooklyn	3,587 50	
		10,796 17
Register, County of The Bronx—Bronx	$5,026 50	
		5,026 50
Law Library—Bronx	$1,275 00	
		1,275 00
District Attorney—		
Bronx	$6,030 00	
Brooklyn	7,536 00	
		13,566 00
County Clerk—Bronx	$4,470 00	
		4,470 00
Surrogate—Bronx	$5,250 00	
		5,250 00
Stenographers Sup. Court (2), Dept. Kings—Brooklyn	$1,707 07	
		1,707 00
Total for Counties		$148,330 52

SUMMARY.

City Charges—		
Borough of Manhattan	$363,867 67	
Borough of Bronx	109,290 25	
Borough of Brooklyn	288,393 15	
Borough of Queens	70,709 35	
Borough of Richmond	9,046 00	
		$841,306 42
County Charges—		
County of New York	$66,069 27	
County of Bronx	43,700 25	
County of Kings	37,636 00	

Department and Boroughs.	Amount.	Totals.
County of Queens	.....	
County of Richmond	925 00	
		$148,330 52
		$989,636 94
See Note No. 2		10,000 00
Total City and Counties		$999,636 94

Note No. 1—The above figures do not include Law Department (Street Opening Bureau), which provides for itself. The rents of the Board of Elections, Public Service Commission, and Arts and Sciences, Borough of Richmond, are provided for in their own appropriations.

Note No. 2—It is the custom to provide additional rental to meet any emergency that may arise, owing to the increased volume of business in the various City Departments, the purpose being to do away with the necessity of the issuance of Revenue Bonds in payment thereof.

The City of New York, Department of Finance, October 22, 1915.

To the Board of Estimate and Apportionment:

Gentlemen—The tables herewith submitted relate to the Debt Service charges, viz., the interest on the City's bonded debt and the appropriations for redemption and amortization of such debt which must be provided in the tax budget of 1916.

These exhibits consist of—

A comparative table summarizing the appropriations for Debt Service in the budget of 1915 and the appropriations for similar purposes which will require to be included in the budget of 1916; also the amount of the appropriation in the budget of 1915 to provide for deficiencies in taxes, and the amount which should similarly be provided in the budget of 1916. Each appropriation is paralleled with the increase or decrease for 1916, as compared with the corresponding amount for 1915. This table shows a net increase in Debt Service appropriations for 1916 of $3,397,829.07 over the appropriations for similar purposes in the budget of 1915.

An Analysis of the increases and decreases in each corresponding item of the Debt Service charges of 1916 and 1915.

Table "A"—Summarizing the interest payable in 1916 on the bonded indebtedness, as of September 30, 1915, of the City, arranged according to political division, and showing the amounts of such interest which are to be raised by taxation and the amounts which are derived from other sources; also showing the amounts of such interest payable to the public and the amounts which will flow into the City's sinking funds as interest on the City's securities held by them. This table shows that there will be a grand total of $54,592,188.47 of interest payable on the City's debt in 1916, of which $42,020,934.84 will require to be raised in the tax budget and $12,571,253.63 will come from other sources, such as from water revenues, from the Interborough Rapid Transit Company, as lessee of the Rapid Transit Railroad; from the General Fund, as interest payable on General Fund bonds, etc., etc. Of the grand aggregate $43,115,279.93 will be payable to the public and $11,476,908.54 will be paid into the City's sinking funds.

Table "B"—Summarizes the interest payable on the City's bonded indebtedness as of September 30, 1915, arranged according to political divisions; that is, according to the City of New York as constituted since January 1, 1898, and according to the former municipalities; and further classified according to the general purposes for which bonds were issued, viz., rapid transit, water supply, etc., etc. This table also classifies the sources from which the interest is to be derived and to whom it is payable, under the same principle of segregation as obtains in Table "A."

Table "C"—Summarizes the interest payable in 1916 on the City's bonded debt under the same general plan with respect to political division as obtains in Table "A," but classifies the debt and the interest payable thereon according to the several rates of interest which the bonds bear. The source from which the interest is to be derived and to whom it is payable are segregated on this table under the same principle as obtains in Tables "A" and "B."

Respectfully, WM. A. PRENDERGAST, Comptroller.

DIVISION OF CHIEF ACCOUNTANT.

Comparative Table—Summarizing the Appropriations for Debt Service in the Budget of 1915, and the Appropriations for Similar Purposes Which Will Require to Be Included in the Budget of 1916; Also Showing the Amount of the Appropriation in the Budget of 1915 to Provide for Deficiencies in Taxes, and the Amount Which Should Similarly Be Provided in the Budget of 1916.

		Appropriations in Budget for 1915.	Appropriations to Be Included in Budget for 1916.	1916 Compared with 1915. Increase.	Decrease.
	INTEREST ON CITY DEBT.				
	Interest on Funded Debt.				
I.	The City of New York, as constituted since January 1, 1898 (excluding Interest on Special Revenue Bonds)	$33,076,215 95	$33,227,342 47	$151,126 52	.....
II.	The City of New York, as constituted prior to January 1, 1898	2,185,806 16	1,937,254 57	.....	$248,551 59
III.	The City of Brooklyn, Kings County and former Towns therein, as constituted prior to January 1, 1898	1,887,023 29	1,386,287 81	.....	500,735 48
IV.	Municipalities in Queens County, as constituted prior to January 1, 1898	328,173 11	320,110 49	.....	8,062 62
V.	Municipalities in Richmond County, as constituted prior to January 1, 1898.	85,822 85	81,512 88	.....	4,309 97
	Total	$37,563,041 36	$36,952,508 22		
	Interest on Temporary Debt.				
VI.	Interest on Special Revenue Bonds outstanding September 30th	98,862 49	118,426 62	19,564 13	.....
VII.	Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1st to December 31st of current year and to September 30th of year following (estimated)	1,750,000 00	1,200,000 00	.....	550,000 00
VIII.	Interest on Revenue Bonds and Bills to be issued in 1916 (estimated)	3,000,000 00	3,750,000 00	750,000 00	.....
	Total Amount of Appropriations for Interest on City Debt in Budget of 1915		$42,411,903 85		
	Total Amount of Appropriations for Interest on City Debt to be Included in Budget of 1916		$42,020,934 84		
	Total Increases and Decreases, 1916, Compared with 1915			$920,690 65	$1,311,659 66
	AMORTIZATION INSTALLMENTS PAYABLE INTO SINKING FUNDS.				
IX.	The Sinking Fund of the City of New York	$7,400,000 00	$8,200,000 00	$800,000 00	.....
	REDEMPTION OF THE CITY DEBT.				
X.	The City of New York, as constituted since January 1, 1898—Redemption of 1-15 of $25,000,000 of Serial Bonds	.....	$1,666,760 00	$1,666,760 00	.....
XI.	The City of New York, as constituted since January 1, 1898—Redemption of 1-15 of $172,000 of Notes or Serial Bonds to be issued (estimated)	.....	11,560 00	11,560 00	.....
XII.	The City of New York, as constituted prior to January 1, 1898—Appropriation of 1-4 of estimated Amount of $1,400,000 of Non-revenue-producing Outlays in 1915	.....	350,000 00	350,000 00	.....
XIII.	The City of New York, as constituted prior to January 1, 1898	$18,590 00	19,090 00	500 00	.....
XIV.	The City of Brooklyn, Kings County and Former Towns therein, as constituted prior to January 1, 1898	825,000 00	1,125,000 00	300,000 00	.....
XV.	Municipalities in Queens County, as constituted prior to January 1, 1898	122,790 48	528,127 77	405,337 29	.....
XVI.	Municipalities in Richmond County, as constituted prior to January 1, 1898.	117,096 71	166,737 50	49,640 79	.....
	Total amount of Appropriations for Direct Redemption of Funded Debt.	$1,083,477 19	$3,867,275 27	$2,783,798 08	.....
	Total Appropriations for Reduction of Funded Debt	8,483,477 19	12,067,275 27		
XVII.	Special Revenue Bonds, Redemption of	8,920,000 00	9,125,000 00	205,000 00	.....
	Total Debt Service Appropriations	$59,815,381 04	$63,213,210 11		
	Total Increase, 1916 over 1915			$4,709,488 73	.....
	Total Decrease, 1916 under 1915			1,311,659 66	$1,311,659 66
	Net Increase for Debt Service, 1916 over 1915			$3,397,829 07	.....
	DEFICIENCIES IN TAXES.				
XVIII.	Amount of Deficiencies on January 1, 1914, and on January 1, 1915, respectively, in the Product of Taxes Theretofore Levied, deemed to be Uncollectible and not Otherwise Provided for (Chapter 209, Laws of 1906)	$6,112,092 44	$4,000,000 00		

The increase in the appropriations for debt service for 1916 over the appropriations for similar purposes in the Budget of 1915 aggregates $3,397,829 07

This increase classifies as follows:

Interest on the Funded Debt issued by the City from January 1, 1898, will require an increase over 1915 appropriations of $151,126 52

This comparatively small increase over the corresponding appropriations for 1915, notwithstanding the increase in the principal of the City's Funded Debt, is due to the fact that $57,000,000 of corporate stock notes, on which a full year's interest at 6 per cent. per annum, payable in 1915, were retired in September by means of corporate stock carrying interest at 4½ per cent. per annum.

Increases in Debt Service Appropriations.

Interest payable in 1916 on the Special Revenue Bonds outstanding September 30, 1915, will require an increase over 1915 appropriations of 19,564 13

This increase in interest requirements is due to the fact that there were $2,225,650 more special revenue bonds outstanding September 30, 1915, than at the corresponding period of 1914.

Interest on Revenue Bonds and Bills to be provided in the Budget of 1916 carries an increase over 1915 appropriation for a similar purpose of 750,000 00

In other words, it contains an appropriation of $3,750,000 as compared with $3,000,000 in the budget of 1915. It is to be noted, however, that the appropriation of $3,000,000 in the budget of 1915 for interest on revenue bonds and bills was increased during the current year by a transfer of $500,000 from another appropriation. The *real* increase, therefore, in the appropriation for interest on revenue bonds over the amount required for 1915 is $250,000. A full year's interest will require to be paid in 1916 from this appropriation on $43,000,000 of bonds at 6 per cent. per annum, or for this item alone, $2,580,000. It is estimated that $1,170,000 additional should be provided to cover the interest on additional revenue bonds already issued and also on those which will require to be issued in 1916. This, as already stated herein, will represent $250,000 more than the total amount provided in 1915, but the average rates of interest at which the City has been enabled to finance its current obligations during 1915 are so much below what may normally be expected in 1916 as to necessitate and justify the additional amount for this purpose; furthermore, in all likelihood more money will require to be borrowed by means of revenue bonds than was necessary during this year.

Installments Payable into Sinking Funds.

The appropriation for Amortization Installments, payable into Sinking Funds, includes an increase over 1915 appropriation of 800,000 00

As in 1915, the total installments for sinking funds, to be raised by taxation in 1916, are payable into the Sinking Fund of the City of New York, and the increase of $800,000 over and above the appropriation for a similar purpose in the budget of 1915 is made necessary by the increase since September 30, 1914, of upwards of $74,000,000 in the Funded Debt of the City, redeemable by the Sink-

ing Fund of the City of New York, and which has therefore increased the annual amortization appropriations required to be paid into said Sinking Fund. The appropriation of $8,200,000, to be included in the budget of 1916 for sinking fund requirements, is based upon a careful actuarial analysis which has been made of the accrued amortization of the Sinking Funds, together with the assets to meet such actuarial reserves. This actuarial survey shows that an appropriation of $8,200,000, together with revenues from other sources, which are pledged to the Sinking Funds, will be sufficient to meet all Sinking Fund requirements for 1916.

Redemption of the City Debt.

The appropriations in the Budget of 1915 for direct Redemption of the Funded Debt of the former City of New York and of the Municipalities in Kings, Queens and Richmond, which were consolidated into the City of New York on January 1, 1898, aggregated $1,083,477.19. The appropriations of 1916 for similar purposes aggregate $1,838,955.27, an increase of 755,478 08

The Funded Debt of these former Municipalities, which is maturing from year to year, varies in the annual aggregate and consequently the appropriations for such purposes may be greater or may be less any year than in the year preceding. During 1916 the total amount of such Funded Debt maturing and which must be redeemed will be $755,478.08 more than matured and was redeemable during the current year (1915).

The Budget of 1916 will carry an aggregate of $2,028,320 for Serial Bonds and Notes redeemable in 1916, the proceeds of which were used in expenditures for non-revenue producing improvements. This is in accordance with the "pay-as-you-go" policy adopted by the Board of Estimate and Apportionment on September 11, 1914. The appropriation for these purposes therefore constitutes an increase in the Budget of 1916 over that of 1915 of 2,028,320 00

The appropriation in the Budget of 1916 for the redemption of Special Revenue Bonds will show an increase over the appropriation for similar purpose in the Budget of 1915 of. 215,000 00

On September 30, 1914, there were $11,925,000 of Special Revenue Bonds outstanding and the Special Revenue Bonds outstanding September 30, 1915, together with the estimates of additional amounts which will require to be issued, aggregated $9,125,000, the amount which has been increased in the tentative budget for redemption through the tax levy of 1916. Of the Special Revenue Bonds outstanding September 30, 1914, there were $2,330,000 redeemed in 1915 by corporate stock, that amount representing the expenditures by the Public Service Commission for superintendence, engineering and administration in and about the construction of the subway and which was thus funded as a part of the cost of construction to be provided by the City. $675,000 of the 1914 Special Revenue Bonds so redeemed in 1915 through the Revenue Bond Fund for Claims and is thus included in the appropriation of $9,125,000 to be covered in the Budget of 1916. It will therefore be obvious that appropriations of $9,125,000 in the Budget of 1916 to redeem Special Revenue Bonds, actually represents $2,450,000 less for this purpose than was required in the Budget of 1915 and from other sources.

The total increases therefore in tentative appropriation estimates for Debt Service to be provided in the Budget of 1916 over the appropriations provided for similar purposes in the Budget of 1915 aggregate $4,709,488 73

Decreases in Debt Service Appropriations.

The Budget of 1915 contains appropriations for Interest on the Funded Debt of the former City of New York and of the Municipalities in Kings, Queens and Richmond, which were consolidated into the City on January 1, 1898, aggregating $4,486,825 41

The Budget of 1916 will contain appropriation for a like purpose aggregating..... 3,725,165 75

or a decrease of..... 761,659 66

This increase represents the interest saving in 1916 on the bonds of these former Municipalities redeemed in 1915 and also the interest saving on the additional bonds which would be redeemed in the early part of 1916, and for which redemption appropriations will be provided in said budget.

The Budget of 1915 carried an appropriation of $1,750,000 for Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1, 1914, to October 1, 1915. The tentative appropriation for a like purpose to be included in the Budget of 1916 is $1,200,000, or a decrease of 550,000 00 as compared with the appropriation of 1915.

A careful survey has been made, closely estimating the probable requirements to be met by corporate stock and corporate stock notes issued during the coming year and the probable average rate of interest which will be payable on the latter. The result of this estimate is reflected in the tentative appropriation of $1,200,000, which, while necessarily an estimate, is considered to be the minimum amount which should be provided in the budget for 1916 for such expenditure.

The total decreases in Debt Service appropriations of 1916 as compared with 1915 aggregate $1,311,659 66

Net increases in appropriations for 1916 over Budget appropriations of 1915 for Interest on and Reduction of Funded Debt $3,397,829 07

Table A—Summarizing the Interest Payable in 1916 on the Bonded Indebtedness, as of September 30, 1915, of The City of New York, Arranged According to Political Division, and Showing the Sources from Which Such Interest Is to Be Derived and to Whom It Is Payable; Also Including Estimates of Interest Which Will Be Payable in 1916 on Bonds and Notes to Be Issued from October 1, 1915, to September 30, 1916.

Political Division.	Principal of Funded Debt Held by			Interest to Be Derived from.		Interest Payable to			
						Public.		Sinking Funds.	
	Sinking Funds.	Public.	Totals.	Taxation.	All Other Sources.	From Taxation.	All Other Sources.	From Taxation.	All Other Sources.
Funded Debt.									
I. The City of New York as constituted since January 1, 1898:									
Funded Debt, per se.....	$144,808,571 10	$844,674,594 62	$989,483,165 72	$33,163,126 20	$5,421,004 03	$28,971,360 16	$5,202,447 18	$4,191,766 04	$218,556 85
General Fund Bonds.....	183,000,000 00	.....	183,000,000 00	.....	5,490,000 00	.....	.....	.....	5,490,000 00
Corporate Stock Notes.....	.....	16,362,284 93	16,362,284 93	64,216 27	123,953 06	64,216 27	123,953 06	.....	.....
Totals, Present City of New York	$327,808,571 10	$861,036,879 55	$1,188,845,450 65	$33,227,342 47	$11,034,957 09	$29,035,576 43	$5,326,400 24	$4,191,766 04	$5,708,556 85
II. Funded Debt of the former City of New York, as constituted prior to January 1, 1898, consisting of Bonds issued prior to said date and Bonds of the County of New York prior to 1898, ($223,082,666.27—January 1, 1898)	25,857,907 50	65,860,977 89	91,718,885 39	1,937,254 57	722,681 73	1,936,519 57	.....	735 00	722,681 73
III. Funded Debt of the former City of Brooklyn, consisting of Bonds issued priod to January 1, 1898; Kings County Bonds, and the Bonds of all other Municipalities consolidated into the City of Brooklyn prior to January 1, 1898 ($81,626,175.53—January 1, 1898).....	5,551,394 76	32,604,922 41	38,156,317 17	1,386,287 81	125,489 81	1,231,472 23	100,136 47	154,815 58	25,353 34
IV. Funded Debts of Long Island City and all other Municipalities in the Borough of Queens, issued prior to January 1, 1898, including the proportion of the Funded Debt of the County of Queens imposed upon the City of New York ($13,709,935.62—January 1, 1898).....	19,000 00	8,104,656 11	8,123,656 11	320,110 49	18,125 00	320,110 49	18,125 00	.....	.....
V. Funded Debt of Municipalities in the Borough of Richmond, issued prior to January 1, 1898, including Richmond County Bonds ($3,486,736.67—January 1, 1898)	.....	1,835,637 50	1,835,637 50	81,512 88	.....	81,512 88	.....	.....	.....
Total, Funded Debt and Interest thereon Payable in 1916	$359,236,873 36	$969,443,073 46	$1,328,679,946 82	$36,952,508 22	$11,901,253 63	$32,605,191 60	$5,444,661 71	$4,347,316 62	$6,456,591 92
Temporary Debt.									
VI. Special Revenue Bonds Outstanding September 30, 1915.....	100,000 00	7,533,075 34	7,633,075 34	118,426 62	.....	115,426 62	.....	3,000 00	.....
Totals	$359,336,873 36	$976,976,148 80	$1,336,313,022 16						
VII. Interest on Bonds, Corporate Stock, and Corporate Stock Notes to be issued from October 1 to December 31, 1915, and to September 30, 1916 (estimated on $27,000,000)....	.....	.....	.....	1,200,000 00	.....	1,200,000 00	.....	.....	.....
VIII. Interest on Revenue Bonds and Bills outstanding September 30, 1915, and on Bonds to be issued in 1916 (estimated) (outstanding September 30, $71,038,981.16)	.....	.....	.....	3,750,000 00	.....	3,750,000 00	.....	.....	.....

Political Division.	Principal of Funded Debt Held by			Interest to Be Derived from.		Interest Payable to			
						Public.		Sinking Funds.	
	Sinking Funds.	Public.	Totals.	Taxation.	All Other Sources.	From Taxation.	All Other Sources.	From Taxation.	All Other Sources.
General Fund Bonds, Additional.									
IX. Interest on General Fund Bonds issued in 1915 after September 30	23,000,000 00	.....	23,000,000 00	.....	670,000 00	.....	.....	.....	670,000 00
Total Interest Payable in 1916 from Taxation and therefore to be Included in the Budget of 1916				$42,020,934 84					
Total Interest Payable in 1916 from Sources other than from General Property Tax Levy				12,571,253 63	$12,571,253 63				
Total Interest on City's Debt Payable to Public in 1916 from Taxation						$37,670,618 22			
Total Interest on City's Debt Payable to Public in 1916 from All Other Sources						5,444,661 71	$5,444,661 71		
Gross Total Interest Payable to Public in 1916 on City's Debt					$43,115,279 93				
Total Interest on City's Debt Payable to Sinking Funds in 1916 from Taxation								$4,350,316 62	
Total Interest on City's Debt Payable to Sinking Funds in 1916 from All Other Sources								7,126,591 92	$7,126,591 92
Gross Total Interest Payable to Sinking Funds in 1916 on City's Debt					11,476,908 54			$11,476,908 54	
Grand Total of Interest on City's Debt Payable in 1916				$54,592,188 47	$54,592,188 47				

Table "B"—Summarizing the Interest Payable in 1916 on the Bonded Indebtedness, as of September 30, 1915, of The City of New York, Arranged According to Political division and Classified According to General Purposes for Which Bonds Were Issued; Also Showing the Sources from Which Such Interest Is to Be Derived and to Whom It Is Payable.

Principal of Bonds Arranged According to Poltical Division and Classified According to General Purpose.	Principal of Funded Debt Held by			Interest to Be Derived from.		Interest Payable to			
						Public.		Sinking Funds.	
	Sinking Funds.	Public.	Totals.	Taxation.	All Other Sources.	From Taxation.	From Other Sources.	From Taxation.	From Other Sources.
1. Funded Debt—									
The City of New York, as constituted since January 1, 1898:									
Funded Debt, *per se:*									
Corporate Stock, for Rapid Transit	$5,400,948 77	$129,906,940 00	$135,307,888 77	$77,956 27	$5,375,864 28	$77,956 27	$5,170,532 93	.....	$205,331 35
Corporate Stock, for Water Supply	32,733,572 84	177,591,700 00	210,325,272 84	8,350,554 44	44,164 75	7,374,058 87	31,914 25	976,495 57	12,250 50
Corporate Stock, for all other Municipal Purposes	92,269,036 84	498,721,334 62	590,990,371 46	22,638,907 43	.....	19,854,822 32	.....	2,784,085 11	.....
Serial Bonds for Various Municipal Purposes	.....	25,000,000 00	25,000,000 00	1,087,497 90	.....	1,087,497 90	.....	.....	.....
Assessment Bonds	14,405,012 65	13,454,620 00	27,859,632 65	1,008,210 16	975 00	577,024 80	.....	431,185 36	975 00
Totals—Funded Debt, *per se*	$144,808,571 10	$844,674,594 62	$989,483,165 72	$33,163,126 20	$5,421,004 03	$28,971,360 16	$5,202,447 18	$4,191,766 04	$218,556 85
Corporate Stock Notes, for Rapid Transit	.....	$10,850,093 15	$10,850,093 15	.....	$123,953 06	.....	$123,953 06	.....	.....
Corporate Stock Notes, for Water Supply	.....	2,484,876 71	2,484,876 71	28,820 21	.....	28,820 21	.....	.....	.....
Corporate Stock Notes, for all other Municipal Purposes	.....	3,027,315 07	3,027,315 07	35,396 06	.....	35,396 06	.....	.....	.....
Totals—Corporate Stock Notes	.....	$16,362,284 93	$16,362,284 93	$64,216 27	$123,953 06	$64,216 27	$123,953 06	.....	.....
General Fund Bonds	$183,000,000 00	.....	$183,000,000 00	.....	$5,490,000 00	.....	.....	.....	$5,490,000 00
Totals	$327,808,571 10	$861,036,879 55	$1,188,845,450 65	$33,227,342 47	$11,034,957 09	$29,035,576 43	$5,326,400 24	$4,191,766 04	$5,708,556 85
II. Temporary Debt—									
Special Revenue Bonds outstanding September 30, 1915	$100,000 00	$7,533,075 34	$7,633,075 34	$118,426 62	.....	$115,426 62	.....	$3,000 00	.....
Totals—Funded Debt and Special Revenue Bonds of The City of New York and Interest thereon Payable in 1916	$327,908,571 10	$868,569,954 89	$1,196,478,525 99	$33,345,769 09	$11,034,957 09	$29,151,003 05	$5,326,400 24	$4,194,766 04	$5,708,556 85
Bonds, Corporate Stock, and Corporate Stock Notes to be issued from October 1 to December 31, 1915, and to September 30, 1916, estimated as $27,000,000	.....	.....	.....	1,200,000 00	.....	1,200,000 00	.....	.....	.....
Revenue Bonds and Bills outstanding September 30, 1915, and to be issued in 1915 and 1916	.....	71,038,981 16	71,038,981 16	3,750,000 00	.....	3,750,000 00	.....	.....	.....
Totals—Funded and Temporary Debt of The City of New York, as constituted since January 1, 1898, and Interest thereon Payable in 1916	$327,908,571 10	$939,608,936 05	$1,267,517,507 15	$38,295,769 09	$11,034,957 09	$34,101,003 05	$5,326,400 24	$4,194,766 04	$5,708,556 85
III. Funded Debt—									
Former City of New York, as constituted prior to January 1, 1898, consisting of Bonds issued prior to said date and Bonds of the County of New York:									
Bonds of the former City of New York, issued for Water Supply	$65,000 00	$4,717,500 00	$4,782,500 00	$61,215 00	$35 00	$61,215 00	.....	.....	$35 00
Bonds of the former City of New York issued for all other Municipal Purposes	25,571,871 29	51,932,077 89	77,503,949 18	1,559,094 24	716,180 64	1,559,094 24	.....	.....	716,180 64
Bonds of the County of New York	50,000 00	8,649,000 00	8,699,000 00	285,417 00	1,650 00	285,417 00	.....	.....	1,650 00
Bonds of the Annexed Territory of Westchester County	171,036 21	562,400 00	733,436 21	31,528 33	4,816 09	30,793 33	.....	735 00	4,816 09
Totals — Former City of New York	$25,857,907 50	$65,860,977 89	$91,718,885 39	$1,937,254 57	$722,681 73	$1,936,519 57	.....	$735 00	$722,681 73

Principal of Bonds Arranged According to Political Division and Classified According to General Purpose.	Principal of Funded Debt Held by			Interest to Be Derived from.		Interest Payable to			
						Public.		Sinking Funds.	
	Sinking Funds.	Public.	Totals.	Taxation.	All Other Sources.	From Taxation.	All Other Sources.	From Taxation.	All Other Sources.
Bonds of the former City of Brooklyn, consisting of bonds issued prior to January 1, 1898; Kings County bonds, and bonds of all other municipalities consolidated into the City of Brooklyn prior to January 1, 1898:									
Bonds of the former City of Brooklyn, issued for water supply, redeemable from the Water Sinking Fund of the City of Brooklyn	$723,394 76	$1,560,355 00	$2,283,749 76	.....	$77,764 81	.....	$52,411 47	.....	$25,353 34
Bonds of the former City of Brooklyn, issued for various municipal purposes, redeemable from the Sinking Fund of the City of Brooklyn	1,369,000 00	8,227,567 41	9,596,567 41	$397,254 39	.....	$349,413 81	.....	$47,840 58	.....
Bonds of the former City of Brooklyn, issued for various municipal purposes, redeemable otherwise than from sinking funds	3,459,000 00	15,210,000 00	18,669,000 00	706,543 42	14,875 00	599,568 42	14,875 00	106,975 00	.....
Bonds of the formers towns consolidated into the City of Brooklyn, prior to January 1, 1898	.....	2,277,000 00	2,277,000 00	71,440 00	32,850 00	71,440 00	32,850 00	.....	.....
Bonds of Kings County	.....	5,330,000 00	5,330,000 00	211,050 00	.....	211,050 00	.....	.....	.....
Totals, former City of Brooklyn and Kings County	$5,551,394 76	$32,604,922 41	$38,156,317 17	$1,386,287 81	$125,489 81	$1,231,472 23	$100,136 47	$154,815 58	$25,353 34
Bonds of the former Municipality of Long Island City and of all other municipalities in the Borough of Queens, issued prior to January 1, 1898, including the proportion of the funded debt of the County of Queens imposed upon the City of New York.									
Bonds of Long Island City, issued for water supply	$19,000 00	$160,000 00	$179,000 00	$6,950 00	.....	$6,950 00	.....	.....	.....
Bonds of Long Island City, issued for various municipal purposes	.....	554,000 00	554,000 00	12,235 00	13,500 00	12,235 00	13,500 00	.....	.....
Bonds of the towns, villages and school districts of Queens County, issued prior to January 1, 1898	.....	3,942,014 59	3,942,014 59	163,453 50	4,625 00	163,453 50	4,625 00	.....	.....
Bonds of Queens County, proportion imposed upon the City of New York.	.....	3,448,641 52	3,448,641 52	137,471 99	.....	137,471 99	.....	.....	.....
Total, former Long Island City and Borough and County of Queens	$19,000 00	$8,104,656 11	$8,123,656 11	$320,110 49	$18,125 00	$320,110 49	$18,125 00	.....	.....
Bonds of the former municipalities in the Borough of Richmond, issued prior to January 1, 1898, including Richmond County bonds:									
Bonds of the towns, villages and school districts of Richmond County, issued prior to January 1, 1898	.....	$815,637 50	$815,637 50	$39,287 88	.....	$39,287 88	.....	.....	.....
Bonds of Richmond County	.....	1,020,000 00	1,020,000 00	42,225 00	.....	42,225 00	.....	.....	.....
Totals, former municipalities in the Borough of Richmond	.....	$1,835,637 50	$1,835,637 50	$81,512 88	.....	$81,512 88	.....	.....	.....
RECAPITULATION.									
FUNDED DEBT.									
Present City of New York	$327,808,571 10	$861,036,879 55	$1,188,845,450 65	$33,227,342 47	$11,034,957 09	$29,035,576 43	$5,326,400 24	$4,191,766 04	$5,708,556 85
Former City of New York	25,857,907 50	65,860,977 89	91,718,885 39	1,937,254 57	722,681 73	1,936,519 57	.....	735 00	722,681 73
Former City of Brooklyn and County of Kings and towns therein	5,551,394 76	32,604,922 41	38,156,317 17	1,386,287 81	125,489 81	1,231,472 23	100,136 47	154,815 58	25,353 34
Former Long Island City and County of Queens, and towns, villages and school districts therein	19,000 00	8,104,656 11	8,123,656 11	320,110 49	18,125 00	320,110 49	18,125 00	.....	.....
County of Richmond, and towns, villages and school districts therein	.....	1,835,637 50	1,835,637 50	81,512 88	.....	81,512 88	.....	.....	.....
Totals, Funded Debt	$359,236,873 36	$969,443,073 46	$1,328,679,946 82	$36,952,508 22	$11,901,253 63	$32,605,191 60	$5,444,661 71	$4,347,316 62	$6,456,591 92
Temporary Debt	100,000 00	78,572,056 50	78,672,056 50	5,068,426 62	.....	5,065,426 62	.....	3,000 00	.....
Grand Totals	$359,336,873 36	$1,048,015,129 96	$1,407,352,003 32	$42,020,934 84	$11,901,253 63	$37,670,618 22	$5,444,661 71	$4,350,316 62	$6,456,591 92

Table "C"—Summarizing the Interest Payable in 1916 on the Bonded Indebtedness, as of September 30, 1915, of The City of New York, Arranged According to Political Division, and Showing the Sources from Which Such Interest Is to Be Derived and to Whom It Is Payable; and Further Classified According to the Rates of Interest on Said Date.

Political Division.	Principal of Funded Debt Held by			Rates % of Interest.	Interest to Be Derived from.		Interest Payable to			
							Public.		Sinking Funds.	
	Sinking Funds.	Public.	Totals.		Taxation.	All Other Sources.	From Taxation.	All Other Sources.	From Taxation.	All Other Sources.
The City of New York, as Now Constituted—										
Funded Debt, *per se*	$13,000 00	.....	$13,000 00	2½	$325 00	.....	.....	.....	$325 00	.....
	136,536,992 33	3,119,150 00	139,656,142 33	3	4,105,984 26	$83,700 00	$23,100 00	$70,474 50	$4,082,884 26	$13,225 50
	1,166,000 00	.....	1,166,000 00	3¼	.....	37,895 00	.....	.....	.....	37,895 00
	2,098,760 00	234,107,814 62	236,206,574 62	3½	6,798,158 52	1,469,071 60	6,745,435 92	1,448,337 60	52,722 60	20,734 00
	3,882,408 77	162,559,040 00	166,441,448 77	4	6,262,798 40	393,699 55	6,237,197 60	264,004 00	25,600 80	129,695 55
	1,109,310 00	238,890,690 00	240,000,000 00	4¼	8,307,564 25	1,892,435 75	8,277,425 37	1,875,428 95	30,138 88	17,006 80
	2,100 00	205,997,900 00	206,000,000 00	4½	7,688,295 77	1,544,202 13	7,688,201 27	1,544,202 13	94 50	.....
	$144,808,571 10	$844,674,594 62	$989,483,165 72		$33,163,126 20	$5,421,004 03	$28,971,360 16	$5,202,447 18	$4,191,766 04	$218,556 85
General Fund Bonds	183,000,000 00	.....	183,000,000 00	3	.....	5,490,000 00	.....	.....	.....	5,490,000 00
Corporate Stock Notes	.....	16,362,284 93	16,362,284 93	2¼ to 3	64,216 27	123,953 06	64,216 27	123,953 06	.....	.....
	$327,808,571 10	$861,036,879 55	$1,188,845,450 65		$33,227,342 47	$11,034,957 09	$29,035,576 43	$5,326,400 24	$4,191,766 04	$5,708,556 85
Temporary Debt: Special Revenue Bonds	100,000 00	7,533,075 34	7,633,075 34	2 to 3	118,426 62	.....	115,426 62	.....	3,000 00	.....
	$327,908,571 10	$868,569,954 89	$1,196,478,525 99		$33,345,769 09	$11,034,957 09	$29,151,003 05	$5,326,400 24	$4,194,766 04	$5,708,556 85
Bonds, Corporate Stock, and Corporate Stock Notes to be issued	.....	.....	.....		1,200,000 00	.....	1,200,000 00	.....	.....	.....
Revenue Bonds and Bills.	.....	.....	.....		3,750,000 00	.....	3,750,000 00	.....	.....	.....
Totals, Present City of New York	$327,908,571 10	$868,569,954 89	$1,196,478,525 99		$38,295,769 09	$11,034,957 09	$34,101,003 05	$5,326,400 24	$4,194,766 04	$5,708,556 85
Former City of New York	$5,678,100 00	$4,595,000 00	$10,273,100 00	2½	$114,875 00	$141,952 50	$114,875 00	.....	.....	$141,952 50
	19,802,267 50	14,600,874 33	34,403,141 83	3	416,568 06	571,517 83	416,568 06	.....	.....	571,517 83
	.....	5,000 00	5,000 00	3¼	81 25	.....	81 25	.....	.....	.....
	50,000 00	8,649,000 00	8,699,000 00	3 3/10	285,417 00	1,650 00	285,417 00	.....	.....	1,650 00

Political Division.	Principal of Funded Debt Held by: Sinking Funds.	Public.	Totals.	Rates % of Interest.	Interest to Be Derived from: Taxation.	All Other Sources.	Interest Payable to Public: From Taxation.	Public: All Other Sources.	Sinking Funds: From Taxation.	Sinking Funds: All Other Sources.
	317,040 00	37,605,703 56	37,922,743 56	3½	1,094,291 18	7,561 40	1,094,291 18	.....	.....	7,561 40
	.....	42,000 00	42,000 00	4	1,620 00	.....	1,620 00	.....	.....	.....
	.....	19,900 00	19,900 00	4½	850 50	.....	850 50	.....	.....	.....
	.....	28,000 00	28,000 00	5	1,300 00	.....	1,300 00	.....	.....	.....
	.....	30,500 00	30,500 00	6	1,650 00	.....	1,650 00	.....	.....	.....
	10,500 00	285,000 00	295,500 00	7	20,601 58	.....	19,866 58	.....	735 00	.....
	$25,857,907 50	$65,860,977 89	$91,718,885 39		$1,937,254 57	$722,681 73	$1,936,519 57	.....	$735 00	$722,681 73
Former City of Brooklyn.	$2,239,000 00	$2,641,000 00	$4,880,000 00	3	$141,278 42	.....	$77,003 42	.....	$64,275 00	.....
	3,162,394 76	11,129,922 41	14,292,317 17	3½	398,879 39	$92,639 81	314,338 81	$67,286 47	84,540 58	$25,353 34
	.....	20,000 00	20,000 00	3 65/100	730 00	.....	730 00	.....	.....	.....
	150,000 00	12,027,000 00	12,177,000 00	4	475,580 00	10,000 00	469,580 00	10,000 00	6,000 00	.....
	.....	66,000 00	66,000 00	4½	2,970 00	.....	2,970 00	.....	.....	.....
	.....	3,267,000 00	3,267,000 00	5	140,250 00	22,850 00	140,250 00	22,850 00	.....	.....
	.....	1,392,000 00	1,392,000 00	6	83,520 00	.....	83,520 00	.....	.....	.....
	.....	2,062,000 00	2,062,000 00	7	143,080 00	.....	143,080 00	.....	.....	.....
	$5,551,394 76	$32,604,922 41	$38,156,317 17		$1,386,287 81	$125,489 81	$1,231,472 23	$100,136 47	$154,815 58	$25,353 34
Long Island City and Towns in Queens.....	.....	$115,200 00	$115,200 00	3½	$3,836 00	.....	$3,836 00	.....	.....	.....
	.....	5,572,141 52	5,572,141 52	4	219,891 99	$1,880 00	219,891 99	$1,880 00	.....	.....
	19,000 00	1,144,000 00	1,163,000 00	4½	35,235 00	16,245 00	35,235 00	16,245 00	.....	.....
	.....	1,212,150 00	1,212,150 00	5	57,832 50	.....	57,832 50	.....	.....	.....
	.....	61,164 59	61,164 59	6	3,315 00	.....	3,315 00	.....	.....	.....
	$19,000 00	$8,104,656 11	$8,123,656 11		$320,110 49	$18,125 00	$320,110 49	$18,125 00	.....	.....
Towns and Villages in Richmond	.....	$73,300 00	$73,300 00	3½	$2,520 00	.....	$2,520 00	.....	.....	.....
	.....	797,200 00	797,200 00	4	31,824 00	.....	31,824 00	.....	.....	.....
	.....	150,337 50	150,337 50	4½	6,765 18	.....	6,765 18	.....	.....	.....
	.....	812,400 00	812,400 00	5	40,271 70	.....	40,271 70	.....	.....	.....
	.....	2,400 00	2,400 00	6	132 00	.....	132 00	.....	.....	.....
	.....	$1,835,637 50	$1,835,637 50		$81,512 88	.....	$81,512 88	.....	.....	.....
Totals	$359,336,873 36	$976,976,148 80	$1,336,313,022 16		$42,020,934 84	$11,901,253 63	$37,670,618 22	$5,444,661 71	$4,350,316 62	$6,456,591 92

Table—Classifying, according to general purpose, the Special Revenue Bonds issued in 1914 and in 1915, redeemable in 1915 and in 1916 respectively.

1914 Amounts.	General Purpose for which Bonds Were Issued.	1915 Amounts (including Estimates).
$2,942,100 00	Public Service Commission.	$3,489,400 00
21,092 50	Bronx Parkway Commission	2,000 00
294,973 88	Board of Elections	5,835 00
4,034 30	Other Commissions, etc.	2,000 00
124,773 77	Borough President, Manhattan	83,100 93
33,390 00	Borough President, The Bronx	33,000 00
28,700 00	Borough President, Brooklyn	9,229 96
54,291 30	Borough President, Queens	26,631 69
26,228 55	Borough President, Richmond	3,500 00
267,383 62		155,462 58
.....	Department of Bridges	27,000 00
186,185 53	Elimination, etc., of Grade Crossings	72,368 73
2,107,327 04	Removal of Snow and Ice	895,288 00
145,022 55	Courts	18,163 65
66,080 26	District Attorney, New York County	24,702 77
6,977 77	District Attorney, Kings County	10,500 00
2,480 34	District Attorney, Queens County	2,715 64
10,691 18	District Attorney, Richmond County	217 00
44,100 00	District Attorney, Bronx County	5,785 48
130,329 55		43,920 89
76,348 96	Sheriffs	11,581 39
71,497 19	Register, Bronx County	2,600 00
3,722 16	County Clerk, New York County	21,000 00
300 00	County Clerk, Kings County	7,400 00
4,424 42	County Clerk, Queens County	13,317 87
500 00	County Clerk, Richmond County	.....
36,000 43	County Clerk, Bronx County	328 00
44,947 01		42,045 87
84,266 66	Bellevue and Allied Hospitals	104,730 00
41,096 00	Department of Public Charities	311,083 15
41,617 44	Police Department	175,553 41
258,172 13	Fire Department	292,514 98
1,200 00	Tenement House Department	200 00
.....	Board of Inebriety	8,875 00
66,000 00	Department of Correction	111,720 65
31,900 00	Department of Docks and Ferries	.....
59,616 00	Department of Water Supply, Gas and Electricity	57,466 91
19,700 00	Department of Health	6,366 90
16,361 00	Department of Street Cleaning	205,000 00
12,170 16	Department of Parks, Manhattan and Richmond	1,915 00
28,645 31	Department of Parks, The Bronx	33,152 14
.....	Department of Parks, Brooklyn	17,475 00
9,000 00	Department of Parks, Queens	6,975 00
49,815 47		59,517 14
11,494 25	Department of Education	116,120 57
15,287 97	Libraries	13,273 00
53,700 00	Department of Taxes and Assessments	38,350 00
51,463 12	Board of Aldermen and City Clerk	9,750 00
18,580 50	Armory Board	17,000 00
3,000 00	Board of City Record	8,500 00
1,320 00	Board of Coroners	448 70
76,100 00	County Charges and Expenses (Sundry), New York County	71,000 00
66,000 00	County Charges and Expenses (Sundry), Kings County	29,350 00
10,200 00	County Charges and Expenses (Sundry), Queens County	18,000 00
6,200 00	County Charges and Expenses (Sundry), Richmond County	4,000 00
19,100 00	County Charges and Expenses (Sundry), Bronx County	15,200 00
27,767 81	Premiums on Bonds of County Officers	14,250 00
205,367 81		151,800 00
88,025 70	Rentals, City and County Offices	112,842 40
510,000 00	Judgments	278,000 00
55,209 70	Claims for Advertising	74,718 70
21,750 00	Claims for Damages	16,000 00
3,500 00	Claims for Back Salaries	5,200 00
.....	Claims for Redemption of Bonds	675,425 00
3,732,850 00	Claims for Interest on Bonds	.....
.....	Claims for Interest on Bank Taxes	978,129 86
27,800 00	Claims for Interest on Sundry Taxes and Asessments paid in error	141,870 14
21,100 00	Claims for the Prevailing Rate of Wages	4,600 00
11,319 19	Claims for Additional Salaries of School Teachers	.....
94,050 00	Claims, Miscellaneous	103,000 00
.....	Claims, Miscellaneous, Estimated	200,000 00
3,967,578 89		2,198,943 70
38,619 93	Sundries	146,869 08
.....	Panama Exposition and Municipal Celebrations.	107,408 30
$11,925,425 00		$9,300,000 00

City of New York, Department of Finance, Bureau of Municipal Investigation and Statistics, October 25, 1915.

Mr. JOSEPH HAAG, *Secretary, Board of Estimate and Apportionment, The City of New York:*

Sir—I transmit herewith a statement showing the condition of the fund for Street and Park Openings as of September 30, 1915.

Very truly yours, WM. A. PRENDERGAST, Comptroller.

Memorandum in Relation to Appropriation for Account of the "Fund for Street and Park Openings."

Section 174 of the Greater New York Charter, as amended by chapter 70 of the Laws of 1905, authorized the Comptroller to issue Street and Park Opening Assessment Bonds to replenish the "Fund for Street and Park Openings" to the extent of the uncollected assessments and assessments to be imposed in proceedings in which awards only were confirmed.

The estimated amount of assessments in Street and Park Opening proceedings remaining to be laid on property benefited thereby in proceedings in which awards have been confirmed and substantially paid is	$2,410,003 00	
The estimated amount of assessments not yet collected is	7,464,490 75	
		$9,874,493 75
Against which "Assessment Bonds—Street and Park Openings," have been issued to the amount of		3,174,000 00
Balance, September 30, 1915, P. M.		$6,700,493 75

Under authority contained in chapter 70 of the Laws of 1905 provisions can be made for any balance or excess of liability over cash balance and corporate stock authorized to be issued for account of this fund by the issue of "Assessment Bonds, Street and Park Openings"; and the necessity of including said balance or excess in the budget no longer exists.

New York, October 8, 1915.

Statement of the Liability of the "Fund for Street and Park Openings" (Section 175 of the Greater New York Charter), Consisting of Awards Unpaid and Balance in the City Treasury to the Credit of Said Fund on September 30, 1915.

Liability of the account September 30, 1914, for Awards Unpaid, as per previous Statement dated October 9, 1914		$2,838,591 25	
Awards in Proceedings confirmed and entered from September 30, 1914, P. M., to September 30, 1915, P. M.	$2,660,870 82		
Less—			
Awards Reversed, Set Aside, Vacated, etc...	1,242 26		
		2,659,628 56	
			$5,498,219 81
Warrants drawn from September 30, 1914, P. M., to and including September 30, 1915, P. M., on account of Awards and Interest thereon, included in the reports of the Commissioners		$3,575,049 95	
Less—			
Amount of Warrants cancelled during said period.....		608,382 35	
			2,966,667 60
Liability of Account for Unpaid Awards September 30, 1915, P. M..			2,531,552 21
Cash balance to credit of account September 30, 1915, P. M			294,681 59
Excess of Liability Over Cash Balance			$2,236,870 62
Corporate Stock authorized to reimburse the "Fund for Street and Park Openings" and remaining unissued			839,499 96
			$3,076,370 58

Statement of "Fund for Street and Park Openings" Proceedings Confirmed and Entered from September 30, 1914, to September 30, 1915, P. M., Showing Awards, Taxed Costs, Assessments, Etc.

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Widening Flatbush Avenue Extension, from Concord Street to Nassau Street, in the 4th Ward, Borough of Brooklyn.....	Aug. 1, 1914 May 21, 1914	$51,473 45 206,729 39	..... $6,848 55	$51,473 45 213,577 94	....	....	Assessments for benefit to be made in Final Report of Commissioners.
Confirmed May 21, 1914—							
Awards $195,952 00							
Interest 10,777 39							
$206,729 39							
Confirmed August 1, 1914—							
Awards $48,790 00							
Interest 2,683 45							
51,473 45							
$258,202 84							
Opening and Extending Avenue C, between Gravesend Avenue and Coney Island Avenue, in the 29th Ward, Borough of Brooklyn.....	Aug. 4, 1914	850 00	1,033 55	1,883 55	$1,732 87	$150 68	.....
Supplemental and Additional Report.							
Awards $1,100 00							
Less amount included in original report confirmed and assessed April 18, 1910.. 250 00							
$850 00							
Costs 1,033 55							
$1,883 55							
Assessments on property..... $1,732 87							
Assessments on City..... 150 68							
1,883 55							
Opening and Extending Lawrence Street, from Flushing Avenue to Winthrop Avenue, in the 1st Ward, Borough of Queens.....	Aug. 6, 1914	13,975 29	702 23	14,677 52	45,459 64	Section 980 of Charter. $231 36	.....
Supplemental and Amended Report—							
Confirmed July 2, 1912—							
Awards $22,474 85							
Interest 2,328 67							
$24,803 52							
Costs 6,209 96							
$31,013 48							
Confirmed August 6, 1914—							
Awards $9,800 27							
Interest 4,175 02							
$13,975 29							
Costs 702 23							
14,677 52							
$45,691 00							
Assessments on property..... $45,459 64							
Assessments on City..... 231 36							
45,691 00							
Opening and Extending White Plains Road from West Farms Road to the bulkhead line of the East River, in the 24th Ward, Borough of The Bronx	Oct. 5, 1914	240,284 16	16,546 16	256,830 32	245,346 18	Section 980 of Charter. $11,484 14	.....
Awards $220,451 08							
Interest 19,833 08							
$240,284 16							
Opening and Extending 18th Avenue, from Jackson Avenue to the East River, in the 1st Ward, Borough of Queens, as amended by an order of the Supreme Court bearing date the 11th day of October, 1911, and entered in the office of the Clerk of the County of Queens, on the 13th day of October, 1911, so as to relate to said 18th Avenue from Jackson Avenue to Berrian Avenue in accordance with the resolution adopted by the Board of Estimate and Apportionment on the 15th day of June, 1911.....	July 9, 1914	10,868 95	7,536 69	18,405 64	.....	.....	Assessments for benefit to be made in final report of Commissioners.
Awards $9,376 00							
Interest 1,492 95							
$10,868 95							
Not Confirmed:							
Awards $1 00							
Interest 32							
$1 32							
Opening and Extending Thatford Avenue from Riverdale Avenue to Stanley Avenue, and Osborn Street from Riverdale Avenue to Vienna Avenue, in the 26th Ward and 32d Ward, Borough of Brooklyn.....	Oct. 14, 1914	31,142 41	3,233 16	34,375 57	34,375 57	.....	.....
Awards $29,068 36							
Interest 2,074 05							
$31,142 41							
Opening and Extending 81st Street from 14th Avenue to Stillwell Avenue, excepting the land occupied by the tracks of the Brooklyn, Bath and West End Railroad, in the 30th and 31st Wards, Borough of Brooklyn	Aug. 7, 1914	11,802 69	1,961 42	13,764 11	13,764 11	.....	.....
Awards $11,739 03							
Interest 63 66							
$11,802 69							
Opening and Extending Shepherd Avenue, Between Fulton Street and Atlantic Avenue, in the 26th Ward, Borough of Brooklyn.....	Nov. 11, 1914	15 00	734 70	749 70	749 70	.....	.....
Opening and Extending West 138th Street and West 139th Street, from Edgecombe Avenue to St. Nicholas Avenue, in the 12th Ward, Borough of Manhattan	Nov. 6, 1914	57,288 23	2,576 05	59,864 28	59,864 28	.....	.....
Opening and Extending Willow Street, Between Wyckoff Avenue and Myrtle Avenue; Stephen Street between Wyckoff Avenues and Myrtle Avenue; Summerfield Street between Wyckoff Avenue and Myrtle Avenue; Norman Street between Wyckoff Avenue and Myrtle Avenue; George Street between Wyckoff Avenue and Myrtle Avenue; Centre Street between Wyckoff Avenue and Myrtle Avenue, in the 2d Ward, Borough of Queens, as amended by an order of the Supreme Court bearing date the 25th day of November, 1910, and entered in the office of the Clerk of the County of Queens, on the 28th day of November, 1910, so as to relate to the said streets, as shown upon Section 30 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909, and further amended by an order of the Supreme Court, bearing date the 29th day of August, 1911, and entered in the office of the Clerk of the County of Queens on the 30th day of August, 1911, so as to relate to the said streets as shown upon Section 30 of the final maps of the Borough of Queens, adopted by the Board of Estimate and Apportionment on the 1st day of July, 1910, and approved by the Mayor on the 13th day of July, 1910.....	July 21, 1914	40,767 38	24,733 56	65,500 94	.....	.....	Assessment for benefit to be made in final report of Commissioners.
Willow Street—							
Awards $300 00							
Interest 9 90							
$309 90							
Stephen Street—							
Awards $5,927 00							
Interest 1,035 33							
6,962 33							
Summerfield Street—							
Awards $10,676 59							
Interest 1,373 99							
12,050 58							

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Norman Street—									
Awards	$4,959 19								
Interest	625 73								
		5,584 92							
George Street—									
Awards	$5,874 00								
Interest	1,129 42								
		7,003 42							
Centre Street—									
Awards	$7,364 56								
Interest	1,491 67								
		8,856 23							
		$40,767 38							
Not Confirmed—									
Awards	$5,488 22								
Interest	916 12								
		6,404 34							
Opening and Extending Vandeventer Avenue from Old Bowery Bay Road to 2nd Avenue, in the 1st Ward, Borough of Queens			July 15, 1914	54,270 00	6,221 48	60,491 48	52,968 83	$2,683 33	Section 980 of Charter.
Awards	$41,768 00								Resolution, Board of Estimate and Apportionment, June 9, 1905, 8 per cent on City, $4,839.32.
Interest	12,502 00								
		54,270 00							
Opening and Extending Review Place, from West 238th Street to Van Cortlandt Park South, and West 240th Street, from Spuyten Duyvil Road to Broadway, subject, however, to the Interborough Rapid Transit Company's easements for the maintenance and operation of its elevated railroad structure, constructed in West 240th Street, between Spuyten Duyvil Road and Broadway, in the 24th Ward, Borough of The Bronx			Nov. 2, 1914	15,101 86	2,012 71	17,114 57	17,114 57	.....	.....
Awards	$14,514 07								
Interest	587 79								
		$15,101 86							
Opening and Extending Avenue M, from West Street to Ocean Parkway, in the 31st Ward, Borough of Brooklyn			Nov. 18, 1914	31,943 43	3,322 71	35,266 14	28,044 00	7,222 14	Section 980 of Charter. .....
Opening and Extending Sanford Street, from Sherman Street to Vernon Avenue, in the 1st Ward, Borough of Queens			Nov. 24, 1914	555 00	1,354 60	1,909 60	1,909 60	.....	.....
Opening and Extending Boulevard, from Vernon Avenue and Broadway, to Nott Avenue, in the 1st Ward, Borough of Queens			Aug. 6, 1914.	169,658 32	13,113 16	182,771 48	165,256 84	$2,892 92	Section 980 of Charter. .....
Awards	$141,668 05								Resolution, Board of Estimate and Apportionment, March 31, 1905, 8 per cent., $14,621 72
Interest	27,990 27								
		$169,658 32							
Opening and Extending Cypress Avenue, from Brooklyn Borough Line to Cooper Street, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court, 2nd Department, dated the 8th day of February, 1910, and entered in the office of the Clerk of the County of Queens on the 8th day of February, 1910, so as to conform to the lines of said street, as shown upon the final maps of Sections 15 and 30, of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909, and approved by the Mayor on the 4th day of June, 1909. The land included in this proceeding is more particularly bounded and described in the petition thereto attached			Oct. 28, 1914	161 47	10,020 07	10,181 54	9,876 09	$305 45	Resolution, Board of Estimate and Apportionment, Nov. 3, 1915, 3 per cent. .....
Awards	$150 00								
Interest	11 47								
		$161 47							
Widening East 167th Street, from Webster Avenue to Clay Avenue, in the 23rd Ward, Borough of The Bronx			Nov. 25, 1914	11,248 00	1,435 92	12,683 92	12,683 92	.....	.....
Opening and Extending Ludlow Avenue, from Tremont Avenue, Near Avenue A, to Whitlock Avenue; Whitlock Avenue, as widened, from Ludlow Avenue to Hunts Point Road, and the Public Place at the intersection of Whitlock Avenue, Hunt's Point Road, and the Southern Boulevard, opposite Dongan Street, in the 23rd and 24th Wards, Borough of The Bronx, as amended by an order of the Supreme Court, bearing date the 17th day of October, 1910, and entered in the office of the Clerk of the County of New York on the 24th day of October, 1910, so as to include a triangular parcel located at the junction of Ludlow Avenue and Tremont Avenue, in accordance with a resolution adopted by the Board of Estimate and Apportionment on the 25th day of February, 1910			Dec. 4, 1914 Jan. 8, 1915 Mar. 1, 1915	69,189 62 5,680 71 15,511 60	....	69,189 62 5.680 71 15,511 60	....	....	.... Assessments for benefit to be made in final reports of Commissioners.
Confirmed May 2, 1913—									
Awards	$152,428 73								
Interest	13,501 18								
	$165,929 91								
Costs	21,687 47								
		$187,617 38							
Confirmed Dec. 4, 1914—									
Awards	$62,332 99								
Interest	6,856 63								
		69,189 62							
Confirmed Jan. 8,1915—									
Awards	$5,117 76								
Interest	562 95								
		5,680 71							
Confirmed March 1, 1915—									
Awards	$13,974 41								
Interest	1,537 19								
		15,511 60							
		$277,999 31							
Not Confirmed—									
Awards	$13,644 66								
Interest	2,146 45								
		15,791 11							
Opening and Extending Leland Avenue from Ludlow Avenue to Patterson Avenue; Seward Avenue from Clason's Point Road to White Plains Road, and Theriot Avenue, from Gleason Avenue to Clason's Point Road, in the 24th Ward, Borough of The Bronx			Nov. 6, 1914	107,527 36	8,104 90	115,632 26	113,898 93	Sec. 980 of Charter $1,733 33	.....
Awards	$107,527 21								
Interest	15								
		$107,527 36							
Opening and Extending Winthrop Avenue, from the easterly line of Chauncey Street, to the easterly line of the 1st Ward (Old Bowery Bay Road) in the 1st Ward, Borough of Queens			Nov. 19, 1914	9,479 00	2,599 29	12,078 29	12,049 79	.....	.....
Awards	$9,479 00								
Costs	2,599 29								
		$12,078 29							
Assessments on property	$12,049 79								
Amount refunded by Astoria Heat, Light & Power Company as their proportionate share of the costs chargeable to area excluded from this proceeding	28 50								
		$12,078 29							
Opening and Extending 48th Street from 8th Avenue to Fort Hamilton Avenue; from New Utrecht Avenue to 12th Avenue; from 16th Avenue to 17th Avenue, and from 18th Avenue to 19th Avenue, in the 30th Ward, Borough of Brooklyn			Dec. 19, 1914	4,881 20	2,014 29	6,895 49	6,895 49	.....	.....

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Awards	$4,251 00								
Interest	630 20								
		$4,881 20							
Opening and Extending Hebbard Avenue from Flushing Avenue to Fresh Pond Road, in the 2nd Ward, Borough of Queens			Dec. 14, 1914	13,652 87	3,025 42	16,678 29	16,678 29	.....	.....
Opening and Extending West 184th Street from Broadway to Unnamed Street (Overlook Terrace), Unnamed Street (Overlook Terrace), from West 184th Street to Fort Washington Avenue in the 12th Ward, Borough of Manhattan, as amended by an order of the Supreme Court bearing date the 30th day of October, 1911, and entered in the office of the Clerk of the County of New York on the 31st day of October, 1911, so as to relate to Overlook Terrace from West 184th Street to Fort Washington Avenue, West 184th Street from Broadway to Overlook Terrace, West 186th Street from the easterly line of Overlook Terrace as laid out on December 11, 1903, to the easterly line of Overlook Terrace, as established on January 26, 1911; West 187th Street from the easterly line of Overlook Terrace, as laid out on December 11, 1903, to the easterly line of Overlook Terrace, as established on January 26, 1911			Dec. 31, 1914	.....	.....	.....	302,245 82	.....	.....
Supplemental and Amended Report.									
Confirmed, June 9, 1911—									
West 184th Street Awards	$41,063 90								
Overlook Terrace Awards	123,536 85								
	$164,600 75								
Costs	14,499 17								
		$179,099 92							
Confirmed June 18, 1913—									
West 184th Street Awards	$17,782 60								
Overlook Terrace Awards	100,938 26								
	$118,720 86								
Costs	4,425 04								
		123,145 90							
		$302,245 82							
Confirmed December 31, 1914—									
Assessments on Property		302,245 82							
Opening Avenue D, from Flatbush Avenue to Rogers Avenue, in the 29th Ward, Borough of Brooklyn			Dec. 4, 1914	80,395 00	4,082 04	84,477 04	80,905 65	Resolution, Board of Estimate and Apportionment Dec. 23, 1904, 8 per cent. on City. 7,035 27	.....
Supplemental and Additional Report.									
Confirmed Dec. 31, 1909—									
Awards	$1,009 97								
Interest	232 29								
	$1,242 26								
Costs	3,463 88								
		$4,706 14							
Reversed by Order of Supreme Court, Dec. 16, 1910, on remittitur from Court of Appeals—									
Awards	$1,009 97								
Interest	232 29								
		1,242 26							
		$3,463 88							
Confirmed Dec. 4, 1914—									
Awards	$52,500 00								
Interest	27,895 00								
	$80,395 00								
Costs	4,082 04								
		84,477 04							
		$87,940 92							
Confirmed Dec. 31, 1909—									
Assessments	$4,706 14								
Reversed by order of Supreme Court, Dec. 16, 1910, on remittitur from Court of Appeals, Assessments	4,706 14								
Confirmed Dec. 4, 1914—									
Assessments on property	$80,905 65								
Assessments on City	7,035 27								
		$87,940 92							
Opening and Extending Foster Avenue, from Flatbush Avenue to Nostrand Avenue, in the 29th Ward, Borough of Brooklyn			Nov. 4, 1914	30,710 96	2,866 07	33,577 03	33,258 03	Sec. 980 of Charter. 319 00	.....
Opening and Extending Avenue Z, from East 13th Street to Ocean Parkway, in the 31st Ward, Borough of Brooklyn			Dec. 30, 1914	5,327 60	1,377 49	6,705 09	6,705 09	.....	.....
Opening and Extending Belmont Avenue, from Pennsylvania Avenue to Wyona Street, and from Elderts Lane to the Old City Line, in 26th Ward, Borough of Brooklyn			Feb. 6, 1915	14,105 74	3,796 15	17,901 89	17,901 89	.....	.....
Awards	$12,973 15								
Interest	1,132 59								
		$14,105 74							
Widening West 238th Street, from its intersection with Broadway to Albany Road, on its southerly side, excluding the right-of-way of the New York and Putnam Railroad, and West 239th Street, from Review Place to Putnam Avenue West, in the 24th Ward, Borough of The Bronx			Feb. 9, 1915	39,898 85	2,295 15	42,194 00	42,194 00	.....	.....
Opening and Extending East 12th Street (Westminster Road), from Ditmas Avenue to Foster Avenue, in the 29th Ward, Borough of Brooklyn			Dec. 31, 1914	10,000 20	1,091 67	11,091 87	11,091 87	.....	.....
Opening and Extending Cotton Street, from Arrietta Street to Griffin Street, in the Second Ward, Borough of Richmond			Dec. 31, 1914	.....	483 47	483 47	19,061 57	.....	.....
Supplemental and Amended Report.									
Confirmed Dec. 17, 1913—									
Awards	$15,631 47								
Costs	2,946 63								
		$18,578 10							
Confirmed Dec. 31, 1914—									
Costs		483 47							
		$19,061 57							
Assessments on property		19,061 57							
Opening and Extending Hughes Street (Hancock Street), from Forest Avenue to Shaler Street, and Elm Avenue (Catalpa Avenue), from Myrtle Avenue to Shaler Street (Sheridan Street), in the 2nd Ward, Borough of Queens			Oct. 7, 1914	10,149 56	6,803 19	16,952 75	15,612 75	Sec. 980 of Charter. $1,340 00	.....
Awards	$10,134 86								
Interest	14 70								
		$10,149 56							
Opening and Extending Spuyten Duyvil Road, from West 230th Street to West 242nd Street, and Riverdale Avenue, from West 230th Street northwardly to its junction with Spuyten Duyvil Road, in the 24th Ward, Borough of The Bronx			Jan. 11, 1915	73,976 24	7,111 14	81,087 38	81,087 38	.....	.....
Awards	$72,865 61								
Interest	1,110 63								
		$73,976 24							

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Opening and Extending Cypress Avenue between 16th Street and Broadway, in the 3rd Ward, Borough of Queens, as amended and corrected by an order of the Supreme Court, dated December 17, 1912, and entered in the office of the Clerk of the County of Queens, on December 19, 1912, so as to relate to Cypress Avenue (California Avenue) from 16th Street (Dutchess Street) to the centre line of Broadway (Jackson Avenue); and 30th Street (Rattoone Street) from Cypress Avenue (California Avenue) to the centre line of Broadway (Jackson Avenue), as now laid out. The land to be acquired in this proceeding is more particularly bounded and described in the petition thereto attached	Feb. 17, 1915	5 88	1,669 31	1,675 19	1,675 19	.....	.....
Opening and Extending East 177th Street, or Wyatt Street, from Tremont Avenue to Morris Park Avenue; and Bronx Park Avenue (Berrian Street) from Tremont Avenue to Morris Park Avenue, in the 24th Ward, Borough of The Bronx, as amended by an order of the Supreme Court, bearing date the 18th day of April, 1913, and entered in the office of the Clerk of the County of New York, on the 21st day of April, 1913, so as to relate to Bronx Park Avenue from Tremont Avenue to East 180th Street, as shown upon a map or plan adopted by the Board of Estimate and Apportionment, on March 7, 1912, and approved by the Mayor April 16, 1912, and to Wyatt Street from Tremont Avenue to Morris Park Avenue	Jan. 19, 1915	77,715 43	14,099 62	91,815 05	91,815 05	.....	.....
Awards $69,302 16 Interest 8,413 27		$77,715 43					
Opening and Extending Church Avenue, from Brooklyn Avenue to East 98th Street, in the 29th and 32nd Wards, Borough of Brooklyn	Mar. 31, 1915	28,443 75	6,986 00	35,429 75	35,429 75	.....	.....
Awards $28,438 29 Interest 5 46		$28,443 75					
Opening and Extending Bronxwood Avenue from Burke Avenue to Gun Hill Road; Barnes Avenue, from Williamsburg Road to Tilden Street; and Wallace Avenue, from Wiliamsburg Road to Gun Hill Road, in the 24th Ward, Borough of The Bronx, as amended by an order of the Supreme Court, dated the 2nd day of February, 1914, and entered in the office of the Clerk of the County of the Bronx, on the 4th day of February, 1914, so as to conform to changes shown on a map or plan adopted by the Board of Estimate and Apportionment, on October 31, 1912, and approved by the Mayor, November 11, 1912, which changes show a slight modification in the lines of Wallace Avenue, at its intersection with North Oak Drive, and minor modifications in some of the block dimensions	Mar 9, 1915	103,771 86	10,711 10	114,482 96	110,888 22	Section 980 of Charter 3,594 74	.....
Awards $93,420 95 Interest 10,350 91		$103,771 86					
Opening and Extending Eden Avenue, from East 172nd Street to East 174th Street, in the 24th Ward, Borough of The Bronx. Supplemental and Amended Report	Feb. 3, 1913	11,376 48	1,764 20	13,140 68	41,611 96	Section 980 of Charter 3,216 66	.....
Confirmed, Dec. 29, 1911—							
Awards $20,074 75 Interest 2,009 57		$22,084 32					
Costs 9,603 62		$31,687 94					
Confirmed, Feb. 3, 1913—							
Awards $9,637 00 Interest 1,739 48		$11,376 48					
Costs 1,764 20		13,140 68					
		$44,828 62					
Assessments on Property $41,611 96 Assessments on City 3,216 66		44,828 62					
Opening and Extending Clara Street, from 36th Street to West Street, in the 29th Ward, Borough of Brooklyn	Mar. 30, 1915	10 30	816 37	826 67	826 67	.....	.....
Awards $10 00 Interest 30		$10 30					
Opening and Extending East 233d Street, from Baychester Avenue to Boston Road, at Hutchinson River, in the 24th Ward, Borough of The Bronx	Mar. 9, 1915	88,270 30	9,873 64	98,143 94	96,490 27	Section 980 of Charter. 1,653 67	.....
Opening and Extending Grand Avenue, from Burnside Avenue to Fordham Road; West 180th Street, from Aqueduct Avenue East to Davidson Avenue; and Aqueduct Avenue East from West 180th Street to West 184th Street, in the 24th Ward, Borough of The Bronx	Mar. 25, 1915	50,217 22	9,686 39	59,903 61	59,903 61	.....	.....
Awards $49,517 42 Interest 699 80		$50,217 22					
Opening and Extending East 9th Street, Between Foster Avenue and Avenue T; and East 10th Street, Between Foster Avenue and Avenue Q, excluding in each case the lands of the Long Island Railroad Company, in the 29th, 30th and 31st Wards, Borough of Brooklyn	Feb. 1, 1915	19,502 12	6,314 38	25,816 50	.....	.....	Assessments for benefit to be made in final report of Commissioners.
East 9th Street— Awards $2,551 00 Interest 12 06		$2,563 06					
East 10th Street— Awards $15,849 00 Interest 1,090 06		16,939 06					
		$19,502 12					
Not Confirmed— East 9th and East 10th Streets— Awards $62,511 00 Interest 388 55		$62,899 55					
Opening and Extending Remsen Avenue from Calamus Avenue to Gwydir Street, in the 2d Ward, Borough of Queens	Apr. 6, 1915	9,632 00	1,823 85	11,455 85	11,455 85	.....	.....
Opening and Extending 76th Street from Narrows Avenue to 1st Avenue, from 3d Avenue to 7th Avenue, from Fort Hamilton Avenue to the westerly line of New Utrecht Avenue, and from the easterly line of New Utrecht Avenue to 22d Avenue and 77th Street from Fort Hamilton Avenue to 15th Avenue, from 16th Avenue to the westerly line of New Utrecht Avenue and from the easterly line of New Utrecht Avenue to 22d Avenue, in the 30th Ward, Borough of Brooklyn	Mar. 26, 1915	90,311 44	7,309 15	97,620 59	97,620 59	.....	.....
Awards $85,036 44 Interest 5,275 00		$90,311 44					
Opening and Extending 36th Street from Fort Hamilton Avenue to West Street; Old New Utrecht Road from 36th Street to West Street; 35th Street from Church Avenue to West Street, in the 29th Ward, Borough of Brooklyn	Apr. 29, 1915	15,506 87	3,681 58	19,188 45	19,188 45	.....	.....
Awards $13,612 19 Interest 1,894 68		$15,506 87					

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Opening and Extending Tehama Street from 36th Street to West Street, in the 29th Ward, Borough of Brooklyn	May 15, 1915	18,00	784 51	802 51	802 51	.....	.....
Opening and Extending 18th Street from Cypress Avenue to Broadway, in the 3d Ward, Borough of Queens	Apr. 23, 1915	3,131 00	2,102 09	5,233 09	5,233 09	.....	.....
Opening and Extending Damis Avenue, from Lafayette Avenue to Westchester Avenue; and Bronx River Avenue from Lafayette Avenue to Randall Avenue, in the 24th Ward, Borough of The Bronx Awards ..... $67,635 76 Interest 5,593 71 $73,229 47	May 11, 1915	73,229 47	3,338 91	76,568 38	76,568 38	.....	.....
Acquiring title to an easement for sewer purposes, between Knox Street and Broadway, north of Franklin Street, in the 1st Ward, Borough of Richmond, which said easement is shown on a map adopted by the Board of Estimate and Apportionment on September 25, 1913 Awards ..... $48 00 Interest 1 74 $49 74	Apr. 17, 1915	49 74	1,033 78	1,083 52	1,083 52	.....	.....
Opening and extending Alstyne (Washington) Avenue, from Card Place, to Radcliff (Moore) Street, in the 2d Ward, Borough of Queens	Apr. 10, 1915	27,665 27	5,615 87	33,281 14	31,842 81	Sec. 980 of Charter. 1,438 33	.....
Opening and extending Netherland Avenue, from Kappock Street to West 230th Street, in the 24th Ward, Borough of The Bronx	May 10, 1915	5,168 29	3,139 60	8,307 89	7,901 22	Sec. 980 of Charter. 406 67	.....
Opening and extending Harris Avenue, from Jackson Avenue to Vernon Avenue, in the 1st Ward, Borough of Queens Supplemental and Amended Report. Confirmed, Feb. 24, 1912— Awards ..... $39,414 70 Interest ..... 11,036 12 $50,450 82 Costs ..... 12,940 91 $63,391 73 Confirmed, Apr. 30, 1915— Awards ..... $1,360 00 Interest ..... 654 60 $2,014 60 Costs ..... 690 29 2,704 89 $66,096 62 Assessments on property ..... $56,784 46 Assessments on City 9,312 16 $66,096 62	Apr. 30, 1915	2,014 60	690 29	2,704 89	56,784 46	Sec. 980 of Charter. 2,702 50 Resolution of Board of Estimate and Apportionment, Nov. 17, 1915, 10 percent. 6,609 66	.....
Opening and extending Seattle Street, from Chichester Avenue to Liberty Avenue, in the 4th Ward, Borough of Queens	May 21, 1915	11,041 02	2,475 49	13,516 51	13,516 51	.....	.....
Opening and extending Amboy Road, between Ocean View Cemetery and a radial line distant 798.75 feet easterly from the westerly terminus of Amboy Road, at Great Kills Road, the said distance being measured along the northerly line of Amboy Road, as said portion of Amboy Road is now laid out on the city may in the 4th Ward, Borough of Richmond	May 22, 1915	3,342 20	2,268 03	5,610 23	5,610 23	.....	.....
Opening and extending Fowler Street, from Lawrence Street to a point distant 1,730.02 feet westerly therefrom; Blossom Avenue, from Lawrence Street to Saull Street; Saull Street, from Cherry Street to Irving Place; Cherry Street, from Saull Street to Colden Avenue; and Colden Avenue, from Hillside Avenue to a line distant about 75 feet north of Jacinth Street (Juniper Street), and from the northerly line of Mulberry Street to Underhill Avenue, in the 3rd Ward, Borough of Queens	May 17, 1915	47,450 35	10,192 79	57,643 14	.....	.....	Assessments for benefit to be made in final report of Commissioners.
Opening and extending West 27th Street, from Neptune Avenue to Surf Avenue, excepting the right of way of the New York and Coney Island and Railroad, in the 31st Ward, Borough of Brooklyn Awards ..... $26,744 05 Interest 2,273 38 $29,017 43	May 27, 1915	29,017 43	1,631 99	30,649 42	30,649 42	.....	.....
Opening and extending Beach Avenue, from Gleason Avenue to West Farms Road and Taylor Avenue from Westchester Avenue to West Farms Road, in the 24th Ward, Borough of The Bronx Awards ..... $114,638 56 Interest 10,028 69 $124,667 25	May 18, 1915	124,667 25	20,042 10	144,709 35	140,061 42	Sec. 980 of Charter. 4,647 93	.....
Opening and Extending Apollo Street from Meeker Avenue to bulkhead line of Newtown Creek; and Porter Avenue from Meeker Avenue to Maspeth Avenue, in the 17th and 18th Wards, Borough of Brooklyn Amended and Supplemental Report. Confirmed June 27, 1912— Apollo Street. Awards ..... $35,151 00 Interest ..... 814 88 $35,965 88 Porter Avenue. Awards ..... 11 00 $35,976 88 Costs ..... 2,682 72 $38,659 60 Confirmed June 11, 1915— Costs ..... 553 79 $39,213 39 Assessments on property $39,213 39	June 11, 1915	.....	553 79	553 79	39,213 39	.....	.....
Opening and Extending Hull Avenue from Montgomery Avenue to Mueller Street, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court, dated the 3rd day of June, 1910, and entered in the office of the Clerk of the County of Queens, on the 6th day of June, 1910, so as to conform to the lines of said street as shown upon section 2 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 19th day of June, 1908, and approved by the Mayor on the 5th day of August, 1908, and as shown upon section 17 of the final maps of the Borough of Queens as adopted by the Board of Estimate and Apportionment on the 26th day of June, 1908, and approved by the Mayor on the 5th day of August, 1908, and as shown upon sections 1 and 12 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909, and approved by the Mayor on the 4th day of June, 1909, and as further amended and corrected by an order of the Supreme Court, October 2, 1913, and entered in the office of the Clerk of the County of Queens, October 7, 1913, so as to relate to Hull Avenue, from Montgomery Avenue to Berlin Avenue and from Broad Street to Mueller Street. The land to be excluded from the proceeding is more particularly bounded and described and shown in the petition of the City of New York attached to the aforesaid order	Apr. 14, 1915	43,805 69	11,350 80	55,156 49	52,324 49	.....	.....

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Awards	$43,804 72								
Interest	97								
	$43,805 69								
Costs	11,350 80								
		$55,156 49							
Assessments on property	$52,324 49								
Amount paid in advance by Cornelia M. Meyer and Palmer Waterfront Land & Improvement Company as their share of costs chargeable to area excluded from proceeding	2,852 00								
		$55,156 49							
Acquiring title to East 161st Street from Elton Avenue to Mott Avenue, in the 23rd Ward, Borough of The Bronx			May 18, 1915	.....	34,413 60	34,413 60	25 Per Cent. 101,778 77	Pursuant to Chapter 627, Laws of 1897, 75 Per Cent. 305,336 33	.....
Last Partial and Separate Report.									
1st Partial and Separate Report, Confirmed April 2, 1903—									
Awards		$372,701 50							
Last Partial and Separate Report, Confirmed May 18, 1915—									
Costs		34,413 60							
		$407,115 10							
Assessments on property	$101,778 77								
Assessments on City	305,336 33								
		$407,115 10							
Opening and Extending Newtown Road from Jackson Avenue to 13th Avenue, in the 1st Ward, Borough of Queens			May 26, 1915	31,771 35	8,432 85	40,204 20	36,800 98	Sec. 980 of Charter. 3,403 22	.....
Awards	$30,420 27								
Interest	1,351 08								
		$31,771 35							
Opening and Extending Bryant Avenue, from Benson Avenue to Laurel Hill Boulevard; Holmes Avenue, from Queens Boulevard to Tyler Avenue; Irving Street, from Queens Boulevard to Tyler Avenue; and Longfellow Avenue from Queens Boulevard to Tyler Avenue, in the 2nd Ward, Borough of Queens			June 9, 1915	79,733 94	5,870 80	85,604 74	79,520 21	Sec. 980 of Charter. 6,084 53	.....
Opening and Extending Riverdale Avenue, from East 98th Street to Amboy Street, from Osborn Street to Hinsdale Street, from Georgia Avenue to Pennsylvania Avenue; from Wyona Street to New Lots Avenue; Newport Avenue, from East 98th Street to Georgia Avenue; New Lots Avenue, from Hegeman Avenue to Dumont Avenue; Lott Avenue, from East 98th Street, to New Lots Avenue, and Livonia Avenue, from East 98th Street to Hopkinson Avenue, in the 26th and 32nd Wards, Borough of Brooklyn			May 22, 1915	2,787 40	2,253 19	5,040 59	5,040 59	.....	.....
Supplemental and Additional Report.									
Opening and Extending Palmetto Street, from Onderdonk Avenue to Fresh Pond Road; Woodbine Street, from Myrtle Avenue to Fresh Pond Road, and Madison Street, from Wyckoff Avenue to Fresh Pond Road, in the 2nd Ward, Borough of Queens			Apr. 20, 1915	27,462 58	12,996 92	40,459 50	.....	.....	Assessments for benefit to be made in final report of Commission.
Palmetto Street—									
Awards		$8,447 22							
Woodbine Street—									
Awards	$7,789 36								
Interest	1 61								
		7,790 97							
Madison Street—									
Awards	$11,200 37								
Interest	24 02								
		11,224 39							
		$27,462 58							
Not Confirmed									
Madison Street—									
Awards	$0 48								
Interest	08								
		56							
Opening and Extending Monroe Street, from Betts Avenue to Fisk Avenue, in the 2nd Ward, Borough of Queens			Mar. 23, 1915	15,294 18	2,753 79	18,047 97	18,047 97	.....	.....
Opening and Extending School Street, from Thomson Avenue to a point 100 feet north of Nott Avenue; Hill Street, from Skillman Avenue to Gale Street; Rawson Street, from Skillman Avenue to Hunter's Point Avenue; Moore Street, from Skillman Avenue to Hunter's Point Avenue; Honeywell Street, from Queens Boulevard to Hunter's Point Avenue, and Buckley Street, from Skillman Avenue to Hunter's Point Avenue, in the 1st Ward, Borough of Queens			June 15, 1915	33 00	2,598 47	2,631 47	2,631 47	.....	.....
Opening and Extending the Public Place bounded by Meeker Avenue, Monitor Street and Engert Avenue, in the 17th Ward, Borough of Brooklyn			June 28, 1915	1,600 00	784 07	2,384 07	2,384 07	.....	.....
Opening and Extending West 11th Street, from Bay Parkway to Canal Avenue North, excluding the right-of-way of the New York and Sea Beach Railroad; and West 12th Street, from Bay Parkway to King's Highway, and from Avenue T to Avenue W, in the 31st Ward, Borough of Brooklyn			June 30, 1915	91,802 83	5,444 08	97,246 91	96,413 58	Section 980 of Charter. $833 33	.....
Awards	$91,212 31								
Interest	590 52								
		$91,802 83							
Acquiring title at foot of Myrtle Avenue, extending from Lawrence Street to Flushing Creek, required for the construction of a trunk sewer designed for the drainage of the adjoining area, in the 3rd Ward, Borough of Queens			Apr. 29, 1915	15,000 00	5,965 31	20,965 31	20,965 31	.....	.....
Opening and Extending Benedict Avenue, between Storrow Street and Olmstead Avenue, in the 24th Ward, Borough of The Bronx			July 28, 1915	31,137 94	4,866 69	36,004 63	35,586 17	Section 980 of Charter. $418 46	.....
Awards	$28,910 27								
Interest	2,227 67								
		$31,137 94							
Opening and Extending Scott Avenue from Flushing Avenue to St. Nicholas Avenue, in the 27th Ward, Borough of Brooklyn			Dec. 18, 1913	.....	6,168 15	6,168 15	48,741 52	.....	.....
Supplemental and Amended Report.									
Confirmed February 1, 1910—									
Awards	$36,996 87								
Interest	1,856 00								
	$38,852 87								
Costs	3,720 50								
		$42,573 37							
Confirmed December 18, 1913—									
Costs		6,168 15							
		$48,741 52							
Assessments on property		48,741 52							
Opening and Extending Lincoln Avenue, from Jamaica Avenue to Ridgewood Avenue, in the 26th Ward, Borough of Brooklyn			Apr. 16, 1915	19,778 88	.....	19,778 88	43,450 89	.....	.....
Confirmed September 28, 1912—									
Awards	$18,408 64								
Interest	834 58								
	$19,243 22								
Costs	4,428 79								
		$23,672 01							

Title of Proceeding.			Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Confirmed by Appellate Division April 16, 1915—									
Awards	$18,921 12								
Interest	857 76								
		$19,778 88							
		$43,450 89							
Assessments on property		$43,450 89							
Opening and Extending Prospect Street, from Hunter Avenue to Webster Avenue, in the 1st Ward, Borough of Queens			June 25, 1915						
Awards	$12,302 80								
Interest	90 53								
		$12,393 33		12,393 33	10,427 90	22,821 23	22,744 07	Section 980 of Charter. 77 16	.....
Opening and Extending West 19th Street from Neptune Avenue to Surf Avenue; and West 20th Street, from Neptune Avenue to Surf Avenue, excepting in each case the right-of-way of the New York and Coney Island Railroad, in the 31st Ward, Borough of Brooklyn			June 21,1915	3,743 62	4,534 33	8,277 95	8,277 95	.....	.....
Awards	$3,239 65								
Interest	503 97								
		$3,743 62							
Discontinuing and Closing West 8th Street, from Surf Avenue to High Water Line, in the 31st Ward, Borough of Brooklyn			July 30, 1915	14,234 60	2,927 29	17,161 89	21,882 12	.....	.....
Supplemental and Amended Report.									
Confirmed June 25, 1912—									
Awards	$1,502 00								
Interest	707 94								
	$2,209 94								
Costs	2,767 20								
		$4,977 14							
Confirmed July 30, 1915—									
Awards	$8,505 04								
Interest	5,729 56								
	$14,234 60								
Costs	2,927 29								
		17,161 89							
		$22,139 03							
Assessments on property	$21,882.12								
Amount deposited with the Comptroller of The City of New York June 8, 1911, pursuant to order of Supreme Court February 28, 1910, as part payment of costs, charges and expenses of the proceeding	256 91								
		$22,139 03							
Acquiring title to the triangular parcel of land located at the junction of the northeasterly side of Flatbush Avenue and the westerly side of Ashland Place, in the 11th Ward, Borough of Brooklyn			May 14, 1915	10,111 67	1,854 93	11,966 60	11,966 60	.....	.....
Awards	$10,000 00								
Interest	111 67								
		$10,111 67							
Total				$2,660,870 82	$401,284 99	$3,062,155 81	$3,033,462 08	$395,281 85	.....
Less—									
Amount of Awards, Costs and Assessments set aside, vacated, etc., pursuant to Orders of Supreme Court, and deductions for costs paid in advance, as enumerated in detail on the Supplementary Statement hereto attached				$1,242 26	$3,117 41	$4,359 67	$4,329 65	$376 49	.....
				$2,659,628 56	$398,167 58	$3,057,796 14	$3,029,132 43	$394,905 36	.....

Supplementary Statement of "Fund for Street and Park Openings," Showing Proceedings and Parts of Proceedings Reversed, Set Aside, Vacated, Etc., Pursuant to Order of the Supreme Court, Also Deductions for Costs Paid in Advance.

Title of Proceeding.	Date of Confirmation.	Date of Reversal Etc.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.
Opening and Extending Hull Avenue, from Montgomery Avenue to Mueller Street, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court, dated the 3rd day of June, 1910, and entered in the office of the Clerk of the County of Queens on the 6th day of June, 1910, so as to conform to the lines of said street, as shown upon Section 2 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 19th day of June, 1908, and approved by the Mayor on the 5th day of August, 1908, and as shown upon Section 17 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 26th day of June, 1908, and approved by the Mayor on the 5th day of August, 1908, and as shown upon Sections 1 and 12 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909, and approved by the Mayor on the 4th day of June, 1909, and as further amended and corrected by an order of the Supreme Court October 2, 1913, and entered in the office of the Clerk of the County of Queens October 7, 1913, so as to relate to Hull Avenue, from Montgomery Avenue to Berlin Avenue, and from Broad Street to Mueller Street. The land to be excluded from the proceeding is more particularly bounded and described and shown in the petition of the City of New York attached to the aforesaid order	Apr. 14, 1915	.....	.....	.....	$2,832 00	$2,832 00	.....	.....
Amount paid in advance by Cornelius M. Meyer and Palmer Waterfront Land and Improvement Company as their proportionate share of the costs chargeable to the area excluded from this proceeding.									
Opening and Extending Winthrop Avenue from the easterly line of Chauncey Street to the easterly line of the 1st Ward (Old Bowery Bay Road), in the 1st Ward, Borough of Queens	Nov. 19, 1914	.....	.....	.....	$28 50	$28 50	.....	.....
Amount paid in advance by Astoria Heat, Light and Power Company as their proportionate share of the costs chargeable to the area excluded from this proceeding.									
Opening and Extending Avenue D from Flatbush Avenue to Rogers Avenue, in the 29th Ward, Borough of Brooklyn	Dec. 31, 1909	Dec. 16, 1910	$1,242 26	.....	1,242 26	4,329 65	376 49
Discontinuing and Closing West 8th Street from Surf Avenue to High Water Line, in the 31st Ward (Borough of Brooklyn)	June 25, 1912 / July 30, 1915	.....	.....	.....	256 91	256 91	.....	.....
Amount paid in advance by John Kavakos, as part payment of the costs, charges and expenses of this proceeding.									
Total		.....	$1,242 26	$3,117 41	$4,359 67	$4,329 65	$376 49

SUMMARY.

	Awards.	Taxed Costs.	Total	Assessments and Property Benefited.	Assessments and Charges on City.	Assessments to Be Made.
Total Proceedings Confirmed and Entered between September 30, 1914, P. M., and September 30, 1915, P. M.	$2,660,870 82	$401,284 99	$3,062,155 81	$3,033,462 08	$395,281 85	.....
Proceedings Confirmed and Entered prior to September 30, 1914	1,032,448 32	89,375 89	1,121,824 21	4,329 65	376 49	.....
Assessments to be made in Final Reports of Commissioners in proceedings in which reports were but partially confirmed	.....	.....	.....	.....	.....	$750,876 42
	$3,693,319 14	$490,660 88	$4,183,980 02	$3,037,791 73	$395,658 34	$750,876 42
Less—Proceedings reversed, set aside, vacated, etc., pursuant to orders of the Supreme Court, also deductions for costs paid in advance	1,242 26	3,117 41	4,359 67	4,329 65	376 49	.....
	$3,692,076 88	$487,543 47	$4,179,620 35	$3,033,462 08	$395,281 85	$750,876 42

VERIFICATION.

Amount of Awards, Costs, Assessments, Etc., of Proceedings in the Several Boroughs, as Confirmed by the Supreme Court, Less Amount of Awards and Assessments Reversed, Set Aside, Vacated, Etc., and Deductions for Costs Paid in Advance.

Boroughs.	September 30, 1914, P. M., to September 30, 1915, P. M.			Prior to September 30, 1914, P. M.		Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Assessments to Be Made.
	Awards.	Taxed Costs.	Total.	Awards.	Taxed Costs.				
Manhattan, 2 Proceedings	$57,288 23	$2,576 05	$59,864 28	$283,321 61	$18,924 21	$362,110 10	$362,110 10	.....	.....
The Bronx, 17 Proceedings	1,143,972 64	149,441 83	1,293,414 47	560,715 73	31,291 09	1,885,421 29	1,274,930 05	$332,491 93	$277,999 31
Brooklyn, 28 Proceedings	805,003 72	84,148 70	889,152 42	97,525 17	17,063 09	1,003,740 68	697,312 37	15,560 42	290,867 89
Queens, 25 Proceedings	649,972 03	158,215 72	808,187 75	75,254 34	19,150 87	902,592 96	673,354 24	47,229 50	182,009 22
Richmond, 3 Proceedings	3,391 94	3,785 28	7,177 22	15,631 47	2,946 63	25,755 32	25,755 32	.....	.....
Total, 75 Proceedings	$2,659,628 56	$398,167 58	$3,057,796 14	$1,032,448 32	$89,375 89	$4,179,620 35	$3,033,462 08	$395,281 85	$750,876 42

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

October 27, 1915.

Appropriation for Deficiency in Taxes to Be Included in Budget of 1916.

To the Board of Estimate and Apportionment:

Gentlemen—I herewith submit statements upon whch the Board may base action in complying with the provisions of section 248 of the Greater New York Charter, as amended by chapter 209 of the Laws of 1906.

The section referred to requires that—

"The Board of Estimate and Apportionment shall * * * annually include in its final estimate the following sum which shall annually be raised and appropriated: A sum equal to so much of the deficiency, on the preceding first day of January, in the product of taxes theretofore levied and deemed by the board to be uncollectible as shall not have been provided for in prior tax levies or by the issue of corporate stock of the City of New York, or by such corporate stock duly authorized by said board to be issued."

The statements herewith submitted consist of the following:

Table "A"—Balance sheet, setting forth the condition of the tax levies of the years 1905 to 1914 inclusive as at the opening of business January 1, 1915.

Table "B"—Amplifying Table "A" by giving the totals of discounts, cancellations, etc., against each year's tax levy, and similarly showing the amounts added to each year's tax levy or budget to cover deficiencies in the product of taxes since January 1, 1905, thus supporting and giving all essential particulars with respect to the totals of losses and gains on Table "A."

Table "C"—Operating Statement, summarizing the financing of the annual budgets of 1905 to 1914 inclusive up to December 31, 1914, showing

(1) the total budget appropriations for these years;
(2) the total payments from said budgets up to December 31, 1914;
(3) grand aggregate of tax levies of 1905 to 1914 inclusive;
(4) total collections therefrom to December 31, 1914;
(5) losses by discount, cancellation and deductions under section 48 of the Tax Law;
(6) the uncollected amounts of taxes as of December 31, 1914;
(7) the net amount contributed by the General Fund to finance the budgets of 1905 to 1914; and
(8) the cash used for similar purposes which was derived from revenue bonds and bills outstanding December 31, 1914.

Table "D"—Balance Sheet as at December 31, 1914, showing the status, as at said date, of the annual budgets of 1905 to 1914 inclusive.

The purpose of this series of correlated statements is to show, by two methods of procedure, the accuracy of the conclusions reached, viz.: That on the first day of January of the present year there was a deficiency of $4,029,951.87 in the product of taxes theretofore levied (since January 1, 1905) and deemed to be uncollectible, or in round figures, a deficiency of $4,000,000 to be provided in the budget and consequent tax levy of 1916.

Losses and Gains in Tax Levies and Resultant Deficit.

The first statement, viz., Table "A," deals with the subject by stating the losses and gains of the tax levies since January 1, 1905, by dividing these into the smallest number of significant elements:

The *losses* of a tax levy consist of discounts; cancellations; the amount of taxes which may subsequently be found to be on City property and which therefore must be provided for as a deficiency, and the probable amount of personal taxes still outstanding which are uncollectible.

The *gains* of a tax levy consist of the amounts which, before 1907, were added directly to the tax levy, and which, since 1907, have been added to the annual tax levies through appropriations in the budgets. Small additional gains also come from increases which attach to the many thousands of separate items on the rolls whereby, through an even tax rate of dollars and cents, a sum of from $200,000 to $300,000 is extended, in the aggregate, on the tax rolls over and above the gross total of the theoretical tax levy.

Table "B" is merely for the purpose of supporting the totals on Table "A" by showing the yearly action with respect to losses and gains.

Financing Tax Budgets and Resultant Deficit.

Tables "C" and "D" are designed and presented for the purpose of showing the operations from the budget point of view; in other words, to show that in the financing up to December 31, 1914, of the annual budgets of 1905 to 1914 inclusive there is a resultant deficit as shown by the Balance Sheet (Table "D") of $4,029,951.87, which exactly corresponds with the deficit as shown on Table "A," which is the Balance Sheet dealing with the losses and gains in the tax levies.

As the deficit to be provided in the budget of any year must necessarily be predicated on estimates of amounts of personal taxes deemed to be uncollectible, it would be sufficient to carry out the requirements of the law to place an even sum of $4,000,000 in the budget of 1916 to provide for deficiencies in taxes.

Yours truly, WM. A. PRENDERGAST, Comptroller.

BALANCE SHEET.

Table A"—Setting Forth the Condition of the Tax Levies as at the Opening of Business January 1, 1915, *of the Tax Levies of the Years* 1905 *to* 1913, *Inclusive.*

LOSSES.

Caused by (a) Discounts; (b) Cancellations, etc., and (c) by Amounts of Personal Taxes Deemed to be Uncollectible.

(a) Discounts		$2,417,813 61
(b) Cancellations to December 31, 1914		20,546,721 49
		$22,964,535 10
Amount of Taxes on City owned Property to be provided		1,167,227 67
(c) Probable Amount of Personal Taxes of these Levies Uncollectible		*21,575,000 00
		$45,706,762 77

GAINS.

Created by (a) Amounts added to each year's Tax Levy by means of Budget Appropriations, etc., to cover Uncollectible Taxes, and by (b) Extensions to the separate Items of Taxes on the roll due to fractional Additions:

(a) Added to Tax Levies by Budget Appropriations, etc., up to and including the $6,112,092.44 in the Budget of 1915, to provide for Uncollectible Taxes of 1913 and prior years		$40,711,784 53
(b) Additions or gains to Tax Levies created by Extensions on Tax Rolls	$986,421 03	
Less: Losses by Extensions	21,394 66	
		965,026 37
Net Gain by *Additions to Tax Levies* and *Extensions* on *Tax Rolls*		$41,676,810 90
Deficit to be provided in Budget of 1916		**4,029,951 87
		$45,706,762 77

*Does not include any part of the Uncollected Personal Taxes of 1914.

Note—See Table "B." giving particulars supporting totals of Discounts, Cancellations, Additions to Tax Levies, etc.

**As the Deficit to be provided in the Budget must necessarily be predicated on estimates of amounts of the taxes deemed to be uncollectible, it would be sufficient to provide an appropriation in even dollars of $4,000,000 for this purpose.

Table "B"—Re Tax Levies of 1905 *to* 1914, *Inclusive as of January* 1, 1915.

STATEMENT.

Setting Forth the Annual Amounts of Discounts Allowed for the Prompt Payment of Taxes; Also the Amount of Cancellations up to December 31, 1914, *on Each Year's Tax Levy; Also the Amount of Personal Taxes Deemed to Be Uncollectible.*

LOSSES.

Annual Amounts of Discounts Allowed for Prompt Payment of Taxes:

Year of Levy.	Real Estate.	Personal Property.	Totals.	
1905	$476,779 65	$36,297 77	$513,077 42	
1906	494,683 94	31,668 71	526,352 65	
1907	460,398 70	29,434 10	489,832 80	
1912	317,518 77	.....	317,518 77	
1913	278,930 07	.....	278,930 07	
1914	292,101 90	.....	292,101 90	
	$2,320,413 03	$97,400 58		$2,417,813 61

Amount of Cancellations to December 31, 1914, on each Year's Tax Levy:

Year of Levy.	Real Estate (Lands and Buildings).	Real Estate of Corporations.	Special Franchises.	Personal Property.	Totals.	
1905.	$401,106 60	$22,182 60	$913,969 32	$1,126,738 04	$2,463,996 56	
1906.	431,408 56	236,077 28	1,228,506 97	702,532 02	2,598,524 83	
1907.	480,553 45	343,201 13	1,906,478 24	710,195 28	3,440,428 10	
1908.	468,653 98	601,616 90	2,017,443 90	559,066 49	3,646,781 27	
1909.	355,533 35	233,231 69	2,077,676 06	552,205 17	3,218,646 27	
1910.	297,306 02	311,103 07	997,017 52	510,284 43	2,115,711 04	
1911.	303,022 16	193,855 82	664,326 18	508,715 25	1,669,919 41	
1912.	282,289 86	204,345 28	91,744 18	341,411 69	919,791 01	
1913.	216,938 83	37,668 00	.....	51,689 70	306,296 53	
1914.	110,411 03	2,947 38	.....	53,268 06	166,626 47	
	$3,347,223 84	$2,186,229 15	$9,897,162 37	$5,116,106 13		$20,546,721 49
Losses by Discount and Cancellation						$22,964,535 10

Amount of Personal Taxes deemed to be Uncollectible:

1905	$4,500,443 16
1906	3,331,060 21
1907	3,069,299 07
1908	2,164,976 55
1909	2,389,725 34
1910	1,458,539 01
1911	1,287,801 46
1912	1,520,126 29
1913	1,903,211 71
Total Levies of 1905-1913, inclusive	$21,625,182 80
Amount deemed to be Uncollectible	$21,575,000 00
Balance, Amount deemed to be Collectible	$50,182 80
Uncollected, Levy of 1914	2,202,574 18
Total	$2,252,756 98
Amount of Taxes on City-owned Property, to be provided	1,167,227 67
Total Losses	$45,706,762 77

STATEMENT

Setting Forth the Annual Amounts Added to Tax Levies Direct or by Budget Appropriations 1905-1914, *to Fund and Cover Deficiencies in the Product of Tax Levies, Including the Amount in the Budget and Tax Levy of* 1915 *to Cover Deficiencies of* 1913 *and Prior Years' Levies; Also the Annual Gains or Losses in the Product of Tax Levies Created by Extensions on the Tax Rolls of the Many Thousand Separate Items of Tax, i. e., the Increase of Fractional Mills Into Cents.*

GAINS.

Annual Amounts Added to Tax Levies Direct or by Budget Appropriations, 1905 to 1914, to fund and cover Deficiencies in the Product of Tax Levies, including Amount in the Budget and Tax Levy of 1915 for such purpose:

Amounts Added to Tax Levies:

Levy of 1905	$1,744,816 56	
Levy of 1906	1,845,061 71	
Total provided by Additions to Tax Levies		$3,589,878 27
Amounts included in Annual Budgets and consequently in related Tax Levies:		
Budget of 1907	$3,000,000 00	
Budget of 1908	3,000,000 00	
Budget of 1909	2,922,447 08	
Budget of 1910	4,000,000 00	
Budget of 1911	10,000,000 00	
Budget of 1912	3,287,366 74	
Budget of 1913	2,300,000 00	
Budget of 1914	2,500,000 00	
Budget of 1915	6,112,092 44	
Total provided by Budget Appropriations and related tax levies		$37,121,906 26
		$40,711,784 53

Annual Gains or Losses in Product of Tax Levies Created by Extensions on the Tax Rolls:		
Gains—Year of Levy:		
1912	$450,648 28	
1913	179,183 56	
1914	356,589 19	
Total Gains		$986,421 03
Less Losses:		
1905	$4,959 73	
1906	3,054 01	
1907	2,583 56	
1908	1,812 47	
1909	2,576 51	
1910	3,513 19	
1911	2,895 19	
Total Losses	$21,394 66	
Net Gain by Extensions on Tax Rolls		965,026 37
Total Additions and Gains		$41,676,810 90
Deficit to be provided in Budget of 1916		*4,029,951 87
		$45,706,762 77

*As the Deficit to be provided in the Budget must necessarily be predicated on estimates of taxes deemed to be uncollectible, it would suffice to provide an appropriation of $4,000,000 for this purpose in the 1916 Budget.

Table "C"—Operating Statement, Summarizing the Financing of the Annual Budgets of 1905 *to* 1914, *Inclusive, Up to December* 31, 1914.

Income.			Outgo.		
Grand Aggregate of Tax Levies, 1905-1914, inclusive		$1,251,266,184 71	Total Budget Appropriations, 1905-1914, inclusive		$1,530,045,544 37
Less Discounts, Cancellations and Deductions under Section 48 of Tax Law		31,324,402 82	Unexpended Balances as at December 31, 1914, of said Appropriations on *Warrant Paid* Basis		13,912,142 72
Less Uncollected as of December 31, 1914		70,647,035 24	*Total Payments (Disbursements)* by *City* from *Tax Budget Appropriations* of 1905-1914, up to *December* 31, 1914		$1,516,133,401 65
Total Collections to December 31, 1914, from these *Levies*		$1,149,294,746 65			
Cash from General Fund, to provide and cover Deductions, under Section 48 of the Tax Law, of Special Franchise Taxes		8,359,867 72			
Net General Fund Revenues applied to reduction of Taxes in 1905-1914, inclusive		314,344,078 12			
Cash Receipts from Revenue Bonds and Bills Outstanding December 31, 1914		48,536,947 10	Cash Balance as at December 31, 1914, carried to Balance Sheet		4,402,237 94
		$1,520,535,639 59			$1,520,535,639 59

Table "D"—Balance Sheet as at December 31, 1914, *Re Annual Budgets of* 1905-1914, *Inclusive.*

Assets.			Liabilities.	
Cash Balance (Vide Operating Statement)		$4,402,237 94	Unexpended Balances of Appropriations of 1905-1914 (Vide Operating Statement)	$13,912,142 72
Uncollected Taxes (as at December 31, 1914), of 1905-1914 Levies, viz:			Outstanding Revenue Bonds and Bills (Vide Operating Statement)	48,536,947 10
Real Estate (Lands and Buildings)	$35,280,934 85	$35,280,934 85		
Less Taxes on City Property		1,167,227 67		
Deemed to be Collectible		34,113,707 18		
Special Franchise Tax	$10,583,335 19	10,583,335 19		
Real Estate of Corporations Tax	955,008 22	955,008 22		
Personal Property Tax	23,827,756 98	$23,827,756 98		
Deemed to be Uncollectible		21,575,000 00		
Deemed to be Collectible		2,252,756 98		
Total Amount of Uncollected Taxes (Vide Operating Statement)	$70,647,035 24			
Total Amount Deemed to be Collectible		$47,904,807 57		
Amount of Tax Deficiency which was included in the Budget and Tax Levy of 1915, to cover Deficiencies in the Product of Taxes of 1913 and prior Years' Levies		$6,112,092 44		
Deficiency in the Product of Taxes of 1914 and prior Years' Levies, to be provided in the Budget and Tax Levy of 1916		*4,029,951 87		
		$62,449,089 82		$62,449,089 82

*As the deficit to be provided in the Budget must necessarily be predicated on estimates of taxes deemed to be uncollectible, it would suffice to provide an appropriation of $4,000,000 for this purpose in the 1916 Budget.

Department of Finance, City of New York, Bureau of Municipal Investigation and Statistics, October 19, 1915.

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

Gentlemen—Transmitted herewith for your information are ten letters of the Deputy Comptroller of the State of New York, all bearing date of September 24, 1915, requesting the incorporation in the 1916 budget of the several amounts for the payment of the expenses of Supreme Court Justices, compensation of clerks and official referees, and the amount due for direct state tax.

Direct State Tax—	
County of New York	$9,207 573 31
County of The Bronx	1,062,323 54
County of Kings	2,746,201 80
County of Queens	819,901 25
County of Richmond	139,021 83
	$13,975,021 73
Expenses of Justices, Etc.—	
County of New York	$1,719 84
County of The Bronx	210 16
County of Kings	47,625 98
County of Queens	52,795 56
County of Richmond	8,931 15
	$111,282 69

Yours truly, WM. A. PRENDERGAST, Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

New York County.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, have fixed the aggregate valuation of property in your County at the sum of $5,416,219,592, upon which amount a State Tax of $9,207,573.31 must be levied for the fiscal year commencing October 1, 1915, as provided by chapter 729, Laws of 1915, being 1 7-10 mills on the dollar, for the following purposes, viz.:

	Mills.
For the General Fund	.9149
For the Canal Debt Sinking Fund:	
Per chapter 147, Laws of 1903; chapter 66, Laws of 1910	.20
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913	.15
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.04
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910	.015
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.010
For the Barge Canal Terminals Sinking Fund, per chapter 746, Laws of 1911	.030
For the Highway Debt Sinking Fund:	
Per chapter 469, Laws of 1906	.0055
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907	.1572
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907; chapter 787, Laws of 1913	.0899
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913	.025
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.050
For the Palisades Interstate Park Debt Sinking Fund, per chapter 363, Laws of 1910	.0125
Total	1.7

Respectfully yours, FRED G. REUSSWIG, Deputy Comptroller

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Bronx County.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, have fixed the aggregate valuation of property in your County at the sum of $624,896,199, upon which amount a State Tax of $1,062,323.54 must be levied for the fiscal year commencing October 1, 1915, as provided by chapter 729, Laws of 1915, being 1 7-10 mills on the dollar, for the following purposes, viz.:

	Mills.
For the General Fund	.9149
For the Canal Debt Sinking Fund:	
Per chapter 147, Laws of 1903; chapter 66, Laws of 1910	.20
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913	.15
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.04
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910	.015
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.010
For the Barge Canal Terminals Sinking Fund, per chapter 746, Laws of 1911	.030
For the Highway Debt Sinking Fund:	
Per chapter 469, Laws of 1906	.0055
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907	.1572
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907; chapter 787, Laws of 1913	.0899
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913	.025
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.050
For the Palisades Interstate Park Debt Sinking Fund, per chapter 363, Laws of 1910	.0125
Total	1.7

Respectfully yours, FRED G. REUSSWIG, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Kings County.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, have fixed the aggregate valuation of property in your County at the sum of $1,615,412,823, upon which amount a State Tax of $2,746,201.80 must be levied for the fiscal year commencing October 1, 1915, as provided by chapter 729, Laws of 1915, being 1 7-10 mills on the dollar, for the following purposes, viz.:

	Mills
For the General Fund	.9149
For the Canal Debt Sinking Fund:	
Per chapter 147, Laws of 1903; chapter 66, Laws of 1910	.20
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913	.15
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.04
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910	.015
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.010
For the Barge Canal Terminals Sinking Fund, per chapter 746, Laws of 1911	.030
For the Highway Debt Sinking Fund:	
Per chapter 469, Laws of 1906	.0055
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907	.1572
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907; chapter 787, Laws of 1913	.0899
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913	.025
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.050
For the Palisades Interstate Park Debt Sinking Fund, per chapter 363, Laws of 1910	.0125
Total	1.7

Respectfully yours, FRED G. REUSSWIG, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Queens County.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, have fixed the aggregate valuation of property in your County at the sum of $482,294,855, upon which amount a State Tax of $819,901.25 must be levied for the fiscal year commencing October 1, 1915, as provided by chapter 729, Laws of 1915, being 1 7-10 mills on the dollar, for the following purposes, viz.:

	Mills.
For the General Fund	.9149
For the Canal Debt Sinking Fund:	
Per chapter 147, Laws of 1903; chapter 66, Laws of 1910	.20
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913	.15
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.04
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910	.015
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.010
For the Barge Canal Terminals Sinking Fund, per chapter 746, Laws of 1911	.030
For the Highway Debt Sinking Fund:	
Per chapter 469, Laws of 1906	.0055
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907	.1572
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907; chapter 787, Laws of 1913	.0899
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913	.025
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.050
For the Palisades Interstate Park Debt Sinking Fund, per chapter 363, Laws of 1910	.0125
Total	1.7

Respectfully yours, FRED G. REUSSWIG, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Richmond County.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, have fixed the aggregate valuation of property in your County at the sum of $81,777,545, upon which amount a State Tax of $139,021.83 must be levied for the fiscal year commencing October 1, 1915, as provided by chapter 729, Laws of 1915, being 1 7-10 mills on the dollar, for the following purposes, viz.:

	Mills.
For the General Fund	.9149
For the Canal Debt Sinking Fund:	
Per chapter 147, Laws of 1903; chapter 66, Laws of 1910	.20
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913	.15
Per chapter 147, Laws of 1903; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.04
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910	.015
Per chapter 391, Laws of 1909; chapter 139, Laws of 1910; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.010
For the Barge Canal Terminals Sinking Fund, per chapter 746, Laws of 1911	.030
For the Highway Debt Sinking Fund:	
Per chapter 469, Laws of 1906	.0055
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907	.1572
Per chapter 469, Laws of 1906; chapter 718, Laws of 1907; chapter 787, Laws of 1913	.0899
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913	.025
Per chapter 298, Laws of 1912; chapter 787, Laws of 1913; chapter 2, Laws of 1915	.050
For the Palisades Interstate Park Debt Sinking Fund, per chapter 363, Laws of 1910	.0125
Total	1.7

Respectfully yours, FRED. G. REUSSWIG, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Dear Sir—In addition to the State tax of 1 7-10 mills directed to be levied as per circular from this office dated September 24, amounting to $9,207,573.31, the County of New York (First Judicial District) is hereby directed to raise the sum of $1,719.84, for expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to article 6, section 12 of the Constitution.

Respectfully yours, FRED. G. REUSSWIG, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Dear Sir—In addition to the State tax of 1 7-10 mills directed to be levied as per circular from this office dated September 24, amounting to $1,062,323.54, the County of Bronx (First Judicial District) is hereby directed to raise the sum of $210.16 for expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to article 6, section 12 of the Constitution.

Respectfully yours, FRED. G. REUSSWIG, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Dear Sir—In addition to the State Tax of one and seven-tenths mills, directed to be levied as per circular from this office dated September 24th, 1915, amounting to $2,746,201.80, the Board of Aldermen of the City of New York, acting for and in lieu of the Board of Supervisors of the County of Kings, as provided by Chapter 456, Laws of 1901, is hereby required to raise the sum of $47,625.98, for the fiscal year ending September 30, 1916, as provided by Chapter 725 of the Laws of 1915, as follows

For compensation of the Deputy Clerk, two Confidential Clerks, Case and Consultation Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, pursuant to subdivision 3, section 101, sections 102 and 105, subdivisions 2 and 3 of section 111, subdivisions 5 and 8 of section 271, sections 272, 345 and 346 of chapter 30 of the Consolidated Laws of 1909, as amended by chapter 325, Laws of 1910, and chapter 828, Laws of 1911, and chapter 326, Laws of 1914	$23,059 24
For compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to section 76 of chapter 30 of the Consolidated Laws of 1909	1,954 17
For compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to subdivision 2, section 103, and subdivision 2, section 274 of chapter 30 of the Consolidated Laws of 1909, as amended by chapter 365, Laws of 1911	9,770 86
For compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912	12,841 71
	$47,625 98

Respectfully yours, FRED. G. REUSSWIG, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Dear Sir—In addition to the State Tax of one and seven-tenths mills directed to be levied as per circular from this office dated September 24th, 1915, amounting to $819,901.25, the Board of Aldermen of the City of New York, acting for and in lieu of the Board of Supervisors of the County of Queens, as provided by Chapter 456, Laws of 1901, is hereby required to raise the sum of $52,795.56 for the fiscal year ending September 30, 1916, as provided by Chapter 725 of the Laws of 1915, as follows:

For additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers pursuant to subdivision 3, Section 161, and subdivision 2, Section 316 of said Chapter, as amended by Chapter 491, Laws of 1913	$30,306 20
For compensation of the Deputy Clerk, two Confidential Clerks, Case and Consultation Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, pursuant to subdivision 3, Section 101, Sections 102 and 105, subdivisions 2 and 3 of Section 111, subdivisions 5 and 8 of Section 271, Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914	6,667 83
For compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to subdivision 9, Section 160, and subdivision 9, Section 279 of Chapter 30 of the Consolidated Laws of 1909	8,717 79
For compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	565 07
For compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to subdivision 2, Section 103 and subdivision 2, Section 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	2,825 35
For compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912	3,713 32
	$52,795 56

Respectfully yours, FRED. G. REUSSWIG, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 24, 1915.

Mr. WM. A. PRENDERGAST, *City Comptroller, New York City:*

Dear Sir—In addition to the State Tax of one and seven-tenths mills directed to be levied as per circular from this office dated September 24th, 1915, amounting to $139,021.83, the Board of Aldermen of the City of New York, acting for and in lieu of the Board of Supervisors of the County of Richmond, as provided by Chapter 456 of the Laws of 1901, is hereby required to raise the sum of $8,931.15 for the fiscal year ending September 30, 1916, as provided by Chapter 725 of the Laws of 1915, as follows:

For additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers pursuant to subdivision 3, Section 161, subdivision 2, Section 316 of said Chapter, as amended by Chapter 491, Laws of 1913	$5,126 75
For compensation of the Deputy Clerk, two Confidential Clerks, Case and Consultation Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, pursuant to subdivision 3, Section 101, Sections 102 and 105, subdivisions 2 and 3 of Section 111, subdivisions 5 and 8 of Section 271, Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914	1,127 96
For compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to subdivision 9, Section 160, and subdivision 9, Section 279 of Chapter 30 of the Consolidated Laws of 1909	1,474 74
For compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	95 59
For compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to subdivision 2, Section 103 and subdivision 2, Section 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	477 95
For compensation of official referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912	628 16
	$8,931 15

Respectfully yours, FRED. G. REUSSWIG, Deputy Comptroller.

The Departmental Estimates for the Budget for the year 1916 are printed in supplements to the CITY RECORD of August 18, September 8, 24, 29 and October 6, 23 and 25, 1915.

The Mayor announced the budget total as $198,981,155.81, and that in addition the proportion of State taxes levied upon the City of New York was $13,975,021.73.

The Mayor stated that a question had been raised as to whether the State tax should be included formally in the budget, or whether it should be excluded as an item of the budget and appended as a foot note thereto.

The Comptroller moved that the Direct State Tax be included in the Budget.

Which motion was adopted by the following vote:

Affirmative—The Mayor, the Comptroller and the Presidents of the Boroughs of Manhattan, Brooklyn and The Bronx—11.

Negative—The President of the Board of Aldermen, the President of the Borough of Queens and the Acting President of the Borough of Richmond—5.

The Comptroller presented the following:

BUDGET FOR 1916.

Resolved, That, pursuant to the provisions of section 226 of the Greater New York Charter, the Board of Estimate and Apportionment makes this, the Budget of The City of New York for the year one thousand nine hundred and sixteen, the total amount appropriated being:

Two hundred and twelve million nine hundred and fifty-six thousand one hundred and seventy-seven dollars and fifty-four cents ($212,956,177.54), as follows:

First—The amounts estimated to be required to pay the expenses of conducting the public business, and to meet the debt charges of said City of New York for the year one thousand nine hundred and sixteen:

One hundred and eighty-seven million, eight hundred and seventy-nine thousand, five hundred and eighty-nine dollars and eighty-six cents ($187,879,589.86).

Second—The amount estimated to be the deficiency on January 1, 1915, in the product of taxes heretofore levied, deemed to be uncollectible and not otherwise provided for, as required by chapter 209 of the Laws of 1906, being section 248 of the Greater New York Charter:

Four million dollars ($4,000,000 00).

Third—The amounts estimated to be required to pay the charges and expenses of the Counties of New York, Bronx, Kings, Queens and Richmond for the year one thousand nine hundred and sixteen:

Seven million, one hundred and one thousand, five hundred and sixty-five dollars and ninety-five cents ($7,101,565 95).

Fourth—The amount of State Tax levied in pursuance of section 174, chapter 62 of the Consolidated Laws of 1909 and chapter 729, Laws of 1915:

Thirteen million, nine hundred and seventy-five thousand, and twenty-one dollars and seventy-three cents ($13,975,021.73).

Resolved, That this, the Budget of The City of New York, as hereby made in pursuance of section 226 of the Greater New York Charter, shall be administered under the following terms and conditions, to be changed only by unanimous vote of all the members of the Board of Estimate and Apportionment, unless otherwise specifically stipulated hereinafter:

First—

(a) That no transfers shall be made from appropriations or schedules of "Salaries, Regular Employees," to any other appropriation or schedule than "Salaries Regular, Employees."

(b) That no transfers shall be made from appropriations or schedules of "Salaries, Temporary Employees," to any other appropriation or schedule than "Salaries, Temporary Employees."

(c) That no transfers shall be made from appropriations or schedules of "Wages, Regular Employees," to any other appropriation or schedule than "Wages, Regular Employees."

(d) That no transfers shall be made from appropriations or schedules of "Wages, Temporary Employees," to any other appropriation or schedule than "Wages, Temporary Employees."

Provided, however, that in the case of the appropriation schedules of the uniformed force of the Department of Street Cleaning the prohibition contained in (a), (b), (c) and (d) may be waived when authorized by twelve votes of the Board of Estimate and Apportionment.

(e) That no transfers shall be made from or to appropriations classified as "Hire of Horses and Vehicles with Drivers," "Hire of Horses and Vehicles without Drivers" or "Hire of Automobiles," except to or from an appropriation classified as "Hire of Horses and Vehicles with Drivers," "Hire of Horses and Vehicles without Drivers" or "Hire of Automobiles," except where the work to be done and paid for from the account to which the transfer is made is a substitute for work or service intended to have been done and paid for from the account from which the transfer is made.

(f) That no transfers shall be made from appropriations or schedules of "Fees and Commissions" to any other appropriation or schedule than "Fees and Commissions."

(g) That no transfers shall be made from any of the appropriations made herein under any classification other than "Personal Service" to any appropriation classified as "Personal Service," except in cases where the title of appropriation specifically provides for transfers herein forbidden, or in cases where appropriations were made under the classification of "General Repairs," it, upon the written statement of the Department Head, the Board of Estimate and Apportionment finds that the repair work can be done more economically by departmental labor.

(h) That no transfers shall be made from any of the appropriations made herein under any classification where the appropriation is made under conditions which prohibit such transfer or when the appropriation is made for the purchase of some stated article or articles or for the payment of taxes, although otherwise the transfer might be proper under the budget resolutions in the budget for 1916.

Second—That no change shall be made by any Board or head of an Office, Bureau or Department of the City or County Governments in the schedules of "Salaries, Regulay Employees"; "Salaries, Temporary Employees"; "Wages, Regular Employees"; "Wages, Temporary Employees"; "Fees and Commissions," herein contained, except when authorized thereto by twelve (12) votes of the Board of Estimate and Apportionment, and that no requests for changes shall be considered except as follows:

(a) In the case of schedules or appropriations of "Salaries, Regular Employees," where the proposed change will not increase the amounts expendable in any month to more than one-twelfth of the total amount herein appropriated for "Salaries, Regular Employees."

(b) In the case of schedules or appropriations of "Wages, Regular Employees," where the proposed change will not increase the amounts expendable in any week to more than the pro rata of the number of working days in such week to the total number of working days provided for such schedule line for the whole year.

(c) That vacancies existing on January 1, 1916, or occurring thereafter in schedules supporting appropriations in this budget for "Salaries, Regular Employees," or for "Salaries, Temporary Employees," excepting uniformed forces of the Departments of Police, Fire and Street Cleaning, positions in the labor class and where emergency conditions exist in either of the following cases, i. e.:

Custodial forces in penal and correctional institutions.
Nurses in hospitals.
Institutional helpers, and
Positions involving the actual operation of machinery or mechanical plants,

—shall be filled only after certificate by duly authorized representatives of the Board of Estimate and Apportionment:

(1) That the position is required;

(2) That the title and compensation for such vacant position conform to the standard titles, work, specifications and compensation grades fixed by the Board of Estimate and Apportionment where there has been such fixation; or

(3) In the event of there having been no such fixation by the Board of Estimate and Apportionment, that the title and compensation for such vacant position are apparently proper.

Provided, that in the cases where an appointment is made pursuant to the exceptions hereinbefore set forth, permitting an appointment where emergency conditions exist, in the custodial forces in penal and correctional institutions, nurses in hospitals, institutional helpers and positions involving the actual operation of machinery or mechanical plants, it shall only be made where it shall be impracticable to obtain a certificate as herein provided with such expedition as not to interfere with the public interest.

(d) That appointments to vacant positions, for which standard titles and compensations have been fixed by this board shall be made at the lowest rate within the standard grade for such position unless this requirement is specifically waived by resolution of the Board.

The procedure under this section is subject to revision by a majority vote of the Board of Estimate and Apportionment.

(e) That no modification of any schedule supporting an appropriation for "Salaries Regular Employees" or "Salaries Temporary Employees" in the budget of the city of New York for the year 1916 which affects the compensation of any position included in the budget as passed by the Board of Estimate and Apportionment, shall be made except when authorized by resolution of the Board of Estimate and Apportionment in conformity with standard titles, work specifications and compensation grades which may be or have been approved by said Board.

The procedure under this section is subject to revision by a majority vote of the Board of Estimate and Apportionment.

Third—That in case of modifications of schedules or transfers within appropriations classified as "Personal Service," where one of the appropriations is a Tax Levy Part appropriation, the full amount of cash necessary to pay the total salaries or wages of the incumbents transferred for the balance of the year 1916 shall be transferred to the appropriation to which the incumbents are transferred.

Fourth—

((a) That the heads of the several Boards, Offices, Bureaus and Departments of the City and County Governments shall prepare their several payrolls for audit by the Department of Finance in accordance with the items of the aforesaid schedules, entitled "Salaries Regular Employees"; "Salaries Temporary Employees"; "Wages Regular Employees"; "Wages Temporary Employees"; "Fees and Commissions," or in case these items have been changed by twelve (12) votes of the Board of Estimate and Apportionment, in accordance with the items of the schedules as changed, *and that no payroll shall be passed by the Department of Finance unless the incumbents and the rate of individual compensation shall not exceed but may be less than such schedule lines* as originally adopted or as hereafter modified by the Board of Estimate and Apportionment, provided the lesser salary or wage grade has been approved pursuant to Section 56 of the Charter.

(b) That each payroll of any Department, in addition to any other departmental number, shall be numbered during the year serially, beginning with number one, for each specific account, and such payroll shall bear a certificate signed by a person cognizant of the fact, stating that the recapitulation attached thereto is the correct recapitulation for the payroll bearing said number.

(c) That on all payrolls against schedules entitled, "Salaries Regular Employees," and "Wages Regular Employees," there shall be set forth the monthly or weekly pro rata expenditures against such schedules, or in case the items on such schedules have been changed by twelve (12) votes of the Board of Estimate and Apportionment, the monthly or weekly pro rata expenditures against such schedules as changed.

(d) That there shall be affixed to all payrolls a certificate made by the person preparing such payroll to the effect that there is a time record on file in said Board, Office, Bureau or Department, certified by the person or persons having knowledge of the facts, showing the character of service and the exact time of employment of such person or persons, except heads of departments, and excepting bureau and division heads, relieved by the head of their department from the duty of keeping such record on said payrolls, and that the distribution or division of the time of such person or persons as shown on such payrolls is in accordance with such time record.

—Be it further

Resolved, That wherever an appropriation under the classification of "Supplies," "Purchase of Equipment," "Materials," "Contract or Open Order Service," "Contingencies" or "Fixed Charges and Contributions" is supported by a schedule, all expenditures against such appropriation shall be made in accordance with such schedule *and no voucher shall be passed by the Department of Finance for a sum exceeding the amount shown in said schedule,* except when such schedule shall have been changed by twelve (12) votes of the Board of Estimate and Apportionment.

—Be it further

Resolved, That all appropriations under a classification other than "Personal Service," to any Board, Office, Bureau or Department of the City or County Governments, made in this Budget, be made under the following conditions:

First—That, in so far as practicable, all contracts and open market orders for purchases to be charged against such appropriations shall be based upon specifications which are definite and certain as to character and quality, and which conform with standard specifications for the various classes of supplies, materials, fuel and forage already approved or hereafter to be approved by this Board.

Second—That, in so far as such standard specifications may be established by this Board, the Comptroller at the time of certifying to the sufficiency of appropriations out of which such contracts are to be paid, shall also certify that the specifications for such supplies or materials, fuel or forage or other articles for which standard specifications have been prescribed, are in conformance with such standard specifications.

Third—That all open market orders issued by any Department for supplies and materials, for which standard specifications shall have been prescribed, shall contain a description of the goods ordered, conforming with such standard specifications.

Fourth—That the Comptroller shall, in auditing claims for goods delivered on open market orders, determine, through inspection or otherwise, whether the goods delivered conform to such standard specifications.

—Be it further

Resolved, That the Board of Estimate and Apportionment hereby recommends to the Board of Aldermen, in accordance with section 56 of Greater New York Charter:

First—That the positions and grades of positions appearing in the schedules under the classification, "Personal Service," and entitled "Salaries Regular Employees," supporting the appropriations made to the different Boards, Offices, Bureaus and Departments of the City or County Governments in the Budget of The City of New York for the year one thousand nine hundred and sixteen be established in the different Boards, Offices, Bureaus and Departments of the City or County Governments for the number of incumbents shown in said schedules, except that in all cases where a position or grade of position has previously been established for an unlimited number of incumbents, or for a number of incumbents greater than the number shown in said schedule, nothing in this resolution contained shall be deemed to reduce the number of incumbents previously authorized.

Second—That the positions and grades of positions appearing in the schedules under the classification "Personal Service," and entitled "Wages Regular Employees," "Salaries Temporary Employees," "Wages Temporary Employees" and "Fees and Commissions," supporting the appropriations made to the different Boards, Offices, Bureaus and Departments of the City or County Governments in the Budget of The City of New York for the year one thousand nine hundred and sixteen be established in the different Boards, Offices, Bureaus and Departments of the City or County Governments.

Third—Nothing in this resolution contained shall be deemed to nullify or abolish any position or grade of position in the different Boards, Offices, Bureaus and Departments of the City or County Governments which has been previously established, but which does not appear in the schedules entitled "Salaries Regular Employees," "Salaries Temporary Employees," "Wages Regular Employees," "Wages Temporary Employees," and "Fees and Commissions," supporting the appropriations made to the different Boards, Offices, Bureaus and Departments of the City or County Governments in the Budget of The City of New York for the year one thousand nine hundred and sixteen.

—Be it further

Resolved, That all departments of City and County Government, for which appropriations for food supplies have been made in the Budget for 1916, shall make an inventory on January 1, 1916, to determine the number of units of each article of food in stock, either in stores or in the institution, and the cost value thereof, and shall thereafter keep an accurate record showing the cost price per unit, the number of units purchased, and the total cost of all articles of food purchased in each month; that such departments shall keep an accurate record of the quantities of food supplies consumed by patients or inmates, such record to be entirely separate and distinct from the consumption of food supplies by employees or persons other than patients and inmates; and such departments shall keep an accurate record of the number of units of food supplies and the cost therefor consumed by the employees, such record to be entirely distinct from the record of food consumption by patients and inmates, and such departments are directed to submit to the Comptroller at the first of each quarter, a statement on budget accounting forms to be submitted by the Comptroller showing the stock on hand at the beginning of the preceding quarter, the number of units and price per unit and cost amount of the supplies delivered to the department within the preceding quarter, the number of units and cost amount of food supplies consumed by patients or inmates within the preceding quarter, the number of units and cost amount of food supplies consumed by employees within the preceding quarter, the aggregate number of patient or inmate days within the preceding quarter, the aggregate number of employee days within the preceding quarter, the daily per capita consumption of food supplies in pounds and the cost amount thereof by patients or inmates in the preceding quarter, the daily, per capita, consumption of food supplies in pounds and the cost thereof by employees in the preceding quarter, and the total number of units consumed and the cost thereof within the preceding quarter, the stock on hand at the end of the quarter and such other information as may be required upon the budget accounting forms, provided, however, that this resolution shall not apply to administrative departments to which food supply appropriations have been made to be used in payment for meals of employees properly entitled to such meals by reason of overtime work.

Resolved, That all departments receiving appropriations for wearing apparel in the 1916 Budget shall make an inventory on January 1, 1916, to determine the number of units of each article of wearing apparel in stock or available for use in the institutions and shall keep a record thereafter of all wearing apparel purchased and delivered to the department; and shall keep a record showing the name of each patient, inmate and employee receiving wearing apparel, the character and cost of the wearing apparel issued to each employee, patient or inmate, and a record showing in each case whether the wearing apparel issued was taken away from the institution or was returned to be reissued to other patients, inmates or employees; that such information shall be submitted to the Comptroller at the end of each quarter upon budget accounting forms furnished by the Comptroller.

Resolved, That the several boards, departments, offices and bureaus of the City and County Governments are hereby directed to keep records showing the number of units and the cost amount of stock on hand at the beginning of each quarter, the cost price per unit, the number of units purchased and the total cost of the number of units, the price per unit and the cost amount of all articles of equipment, supplies and materials purchased in 1916 and charged against appropriations made in this budget and such boards, departments, offices and bureaus are directed to submit to the Comptroller at the end of each quarter a statement of stock on hand, purchases, deliveries and consumption, with the number of units, cost price per unit and the

cost amount of all articles of equipment, supplies and materials purchased, delivered and consumed within the quarter, provided, however, that this resolution shall not apply to appropriations for food supplies and wearing apparel.

—Be it further

Resolved, That the Secretary of this Board is hereby directed to send certified copies of the preceding resolution to each department, board, office and bureau of the City and County Government.

BUDGET FOR 1916—THE CITY OF NEW YORK.

BOARD OF ALDERMEN AND CITY CLERK.

	Personal Service—		
	Salaries Regular Employees—		
1	Board of Aldermen	$200,690 00	
2	President, Board of Aldermen	19,590 00	
3	City Clerk	57,620 00	
	Fees and Commissions—		
4	President, Board of Aldermen	500 00	
	Total Personal Service		$278,400 00
	Supplies—		
	Office Supplies—		
5	Board of Aldermen	600 00	
6	President, Board of Aldermen	1,000 00	
7	City Clerk	1,000 00	
	Total Supplies		2,600 00
	Contract or Open Order Service—		
8	Transportation	130 00	
	Communication—		
9	Board of Aldermen	350 00	
10	President, Board of Aldermen	1,067 50	
11	City Clerk	700 00	
	Total Contract or Open Order Service		2,247 50
12	*Contingencies*		30 00
	Departmental Total		$283,277 50

CENTRAL ADMINISTRATION.

BOARD OF ESTIMATE AND APPORTIONMENT.

Summary of Appropriation.

Personal Service	$446,735 00
Supplies	1,386 00
Purchase of Equipment	4,162 00
Contract or Open Order Service	2,302 00
Contingencies	75,000 00
Departmental Total	$529,585 00

	Personal Service—		
	Salaries Regular Employees—		
20	Bureau of Records and Minutes	$50,020 00	
21	Bureau of Public Improvements	57,680 00	
23	Bureau of Franchises	40,690 00	
24	Bureau of Contract Supervision	157,510 00	
25	Bureau of Standards	70,730 00	
27	Committee on Education	29,700 00	
28	Committee on City Plan	13,070 00	
	Salaries Temporary Employees—		
32	Bureau of Public Improvements	2,000 00	
33	Bureau of Standards	2,100 00	
34	Pension Commission	14,085 00	
35	Committee on City Plan	9,150 00	
	Total Personal Service		$446,735 00
	Supplies—		
36	Office Supplies	273 00	
37	Motor Vehicle Supplies	235 00	
38	General Plant Supplies	878 00	
	Total Supplies		1,386 00
	Purchase of Equipment—		
39	Office Equipment	100 00	
40	Motor Vehicles and Equipment	175 00	
41	General Plant Equipment	3,887 00	
	Total Purchase of Equipment		4,162 00
	Contract or Open Order Service—		
42	General Repairs	950 00	
43	Transportation	910 00	
44	Communication	250 00	
45	Motor Vehicle Repairs	150 00	
46	General Plant Service	42 00	
	Total Contract or Open Order Service		2,302 00
47	*Contingencies*		75,000 00
	Departmental Total		$529,585 00

COMMISSIONERS OF THE SINKING FUND.

	Personal Service—		
50	Salaries Regular Employees		$3,000 00
51	*Contingencies*		75 00
	Departmental Total		$3,075 00

THE MAYORALTY.

	Personal Service—		
60	Salary of the Mayor	$15,000 00	
61	Salaries Regular Employees	42,230 00	
	Total Personal Service		$57,230 00
62	*Supplies*		1,000 00
63	*Purchase of Equipment*		300 00
	Contract or Open Order Service—		
	Communication—		
64	Telephone Service	900 00	
65	Telegraph, Cable and Messenger Service	300 00	
	Total Contract or Open Order Service		1,200 00
66	*Contingencies*		600 00
	Departmental Total		$60,330 00

DEPARTMENT OF FINANCE.

Summary of Appropriation.

Personal Service	$1,310,355 00
Supplies	16,000 00
Purchase of Equipment	11,850 00
Contract or Open Order Service	32,600 00
Contingencies	9,000 00
Departmental Total	$1,379,805 00

	Personal Service—		
75	Salary of the Comptroller		$15,000 00
	Salaries Regular Employees—		
	Executive and Advisory—		
76	Administration	55,650 00	
77	Chief Clerk	28,860 00	
78	Law and Adjustment	120,380 00	
79	Real Estate	20,970 00	
80	Stock and Bonds	43,470 00	
81	Municipal Investigation and Statistics	121,580 00	
82	Engineering	53,190 00	
	Collection—		
83	Current Taxes	177,890 00	
84TS	Assessments and Arrears	141,650 00	
85	Market and Sundry Revenues	25,870 00	
	Auditing, Accounting and Disbursing—		
86	Auditing and Accounting	387,140 00	
87	Disbursing Payrolls	61,200 00	
88	Salaries Temporary Employees	8,080 00	
89	Wages Temporary Employees	48,100 00	
	Fees and Commissions—		
90	Executive and Advisory	1,325 00	
	Total Personal Service		$1,310,355 00
91	*Supplies*		16,000 00
92	*Purchase of Equipment*		11,850 00
	Contract or Open Order Service—		
93	General Repairs	1,500 00	
	Transportation—		
95	Hire of Automobiles	12,500 00	
96	Carfare	6,500 00	
	Communication—		
97	Telephone Service	5,700 00	
98	Telegraph, Cable and Messenger Service	200 00	
99	General Plant Service	6,200 00	
	Total Contract or Open Order Service		32,600 00
100	*Contingencies*		9,000 00
	Departmental Total		$1,379,805 00

CITY CHAMBERLAIN.

	Personal Service—		
110	Salaries Regular Employees		$54,210 00
111	*Supplies*		1,735 00
112	*Purchase of Equipment*		50 00
113	*Contract or Open Order Service*		570 00
114	*Contingencies*		100 00
	Departmental Total		$56,665 00

LAW DEPARTMENT.

	Personal Service—		
120	Salaries Regular Employees	$642,100 00	
122	Salaries Temporary Employees	37,500 00	
	Fees and Commissions—		
123	Process Servers' Fees	15,400 00	
124	Services of Experts	36,000 00	
125	Sheriffs' Fees	5,500 00	
126	Fees of Official Stenographers	6,600 00	
127	Referees' Fees	500 00	
128	Services of Medical Experts	11,000 00	
129	Special Counsel	10,000 00	
	Total Personal Service		$764,600 00
130	*Supplies*		1,585 00
131	*Purchase of Equipment*		7,260 00
	Contract or Open Order Service—		
132	Communication	6,000 00	
133	General Plant Service	8,000 00	
	Total Contract or Open Order Service		14,000 00
134	*Contingencies*		43,640 00
	Departmental Total		$831,085 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

Summary of Appropriation.

Personal Service	$535,180 00
Supplies	3,315 00
Purchase of Equipment	1,030 00
Contract or Open Order Service	3,552 50
Contingencies	450 00
Departmental Total	$543,527 50

	Personal Service—		
	Salaries Regular Employees—		
150	Administration	$96,800 00	
151	Assessment of Property	437,630 00	
	Fees and Commissions—		
154	Administration	750 00	
	Total Personal Service		$535,180 00
	Supplies—		
	Office Supplies—		
155	Administration and Assessment of Property		3,315 00
	Purchase of Equipment—		
157	Office Equipment	260 00	
158	General Plant Equipment	770 00	
	Total Purchase of Equipment		1,030 00
	Contract or Open Order Service—		
159	General Repairs	480 00	
	Transportation—		
161	Hire of Vehicles	385 00	
162	Carfare	650 00	
163	Expressage and Deliveries	200 00	
164	Communication	780 00	
	General Plant Service—		
165	Administration and Assessment of Property	1,057 50	
	Total Contract or Open Order Service		3,552 50
167	*Contingencies*		450 00
	Departmental Total		$543,527 50

BOARD OF ELECTIONS.

	Personal Service—		
175	Salaries Regular Employees	$116,320 00	
	Wages Temporary Employees—		
176	For Entering Nominations and Canvassing Primary Elections	6,000 00	
177	For Making Duplicate Copies of Enrollment Lists, All Parties	16,000 00	
178	For Election Officers	738,000 00	
	Total Personal Service		$876,320 00
179	*Supplies*		285,500 00
180	*Purchase of Equipment*		2,000 00
	Contract or Open Order Service—		
181	General Repairs	15,000 00	
182	Transportation	20,000 00	
183	Communication	1,200 00	
184	General Plant Service	7,434 00	
	Total Contract or Open Order Service		43,634 00
185	*Contingencies*		6,000 00
	Fixed Charges and Contributions—		
186	Rent		174,200 00
187	Advertising		65,000 00
	Departmental Total		$1,452,654 00

MUNICIPAL CIVIL SERVICE COMMISSION.

	Personal Service—		
190	Salaries Regular Employees	$172,930 00	
191	Wages Temporary Employees	16,500 00	
	Total Personal Service		$189,430 00

192	*Supplies*		4,385 00
193	*Purchase of Equipment*		10,780 00
	Contract or Open Order Service—		
194	General Repairs	195 00	
195	Transportation	250 00	
196	Communication	1,264 30	
197	General Plant Service	4,575 00	
	Total Contract or Open Order Service		6,284 30
198	*Contingencies*		900 00
	Departmental Total		$211,779 30

COMMISSIONERS OF ACCOUNTS.
Summary of Appropriation.

Personal Service	$229,510 00	
Supplies	1,323 00	
Purchase of Equipment	594 50	
Contract or Open Order Service	3,841 00	
Contingencies	2,900 00	
Departmental Total		$238,168 50
Personal Service—		
210 Salaries Regular Employees	$201,370 00	
211 Salaries Temporary Employees	20,640 00	
212 Fees and Commissions	7,500 00	
Total Personal Service		$229,510 00
Supplies—		
213 Office Supplies	$573 00	
215 General Plant Supplies	750 00	
Total Supplies		1,323 00
Purchase of Equipment—		
216 Office Equipment	$594 50	
Total Purchase of Equipment		$594 50
Contract or Open Order Service—		
218 General Repairs	$80 00	
Transportation—		
222 Carfare	1,650 00	
223 Communication	880 00	
224 General Plant Service	1,231 00	
Total Contract or Open Order Service		3,841 00
225 *Contingencies*		2,900 00
Departmental Total		$238,168 50

BUREAU OF WEIGHTS AND MEASURES.
Summary of Appropriation.

Personal Service	$55,470 00	
Supplies	890 00	
Purchase of Equipment	250 00	
Contract or Open Order Service	5,110 00	
Contingencies	600 00	
Departmental Total		$62,320 00
Personal Service—		
Salaries Regular Employees—		
230 Administration	$11,150 00	
231 Inspection	44,320 00	
Total Personal Service		$55,470 00
Supplies—		
234 Office Supplies	715 00	
236 General Plant Supplies	175 00	
Total Supplies		890 00
Purchase of Equipment—		
237 Office Equipment	100 00	
239 General Plant Equipment	150 00	
Total Purchase of Equipment		250 00
Contract or Open Order Service—		
Transportation—		
240 Hire of Horses and Vehicles with Drivers	3,030 00	
242 Carfare	1,000 00	
243 Communication	1,000 00	
244 General Plant Service	80 00	
Total Contract or Open Order Service		5,110 00
246 *Contingencies*		600 00
Departmental Total		$62,320 00

DEPARTMENT OF LICENSES.
Summary of Appropriation.

Personal Service	$153,713 00	
Supplies	6,275 00	
Purchase of Equipment	760 00	
Contract or Open Order Service	4,174 00	
Contingencies	1,750 00	
Departmental Total		$166,672 00
Personal Service—		
Salaries Regular Employees—		
260 Administration	$74,530 00	
261 Inspection	76,456 00	
262 Wages Regular Employees	2,727 00	
Total Personal Service		$153,713 00
Supplies—		
263 Office Supplies	$2,525 00	
264 General Plant Supplies	3,750 00	
Total Supplies		6,275 00
Purchase of Equipment—		
266 Office Equipment	360 00	
268 General Plant Equipment	400 00	
Total Purchase of Equipment		760 00
Contract or Open Order Service—		
269 General Repairs	290 00	
270 Transportation	2,400 00	
271 General Plant Service	184 00	
272 Communication	1,300 00	
Total Contract or Open Order Service		4,174 00
273 *Contingencies*		1,750 00
Departmental Total		$166,672 00

BOARD OF ASSESSORS.

Personal Service—		
300 Salaries Regular Employees	$33,840 00	
301 Salaries Temporary Employees	350 00	
Total Personal Service		$34,190 00
302 *Supplies*		125 00
303 *Purchase of Equipment*		44 50
304 *Contract or Open Order Service*		200 00
305 *Contingencies*		80 00
Departmental Total		$34,639 50

ART COMMISSION.

Personal Service—		
310 Salaries Regular Employees	$5,100 00	
311 Salaries Temporary Employees	60 00	
Total Personal Service		$5,160 00
312 *Supplies*		40 00
313 *Purchase of Equipment*		275 00
314 *Contract or Open Order Service*		135 00
315 *Contingencies*		600 00
Departmental Total		$6,210 00

EXAMINING BOARD OF PLUMBERS.

Personal Service—		
320 Salaries Regular Employees	$2,640 00	
321 Wages Temporary Employees	820 00	
Total Personal Service		$3,460 00
322 *Supplies*		98 00
323 *Contract or Open Order Service*		7 00
324 *Contingencies*		15 00
Departmental Total		$3,580 00

BOROUGH GOVERNMENT.

PRESIDENT, BOROUGH OF MANHATTAN.
Summary of Appropriation.

Personal Service	$2,001,806 09	
Supplies	103,928 50	
Purchase of Equipment	35,705 00	
Materials	184,045 00	
Contract or Open Order Service	248,437 25	
Contingencies	13,850 00	
Departmental Total		$2,587,771 84
Personal Service—		
Salaries Regular Employees—		
Administration—		
350 Executive	$97,070 00	
351 Audit and Accounts	46,170 00	
Permits—		
352TS Tax Levy and Special and Trust Fund Force	5,987 00	
Care of Highways—		
Executive—		
353TS Tax Levy and Special and Trust Fund Force	28,194 24	
Engineering and Inspection—		
354TCS Tax Levy, Corporate Stock and Special and Trust Fund Force	49,726 00	
Roadways, Viaducts and Stone Pavements—		
355TS Tax Levy and Special and Trust Fund Force	66,350 00	
356 Sidewalks, Street Signs and Encumbrances	25,560 00	
Care of Sewers—		
357 Executive	11,950 00	
Engineering and Inspection—		
358TC Tax Levy and Corporate Stock Force	16,567 00	
359 Cleaning and Repairing	47,130 00	
Care of Public Buildings and Offices—		
360 Executive	40,390 00	
361 Janitorial Service, Cleaning and Attendance	370,740 00	
362 Care of Municipal Building	129,810 00	
Enginering, Highways, Sewers and Topography—		
363TCS Tax Levy, Corporate Stock and Special and Trust Fund Force	82,566 00	
Supervision of Building Construction and Alteration—		
364 Executive	66,520 00	
365 Inspection	202,310 00	
Salaries Temporary Employees—		
Administration and Public Works—		
366 Audit and Accounts	2,000 00	
Care of Highways and Sewers—		
367TC Tax Levy and Corporate Stock Force	800 00	
368 Care of Public Buildings and Offices	10,770 00	
Supervision of Building Construction and Alteration—		
369 Executive	937 50	
Wages Regular Employees—		
Care of Highways—		
370 Sidewalks, Street Signs and Encumbrances	4,090 50	
Care of Municipal Building—		
371 Repairing	16,649 85	
Wages Temporary Employees—		
Care of Highways—		
Roadways, Viaducts and Stone Pavements—		
375TS Tax Levy and Special and Trust Fund Force	331,250 00	
Care of Sewers—		
Engineering and Inspection—		
379 Cleaning and Repairing	104,820 00	
Care of Public Buildings and Offices—		
380 Repairing	66,240 00	
381 Light, Heat and Power	143,298 00	
Care of Municipal Building—		
382 Janitorial Service, Cleaning and Attendance	14,696 00	
383 Light, Heat and Power	19,215 00	
Total Personal Service		2,001,806 09
Supplies—		
390TS Fuel Supplies	77,980 00	
392 Office Supplies	8,700 00	
394 Laundry, Cleaning and Disinfecting Supplies	5,140 00	
396TS Motor Vehicle Supplies	5,300 00	
398TS General Plant Supplies	6,808 50	
Total Supplies		103,928 50
Purchase and Equipment—		
403 Office Equipment	3,700 00	
407TS Motor Vehicles and Equipment	8,020 00	
409 Wearing Apparel	2,610 00	
412 General Plant Equipment	21,375 00	
Total Purchase of Equipment		35,705 00
Materials—		
417TS Highway Materials	148,885 00	
419 Sewer Materials	17,000 00	
420 Building Materials	12,000 00	
422TS General Plant Materials	6,160 00	
Total Materials		184,045 09
Contract or Open Order Service—		
424TS General Repairs		94,958 00
Transportation—		
Hire of Horses and Vehicles with Drivers—		
Care of Highways—		
429TS Roadways, Viaducts, and Stone Pavements and Asphalt Plant	56,870 00	
430 Sidewalks, Street Signs and Encumbrances	3,560 25	
431 Care of Sewers	48,783 00	
432 Care of Public Buildings and Offices	9,310 00	
435 Shoeing and Boarding Horses, Including Veterinary Service	426 00	
436 Carfare	10,000 00	
Communication—		
439 Telephone Service	13,770 00	
442 General Plant Service	4,860 00	
445TS Motor Vehicle Repairs	5,900 00	
Total Contract or Open Order Service		248,437 25
447 *Contingencies*		13,850 00
Departmental Total		$2,587,771 84

PRESIDENT, BOROUGH OF THE BRONX.

Summary of Appropriation.

Personal Service	$906,303 77
Supplies	19,647 00
Purchase of Equipment	17,352 60
Materials	111,945 00
Contract or Open Order Service	118,422 60
Contingencies	5,904 00
Departmental Total	$1,179,574 97

Personal Service—

Salaries Regular Employees—

Administration—

450	Executive	$62,290 00
451	Audit and Accounts	17,820 00
452	Operation of Motor Vehicles	11,970 00

Care of Sewers and Highways—

453	Executive	24,250 00
454	Sewers, Viaducts and Streets	50,040 00
455	Permits and Subsurface Construction	26,850 00

Care of Public Buildings and Offices—

456	Executive	6,610 00
457	Cleaning and Attendance	31,560 00

Supervision of Building Construction and Alteration—

458	Executive	36,070 00
459	Inspection	78,660 00

Engineering—

460	Supervision	17,150 00
461	Drainage and Sewerage District Plans	10,050 00

General—

462TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Force	96,000 00

Salaries Temporary Empolyees—

Engineering—

General—

463TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Force	1,000 00

Wages Regular Employees—

Administration and Public Works—

464	Care of Automobiles	6,514 00
465	Care of Sewers and Highways	73,176 75

Care of Public Buildings and Offices—

466	Repairing	22,414 50
467	Light, Heat and Power	9,333 00
468	Engineering	9,696 00

Wages Temporary Employees—

469TS	Care of Sewers and Highways	305,207 52

Care of Public Buildings and Offices—

470	Light, Heat and Power	6,042 00

Engineering—

471TC	Tax Levy and Special Corporate Stock (Assessment) Force	3,600 00
	Total Personal Service	906,303 77

Supplies—

473	Forage and Veterinary Suppiles	3,000 00
474TS	Fuel Supplies	6,300 00

Office Supplies—

475	Administration and Public Works	2,841 00
476	Supervision of Building Construction and Alteration	440 00
477	Laundry, Cleaning and Disinfecting Supplies	373 00
478	Motor Vehicle Supplies	4,200 00

General Plant Supplies—

479	Care of Sewers and Highways	1,100 00
480	Care of Public Buildings and Offices	368 00
481	Engineering	1,025 00
	Total Supplies	19,647 00

Purchase of Equipment—

Office Equipment—

482	Administration and Public Works	1,955 00
483	Supervision of Building Construction and Alteration	750 00
484	Motorless Vehicles and Equipment	1,418 00
485	Wearing Apparel	478 60

General Plant Equipment—

487	Care of Sewers and Highways	1,690 00
488	Care of Public Buildings and Offices	721 00
489	Engineering	600 00
490	Motor Vehicles and Equipment	9,740 00
	Total Purchase of Equipment	17,352 60

Materials—

492TS	Sewer and Highway Materials	108,000 00
493	Motor Vehicle Materials	965 00
494	Building Materials	1,100 00

General Plant Materials—

495	Care of Sewers and Highways	1,600 00
496	Care of Public Buildings and Offices	280 00
	Total Materials	$111,945 00

Contract or Open Order Service—

497TS	General Repairs	17,008 35

Transportation—

Hire of Horses and Vehicles with Drivers—

499TS	Care of Sewers and Highways	90,282 25

Shoeing and Boarding Horses, Including Veterinary Service—

500	Care of Sewers and Highways	890 00

Carfare—

501	Administration	150 00
502	Care of Sewers and Highways	1,260 00
503	Care of Public Buildings and Offices	150 00
504	Supervision of Building Construction and Alteration	700 00
505	Engineering	2,000 00
506	Communication	2,033 00
507	Motor Vehicle Repairs	575 00
508	General Plant Service	3,374 00
	Total Contract or Open Order Service	118,422 60

Contingencies—

509	Administration and Public Works	200 00
510	Supervision of Building Construction and Alteration	115 00
511	Care of Supreme Court	5,589 00
	Total Contingencies	5,904 00
	Departmental Total	$1,179 574 97

PRESIDENT, BOROUGH OF BROOKLYN.

Summary of Appropriation.

Personal Service	$1,480,465 90
Supplies	93,601 95
Purchase of Equipment	24,303 95
Materials	148,890 00
Contract or Open Order Service	273,533 50
Contingencies	14,729 00
Departmental Total	$2,035,524 30

Personal Service—

Salaries Regular Employees—

Administration—

550	Executive	$74,699 00
551	Audit and Accounts	10,590 00
552	Substructures	23,370 00

Care of Highways—

553	Executive	28,230 00

Engineering and Inspection—

554TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment), and Special and Trust Fund Force	81,030 00

Roadways, Viaducts and Streets—

555TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment), and Special and Trust Fund Force	18,286 00
556	Encumbrances	12,300 00

Care of Sewers—

557	Executive	38,240 00

Engineering and Inspection—

558TCRS	Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force	70,190 00
559	Cleaning and Repairing	13,650 00

Care of Public Buildings and Offices—

560	Executive	36,440 00
562	Janitorial Service, Cleaning and Attendance	196,320 00

Supervision of Building Construction and Alteration—

563	Executive	48,090 00
564	Inspection	149,800 00

Engineering (Topographical)—

565TC	Tax Levy and Special Corporate Stock (Assessment) Force	47,558 00

Salaries, Temporary Employees—

Care of Highways—

566	Executive	112 50

Care of Public Buildings and Offices—

567	Executive	2,000 00

Wages, Regular Employees—

Care of Highways—

569	Encumbrances	8,029 50

Care of Sewers—

Engineering and Inspection—

570TCRS	Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force	7,000 00
571	Cleaning and Repairing	86,849 50

Care of Public Buildings and Offices—

572	Repairing	9,712 50
573	Janitorial Service, Cleaning and Attendance	4,734 00
574	Light, Heat and Power	67,527 00

Engineering (Topographical)—

575TC	Tax Levy and Special Corporate Stock (Assessment) Force	2,085 00

Wages, Temporary Employees—

Care of Highways—

Roadways, Viaducts and Streets—

576TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment), and Special and Trust Fund Force	249,407 90

Asphalt Plant—

577TS	Tax Levy and Special and Trust Fund Force	97,322 50

Care of Sewers—

Cleaning and Repairing—

578	Tax Levy Force	73,517 00

Engineering and Inspection—

579TCS	Tax Levy, Special Corporate Stock (Assessment) and Special and Trust Fund Force	400 00

Care of Public Buildings and Offices—

580	Janitorial Service, Cleaning and Attendance	21,484 50
581	Fees and Commissions	1,500 00
	Total Personal Service	$1,480,465 90

Supplies—

582	Forage and Veterinary Supplies	2,200 00
583	Fuel Supplies	63,746 40

Office Supplies—

584	Administration and Public Works	4,575 00
585	Supervision of Building Construction and Alteration	1,000 00
586	Laundry, Cleaning and Disinfecting Supplies	9,135 80

Motor Vehicle Supplies—

587	Administration and Public Works	2,855 00
588	Supervision of Building Construction and Alteration	250 00
589	General Plant Supplies	9,839 75
	Total Supplies	93,601 95

Purchase of Equipment—

590	Office Equipment	3,512 50

Motorless Vehicles and Equipment—

592	Care of Highways	4,923 00
593	Care of Sewers	225 00
594	Motor Vehicles and Equipment	6,084 75
595	Wearing Apparel	1,230 00

General Plant Equipment—

596	Care of Highways	2,470 00
597	Care of Sewers	2,275 00
598	Care of Public Buildings and Offices	3,583 70
	Total Purchase of Equipment	24,303 95

Materials—

Highway Materials—

Care of Highways—

599	Roadways, Viaducts and Streets	85,000 00
600	Asphalt Plant	53,500 00
601	Sewer Materials	6,100 00

General Plant Materials—

602	Care of Highways and Sewers	750 00
603	Care of Public Buildings and Offices	3,540 00
	Total Materials	148,890 00

Contract or Open Order Service—

604	General Repairs	46,355 00

Transportation—

Hire of Horses and Vehicles with Drivers—

Care of Highways—

Roadways, Viaducts and Streets—

605TS	Tax Levy and Special and Trust Fund Force	117,795 00
606	Encumbrances	2,182 50

Asphalt Plant—

607TS	Tax Levy and Special and Trust Fund Force	16,500 00
608	Care of Sewers	29,600 00
609	Care of Public Buildings and Offices	6,000 00
612	Storage of Motor Vehicles	3,756 00

Shoeing and Boarding Horses, Including Veterinary Service—

614	Care of Sewers	4,400 00
615	Care of Public Buildings and Offices	2,010 00

Carfare—

616	Administration	235 00
617	Care of Highways	1,400 00
618	Care of Sewers	1,240 00
619	Care of Public Buildings and Offices	550 00
620	Supervision of Building Construction and Alteration	2,200 00
621	Engineering (Topographical)	300 00

Communication—

622	Care of Highways	1,200 00
623	Care of Public Buildings and Offices	5,465 00

	General Plant Service—		
624	Administration	1,800 00	
625	Care of Highways	5,370 00	
626	Care of Sewers	15,550 00	
627	Care of Public Buildings and Offices	6,550 00	
628	Supervision of Building Construction and Alteration	100 00	
629	Motor Vehicle Repairs	2,975 00	
	Total Contract or Open Order Service		273,533 50
	Contingencies—		
630	Administration and Public Works	1,565 00	
631	Care of Supreme Court	13,164 00	
	Total Contingencies		14,729 00
	Department Total		$2,035,524 30

PRESIDENT, BOROUGH OF QUEENS.

Summary of Appropriation.

Personal Service	$1,273,957 68
Supplies	42,455 93
Purchase of Equipment	36,133 99
Materials	172,778 79
Contract or Open Order Service	475,663 30
Contingecies	2,744 00
Departmental Total	$2,003,733 69

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
650	Executive	$54,440 00	
651	Audit and Accounts	33,960 00	
652	Purchase and Storage of Supplies	2,340 00	
	Care of Highways—		
653	Executive	34,620 00	
	Permits—		
654TS	Tax Levy and Special and Trust Fund Force	20,400 00	
	Care of Sewers and Sewage—		
655	Executive	13,000 00	
	Street Cleaning—		
656	Executive	57,870 00	
	Care of Buildings and Offices—		
657	Executive	7,950 00	
658	Janitorial Service, Cleaning and Attendance	25,620 00	
	Supervision of Building Construction and Alteration—		
659	Executive	25,610 00	
660	Inspection	53,210 00	
	Engineering—		
	Construction—		
661TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	44,806 25	
	Topographical—		
662TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	134,800 00	
	Salaries Temporary Employees—		
	Care of Public Buildings and Offices—		
663	Janitorial Service, Cleaning and Attendance	93 75	
	Wages Regular Employees —		
	Care of Highways—		
664	Roadways, Viaducts and Streets	15,410 25	
	Care of Sewers and Sewage—		
665	Disposal of Sewage	21,798 50	
	Street Cleaning—		
666	Sweeping and Cleaning	184,513 50	
667	Final Disposition	17,215 00	
	Care of Public Buildings and Offices—		
668	Repairing	19,471 50	
669	Janitorial Service, Cleaning and Attendance	24,653 75	
670	Light, Heat and Power	9,882 00	
	Engineering—		
	Construction—		
671TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	225 00	
	Topographical—		
672TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	31,071 38	
	Wages Temporary Employees—		
	Care of Highways—		
	Roadways, Viaducts and Streets—		
673TS	Tax Levy and Special and Trust Fund Force	301,754 25	
674	Asphalt Plant	34,496 00	
	Care of Sewers and Sewage—		
675	Cleaning and Repairing	85,423 05	
676	Disposal of Sewage	11,737 50	
	Street Cleaning—		
677	Sweeping and Cleaning	4,900 00	
	Care of Public Buildings and Offices—		
678	Janitorial Service, Cleaning and Attendance	70 00	
	Engineering—		
679TC	Construction— Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	2,616 00	
	Total Personal Service		$1,273,957 68
	Supplies—		
	Fuel Supplies—		
680	Care of Highways	13,196 20	
681	Care of Sewers	3,347 50	
682	Street Cleaning	1,719 00	
683	Care of Public Buildings and Offices	6,500 00	
	Office Supplies—		
684	Administration and Public Works	3,926 20	
685	Supervision of Building Construction and Alteration	250 00	
	Laundry, Cleaning and Disinfecting Supplies—		
686	Care of Sewers and Street Cleaning	5,141 00	
687	Care of Public Buildings and Offices	559 47	
688	Botanical and Agricultural Supplies	16 25	
	Motor Vehicle Supplies—		
689	Administration and Public Works	2,932 29	
690	Supervision of Building Construction and Alteration	306 54	
	General Plant Supplies—		
691	Administration and Public Works	1,100 69	
692	Engineering	3,460 79	
	Total Supplies		42,455 93
	Purchase of Equipment—		
	Office Equipment—		
693	Administration	276 20	
694	Care of Public Buildings and Offices	956 25	
695	Engineering	654 25	
	Motorless Vehicles and Equipment—		
696	Street Cleaning	7,963 47	
	Motor Vehicles and Equipment—		
697	Administration and Public Works	6,171 53	
698	Supervision of Building Construction and Alteration	1,275 00	
699	Wearing Apparel	556 46	
	General Plant Equipment—		
700	Care of Highways	6,627 69	
701	Care of Sewers and Sewage	3,505 82	
702	Street Cleaning	4,454 21	
703	Care of Public Buildings and Offices	512 97	
704	Engineering	3,180 14	
	Total Purchase of Equipment		36,133 99
	Materials—		
705	Highway Materials	164,780 00	
706	Sewer Materials	2,500 00	
	Building Materials—		
707	Street Cleaning	832 00	
708	Care of Public Buildings and Offices	2,900 00	
709	General Plant Materials	1,766 79	
	Total Materials		172,778 79
	Contract or Open Order Service—		
	General Repairs—		
710	Care of Highways	24,340 00	
711	Care of Sewers and Sewage	5,967 00	
712	Street Cleaning	2,158 00	
713	Care of Public Buildings and Offices	2,540 00	
714	Engineering	764 30	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
	Care of Highways—		
715TS	Tax Levy and Special and Trust Fund Force	117,375 00	
716	Care of Sewers and Sewage	23,310 00	
717	Street Cleaning	98,010 00	
	Hire of Horses with Drivers—		
718	Street Cleaning	150,679 00	
	Hire of Horses and Vehicles without Drivers—		
719	Care of Highways	5,760 00	
	Care of Sewers and Sewage—		
720TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force	2,880 00	
721	Care of Public Buildings and Offices	240 00	
722	Engineering	1,332 00	
723	Storage of Motor Vehicles	4,800 00	
724	Shoeing and Boarding Horses, Including Veterinary Service	362 00	
	Hire of Automobile—		
725	Care of Sewers and Sewage	300 00	
	Carfare—		
726	Administration and Public Works	12,000 00	
727	Supervision of Building Construction and Alteration	2,200 00	
728	Expressage and Deliveries	306 00	
729	Communication	4,255 00	
730	General Plant Service	13,410 00	
731	Motor Vehicle Repairs	2,675 00	
	Total Contract or Open Order Service		475,663 30
	Contingencies—		
732	Administration and Public Works	219 00	
733	Supervision of Building Construction and Alteration	25 00	
734	Care of Supreme Court	2,500 00	
	Total Contingencies		2,744 00
	Departmental Total		$2,003,733 69

PRESIDENT, BOROUGH OF RICHMOND.

Summary of Appropriation.

Personal Service	$539,476 00
Supplies	28,863 00
Purchase of Equipment	8,909 50
Materials	42,788 00
Contract or Open Order Service	55,978 50
Contingencies	1,100 00
Departmental Total	$677,115 00

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
750	Executive	$38,410 00	
751	Audit and Accounts	15,190 00	
	Care of Highways—		
	Executive—		
752TS	Tax Levy and Special and Trust Fund Force	24,170 00	
	Care of Sewers—		
753	Executive	13,620 00	
	Street Cleaning—		
	Executive—		
754TC	Tax Levy and Corporate Stock Force	22,540 00	
	Care of Public Buildings and Offices—		
755	Executive	5,100 00	
756	Janitorial Service, Cleaning and Attendance	9,300 00	
	Supervision of Building Construction and Alteration—		
757	Executive	14,890 00	
758	Inspection	16,640 00	
	Engineering—		
759TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	65,468 00	
	Salaries Temporary Employees—		
	Engineering—		
	Construction—		
760TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	1,125 00	
	Wages Regular Employees—		
	Administration—		
761	Executive	2,878 50	
	Care of Highways—		
	Roadways, Viaducts and Streets—		
762TS	Tax Levy and Special and Trust Fund Force	37,420 50	
	Care of Sewers—		
763	Cleaning and Repairing	15,453 00	
	Street Cleaning—		
764	Sweeping and Cleaning, Carting and Stables, and Final Disposition	175,327 00	
	Care of Public Buildings and Offices—		
765	Repairing	5,916 75	
766	Janitorial Service, Cleaning and Attendance	13,653 00	
767	Light, Heat and Power	7,686 00	
	Engineering—		
768TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	16,133 00	
	Wages Temporary Employees—		
	Care of Highways—		
	Roadways, Viaducts and Streets—		
769TS	Tax Levy and Special and Trust Fund Force	35,650 00	
	Care of Sewers—		
770	Cleaning and Repairing	1,559 25	
	Street Cleaning—		
771	Final Disposition	224 00	
	Care of Public Buildings and Offices—		
772	Janitorial Service, Cleaning and Attendance	126 00	
	Engineering—		
773TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force	996 00	
	Total Personal Service		$539,476 00
	Supplies—		
774	Forage and Veterinary Supplies	14,850 00	
775	Fuel Supplies	6,907 00	
776	Office Supplies	2,236 00	

777	Laundry, Cleaning and Disinfecting Supplies	400 00	
778	Motor Vehicle Supplies	1,735 00	
779	General Plant Supplies	2,735 00	
	Total Supplies		28,863 00
	Purchase of Equipment—		
780	Office Equipment	504 50	
781	Motorless Vehicles and Equipment	75 00	
782	Motor Vehicles and Equipment	3,075 00	
783	Wearing Apparel	115 00	
784	General Plant Equipment	5,140 00	
	Total Purchase of Equipment		8,909 50
	Materials—		
785	Highway Materials	35,375 00	
786	Sewer Materials	840 00	
787	Building Materials	2,334 00	
788	Motor Vehicle Materials	400 00	
789	General Plant Materials	3,839 00	
	Total Materials		42,788 00
	Contract or Open Order Service—		
790	General Repairs	5,048 00	
791	Motor Vehicle Repairs	375 00	
	Transportation—		
792	Hire of Horses and Vehicles with Drivers	39,922 50	
793	Storage of Motor Vehicles	280 00	
794	Shoeing and Boarding Horses, Including Veterinary Service	3,923 00	
795	Hire of Automobiles	960 00	
796	Carfare	1,980 00	
797	Expressage and Deliveries	25 00	
798	Communication	2,215 00	
799	General Plant Service	1,250 00	
	Total Contract or Open Order Service		55,978 50
800	*Contingencies*		1,100 00
	Department Total		$677,115 00

EDUCATIONAL AND RECREATIONAL.

DEPARTMENT OF EDUCATION.

Summary of Appropriation.

General School Fund	$33,555,641 31	
Special School Fund—		
Personal Service	$848,615 75	
Other than Personal Service	5,461,724 47	
Total Special School Fund	$6,310,340 22	
Departmental Total	$39,865,981 53	

850 *General School Fund—*

For the General School Fund for the year 1916 the equivalent of three mills on every dollar of assessed valuation of the real and personal estate in The City of New York, liable to taxation, as certified to the Board of Education by the Department of Taxes and Assessments, including so much of the State School money apportioned by the Superintendent of Public Instruction to The City of New York, or any of the counties contained therein, which State school money when received shall be paid into the General Fund for the Reduction of Taxation $25,382,447 97

Additional amount allowed for the year 1916, in excess of the product of the three-mill tax 8,173,193 34

$33,555,641 31

Special School Fund—

Personal Service—

Salaries Regular Employees—

Administration—

851	Executive	$47,170 00	
852	Reference and Research	19,956 67	
853	Audit and Accounts	74,510 00	
854	General Supervision	103,520 00	
855	Bureau of Attendance	42,030 00	
856	District Supervision	19,050 00	
857	Purchase and Storage of Supplies	171,330 00	
858	Supervision of Building Construction and Alteration	79,810 00	
859	Supervision of Janitorial Service	12,450 00	
860	Supervision of Lectures	8,040 00	

Maintenance—

Repairing—

861TC	Tax Levy and Corporate Stock Force	134,704 33	
862	Maintenance of Manhattan Truant School	5,120 00	
863	Maintenance of Brooklyn Truant School	7,210 00	
864	Maintenance of New York Parental School	16,620 00	

Wages Regular Employees—

Maintenance—

Repairing—

865TC	Tax Levy and Corporate Stock Force	3,429 00	
866	Tax Levy Force	66,465 75	

Wages Temporary Employees—

Administration—

867	General	3,400 00	
868	Public Lectures	33,800 00	
	Total Personal Service		$848,615 75

Other Than Personal Service—

869	Borough of Manhattan	$1,172,802 74	
870	Borough of The Bronx	340,329 96	
871	Borough of Brooklyn	1,150,709 35	
872	Borough of Queens	340,834 69	
873	Borough of Richmond	96,177 72	
874	All Boroughs	2,360,870 01	
	Total Other than Personal Service		5,461,724 47
	Total Special School Fund		$6,310,340 22
	Total Department of Education		$39,865,981 53

THE COLLEGE OF THE CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	$607,158 00	
Supplies	36,364 27	
Purchase of Equipment	17,602 48	
Materials	2,421 02	
Contract or Open Order Service	31,973 30	
Contingencies	600 00	
Departmental Total	$696,119 07	

Personal Service—

Salaries Regular Employees—

Instruction—

1025 Teaching Corps—

College of The City of New York	$344,510 00	
Townsend Harris Hall	163,655 00	
Evening Courses	19,556 00	
Schedule Total		$527,721 00

1026	Extension Courses	3,300 00	
1027	Administration	11,900 00	
1028	Care of Plant and Equipment	31,616 00	
	Wages Regular Employees—		
1029	Care of Plant and Equipment	25,351 00	
	Wages Temporary Employees—		
1030	Care of Plant and Equipment	7,270 00	
	Total Personal Service		$607,158 00
	Supplies—		
1031	Fuel Supplies	18,291 00	
1032	Office Supplies	7,343 70	
1033	Medical and Surgical Supplies	137 88	
1034	Laundry, Cleaning and Disinfecting Supplies	148 38	
1035	Educational and Recreational Supplies	9,049 87	
1036	General Plant Supplies	1,393 44	
	Total Supplies		36,364 27
	Purchase of Equipment—		
1037	Office Equipment	524 16	
1038	Medical and Surgical Equipment	518 90	
1039	Educational and Recreational Equipment	15,170 26	
1040	General Plant Equipment	1,389 16	
	Total Purchase of Equipment		17,602 48
1041	*Materials*		2,421 02
	Contract or Open Order Service—		
1042	General Repairs	12,280 00	
1043	Janitorial Service	18,435 00	
1044	Transportation	193 27	
1045	Communication	790 03	
1046	General Plant Service	275 00	
	Total Contract or Open Order Service		31,973 30
1047	*Contingencies*		600 00
	Departmental Total		$696,119 07

HUNTER COLLEGE OF THE CITY OF NEW YORK.

Personal Service—

Salaries Regular Employees—

Instruction—

1060 Teaching Corps—

College Department	$319,054 22		
High School Department	133,728 60		
Model School Department	38,509 80		
Schedule Total		$491,292 62	
1061 Administration		7,100 00	
Total Personal Service			$498,392 62

Supplies—

1062	Fuel Supplies	1,598 00	
1063	Office Supplies	2,488 00	
1064	Medical and Surgical Supplies	30 00	
1065	Laundry, Cleaning and Disinfecting Supplies	290 00	
1066	Educational and Recreational Supplies	7,000 00	
1067	General Plant Supplies	1,480 90	
	Total Supplies		12,886 90
	Purchase of Equipment—		
1068	Office Equipment	325 00	
1069	Educational and Recreational Equipment	14,600 00	
1070	General Plant Equipment	1,989 70	
	Total Purchase of Equipment		16,914 70
	Contract or Open Order Service—		
1071	General Repairs	5,300 00	
1072	Janitorial Service	9,380 00	
1073	Transportation	100 00	
1074	Communication	550 00	
1075	General Plant Service	1,573 50	
	Total Contract or Open Order Service		16,903 50
	Departmental Total		$545,097 72

NEW YORK PUBLIC LIBRARY.

Summary of Appropriation.

1080 Salaries and Expenses $761,639 50

This appropriation is made upon the following basis:

Personal Service	$476,298 50	
Supplies	43,819 00	
Purchase of Equipment	123,962 00	
Materials	1,200 00	
Contract or Open Order Service	98,090 00	
Contingencies	1,000 00	
Fixed Charges and Contributions	240 00	
Total New York Public Library	$744,609 50	
Total Municipal Reference Library	17,030 00	
Departmental Total	$761,639 50	

Personal Service—

Salaries Regular Employees—

Administration	$43,980 00	
Care of Buildings and Grounds	34,980 00	
Cataloguing	12,960 00	
Branch Libraries	360,428 00	

Wages Temporary Employees—

Care of Buildings and Grounds	4,561 00	
Branch Libraries	19,389 50	
Total Personal Service		$476,298 50

Supplies—

Fuel Supplies	13,000 00	
Office Supplies	19,930 00	
Laundry, Cleaning and Disinfecting Supplies	1,939 00	
General Plant Supplies	8,950 00	
Total Supplies		43,819 00

Purchase of Equipment—

Office Equipment	2,546 00	
Books and Periodicals	116,206 00	
Motor Vehicles and Equipment	190 00	
General Plant Equipment	5,020 00	
Total Purchase of Equipment		123,962 00

Materials—

Building Materials		1,200 00

Contract or Open Order Service—

General Repairs	5,000 00	
Binding of Books	48,500 00	
Light, Heat and Power	36,890 00	
Transportation—		
Storage of Motor Vehicles	400 00	
Hire of Automobiles	200 00	
Carfare	1,500 00	
Expressage and Deliveries	2,200 00	
Communication	2,500 00	
Motor Vehicle Repairs	900 00	
Total Contract or Open Order Service		98,090 00
Contingencies		1,000 00
Fixed Charges and Contributions—		
Rent		240 00
Total New York Public Library		744,609 50

MUNICIPAL REFERENCE LIBRARY.

	Personal Service		$11,000 00
	Supplies—		
	Office Supplies	680 00	
	General Plant Supplies	1,200 00	
	Total Supplies		1,880 00
	Purchase of Equipment—		
	Books and Periodicals	3,000 00	
	General Plant Equipment	500 00	
	Total Purchase of Equipment		3,500 00
	Contract or Open Order Service—		
	Binding of Books		400 00
	Contingencies		250 00
	Total Municipal Reference Library		17,030 00
	Departmental Total		$761,639 50

BROOKLYN PUBLIC LIBRARY.
Summary of Appropriation.

1085	Salaries and Expenses		$464,074 00
	This Appropriation is made upon the following basis:		
	Personal Service	$280,461 00	
	Supplies	24,218 00	
	Purchase of Equipment	77,629 00	
	Contract or Open Order Service	63,260 00	
	Contingencies	75 00	
	Fixed Charges and Contributions	18,431 00	
	Departmental Total		$464,074 00
	Personal Service—		
	Salaries Regular Employees—		
	Administration	$33,408 00	
	Care of Buildings and Grounds	33,870 00	
	Cataloguing	23,376 00	
	Branch Libraries	183,245 00	
	Wages Temporary Employees—		
	Care of Buildings and Grounds	504 00	
	Branch Libraries	6,058 00	
	Total Personal Service		$280,461 00
	Supplies—		
	Fuel Supplies	7,298 00	
	Office Supplies	11,100 00	
	Laundry, Cleaning and Disinfecting Supplies	1,020 00	
	General Plant Supplies	4,800 00	
	Total Supplies		24,218 00
	Purchase of Equipment—		
	Office Equipment	3,277 00	
	Books and Periodicals	72,325 00	
	Motor Vehicles and Equipment	585 00	
	General Plant Equipment	1,442 00	
	Total Purchase of Equipment		77,629 00
	Contract or Open Order Service—		
	General Repairs	7,683 00	
	Binding of Books	28,350 00	
	Light, Heat and Power	18,227 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers	3,325 00	
	Carfare	880 00	
	Communication	2,195 00	
	General Plant Service	2,600 00	
	Total Contract or Open Order Service		63,260 00
	Contingencies		75 00
	Fixed Charges and Contributions—		
	Rent	16,460 00	
	Insurance on Books	1,971 00	
	Total Fixed Charges and Contributions		18,431 00
	Departmental Total		$464,074 00

QUEENS BOROUGH PUBLIC LIBRARY.
Summary of Appropriation.

1090	Salaries and Expenses		$157,615 00
	This appropriation is made upon the following basis:		
	Personal Service	$86,427 00	
	Supplies	6,933 00	
	Purchase of Equipment	33,228 00	
	Contract or Open Order Service	15,720 00	
	Contingencies	400 00	
	Fixed Charges and Contributions	14,907 00	
	Departmental Total	$157,615 00	
	Personal Service—		
	Salaries Regular Employees—		
	Administration	$12,400 00	
	Care of Buildings and Grounds	7,620 00	
	Cataloguing	5,580 00	
	Branch Libraries	57,468 00	
	Wages Temporary Employees—		
	Care of Buildings and Grounds	300 00	
	Branch Libraries	3,059 00	
	Total Personal Service		$86,427 00
	Supplies—		
	Fuel Supplies	1,674 00	
	Office Supplies	3,330 00	
	Laundry, Cleaning and Disinfecting Supplies	289 00	
	General Plant Supplies	1,640 00	
	Total Supplies		6,933 00
	Purchase of Equipment—		
	Office Equipment	74 00	
	Books and Periodicals	30,548 00	
	General Plant Equipment	2,606 00	
	Total Equipment		33,228 00
	Contract or Open Order Service—		
	General Repairs	2,185 00	
	Binding of Books	5,960 00	
	Light, Heat and Power	4,447 00	
	Transportation—		
	Carfare	899 00	
	Expressage and Deliveries	1,245 00	
	Communication	984 00	
	Total Contract or Open Order Service		15,720 00
	Contingencies		400 00
	Fixed Charges and Contributions—		
	Rent	14,789 00	
	Water	118 00	
	Total Fixed Charges and Contributions		14,907 00
	Departmental Total		$157,615 00

DEPARTMENT OF PARKS, PARK BOARD.

	Personal Service—	
1100	Salaries Regular Employees	$31,300 00
1101	*Contingencies*	175 00
	Departmental Total	$31,475 00

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.
Summary of Appropriation.

	Personal Service	$689,054 08
	Supplies	67,030 50
	Purchase of Equipment	16,875 00
	Materials	21,608 50
	Contract or Open Order Service	65,274 00
	Contingencies	344 00
	Departmental Total	$860,186 08
	Personal Service—	
	Salaries Regular Employees—	
	Administration—	
1110	General	$42,850 00
	Engineering and Architectural—	
1111TC	Tax Levy and Corporate Stock Force	9,158 00
1113	Care of Parks and Boulevards	50,400 00
1114	Care of Trees in Parks, Boulevards and City Streets	4,200 00
1115	Operation of Playgrounds and Children's School Farms	5,700 00
1116	Care of Bath Houses and Comfort Stations	42,600 00
1117	Care of Menagerie	14,855 00
	Salaries Temporary Employees—	
1118	Administration—General	1,083 33
	Wages Temporary Employees—	
1121	Care of Parks and Boulevards	369,992 25
1122	Care of Trees in City Streets	12,603 25
1123	Restoration of Central, Morningside and Carl Schurz Parks	4,000 25
1126	Operation of Playgrounds, Piers, Gymnasia and Children's School Farms	84,551 00
1127	Care of Bath Houses, Gymnasia, Comfort Stations and Piers	47,061 00
	Total Personal Service	$689,054 08
	Supplies—	
	Forage and Veterinary Supplies--	
1129	Care of Parks and Boulevards	11,712 00
1130	Care of Menagerie	15,000 00
1131	Fuel Supplies	13,005 00
1132	Office Supplies	2,115 00
1133	Medical and Surgical Supplies	50 00
1134	Motor Vehicle Supplies	2,940 00
1135	Laundry, Cleaning and Disinfecting Supplies	550 00
1136	Eucational and Recreational Supplies	1,135 00
1137	Botanical and Agricultural Supplies	18,708 50
1138	General Plant Supplies	1,815 00
	Total Supplies	67,030 50
	Purchase of Equipment—	
1139	Office Equipment	250 00
1141	Motorless Vehicles and Equipment	160 00
1142	Motor Vehicles and Equipment	8,270 00
1143	Educational and Recreational Equipment	1,000 00
1144	General Plant Equipment	7,195 00
	Total Purchase of Equipment	16,875 00
	Materials—	
1145	Highway Materials	9,000 00
1146	Building Materials	5,300 00
1147	Motor Vehicle Materials	660 00
1148	General Plant Materials	6,648 50
	Total Materials	21,608 50
	Contract or Open Order Service—	
1149	General Repairs	32,008 00
	Transportation—	
1150	Hire of Horses and Vehicles with Drivers	2,044 00
1151	Shoeing and Boarding Horses, Including Veterinary Service	625 00
1152	Carfare	2,500 00
1153	Communication	3,350 00
	General Plant Service—	
1154	General	1,190 00
1155	Operation of Playgrounds	50 00
	Public Recreation—	
1156	Music	23,207 00
1157	Motor Vehicle Repairs	300 00
	Total Contract or Open Order Service	65,274 00
1158	*Contingencies*	344 00
	Departmental Total	$860,186 08

JUMEL MANSION.

	Personal Service—		
1170	Salaries Regular Employees	$1,800 00	
1171	Wages Regular Employees	1,830 00	
	Total Personal Service		$3,630 00
1172	*Supplies*		280 00
1173	*Contract or Open Order Service*		50 00
	Departmental Total		$3,960 00

GRANT'S TOMB.

1180	*Contract or Open Order Service*	$5,000 00

NEW YORK PUBLIC LIBRARY BUILDING.

1186	*Contract or Open Order Service*	$39,400 00

METROPOLITAN MUSEUM OF ART.

1190	*Salaries and Expenses*	$200,000 00

NEW YORK AQUARIUM.

1195	*Salaries and Expenses*	$47,000 00

AMERICAN MUSEUM OF NATURAL HISTORY.

1205	*Salaries and Expenses*	$197,342 00
1206	*Special Repairs*	15,657 00
	Departmental Total	$212,999 00

DEPARTMENT OF PARKS, THE BRONX.
Summary of Appropriation.

	Personal Service	$319,607 50
	Supplies	12,906 69
	Purchase of Equipment	5,619 02
	Materials	36,363 04
	Contract or Open Order Service	53,848 30
	Departmental Total	$428,344 55
	Personal Service—	
	Salaries Regular Employees—	
	Administration—	
1209	General	$21,340 00
1210	Engineering	5,550 00
1211	Care of Parks and Boulevards	13,080 00
	Wages Regular Employees—	
1213	Care of Parks, Boulevards and Trees	66,686 00
	Wages Temporary Employees—	
1215	Operation of Playgrounds	3,312 00
1216	Care of Parks and Boulevards	182,076 00

1217	Care of Trees in City Streets	17,022 50	
1218	Care of Bath Houses and Comfort Stations	10,541 00	
	Total Personal Service		$319,607 50
	Supplies—		
1219	Forage and Veterinary Supplies	1,116 00	
1220	Fuel Supplies	4,736 36	
1221	Office Supplies	783 11	
1222	Laundry, Cleaning and Disinfecting Supplies	41 37	
1223	Botanical and Agricultural Supplies	3,790 65	
1224	Motor Vehicle Supplies	1,667 20	
1225	General Plant Supplies	772 00	
	Total Supplies		12,906 69
	Purchase of Equipment—		
1226	Office Equipment	80 87	
1228	Motor Vehicles and Equipment	384 00	
1229	General Plant Equipment	5,154 15	
	Total Purchase of Equipment		5,619 02
	Materials—		
1230	Highway Materials	24,610 50	
1231	Building Materials	5,383 29	
1232	Motor Vehicle Materials	200 00	
1233	General Plant Materials	6,169 25	
	Total Materials		36,363 04
	Contract or Open Order Service—		
1234	General Repairs	3,369 30	
	Transportation—		
1235	Hire of Horses and Vehicles with Drivers, Tractors and Trailers	40,879 00	
1236	Shoeing and Boarding Horses, including Veterinary Service	286 00	
1237	Carfare	160 00	
1238	Communication	596 25	
	General Plant Service—		
1239	General	1,287 75	
	Public Recreation—		
1240	Music	6,120 00	
1241	Motor Vehicle Repairs	1,150 00	
	Total Contract or Open Order Service		53,848 30
	Departmental Total		$428,344 55

NEW YORK BOTANICAL GARDEN.

1260	*Salaries and Expenses*	$100,075 00

NEW YORK ZOOLOGICAL GARDEN.

1270	*Salaries and Expenses*	$197,074 35

DEPARTMENT OF PARKS, BROOKLYN.
Summary of Appropriation.

Personal Service	$556,874 25
Supplies	43,746 81
Purchase of Equipment	8,897 55
Materials	30,194 08
Contract or Open Order Service	121,220 52
Contingencies	240 00
Departmental Total	$761,173 21

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1280	General	$29,120 00	
	Engineering—		
1281TC	Tax Levy and Corporate Stock Force	7,800 00	
1283	Care of Trees in City Streets	10,710 00	
	Salaries Temporary Employees—		
1285	Children's School Farms	2,000 00	
	Wages Regular Employees—		
1286	Care of Trees, Parks and Boulevards, Baths and Comfort Stations	97,469 25	
1289	Care of Menagerie	11,529 00	
	Wages Temporary Employees—		
1290	Care of Parks and Boulevards, Baths and Comfort Stations	337,296 00	
1291	Care of Trees in City Streets	32,025 00	
1292	Operation of Playgrounds and School Farms	28,925 00	
	Total Personal Service		556,874 25
	Supplies—		
	Forage and Veterinary Supplies—		
1293	Care of Parks and Boulevards	5,731 00	
1294	Care of Menagerie	7,700 00	
1295	Fuel Supplies	11,100 00	
1296	Office Supplies	1,000 00	
1297	Laundry, Cleaning and Disinfecting Supplies	3,300 00	
1298	Botanical and Agricultural Supplies	12,576 50	
1299	Motor Vehicle Supplies	515 00	
1300	General Plant Supplies	1,241 51	
1301	Medical and Surgical Suppiles	50 00	
1302	Educational and Recreational Supplies	532 80	
	Total Supplies		43,746 81
	Purchase of Equipment—		
1303	Office Equipment	382 00	
1304	Motor Vehicles and Equipment	3,463 00	
1305	Educational and Recreational Equipment	1,000 00	
1306	General Plant Equipment	3,905 64	
1307	Wearing Apparel	146 91	
	Total Purchase of Equipment		8,897 55
	Materials—		
1308	Highway Materials	14,071 00	
1309	Building Materials	9,425 08	
1310	Motor Vehicle Materials	50 00	
1311	General Plant Materials	6,648 00	
	Total Materials		30,194 08
	Contarct or Open Order Service—		
1312	General Repairs	40,469 72	
	Transportation—		
1313	Hire of Horses with Drivers	66,285 00	
1315	Shoeing and Boarding Horses, Including Veterinary Service	335 80	
1316	Carfare	2,800 00	
1317	Communcation	1,350 00	
	General Plant Service—		
	Public Recreation—		
1318	Music	9,980 00	
	Total Contract or Open Order Service		121,220 52
1319	*Contingencies*		240 00
	Departmental Total		$761,173 21

MUSEUM OF ARTS AND SCIENCES (INCLUDING TAXIDERMICAL LABORATORY).

1340	*Salaries and Expenses*	$100,189 50

CHILDREN'S MUSEUM, BROOKLYN.

1350	*Salaries and Expenses*	$14,429 25

BOTANICAL GARDEN AND ARBORETUM.

1360	*Personal Service*	$29,860 00
1361	*Supplies*	4,382 00
1362	*Purchase of Equipment*	1,430 00
1363	*Materials*	378 60
	Contract or Open Order Service—	
1364	General Repairs	$660 00
1365	Light, Heat and Power	100 00
	Transportation—	
1366	Hire of Horses and Vehicles with Drivers	45 00
1367	Hire of Horses and Vehicles without Drivers	454 50
1368	Expressage and Deliveries	325 00
1369	Communication	150 00
	Total Contract or Open Order Service	1,734 50
1370	*Contingencies*	350 00
	Departmental Total	$38,135 10

DEPARTMENT OF PARKS, QUEENS.
Summary of Appropriation.

Personal Service	$137,903 12
Supplies	8,257 40
Purchase of Equipment	1,334 25
Materials	4,955 00
Contract or Open Order Service	18,378 45
Contingencies	50 00
Fixed Charges and Contributions	717 50
Departmental Total	$171,595 72

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1375	General	$20,500 00	
	Engineering—		
1376TC	Tax Levy and Corporate Stock Force	3,600 00	
1377	Wages Regular Employees	42,047 62	
1381	Wages Temporary Employees	71,755 50	
	Total Personal Service		$137,903 12
	Supplies—		
1383	Forage and Veterinary Supplies	2,500 00	
1384	Fuel Supplies	2,588 00	
1385	Office Supplies	435 00	
1386	Botanical and Agricultural Supplies	2,090 00	
1387	Motor Vehicle Supplies	544 40	
1388	General Plant Supplies	100 00	
	Total Supplies		8,257 40
	Purchase of Equipment—		
1389	Office Equipment	63 50	
1391	Motorless Vehicles and Equipment	20 00	
1392	Motor Vehicles and Equipment	150 00	
1394	General Plant Equipment	1,100 75	
	Total Purchase of Equipment		1,334 25
	Materials—		
1395	Highway Materials	1,311 00	
1396	Building Materials	3,094 00	
1397	Motor Vehicle Materials	25 00	
1398	General Plant Materials	525 00	
	Total Materials		4,955 00
	Contract or Open Order Service—		
1399	Repairs	800 00	
	Transportation—		
1400	Hire of Horses and Vehicles with Drivers	12,080 00	
1402	Shoeing and Boarding Horses, Including Veterinary Service	470 00	
1403	Carfare	900 00	
1404	Communication	953 45	
	General Plant Service—		
	Public Recreation—		
1405	Music	3,050 00	
1406	Motor Vehicle Repairs	125 00	
	Total Contract or Open Order Service		18,378 45
1407	*Contingencies*		50 00
1408	*Fixed Charges and Contributions*		717 50
	Departmental Total		$171,595 72

BRONX PARKWAY COMMISSION.

1420	*Salaries and Expenses*	$54,000 00

STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.

	Personal Service—	
1445	Salaries Regular Employees	$6,840 00
1446	*Supplies*	266 00
1447	*Purchase of Equipment*	35 00
1448	*Contract or Open Order Service*	205 00
1449	*Contingencies*	15 00
	Fixed Charges and Contributions—	
1450	Rent	1,500 00
	Departmental Total	$8,861 00

PROTECTION OF LIFE AND PROPERTY.

POLICE DEPARTMENT.
Summary of Appropriation.

Personal Service	$15,553,280 80
Supplies	121,874 03
Purchase of Equipment	98,143 28
Materials	17,036 27
Contract or Open Order Service	301,953 00
Contingencies	100,000 00
Fixed Charges and Contributions	1,425,000 00
Departmental Total	$17,617,287 38

	Personal Service—		
	Salaries Regular Employees—		
1600	Administration	$215,400 00	
	Safeguarding Life and Property—		
1601	Uniformed Force, Surgeons, Etc.	15,162,798 00	
1602	Steamer Patrol	960 00	
1603	Care of Buildings, Grounds and Equipment	101,690 00	
	Wages Regular Employees—		
1605	Administration	13,520 00	
1607	Care of Buildings, Grounds and Equipment	58,282 80	
	Wages Temporary Employees—		
1608	Care of Buildings, Grounds and Equipment	630 00	
	Total Personal Service		$15,553,280 80
	Supplies—		
1609	Food Supplies	10,100 00	
1610	Forage and Veterinary Supplies	19,450 28	
1611	Fuel Supplies	44,305 01	
1612	Office Supplies	28,258 14	
1613	Medical and Surgical Supplies	500 00	
1614	Laundry, Cleaning and Disinfecting Supplies	4,644 47	
1615	Motor Vehicle Supplies	9,130 59	
1616	General Plant Supplies	5,485 54	
	Total Supplies		121,874 03
	Purchase of Equipment—		
1617	Office Equipment	9,145 57	
1618	Household Equipment	14,110 62	

1621	Motor Vehicles and Equipment	61,157 65	
1622	General Plant Equipment	13,729 44	
	Total Purchase of Equipment		98,143 28
	Materials—		
1623	Building Materials	2,004 03	
1624	General Plant Materials	15,032 24	
	Total Materials		17,036 27
	Contract or Open Order Service—		
1625	General Repairs	124,642 00	

Of this amount—

$82,037 to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.

$22,530 is to be expended for minor repairs, but not more than $500 shall be expended on any one building except by approval of the Board of Estimate and Apportionment.

$1,875 is to be expended for fuel economizing installation.

$10,000 for alterations to buildings to provide for construction of gymnasiums and additional dormitories. To be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.

$5,000 for alterations to prison building in Precinct No. 40, to provide for garage and dormitory. To be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.

	Transportation—		
1626	Hire of Horses and Vehicles with Drivers	10,440 00	
1627	Shoeing and Boarding Horses, Including Veterinary Service	74,844 00	
1629	Carfare	5,500 00	
	Communication—		
1630	Telephone Service	68,000 00	
1631	Telegraph, Cable and Messenger Service	2,200 00	
1632	General Plant Service	10,777 00	
1633	Motor Vehicle Repairs	5,550 00	
	Total Contract or Open Order Service		301,953 00
1634	*Contingencies*		100,000 00
	Fixed Charges and Contributions—		
1635	Pensions		1,425,000 00
	Departmental Total		$17,617,287 38

FIRE DEPARTMENT.

Summary of Appropriation.

Personal Service	$8,642,581 75
Supplies	292,309 22
Purchase of Equipment	45,750 00
Materials	32,750 00
Contract or Open Order Service	103,394 53
Contingencies	2,500 00
Departmental Total	$9,119,285 50

	Personal Service—		
	Salaries Regular Employees—		
1649	Administration	$85,376 00	
	Fire Prevention—		
1650	Executive	14,200 00	
1651	Inspection	195,920 00	
1652	Investigation	52,560 00	
1653	Recording	43,590 00	
	Fire Fighting—		
	Extinguishing Fires—		
1654	Supervision	229,750 00	
1655	Operation	7,316,800 00	
1656	Uniformed Force Detailed to Other Than Fire Fighting	89,700 00	
1657	Medical and Surgical Service	41,700 00	
	Alarm Service—		
1658TC	Tax Levy and Corporate Stock Force	172,352 00	
	Maintenance of Volunteer System—		
1660	Borough of Queens	14,600 00	
1661	Borough of Richmond	10,800 00	
	Maintenance of Apparatus and Equipment—		
1662	Repairing	40,647 00	
1663	Hospital and Training Stables	12,485 00	
1664	Horseshoeing	14,400 00	
1665	Care of Buildings and Grounds	27,924 50	
	Salaries Temporary Employees—		
	Fire Prevention—		
1666	Executive	5,975 00	
1667	Inspection	9,120 00	
	Wages Regular Employees—		
	Fire Fighting—		
1668	Extinguishing Fires	58,194 00	
1669	Alarm Service	7,191 00	
	Maintenance of Apparatus and Equipment—		
1670	Repairing	138,047 00	
1671	Care of Buildings and Grounds	61,250 25	
	Total Personal Service		$8,642,581 75
	Supplies—		
	Forage and Veterinary Supplies—		
	Fire Fighting—		
	Extinguishing Fires—		
1673	Maintenance of Volunteer Companies	1,400 00	
1674	Maintenance of Apparatus and Equipment	103,710 00	
	Fuel Supplies—		
	Fire Fighting—		
1675	Maintenance of Apparatus and Equipment	65,735 50	
1676	Care of Buildings and Grounds	82,550 00	
1677	Office Supplies	6,020 00	
1678	Laundry, Cleaning and Disinfecting Supplies	7,500 00	
1679	Medical and Surgical Supplies	400 00	
1680	Motor Vehicle Supplies	8,543 72	
	General Plant Supplies—		
	Fire Fighting—		
1681	Alarm Service	1,250 00	
1682	Maintenance of Apparatus and Equipment	15,200 00	
	Total Supplies		292,309 22
	Purchase of Equipment—		
1683	Office Equipment	1,500 00	
1686	Household Equipment	13,000 00	
1687	Medical and Surgical Equipment	50 00	
1689	General Plant Equipment	26,200 00	
1690	Purchase of Hose	5,000 00	
	Total Purchase of Equipment		45,750 00
	Materials—		
1691	Building Materials	5,000 00	
	General Plant Materials—		
	Fire Fighting—		
1692	Alarm Service	10,000 00	
1693	Maintenance of Apparatus and Equipment	17,750 00	
	Total Materials		32,750 00
	Contract or Open Order Service—		
	General Repairs—		
1694	Fire Fighting	6,500 00	
1695	Care of Buildings and Grounds	62,000 00	
1696	Transportation	7,980 00	
1699	Communication	26,914 53	
	Total Contract or Open Order Service		103,394 53
1700	*Contingencies*		2,500 00
	Departmental Total		$9,119,285 50

ARMORY BOARD.

Summary of Appropriation.

Personal Service	$15,040 00
Supplies	25,038 00
Purchase of Equipment	9,949 00
Materials	6,212 00
Contract or Open Order Service	32,275 00
Contingencies	4,100 00
Department Total	$92,614 00

	Personal Service—		
1750	Salaries, Regular Employees		$15,040 00
	Supplies—		
	Fuel Supplies—		
1751	Maintenance of Armories	$18,296 00	
	Office Supplies—		
1752	Administration	260 00	
	General Plant Supplies—		
1753	Maintenance of Armories	6,482 00	
	Total Supplies		25,038 00
	Purchase of Equipment—		
	General Plant Equipment—		
1754	Maintenance of Armories		9,949 00
	Materials—		
	General Plant Materials—		
1755	Maintenance of Armories		6,212 00
	Contract or Open Order Service—		
	General Repairs—		
1756	Maintenance of Armories	28,475 00	
	Transportation—		
1758	Administration	200 00	
	Communication—		
1759	Maintenance of Armories	3,600 00	
	Total Contract or Open Order Service		32,275 00
	Contingencies—		
1761	Administration	100 00	
1762	Maintenance of Armories	4,000 00	
	Total Contingencies		4,100 00
	Departmental Total		$92,614 00

BOARD OF BUILDING EXAMINERS.

	Personal Service—		
1775	Salaries, Regular Employees	$4,920 00	
1776	Wages, Temporary Employees	105 00	
1777	Fees and Commissions	4,270 00	
	Total Personal Service		$9,295 00
1778	*Supplies*		120 00
1779	*Purchase of Equipment*		70 00
1780	*Contract or Open Order Service*		25 00
	Departmental Total		$9,510 00

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

	Personal Service—	
1790	Salaries, Regular Employees	$4,480 00
1792	*Supplies*	680 00
1793	*Purchase of Equipment*	1,730 00
1794	*Materials*	275 00
1795	*Contract or Open Order Service*	350 00
1796	*Contingencies*	200 00
	Departmental Total	$7,715 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

DEPARTMENT OF HEALTH.

Summary of Appropriation.

Personal Service	$2,602,393 60
Supplies	460,261 00
Purchase of Equipment	60,653 00
Materials	19,880 00
Contract or Open Order Service	159,974 00
Contingencies	350 00
Fixed Charges and Contributions	6,850 00
Departmental Total	$3,310,361 60

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
1817	Executive	134,540 00	
1818	Audit and Accounts	23,910 00	
1819	Purchase and Storage of Supplies	14,190 00	
1820	Care of Buildings and Grounds	32,994 00	
1821TC	Construction and Repairs— Tax Levy and Corporate Stock Force	3,600 00	
1822	Public Health Education	13,430 00	
1823	Vital Statistics	65,150 00	
	Promoting Public Health—		
1824	Child Hygiene	621,080 00	
1825	Preventable Diseases	475,700 00	
1826	Sanitary Inspection	241,310 00	
1827	Food and Drugs	229,190 00	
	Laboratory Service—		
1828	Research and Vaccine	164,220 00	
	Hospital Service—		
1829	All Hospitals, Administration	26,600 00	
1830	Willard Parker and Reception	115,818 00	
1831	Riverside	89,517 00	
1832	Kingston Avenue	106,158 00	
	Tuberculosis Sanatorium, Otisville—		
1833	Tax Levy Force	32,280 00	
1835	Laundry	3,888 00	
1836	Steamboats and Launches	22,140 00	
	Salaries Temporary Employees—		
	Promoting Public Health—		
1837	Child Hygiene	21,375 00	
	Hospital Service—		
1838	Willard Parker and Reception	16,176 00	
1839	Riverside	25,620 00	
1840	Kingston Avenue	8,960 00	

	All Hospitals—		
1841	Nurses	42,050 00	
	Tuberculosis Sanatorium, Otisville—		
1842	Tax Levy Force	59,628 00	
1844	Laundry	6,204 00	
	Wages Temporary Employees—		
	Hospital Service—		
1845	Willard Parker and Reception	1,477 60	
1846	Riverside	1,420 00	
1847	Kingston Avenue	1,537 00	
	Administration—		
1848	Care of Buildings and Grounds	1,731 00	
1849	Fees and Commissions	500 00	
	Total Personal Service		$2,602,393 60
	Supplies—		
1850	Food Supplies	246,015 00	
1851	Forage and Veterinary Supplies	26,732 00	
1852	Fuel Supplies	75,660 00	
1853	Office Supplies	43,796 00	
1854	Medical and Surgical Supplies	27,046 00	
1855	Laundry, Cleaning and Disinfecting Supplies	9,234 00	
1856	Refrigerating Supplies	12,240 00	
1857	Botanical and Agricultural Supplies	725 00	
1858	Motor Vehicle Supplies	2,380 00	
1859	General Plant Supplies	16,433 00	
	Total Supplies		460,261 00
	Purchase of Equipment—		
1860	Office Equipment	5,557 00	
1861	Household Equipment	17,190 00	
1862	Medical and Surgical Equipment	6,475 00	
1863	Live Stock	300 00	
1864	Motorless Vehicles and Equipment	702 00	
1865	Motor Vehicles and Equipment	3,935 00	
1866	Wearing Apparel	10,883 00	
1867	General Plant Equipment	15,611 00	
	Total Purchase of Equipment		60,653 00
	Materials—		
1868	Building Materials	14,660 00	
1869	General Plant Materials	5,220 00	
	Total Materials		19,880 00
	Contract or Open Order Service—		
1870	General Repairs	22,870 00	
1871	Motor Vehicle Repairs	925 00	
	Transportation—		
1872	Carfare	51,598 00	
1873	Storage of Motor Vehicles	340 00	
1874	Shoeing and Boarding Horses, Including Veterinary Service	2,125 00	
1875	Hire of Boats	75 00	
1876	Expressage and Deliveries	2,885 00	
	Communication—		
1877	Telephone Service	26,075 00	
1878	Telegraph, Cable and Messenger Service	590 00	
1879	General Plant Service	52,491 00	
	Total Contract or Open Order Service		159,974 00
1880	*Contingencies*		350 00
	Fixed Charges and Contributions—		
1881	County and School Tax for Tuberculosis Sanatorium, Otisville	4,100 00	
1882	Care and Treatment of Patients, Richmond	2,750 00	
	Total Fixed Charges and Contributions		6,850 00
	*Departmental Total		$3,310,361 60

*This does not include the sum of $22,755.00 allowed to the Department of Public Charities for the purchase of medical and surgical supplies and equipment for this Department.

DEPARTMENT OF PUBLIC CHARITIES.

Summary of Appropriation.

Personal Service	$1,917,096 68
Supplies	1,697,044 82
Equipment	326,063 00
Materials	34,555 00
Contract or Open Order Service	178,393 00
Contingencies	6,100 00
Fixed Charges and Contributions	167,000 00
*Departmental Total	$4,326,252 50

	Personal Service—		
	Salaries Regular Employees—		
	Departmental Administration—		
1900	Central Office	$129,390 00	
1901	Child Welfare and Social Investigation	268,050 00	
1902	Storage and Distribution of Supplies	36,590 00	
1903	Stables and Garage	11,680 00	
1904	Steamboats	53,010 00	
1905	Purchase and Distribution of Medical and Surgical Supplies and Equipment (For D. P. C., B. & A., D. H., and D. C.)	22,350 00	
	Institutional Administration—		
1906	City Hospital	153,784 00	
1907	Metropolitan Hospital	232,042 00	
1908	Randall's Island (Subject to segregation under the classification: Salaries Regular, Salaries Temporary, Wages Regular, Wages Temporary, to be approved by the Board of Estimate and Apportionment prior to March 1, 1916.)	136,959 00	
1909	Kings County Hospital	254,078 00	
1910	Bradford Street Hospital	4,830 00	
1911	Cumberland Street Hospital	38,790 00	
1912	Greenpoint Hospital	56,340 00	
1913	Coney Island Hospital	36,960 00	
1914	Sea View Hospital and New York City Farm Colony	171,960 00	
1915	New York City Home for Aged and Infirm and Neurological Hospital	111,270 00	
1916	Municipal Lodging House	14,770 00	
1917	Brooklyn Home for Aged and Infirm	22,620 00	
1918	Hunter's Island Home	4,200 00	
	Salaries Temporary Employees—		
	Departmental Administration—		
1919	Central Office	4,740 00	
1920	Division of Child Welfare and Social Investigation	1,560 00	
1921	Steamboats	8,782 68	
	Institutional Administration—		
1922	City Hospital	14,966 00	
1923	Metropolitan Hospital	27,100 00	
1924	Kings County Hospital	22,580 00	
1925	Cumberland Street Hospital	6,940 00	
1926	Greenpoint Hospital	3,240 00	
1927	Coney Island Hospital	4,830 00	
1928	Sea View Hospital and New York City Farm Colony	15,420 00	
1929	New York City Home for Aged and Infirm and Neurological Hospital	10,675 00	
1930	Municipal Lodging House	10,250 00	
1931	Brooklyn Home for Aged and Infirm	2,160 00	
	Wages Regular Employees—		
	Departmental Administration—		
1932	Steamboats	15,372 00	
	Wages Temporary Employees—		
	Institutional Administration—		
1933	City Hospital	1,599 00	
1934	Metropolitan Hospital	3,033 00	
1935	Kings County Hospital	336 00	
1936	Cumberland Street Hospital	231 00	
1937	Greenpoint Hospital	315 00	
1938	Coney Island Hospital	273 00	
1939	Sea View Hospital and New York City Farm Colony	738 00	
1940	New York City Home for Aged and Infirm and Neurological Hospital	1,968 00	
1941	Municipal Lodging House	315 00	
	Total Personal Service		$1,917,096 68
	Supplies—		
1950	Food Supplies	1,193,362 00	
1951	Forage and Veterinary Supplies	7,010 00	
1952	Fuel Supplies	243,694 00	
1953	Office Supplies	7,583 00	
1954	Medical and Surgical Supplies	189,066 00	
1955	Laundry, Cleaning and Disinfecting Supplies	17,950 00	
1956	Refrigerating Supplies	10,544 00	
1957	Educational and Recreational Supplies	1,200 00	
1958	Botanical and Agricultural Supplies	5,000 00	
1959	Motor Vehicle Supplies. (Institutional Administration)	10,525 00	
1960	General Plant Supplies	11,110 82	
	Total Supplies		1,697,044 82
	Equipment—		
1961	Office Equipment	7,536 00	
1962	Household Equipment	100,000 00	
1963	Medical and Surgical Equipment	29,004 00	
1964	Live Stock	1,800 00	
1965	Motorless Vehicles and Equipment	588 00	
1966	Motor Vehicles and Equipment. (Institutional Administration)	36,140 00	
1967	Wearing Apparel and Materials Therefor	117,287 00	
1968	Educational and Recreational Equipment	1,908 00	
1969	General Plant Equipment	31,800 00	
	Total Equipment		326,063 00
	Materials—		
1970	General Plant Materials	32,450 00	
1971	Motor Vehicle Materials. (Institutional Administration)	2,105 00	
	Total Materials		34,555 00
	Contract or Open Order Service—		
1972	General Repairs	131,421 00	
	Transportation—		
1973	Shoeing and Boarding Horses, Including Veterinary Services	1,722 00	
	Carfare—		
1974	Central Office	800 00	
1975	Child Welfare and Social Investigation	4,500 00	
1976	Institutional Administration	1,100 00	
1977	Transportation of Paupers	6,000 00	
1978	Communication	14,300 00	
1979	General Plant Service—		
	Institutional Administration—		
	Music 1,500 00		
	Water 3,000 00		
		4,500 00	
1980	Installation for economizing on Fuel. This amount to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.	7,700 00	
1981	Installation for Economizing on Soap	1,700 00	
1982	Motor Vehicle Repairs. (Institutional Administration)	4,650 00	
	Total Contract or Open Order Service		178,393 00
	Contingencies—		
1983	Central Office	5,000 00	
1984	Child Welfare and Social Investigation	100 00	
1985	Institutional Administration	1,000 00	
	Total Contingencies		6,100 00
	Fixed Charges and Contributions—		
1986	Allowance for Poor Adult Blind	55,000 00	
1987	Clothing for Epileptics Sent to Craig Colony	10,000 00	
1988	State Hospital for Incipient Tuberculosis	27,000 00	
1989	Donations to Grand Army Veterans	55,000 00	
1990	Donations to Spanish War Veterans	20,000 00	
	Total Fixed Charges and Contributions		167,000 00
	*Departmental Total		$4,326,252 50

*This includes $133,070 allowed for the purchase of Medical and Surgical Supplies and Equipment for Departments of Health, Correction and Bellevue and Allied Hospitals.

BOARD OF CHILD WELFARE.

	Personal Service—		
1995	Salaries Regular Employees		$3,120 00
	Supplies—		
1996	Office Supplies		250 00
1997	*Purchase of Equipment*		250 00
1998	*Contingencies*		500 00
1999	*Fixed Charges and Contributions*		100 00
	Departmental Total		$4,220 00

BELLEVUE AND ALLIED HOSPITALS.

Summary of Appropriation.

Personal Service	$732,275 00
Supplies	502,241 00
Equipment	91,470 00
Materials	13,556 00
Contract or Open Order Service	103,476 00
Contingencies	5,500 00
*Departmental Total	$1,448,518 00

	Personal Service—		
	Salaries Regular Employees—		
2051	General Administration	$54,020 00	
2052	Bellevue Hospital	376,380 00	
2053	Gouverneur Hospital	77,760 00	
2054	Harlem Hospital	67,120 00	
2055	Fordham Hospital	49,380 00	
2056	Neponsit Hospital	24,300 00	
	Salaries Temporary Employees—		
2057	General Administration	1,700 00	
2058	Bellevue Hospital	48,652 00	
2059	Gouverneur Hospital	8,256 00	
2060	Harlem Hospital	9,968 00	
2061	Fordham Hospital	8,072 00	
2062	Neponsit Hospital	1,540 00	
	Wages Temporary Employees—		
2063	Bellevue Hospital	3,267 00	

2064	Gouverneur Hospital	315 00	
2065	Harlem Hospital	441 00	
2066	Fordham Hospital	315 00	
2067	Neponsit Hospital	189 00	
2068	Fees and Commissions— For the employment of a Combustion Engineer to prepare plans and specifications of equipment and alterations in the power plant, to permit burning cheaper fuels and to instruct Firemen and Engineers in the use thereof	600 00	
	Total Personal Service		$732,275 00
	Supplies—		
2069	Food Supplies	$370,761 00	
2070	Forage and Veterinary Supplies	1,400 00	
2071	Fuel Supplies	88,730 00	
2072	Office Supplies	3,775 00	
2073	Laundry, Cleaning and Disinfecting Supplies	12,000 00	
2074	Refrigerating Supplies	4,705 00	
2075	General Plant Supplies	17,150 00	
2076	Botanical and Agricultural Supplies	1,500 00	
2077	Motor Vehicle Supplies	2,220 00	
	Total Supplies		502,241 00
	Equipment—		
2078	Office Equipment	1,632 00	
2079	Household Equipment	23,250 00	
2080	Motorless Vehicles and Equipment	723 00	
2081	Motor Vehicles and Equipment	17,300 00	
2082	Wearing Apparel	33,860 00	
2083	General Plant Equipment	14,455 00	
2084	Educational and Recreational Equipment	250 00	
	Total Equipment		91,470 00
	Materials—		
2085	General Plant Materials		13,556 00
	Contract or Open Order Service—		
2086	General Repairs— The amount allowed herewith for general repairs is for certain specified institutions of the department. The items for which the following amounts have been appropriated are on file in the Department of Finance.		
	Bellevue Hospital	37,992 00	
	Gouverneur Hospital	8,795 00	
	Harlem Hospital	7,264 00	
	Fordham Hospital	16,890 00	
	Neponsit Hospital	4,085 00	
			75,026 00
2087	Transportation—		
	Shoeing and Boarding Horses, Including Veterinary Service	400 00	
	Carfare	2,000 00	
	Expressage and Deliveries	50 00	
			2,450 00
2088	Communication—		
	Telephone Service	7,000 00	
	Telegraph, Cable and Messenger Service	400 00	
			7,400 00
2089	Motor Vehicle Repairs		5,000 00
2090	Installation for Economizing on Fuel— This amount to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment	12,900 00	
2091	Installation for Economizing on Soap	700 00	
	Total Contract or Open Order Service		103,476 00
2092	*Contingencies*		5,500 00
	*Departmental Total		$1,448,518 00

*This does not include the sum of $101,700 allowed to the Department of Public Charities for the purchase of Medical and Surgical Supplies and Equipment for this department.

BOARD OF AMBULANCE SERVICE.

	Personal Service—		
2110	Salaries Regular Employees		$5,380 00
2111	*Supplies*		75 00
	Contract or Open Order Service—		
2112	Transportation	$30 00	
2113	Communication	100 00	
2114	Ambulance Service	75,900 00	
	Total Contract or Open Order Service		76,030 00
	Departmental Total		$81,485 00

TENEMENT HOUSE DEPARTMENT.

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2125	Executive	$15,950 00	
2126	Audit and Accounts	5,400 00	
2127	Keeping of Records	331,530 00	
	Inspection—		
2128	New Buildings, Investigating Complaints, Inspection of Pending Violations	236,850 00	
2129	Review of Inspection	36,120 00	
2130	Policing	14,000 00	
	Wages Regular Employees—		
2131	Executive	757 50	
	Total Personal Service		$640,607 50
2132	*Supplies*		8,097 80
2133	*Purchase of Equipment*		1,388 67
	Contract or Open Order Service—		
2134	General Repairs	216 75	
	Transportation—		
2136	Carfare	5,200 00	
2137	Communication	860 00	
2138	General Plant Service	3,304 50	
	Total Contract or Open Order Service		9,581 25
2139	*Contingencies*		150 00
	Departmental Total		$659,825 22

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Summary of Appropriation.

Personal Service	$1,739,666 20
Supplies	226,477 51
Purchase of Equipment	43,570 00
Materials	30,573 50
Contract or Open Order Service	4,305,172 46
Contingencies	570 00
Fixed Charges and Contributions	170,000 00
Departmental Total	$6,516,029 67

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
	Executive—		
2150TW	Tax Levy and Water Revenue Force	$33,229 50	
2151	Tax Levy Force	24,260 00	
	Audit and Accounts—		
2152TW	Tax Levy and Water Revenue Force	22,408 50	
	Purchase and Storage of Supplies—		
2153TW	Tax Levy and Water Revenue Force	11,910 00	
2154	Tax Levy Force	3,600 00	
	Water Supply—		
	Executive—		
2156TW	Tax Levy and Water Revenue Force	21,740 00	
2157	Tax Levy Force	31,800 00	
	Design—		
2159TCW	Tax Levy, Corporate Stock and Water Revenue Force	6,850 00	
	Collection and Storage—		
2161	Tax Levy Force	55,340 00	
	Pumping—		
2163	Tax Levy Force	36,020 00	
	Distribution—		
2165	Tax Levy Force	121,960 00	
	Analyzing and Testing—		
2167TW	Tax Levy and Water Revenue Force	7,311 30	
2168	Tax Levy Force	5,460 00	
	Water Revenue Collection—		
2169	Tax Levy Force	307,030 00	
	Illumination, Power and Heat Control—		
2171	Executive	35,790 00	
2172	Gas Examination	11,430 00	
2173	Inspection	254,370 00	
2174	Salaries Temporary Empolyees	1,275 00	
	Wages Regular Employees—		
	Administration—		
	Purchase and Storage of Supplies—		
2180	Tax Levy Force	17,999 50	
	Water Supply—		
	Collection and Storage—		
2183	Tax Levy Force	71,155 50	
	Pumping—		
2185	Tax Levy Force	246,144 75	
	Distribution—		
2187	Tax Levy Force	367,477 50	
2188TW	Tax Levy and Water Revenue Force	6,788 25	
	Analyzing and Testing—		
2190TW	Tax Levy and Water Revenue Force	1,061 40	
2191	Tax Levy Force	1,830 00	
	Water Revenue Collection—		
2192	Tax Levy Force	12,132 00	
	Wages Temporary Employees—		
	Administration—		
	Purchase and Storage of Supplies—		
2194	Tax Levy Force	50 00	
	Water Supply—		
	Collection and Storage—		
2196	Tax Levy Force	2,395 00	
	Pumping—		
2198	Tax Levy Force	8,116 00	
	Distribution—		
2200	Tax Levy Force	12,674 00	
	Water Revenue Collection—		
2202	Tax Levy Force	58 00	
	Total Personal Service		$1,739,666 20
	Supplies—		
2204TW	Food Supplies (Meal Money)	970 00	
2205TW	Forage and Veterinary Supplies	2,000 00	
	Fuel Supplies—		
2206TW	Water Supply	154,840 00	
	Office Supplies—		
	Administration—		
2208	Postage	17,500 00	
2209	General	1,350 00	
2210TW	Water Supply	205 00	
2211TW	Water Revenue Collection	400 00	
2212	Illumination, Power and Heat Control	75 00	
	Laundry, Cleaning and Disinfecting Supplies—		
2213TW	Water Supply	250 00	
2214	Botanical and Agricultural Supplies	300 00	
	Motor Vehicle Supplies—		
2215	Administration	210 00	
2216TW	Water Supply	5,616 00	
2217TW	Water Revenue Collection	490 00	
2218	Illumination, Power and Heat Control	538 52	
	General Plant Supplies—		
	Water Supply—		
	Collection and Storage—		
2219TW	Chloride of Lime, Chlorine Gas and Copper Sulphate	30,560 00	
2220TW	General	190 75	
2221TW	Pumping	5,950 00	
2222TW	Distribution	2,052 24	
2223TW	Analyzing and Testing	1,050 00	
2224TW	Water Revenue Collection	1,280 00	
2225	Illumination, Power and Heat Control	650 00	
	Total Supplies		226,477 51
	Purchase of Equipment—		
	Office Equipment—		
2226	Administration	900 00	
2227TW	Water Supply	550 00	
2228TW	Water Revenue Collection	1,880 00	
2229	Illumination, Power and Heat Control	700 00	
	Motor Vehicles and Equipment—		
2231	Administration	325 00	
2232TW	Water Supply	26,073 00	
2233TW	Water, Revenue Collection	1,062 00	
2234	Illumination, Power and Heat Control	5,120 00	
	Wearing Apparel—		
2235TW	Water Supply	600 00	
	General Plant Equipment—		
2236TW	Water Supply	5,410 00	
2237TW	Water Revenue Collection	500 00	
2238	Illumination, Power and Heat Control	450 00	
	Total Purchase of Equipment		43,570 00
	Materials—		
	Building Materials—		
2239TW	Water Supply	6,080 00	
	General Plant Materials—		
2240TW	Water Supply	24,170 00	
2241TW	Water Revenue Collection	173 50	
2242	Illumination, Power and Heat Control	150 00	
	Total Materials		30,573 50
	Contract or Open Order Service—		
	General Repairs—		
2243	Administration	150 00	
2244TW	Water Supply	45,000 00	

2245TW	Water Revenue Collection	455 00	
2246	Illumination, Power and Heat Control	35,750 00	
	Light, Heat and Power—		
2247TW	Water Supply	2,200 00	
	Illumination, Power and Heat Control—		
	Illumination, Power and Heat Service—		
	Street and Park Lighting—		
2248	Manhattan and The Bronx	1,278,282 51	
2249	Manhattan and The Bronx—Extension of Service	7,500 00	
2250	Brooklyn	1,069,685 00	
2251	Brooklyn—Extension of Service	6,000 00	
2252	Queens	487,076 67	
2253	Queens—Extension of Service	6,000 00	
2254	Richmond	167,000 00	
2255	Richmond—Extension of Service	1,000 00	
	Lighting Public Buildings—		
2256	Manhattan and The Bronx	573,264 00	
2257	Brooklyn	143,300 00	
2258	Queens	35,000 00	
2259	Richmond	41,000 00	
2260	Maintenance of Lamps in Pumping Stations	300 00	
	Power for City Departments—		
2261	Manhattan and The Bronx	28,500 00	
2262	Brooklyn	72,863 00	
2263	Queens	10,000 00	
2264	Richmond	5220 00	
	High Pressure Fire Service—		
2265	Manhattan	48,600 00	
2266	Brooklyn	27,400 00	
	Heat for Public Buildings—		
2267	Manhattan and The Bronx	20,000 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers—		
	Water Supply—		
	Collection and Storage—		
2268	Tax Levy Force	5,008 00	
	Pumping—		
2270	Tax Levy Force	1,275 50	
2272	Distribution	7,450 50	
2273	Analyzing and Testing	1,100 00	
	Hire of Horses and Vehicles without Drivers—		
	Water Supply—		
	Collection and Storage—		
2276	Tax Levy Force	6,000 00	
2279	Distribution	321 00	
	Water Revenue Collection—		
2280	Tax Levy Force	360 00	
2282	Illumination, Power and Heat Control	5,448 00	
2283TW	Storage of Motor Vehicles	1,620 00	
2284TW	Shoeing and Boarding Horses, Including Veterinary Service	775 00	
	Hire of Automobiles—		
2287	Illumination, Power and Heat Control	360 00	
	Carfare—		
2288	Administration	387 00	
2289TW	Water Supply	4,660 00	
2290TW	Water Revenue Collection	3,700 00	
2291	Illumination, Power and Heat Control	6,400 00	
2292TW	Expressage and Deliveries	500 00	
	Communication—		
2293	Administration	13,054 00	
	Water Supply—		
2295	Pumping	22,764 78	
	General Plant Service—		
2296	Administration	826 50	
2297TW	Water Supply	102,210 00	
2298TW	Water Revenue Collection	1,966 00	
2299	Illumination, Power and Heat Control	2,745 00	
	Motor Vehicle Repairs—		
2300	Administration	200 00	
2301TW	Water Supply	3,795 00	
2302TW	Water Revenue Collection	250 00	
2303	Illumination, Power and Heat Control	450 00	
	Total Contract or Open Order Service		4,350,172 46
	Contingencies—		
2304	Administration	100 00	
2305TW	Water Supply	270 00	
2307	Illumination, Power and Heat Control	200 00	
	Total Contingencies		570 00
	Fixed Charges and Contributions—		
	Water Supply—		
2308TW	Taxes	170,000 00	
	Departmental Total		$6,516,029 67

DEPARTMENT OF STREET CLEANING.

Summary of Appropriation.

Personal Service	$5,479,885 03
Supplies	564,578 63
Purchase of Equipment	239,407 67
Materials	87,095 13
Contract or Open Order Service	1,199 846 65
Contingencies	600 00
Departmental Total	$7,571,413 11

	Personal Service—		
	Salaries Regular Employees—		
	General Administration—		
2324	Executive	$72,030 00	
2325	Audit and Accounts	65,340 00	
2326	Purchase and Storage of Supplies	14,340 00	
2327	Medical and Surgical Service	28,560 00	
2328	Snow Removal and Testing	14,232 00	
	Borough Administration—		
2329	Manhattan	98,240 00	
2330	Brooklyn	77,012 00	
2331	The Bronx	35,264 00	
2332	Maintenance of Buildings and Equipment	14,100 00	
2333	Carting and Stables	91,200 00	
2334	Final Disposition	87,948 00	
	Wages Regular Employees—		
	General Administration—		
2335	Executive	10,828 80	
2336	Purchase and Storage of Supplies	1.776 00	
2337	Borough Administration	134.381 40	
2338	Maintenance of Buildings and Equipment	158,630 03	
2339	Sweeping and Cleaning	2,238,208 00	
2340	Carting and Stables	1,528,448 00	
2341	Final Disposition	30,288 00	
	Wages Temporary Employees—		
2342	Sweeping and Cleaning	269,213 50	
2343	Carting and Stables	378,879 30	
2344	Final Disposition	1,706 00	
2345	Vacations	67,500 00	
2346	Cleaning Piers and Marginal Streets— Manhattan	71,760 00	
	Total Personal Service		$5,479,885 03
	Supplies—		
2347	Food Supplies (Meal Money)	900 00	
2348	Forage and Veterinary Supplies—		
	Forage—allowance per capita per diem 0.545, 2,450 horses	488,701 50	
	Rubber hoof pads—allowance per capita per month 0.35, 2,450 horses	10,290 00	
	Leather hoof soles—allowance per capita per month 0.38, 2,450 horses	11,172 00	
	Tar and oakum for packing pads and soles	100 00	
	Veterinary supplies—allowance per capita per month,0.165, 2,450 horses	4,851 00	
	Total Forage and Veterinary Supplies	515,114 50	
2349	Fuel Supplies	9,033 38	
2350	Office Supplies	1,641 02	
2351	Motor Vehicle Supplies	32,636 45	
2352	General Plant Supplies	5,253 28	
	Total Supplies		564,578 63
	Purchase of Equipment—		
2353	Office Equipment	4,211 63	
2354	Live Stock	68,100 00	
2355	Motorless Vehicles and Equipment	32,113 69	
	Motor Vehicle and Equipment—		
2356	General Administration	301 39	
	Borough Administration—		
2357	Manhattan	283 66	
2358	Brooklyn	854 92	
2359	The Bronx	771 36	
2360	Carting and Stables	24,552 00	
2361	General Plant Equipment	108,219 02	
	Total Purchase of Equipment		239,407 67
	Materials—		
2362	Building Materials	27,903 16	
2363	Motor Vehicle Materials	9,213 24	
2364	General Plant Materials	49,978 73	
	Total Materials		87,095 13
	Contract or Open Order Service—		
	General Repairs—		
2365	General Administration	60 00	
	Maintenance of Buildings and Equipment—		
2366	Manhattan	2.596 00	
2367	Brooklyn	1,023 00	
2368	The Bronx	792 00	
	Carting and Stables—		
2369	Manhattan	1,050 00	
2370	Brooklyn	825 00	
2371	The Bronx	235 00	
2372	Collection and Disposal of Garbage— Barren Island	780 00	
	Light, Heat and Power—		
	Maintenance of Buildings and Equipment—		
2373	Manhattan	600 00	
2374	The Bronx	255 20	
	Transportation—		
	Hire of Horses, Vehicles, or Motor Trucks with Drivers—		
	Carting and Stables—		
2375	Manhattan	100 00	
2376	The Bronx	1,878 00	
	Hire of Horses and Vehicles without Drivers—		
	Carting and Stables—		
2377	Manhattan	450 00	
2378	Brooklyn	4,000 00	
2379	Storage of Motor Vehicles	648 00	
2380	Shoeing and Boarding Horses	50,611 80	
	Carfare—		
2381	General Administration	200 00	
	Borough Administration—		
2382	Manhattan	900 00	
2383	Brooklyn	725 00	
2384	The Bronx	350 00	
2385	Communication	12,672 25	
	General Plant Service—		
2386	Maintenance of Buildings and Equipment	864 00	
2387	Sweeping and Cleaning	20,130 00	
	Final Disposition—		
2388	Manhattan	416,402 64	
2389	Brooklyn	608,151 36	
2390	The Bronx	71,297 40	
	Snow Removal—		
2391	Manhattan	1,000 00	
2392	Brooklyn	1,000 00	
2393	The Bronx	250 00	
	Total Contract or Open Order Service		$1,199,846 65
2394	*Contingencies*		600 00
	Departmental Total		$7,571,413 11

PAYMENTS TO CHARITABLE INSTITUTIONS.

Fixed Charges and Contributions—

Care of Dependents in Private Institutions—

Conditions Governing Payments to Charitable Institutions.

Preamble.

All appropriations made in this budget to charitable institutions are hereby declared to be subject to the following regulations:

1. The accounts and records of all such institutions shall be kept so as to show their receipts and expenditures pertaining to all institutional activities, and a record shall be maintained in which their expenses shall be recorded under the following classifications:

A. Expenses incurred in the operation of institution as follows:
   a. Food stuffs.
   b. Clothing.
   c. Linen and bedding.
   d. Fuel.
   e. Magazines and newspapers.
   f. Education (Instruction and Educational Supplies).
   g. Other supplies.
   h. Salaries and wages.
   i. Professional services.
   j. Light.
   k. Forage and care of animals.
   l. Telephone.
   m. Printing, stationery and advertising.
   n. Postage and telegrams.
   o. Hospital and sanitarium charges.
   p. Funerals.
   q. Recreation expense.
   r. Miscellaneous expenses.
   s. Expense for boarded-out children.

B. Expenses incurred in the maintenance of plant and equipment, as follows:
   a. Repairs and renewals of plant and fixed equipment.
   b. Repairs and renewals of furniture and movable equipment.
   c. Interest on bonds and mortgages on corporate real estate, used exclusively for the charitable purposes of the institution, taxes and water rates, if any, thereon, fire insurance premiums on buildings on such real estate, together with their contents.

In all other respects such accounts and records shall be in the form required by the Comptroller of The City of New York, and as far as practicable such accounts shall be kept on an income and expense basis.

2. All payments made to charitable institutions in pursuance of the said appropriations shall be used by such institutions only for expenses incurred by the institution for the care, support, maintenance and education of inmates duly committed by the courts or the Commissioner of Charities or accepted by said Commissioner as public charges, but they shall not include any expense for improvements or additions to plant or equipment, except as stated, or any payments on account of principal of mortgages. Expenses for education shall be taken to mean expenses incurred in providing suitable education for properly committed or accepted inmates, and shall include the salaries of instructors and expenses incurred for supplies for use in instruction.

3. All institutions receiving funds by appropriation from The City of New York and their books of record and account, so far as they relate to institutional activities, shall be open at reasonable times to the visitation, inspection and examination of the Board of Estimate and Apportionment, the Department of Finance and the Department of Public Charities, by their duly authorized Commissioners, officers or inspectors, excepting, however, that the accounts pertaining to the activities of any religious order which may be in charge of any such institution shall be segregated from the other accounts and shall not be subject to this regulation.

4. All such institutions shall prepare and file with the Department of Finance as of a date to be fixed by said department, a report of the condition of the institution and its operations during the previous fiscal year upon forms prescribed and furnished for the purpose, under the provisions of these regulations by the Department of Finance.

5. Upon its appearing to the satisfaction of the Comptroller that it would be to the public interest to withhold payments out of any appropriation made to any charitable institution, he may, in his discretion, withhold the same, immediately giving written notice thereof to such institution and of his intention to apply to the Board of Estimate and Apportionment for authority to cease further payments. Upon the determination of said board that such payments shall terminate, the right of any such institution to receive payment from any such appropriation shall thereupon end.

6. The names and ages of inmates, with a statement of the period for which payment is claimed, must be placed on all bills rendered by such institutions for their care, support and maintenance prior to the presentation of such account for payment to the Department of Finance. The certificate of the Commissioner of Public Charities under regulation two hereof must also be attached to such bills. Except in emergency cases the Commissioner of Public Charities shall not accept as proper charges persons capable of paying for their own support or for whose care adequate provision can be made in the public hospitals.

7. The City shall not be liable for any claim by any charitable institution which shall be in excess of the amount apportioned to such institution in this budget, notwithstanding the acceptance of the Commissioner of Public Charities or any per capita rates of payment that may have been fixed for various classes of inmates thereof.

8. No money shall be paid to any institution which
pays any salary to,
gives any consideration for services (financial or otherwise) by,
has any business dealing with, or
secures goods or merchandise (directly or indirectly) from
any officer or trustee or member of its board of managers, or where any such person otherwise receives any pecuniary profit from the operation of such institution.

9. Child-caring institutions not sending their inmates to the public schools, and not sharing in the corporate school fund, and not receiving teachers and school supplies from the Board of Education, but giving in their own buildings secular education to the children resident in the institution for five (5) hours daily for a period equal to the public school year, shall be paid a per capita of 7 cents per day for five (5) school days in the week for each child of five years of age and over receiving such instruction, except that for abnormal or atypical children a special rate in excess of this amount may be made by the Comptroller. Institutions receiving a per capita allowance for the education of their inmates shall be under the general supervision of the Board of Education, as required by the general conditions relating to institutions receiving corporate school money, provided in Section 1154 of the Charter of The City of New York.

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

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

12. Each institution is to notify the Commissioner of Public Charities in writing on the forms prescribed by him of the reception or discharge of any person for whose care city or county funds are to be paid. This notice must be given within *twenty-four hours* thereafter, and no claim shall be paid for such service unless this rule is strictly complied with.

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

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day	$0 55
For dependent children from two (2) to sixteen (16) years of age, per week	2 50
For delinquent children, per annum	150 00
For children in cottage villages, not to exceed 30 inmates in each cottage, or under such conditions of segregation as may be approved by the Board of Estimate and Apportionment, additional, per week	50
For adult inmates of reformatories, committed by the courts, per annum	150 00
For inmates in homes for unfortunate and friendless females, per annum	110 00
*For homeless mothers nursing infants, per month	12 00
*For cases in maternity hospitals and emergency cases in general hospitals, per case	18 00
To hospitals for medical and surgical treatment, per day	1 25
To hospitals for consumptive patients, per day	90
To hospitals for cancer patients, in institutions conducted exclusively for such, per day	1 25
To the chronic, incurable or infirm, per day	40
For blind children in institutions maintained exclusively for such, per day	1 00
For defective children in institutions maintained exclusively for such, per day	60
For disbursements in placing or indenturing children in permanent homes, per child	20 00
For annual supervision of children placed in homes, per annum	5 00
For annual supervision of children placed in homes in The City of New York, per annum	2 50

*Institutions shall be paid $18 for the care of the mother and child during fifteen days of her confinement, and for services thereafter shall be paid at the rate of 55 cents per day for the support of the child, and also $12 per month for the maintenance of the mother, if she remains in the institution nursing infant after the expiration of fifteen days.

	‡For vocational training in suitably equipped institutions, furnished with standard appointments, outfit, material and special instructors, per day (not exceeding 5 days to the week)	07
	For services of custodian, first year, $900; second year, $1,050; thereafter, $1,200 per annum.	
	Payments are made to the following named institutions under Laws of 1901, chapter 466, section 230:	
2450	Asylum of the Sisters of St. Dominic	100,500 00
2451	Asylum of St. Vincent de Paul	8,600 00
2452	Association for Befriending Children and Young Girls (House of the Holy Family)	10,000 00
2453	American Female Guardian Society and Home for the Friendless. For the care and education of poor children in the Industrial Schools and not in the Home School (in addition to the apportionment of Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year.	47,750 00
2454	Brooklyn Training School and Home for Young Girls	6,400 00
2455	Bushwick and East Brooklyn Dispensary Association	250 00
2456	Brooklyn Industrial School Association and Home for Destitute Children	31,800 00
2457	Beth David Hospital	3,350 00
2458	Brooklyn Home for Blind, Crippled and Defective Children	42,500 00
2459	Beth Israel Hospital	32,500 00
2460	Bedford Dispensary and Hospital	250 00
2461	Berkshire Industrial Farm	1,000 00
2462	Blythedale Home for Tubercular Crippled Children. For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of $200 each per annum.	4,700 00
2462½	Bronx Society for the Prevention of Cruelty to Children	9,000 00
2463	Brooklyn Nursery and Infants' Hospital	11,000 00
2464	Brooklyn Hospital	18,200 00
2465	Bushwick Hospital	4,100 00
2466	Brooklyn Eastern District Homeopathic Dispensary	250 00
2467	Brooklyn Home for Consumptives	25,000 00
2468	Brooklyn Children's Aid Society	17,650 00
2469	Brooklyn Children's Aid Society for Seaside Home. Payable in twelve monthly instalments.	3,500 00
2470	Brooklyn Society for the Prevention of Cruelty to Children. Payable in twelve monthly instalments.	40,000 00
2471	Brooklyn Hebrew Orphan Asylum	92,600 00
2472	Brooklyn City Dispensary	250 00
2473	Brooklyn Eastern District Dispensary and Hospital	8,850 60
2474	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	25,000 00
2475	Columbus Hospital	14,050 00
2476	Church Charity Foundation of Long Island (Home for the Blind). For inmates accepted by the Department of Public Charities, at the rate of $110 per annum each.	200 00
2477	Church Charity Foundation of Long Island (Orphan House)	6,500 00
2478	Church Charity Foundation of Long Island (St. John's Hospital)	11,700 00
2479	Children's Aid Society. For inmates accepted by the Department of Public Charities, to wit: For the care and education of poor children in the Industrial Schools (in addition to the apportionment of the Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year; for the support and training of homeless boys and girls in the lodging-houses and farm at a per capita of $50 per annum each; for placing or indenturing children in permanent homes, per child, $20; for annual supervision of children placed in homes, per annum, $5; for annual supervision of children placed in homes in The City of New York, per annum, $2.50.	64,000 00
2480	Catholic Home Bureau	12,000 00
2481	Catholic Guardian Society. For annual supervision of children discharged from institutions to homes in the City of New York at the rate of $2.50 per annum for each family visited during a period not to exceed three years for each family.	3,000 00
2482	Catholic Guardian Society of the Diocese of Brooklyn. For annual supervision of children discharged from institutions to homes in the City of New York at the rate of $2.50 per annum for each family visited during a period not to exceed three years for each family.	2,000 00
2483	Catholic Institute for the Blind	7,500 00
2484	Council Home for Jewish Girls	3,000 00
2485	Cherry Tree Home Industrial Farm and School	4,000 00
2486	Deutsche Poliklinik (Dispensary)	250 00
2487	Dominican Convent of Our Lady of the Rosary	142,500 00
2488	Flushing Hospital and Dispensary	19,900 00
2489	Five Points House of Industry	39,600 00
2490	Gates Avenue Homeopathic Dispensary	250 00
2491	German Hospital of Brooklyn	15,100 00
2492	German Odd Fellows' Home and Orphan Asylum	8,000 00
2493	German Hospital and Dispensary	17,000 00
2494	Good Counsel Training School for Young Girls	16,500 00
2495	Hebrew Infant Asylum of The City of New York	53,500 00
2496	Hebrew Sheltering Guardian Society. For care and maintenance of dependent children at specified rates and for annual supervision of children discharged from institution to homes in the City of New York at the rate of $2.50 per annum for each family visited during a period not to exceed three years for each family.	140,000 00
2497	Hebrew Orphan Asylum	180,500 00
2498	Herman Knapp Memorial Eye Hospital	250 00
2499	House of Calvary	12,000 00
2500	House of Mercy	8,200 00
2501	Hope Farm	23,000 00
2502	House of St. Giles the Cripple. For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of $150 per annum each.	5,500 00
2503	House of the Good Shepherd	32,000 00
2504	Har Moriah Hospital	8,500 00
2505	Hospital for Deformities and Joint Diseases. For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of $200 each per annum.	6,800 00
2506	Howard Orphanage and Industrial School	34,000 00
2507	Institution of Mercy	117,000 00
2508	Industrial School Association of Brooklyn, Eastern District	31,500 00
2509	Italian Hospital of the Borough of Manhattan	10,550 00
2510	International Sunshine Branch for the Blind	8,800 00
2511	Jamaica Hospital	8,050 00
2512	Jewish Maternity Hospital	14,500 00
2513	Knickerbocker Hospital	12,700 00
2514	Lebanon Hospital Association	40,200 00
2515	Low Maternity (Branch of Brooklyn Hospital)	1,600 00

‡Details regarding vocational training obtained at Department of Finance.

2516	Long Island College Hospital	21,000 00
2517	Lutheran Hospital Association (City of New York and Vicinity)	1,000 00
2518	Lincoln Hospital and Home	60,750 00
2519	Missionary Sisters, Third Order of St. Francis	119,000 00
2520	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	195,000 00
2521	Methodist Episcopal Hospital in the City of Brooklyn	16,500 00
2522	Maternity of the Long Island College Hospital	1,500 00
2523	Mary Immaculate Hospital	9,500 00
2524	Misericordia Hospital	23,700 00
2525	Manhattan Eye, Ear and Throat Hospital	12,000 00
2526	Montefiore Home and Hospital for Chronic Diseases	111,000 00
2527	New York Hospital	49,200 00
2528	New York Catholic Protectory	365,500 00
2529	New York Juvenile Asylum	96,000 00
2530	New York Foundling Hospital	423,400 00
2531	New York Nursery and Child's Hospital	92,600 00
2532	New York Eye and Ear Infirmary	15,200 00
2533	New York Post-Graduate Medical School and Hospital	26,300 00
2534	New York Red Cross Hospital	375 00
2535	Northwestern Dispensary	250 00
2536	Northern Dispensary of The City of New York	250 00
2537	New York Polyclinic Medical School and Hospital	5,100 00
2538	New York Homeopathic Medical College and Flower Hospital	14,300 00
2539	New York Infirmary for Women and Children	5,650 00
2540	New York Ophthalmic Hospital	5,700 00
2541	Norwegian Lutheran Deaconesses' Home and Hospital	10,900 00
2542	Northeastern Dispensary in The City of New York	250 00
2543	New York Magdalen Home	13,500 00
2544	New York Society for the Prevention of Cruelty to Children Payable in twelve monthly instalments.	76,000 00
2545	Orphan Home (Brooklyn)	97,000 00
2546	Orphan Asylum Society of the City of Brooklyn	16,600 00
2547	Ottilie Orphan Asylum	8,000 00
2548	Peabody Home for Aged and Indigent Women For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of 40 cents per diem.	3,500 00
2549	Prospect Heights Hospital and Brooklyn Maternity	200 00
2550	Roman Catholic Orphan Asylum Society St. Joseph's Female Orphan Asylum and St. John's Home.	164,000 00
2551	Rockaway Beach Hospital and Dispensary	5,400 00
2552	Richmond County Society for the Prevention of Cruelty to Children Payable in twelve monthly instalments.	2,000 00
2553	Roman Catholic House of the Good Shepherd	39,500 00
2554	St. Mark's Hospital of New York City	2,900 00
2555	St. Christopher's Hospital for Babies	2,950 00
2556	St. Mary's General Hospital of the City of Brooklyn	27,200 00
2557	St. Peter's Hospital	11,000 00
2558	St. Catharine's Hospital	31,200 00
2559	Society for the Aid of Friendless Women and Children	6,250 00
2560	St. John's Long Island City Hospital	32,900 00
2561	St. Zita's Home for Friendless Women	1,000 00
2562	St. John's Guild Payable in twelve monthly instalments.	22,500 00
2563	Sanitarium for Hebrew Children Payable in twelve monthly instalments.	7,500 00
2564	St. Vincent's Hospital of The City of New York	53,050 00
2565	St. Anthony's Hospital	41,000 00
2566	St. Joseph's Hospital (Queens)	4,700 00
2567	Sydenham Hospital	9,500 00
2568	St. Joseph's Hospital (New York City)	107,500 00
2569	St. Francis' Hospital	32,600 00
2570	Sacred Heart Orphan Asylum	8,300 00
2571	St. Agatha Home for Children	92,000 00
2572	St. Michael's Home	55,000 00
2573	St. Joseph's Asylum	64,900 00
2574	St. Germain's Home for Juvenile Delinquents (Branch of House of the Good Shepherd.)	23,000 00
2575	St. Malachy's Home	111,500 00
2576	Sheltering Arms Nursery of Brooklyn	8,350 00
2578	Seaside Home for Crippled Children	2,500 00
2579	Seton Hospital, New York City	131,000 00
2580	St. Agnes' Hospital for Crippled and Atypical Children	38,500 00
2581	St. Vincent's Hospital (Borough of Richmond)	34,650 00
2582	Salvation Army Rescue and Industrial Home for Women	2,000 00
2583	The Hospital of the Holy Family	15,350 00
2584	The Convent of the Sisters of Mercy in Brooklyn	190,300 00
2585	The New York Society for the Relief of the Ruptured and Crippled For medical and surgical treatment of patients at specified rates for medical and surgical treatment of children under sixteen years of age at the rate of $200 each per annum.	18,000 00
2586	The Ozanam Home for Friendless Women	5,000 00
2587	The Children's Home at Mineola, N. Y.	2,300 00
2588	The Babies' Hospital of The City of New York	7,250 00
2589	The Society of the Lying-in Hospital of The City of New York	33,250 00
2590	The Mount Sinai Hospital of The City of New York	69,600 00
2591	The Jewish Hospital	38,800 00
2592	The Societe Francaise de Bienfaisance	6,050 00
2593	The New York Diet Kitchen Association	500 00
2594	The Tuberculosis Preventorium for Children For treatment of patients accepted by the Department of Public Charities at the rate of 80 cents per day.	42,500 00
2595	The New York Throat, Nose and Lung Hospital	1,500 00
2596	The Harlem Eye, Ear and Throat Infirmary	250 00
2597	The Lakeview Home	3,900 00
2598	The Philanthropin Hospital	2,050 00
2599	The Sloane Hospital for Women	15,650 00
2600	The Harlem Dispensary	250 00
2601	The Brooklyn Eye and Ear Hospital	5,450 00
2602	The S. R. Smith Infirmary	24,200 00
2603	The Jewish Protectory and Aid Society	57,000 00
2604	The Swedish Hospital in Brooklyn	5,700 00
2605	Vocational Training	45,000 00
2606	Volunteer Hospital	6,800 00
2607	Williamsburg Hospital	11,400 00
2608	Wayside Home	4,000 00
2609	Washington Heights Hospital	4,800 00
2610	West Side German Dispensary	250 00
2611	Leake and Watts Orphan House	6,500 00
2612	St. Christopher's Home	5,000 00
2613	Home Hospital	1,000 00
2614	Miscellaneous	100,000 00
	To be allotted by the Board of Estimate and Apportionment.	
	Total Payments to Charitable Institutions	$5,483,875 00

COMMITMENT OF INSANE PERSONS.

Fixed Charges and Contributions—

2620	For Costs Pursuant to Chapter 545, Laws of 1896	$5,000 00

CORRECTION.

DEPARTMENT OF CORRECTION.

Summary of Appropriation.

Personal Service	$702,443 08
Supplies	526,934 00
Purchase of Equipment	122,955 00
Materials	70,377 00
Contract or Open Order Service	37,300 00
Contingencies	2,000 00
Fixed Charges and Contributions	4,200 00
Departmental Total	$1,466,209 08

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2625	Executive	$32,290 00	
2626	Audit, Accounts and Records	6,600 00	
2627	Purchase and Storage of Supplies	17,250 00	
2628	Repairs and Construction	7,300 00	
	Prison Service—		
	Care of Plant and Inmates—		
2629	District Prisons	15,120 00	
2630	City Prisons	54,630 00	
2631	Workhouse	84,120 00	
2632	Reformatory	25,820 00	
2633	Penitentiary	29,910 00	
2634	General	341,050 00	
	Ferry, Van and Truck Service—		
2635	Stables	21,240 00	
2636	Ferries	28,670 00	
2637	Bertillon System	4,920 00	
	Prison Industries—		
2638	Reformatory	5,800 00	
2639	Penitentiary	5,040 00	
	Salaries Temporary Employees—		
	Administration—		
2640	Executive	3,400 00	
2641	Purchase and Storage of Supplies	600 00	
2642	Repairs and Construction	6,720 00	
	Prison Service—		
	Care of Plant and Inmates—		
2645	City Prisons	650 00	
2646	Workhouse	960 00	
2647	Reformatory	900 00	
2648	General	4,197 08	
	Wages Temporary Employees—		
	Prison Service—		
	Care of Plant and Inmates—		
2649	Workhouse	1,800 00	
2650	Reformatory	1,440 00	
2651	General	2,016 00	
	Total Personal Service		$702,443 08
	Supplies—		
2652	Food Supplies	419,974 00	
2653	Forage and Veterinary Supplies	12,000 00	
2654	Fuel Supplies	75,000 00	
2655	Office Supplies	2,520 00	
2656	Laundry, Cleaning and Disinfecting Supplies	4,000 00	
2657	Motor Vehicle Supplies	500 00	
2658	Refrigerating Supplies	2,140 00	
2659	Botanical and Agricultural Supplies	5,000 00	
2660	General Plant Supplies	5,800 00	
	Total Supplies		526,934 00
	Purchase of Equipment—		
2661	Office Equipment	1,000 00	
2662	Household Equipment	31,125 00	
2663	Live Stock	750 00	
2664	Motorless Vehicles and Equipment	400 00	
2665	Motor Vehicles and Equipment	500 00	
2666	Wearing Apparel	78,180 00	
2667	General Plant Equipment	11,000 00	
	Total Purchase of Equipment		122,955 00
	Materials—		
2668	General Plant Materials		70,377 00
	Contract or Open Order Service—		
2669	General Repairs	22,575 00	
	Transportation—		
2670	Shoeing and Boarding Horses, Including Veterinary Service	3,700 00	
2671	Carfare	3,000 00	
2672	Expressage and Deliveries	1,000 00	
		7,700 00	
2673	Communication	5,000 00	
2674	General Plant Service	1,725 00	
2675	Motor Vehicle Repairs	300 00	
	Total Contract or Open Order Service		37,300 00
2676	*Contingencies*		2,000 00
	Fixed Charges and Contributions—		
2677	Donations to Discharged Prisoners	2,200 00	
2678	Transportation of and Donations to Insane Criminals	2,000 00	
	Total Fixed Charges and Contributions		4,200 00
	Departmental Total		*$1,466,209 08

* This does not include the sum of $8,615.00 allowed to the Department of Public Charities for the purchase of Medical and Surgical Supplies and Equipment for this Department.

BOARD OF INEBRIETY.

	Salaries and Expenses—	
2685	Salaries and Expenses The distribution of this amount to be made by the Board of Estimate and Apportionment.	$42,000 00

BOARD OF PAROLE.

	Personal Service—		
2720	Salaries Regular Employees	$32,340 00	
2721	Salaries Temporary Employees	1,200 00	
	Total Personal Service		33,540 00
2722	*Purchase of Equipment*		350 00
	Contract or Open Order Service—		
2723	Transportation		700 00
2724	*Contingencies*		600 00
	Departmental Total		$35,190 00

FACILITATING COMMERCE AND TRAFFIC.

DEPARTMENT OF BRIDGES.

Summary of Appropriation.

Personal Service	$530,823 45
Supplies	6,439 00
Purchase of Equipment	4,198 00
Materials	38,827 00

	Contract or Open Order Service		28,907 00
	Contingencies		75 00
	Departmental Total		$609,269 45
	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
	Executive—		
2742TB	Tax Levy and Bridge Revenue Force	$15,104 00	
	Audit and Accounts—		
2743TB	Tax Levy and Bridge Revenue Force	12,600 00	
	Purchase and Storage of Supplies—		
2744TB	Tax Levy and Bridge Revenue Force	1,660 00	
	Engineering Supervision—		
2745TBC	Tax Levy, Bridge Revenue and Corporate Stock Force	39,792 00	
2747	Operation	174,525 00	
	Care of Bridges—		
2748TB	Tax Levy Force and Bridge Revenue Force	5,550 00	
2749	Tax Levy Force	17,700 00	
	Wages Regular Employees—		
	Operation—		
2753	Tax Levy Force	59,427 00	
	Care of Bridges—		
2755	Tax Levy Force	143,081 55	
2756TB	Tax Levy and Bridge Revenue Force	1,661 90	
	Wages Temporary Employees—		
2759	Operation	4,005 00	
	Care of Bridges—		
2760	Tax Levy Force	51,763 00	
2761TB	Tax Levy and Bridge Revenue Force	3,954 00	
	Total Personal Service		530,823 45
	Supplies—		
2763	Forage and Veterinary Supplies	351 00	
2764	Fuel Supplies	1,900 00	
2765	Office Supplies	823 00	
2766	Laundry, Cleaning and Disinfecting Supplies	275 00	
2767	Motor Vehicle Supplies	250 00	
2768	General Plant Supplies	2,840 00	
	Total Supplies		6,439 00
	Purchase of Equipment—		
2769	Office Equipment	150 00	
2770	Motor Vehicles and Equipment	280 00	
2771	General Plant Equipment	3,768 00	
	Total Purchase of Equipment		4,198 00
	Materials—		
2772	General Plant Materials		38,827 00
	Contract or Open Order Service—		
2773	General Repairs	12,690 00	
	Transportation—		
2774	Hire of Horses and Vehicles with Drivers	11,619 00	
2776	Shoeing and Boarding Horses, Including Veterinary Services	1,883 00	
2777	Carfare	700 00	
2778	Communication	1,750 00	
2779	General Plant Service	90 00	
2780	Motor Vehicle Repairs	175 00	
	Total Contract or Open Order Service		28,907 00
2781	*Contingencies*		75 00
	Departmental Total		$609,269 45

MUNICIPAL GARAGE SERVICE.
(Department of Bridges.)

	Personal Service—		
	Salaries Regular Employees—		
2782	Administration	9,060 00	
2783	Maintenance and Operation of Motor Vehicles	42,450 00	
	Salaries Temporary Employees—		
2784	Maintenance and Operation of Motor Vehicles	510 00	
	Wages Regular Employees—		
2785	Maintenance and Operation of Motor Vehicles	9,268 50	
	Wages Temporary Employees—		
2786	Maintenance and Operation of Motor Vehicles	4,099 00	
	Total Personal Service		$65,387 50
	Supplies—		
2787	Office Supplies	200 00	
2788	Motor Vehicle Supplies	14,336 00	
	Total Supplies		14,536 00
	Purchase of Equipment—		
2789	Office Equipment	300 00	
2790	Motor Vehicles and Equipment	52,592 00	
	(Of this amount $43,000 is allowed for the purchase (or part purchase and part exchange) of 20 motor vehicles, not to exceed $1,350 each, and 34 motor vehicles not to exceed $468 each, provided that such prices shall include the amount allowed for any car or cars to be exchanged.)		
	Total Purchase of Equipment		52,892 00
	Contract or Open Order Service—		
2791	Storage of Motor Vehicles	1,585 00	
2792	Motor Vehicle Repairs	1,500 00	
2793	General Repairs	200 00	
2794	General Plant Service	1,000 00	
2795	Communication	300 00	
2796	Carfare	50 00	
	Total Contract or Open Order Service		4,635 00
2797	*Contingencies*		50 00
	Total Municipal Garage Service		$137,500 50

The service to be furnished by the Municipal Garage shall be rendered to the Departments, Commissions, Boards and Bureaus included in the following schedule, for the service hours stated opposite each; the allowances in said schedule not to be exceeded or modified without the approval of the Board of Estimate and Apportionment or its duly authorized representative:

SCHEDULE OF MOTOR VEHICLE SERVICE, MUNICIPAL GARAGE, 1916.

Department.	Light Vehicle, without Chauffeur, Estimated Cost, 40c. per Hour.	Light Vehicle, with Chauffeur, Estimated Cost, $1 per Hour.	Medium Vehicle, with Chauffeur, Estimated Cost, $1.60 per Hour.
	Hours.	Hours.	Hours.
Commissioners of Accounts	.....	.....	313
Weights and Measures	.....	.....	1,110
Licenses	656	.....	1,163
Parks—Bronx	9,600	.....	1,648
Parks—Manhattan and Richmond	1,200	2,856	2,241
Parks—Brooklyn	9,513	.....	2,500
Parks—Queens	.....	2,141	2,028
Police	.....	6,398	4,501
Fire	.....	2,422	9,718
Health	.....	.....	3,594
Public Charities	.....	.....	2,711
Bellevue and Allied Hospitals	.....	.....	289
Water Supply, Gas and Electricity	1,973	3,302	8,101
Street Cleaning	1,500	.....	6,973
Corrections	.....	.....	811
Bridges	1,655	1,212	1,750
Docks and Ferries	.....	.....	3,345
Board of Assessors	.....	.....	125
Taxes and Assessments	.....	.....	500
Tenement House	.....	.....	150
Totals	26,097	18,331	53,571

DEPARTMENT OF DOCKS AND FERRIES.
Summary of Appropriation.

	Personal Service	$865,765 25
	Supplies	42,090 06
	Purchase of Equipment	13,868 38
	Materials	68,999 57
	Contract or Open Order Service	107,906 44
	Contingencies	800 00
	Fixed Charges and Contributions	132,000 00
	Unclassified	270,120 00
	Departmental Total	$1,501,549 70
	Personal Service—	
	Salaries Regular Employees—	
	General Administration—	
2800	Executive	$57,450 00
2801	Audit and Accounts	31,670 00
	Purchase and Storage of Supplies—	
2802TC	Tax Levy and Corporate Stock Force	9,000 00
	Engineering Supervision—	
2803TC	Tax Levy and Corporate Stock Force	3,465 00
	General Maintenance—	
	Engineering—	
2804TC	Tax Levy and Corporate Stock Force	31,757 50
2805	Repairing	5,280 00
	Docks, Piers, Bulkheads and Marginal Streets—	
2806	Administration	49,980 00
	Ferries—	
2808	Administration	28,180 00
2809	Operation	332,502 00
	Salaries Temporary Employees—	
	General Maintenance—	
	Engineering—	
2810TC	Tax Levy and Corporate Stock Force	2,250 00
	Wages Regular Employees—	
	General Administration—	
	Purchase and Storage of Supplies—	
2811TC	Tax Levy and Corporate Stock Force	14,197 05
	Docks, Piers, Bulkheads and Marginal Streets—	
2814	Maintenance	3,960 15
	Ferries—	
2815	Maintenance	4,960 00
	Wages Temporary Employees—	
	General Maintenance—	
2818	Engineering	85,883 45
2819	Repairing	58,181 50
	Docks, Piers, Bulkheads and Marginal Streets—	
2821	Maintenance	9,110 00
	Ferries—	
2822	Maintenance	87,430 60
2823	Operation	50,508 00
	Total Personal Service	$865,765 25
	Supplies—	
	Food Supplies (Meal Money)—	
2824	General Administration	250 00
	Fuel Supplies—	
2825	General Administration	430 00
2826	General Maintenance	8,120 60
2827	Docks, Piers, Bulkheads and Marginal Streets	1,450 00
	Office Supplies—	
2829	General Administration	2,986 50
2830	Docks, Piers, Bulkheads and Marginal Streets	1,191 69
2831	Ferries	350 00
2833	Laundry, Cleaning and Disinfecting Supplies—	
	Docks, Piers, Bulkheads and Marginal Streets 47 56	
	Ferries 813 32	
	Total Laundry, Cleaning and Disinfecting Supplies	860 88
	Motor Vehicle Supplies—	
2835	General Administration	948 06
	General Plant Supplies—	
2837	General Administration	1,745 18
2839	Ferries	23,757 15
	Total Supplies	42,090 06
	Purchase of Equipment—	
2840	Office Equipment	610 20
	Motor Vehicles and Equipment—	
2841	Docks, Piers, Bulkheads and Marginal Streets	3,487 90
2843	General Plant Equipment—	
	General Administration 1,452 18	
	Docks, Piers, Bulkheads and Marginal Streets 74 82	
	Ferries 8,243 28	
	Total General Plant Equipment	9,770 28
	Total Purchase of Equipment	13,868 38
	Materials—	
	General Plant Materials—	
2846	General Administration	30,145 58
2847	Docks, Piers, Bulkheads and Marginal Streets	100 00
2848	Ferries	38,698 99
	Motor Vehicle Materials—	
2849	General Administration	55 00
	Total Materials	68,999 57
	Contract or Open Order Service—	
	General Repairs—	
2850	General Maintenance	23,105 00
2851	Ferries	35,000 00
	Transportation—	
	Hire of Horses and Vehicles with Drivers—	
2852	General Administration	600 00
2853	Docks, Piers, Bulkheads and Marginal Streets	1,200 00
2854	Ferries	4,394 00
2855	Storage of Motor Vehicles	1,080 00
	Carfare—	
2856	General Administration	2,132 00
2857	Docks, Piers, Bulkheads and Marginal Streets	1,000 00
2858	Ferries	150 00
	Communication—	
2859	General Administration	2,959 08

2860	Docks, Piers, Bulkheads and Marginal Streets	2,582 90	
2861	Ferries	1,166 46	
	General Plant Service—		
2862	General Administration	30,027 00	
2863	Ferries	2,060 00	
	Motor Vehicle Repairs—		
2865	Docks, Piers, Bulkheads and Marginal Streets	450 00	
	Total Contract or Open Order Service		107,906 44
2866	*Contingencies*		800 00
	Fixed Charges and Contributions—		
	Ferries—		
2868	Brooklyn and Manhattan Ferry Contract		132,000 00
	Unclassified—		
2869	Reconstruction and Operation of Ferryboats and Terminals		270,120 00
	"To be available for transfer to Codes 2810, 2815, 2816, 2822, 2828, 2845, 2848, 2851, 2865 only for the purpose of making changes on boats affecting the method of firing the boilers or for the purchase of fuel for boats and terminals and to provide for salaries of Stokers employed pending the changes to be made in the boats and terminals."		
	Departmental Total		$1,501,549 70

COURTS.

THE CITY COURT OF NEW YORK.

	Personal Service—		
2875	Salaries, Regular Employees		$253,100 00
2876	*Supplies*		517 00
2877	*Purchase of Equipment*		1,773 10
	Contract or Open Order Service—		
2878	General Repairs	$15 00	
2879	Communication	415 00	
2880	General Plant Service	112 00	
	Total Contract or Open Order Service		542 00
	Departmental Total		$255,932 10

COURT OF SPECIAL SESSIONS—ADULT COURT.

	Personal Service—		
2885	Salaries, Regular Employees	$231,970 00	
2886	Salaries, Temporary Employees	2,150 00	
	Total Personal Service		$234,120 00
2887	*Supplies*		1,810 00
2888	*Purchase of Equipment*		780 00
	Contract or Open Order Service—		
2889	Transportation	1,250 00	
2890	Communication	1,622 70	
	Total Contract or Open Order Service		2,873 70
2891	*Contingencies*		180 00
	Departmental Total		$239,762 70

COURT OF SPECIAL SESSIONS—CHILDREN'S COURT.

	Personal Service—		
2895	Salaries, Regular Employees	$189,010 00	
2896	Salaries, Temporary Employees	500 00	
	Total Personal Service		$189,510 00
2897	*Supplies*		715 00
2898	*Purchase of Equipment*		765 00
2899	*Contract or Open Order Service*		4,100 00
2900	*Contingencies*		500 00
	Departmental Total		$195,590 00

CITY MAGISTRATES' COURTS.

	Personal Service—		
	Salaries Regular Employees—		
2905	Administration	$800,880 00	
2906	Finger Print System	25,860 00	
	Wages Temporary Employees—		
2907	Administration	$200 00	
	Total Personal Service		826,940 00
2908	*Supplies*		11,392 00
2909	*Purchase of Equipment*		4,547 45
	Contract or Open Order Service—		
2910	Transportation	1,925 00	
2911	Communication	5,700 00	
2912	General Plant Service	985 00	
	Total Contract or Open Order Service		8,610 00
2913	*Contingencies*		465 00
	Departmental Total		$851,954 45

MUNICIPAL COURTS, CITY OF NEW YORK.

	Personal Service—		
2920	Salaries Regular Employees	$925,400 00	
2921	Fees and Commissions	300 00	
	Total Personal Service		$925,700 00
2922	*Supplies*		2,780 00
2923	*Purchase of Equipment*		4,000 00
	Contract or Open Order Service—		
2924	Transportation	900 00	
2925	Communication	2,000 00	
	Total Contract or Open Order Service		2,900 00
2926	*Contingencies*		240 00
	Departmental Total		$935,620 00

GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

	Personal Service—		
2930	Salaries Regular Employees		$7,800 00

BOARD OF CORONERS, MANHATTAN.

	Personal Service—		
2935	Salaries Regular Employees	$57,980 00	
2936	Wages Temporary Employees	800 00	
	Total Personal Service		$58,780 00
2937	*Supplies*		200 00
	Contract or Open Order Service—		
2938	Transportation	250 00	
2939	Communication	800 00	
	Total Contract or Open Order Service		1,050 00
	Departmental Total		$60,030 00

BOARD OF CORONERS, THE BRONX.

	Personal Service—		
2945	Salaries Regular Employees	$27,380 00	
2946	Wages Temporary Employees	400 00	
	Total Personal Service		$27,780 00
2947	*Supplies*		244 00
	Contract or Open Order Service—		
	Transportation—		
2948	Hire of Automobiles	600 00	
2949	Carfare	175 00	
2950	Communication	400 00	
	Total Contract or Open Order Service		1,175 00
2951	Contingencies		25 00
	Departmental Total		$29,224 00

BOARD OF CORONERS, BROOKLYN.

	Personal Service—		
2955	Salaries Regular Employees	$32,430 00	
2956	Wages Temporary Employees	1,200 00	
	Total Personal Service		$33,630 00
2957	*Supplies*		140 00
	Contract or Open Order Service—		
2959	Transportation	425 00	
2960	Communication	300 00	
	Total Contract or Open Order Service		725 00
	Departmental Total		$34,495 00

BOARD OF CORONERS, QUEENS.

	Personal Service—		
2965	Salaries Regular Employees	$18,720 00	
2966	Wages Temporary Employees	125 00	
	Total Personal Service		$18,845 00
	Contract or Open Order Service—		
	Transportation—		
2968	Hire of Automobiles	600 00	
2969	Carfare	300 00	
2970	Communication	222 00	
	Total Contract or Open Order Service		1,122 00
2971	*Contingencies*		75 00
	Departmental Total		$20,042 00

BOARD OF CORONERS, RICHMOND.

	Personal Service—		
2980	Salaries Regular Employees	$11,200 00	
2981	Wages Temporary Employees	30 00	
	Total Personal Service		$11,230 00
	Contract or Open Order Service—		
	Transportation—		
2982	Hire of Motor Vehicles	250 00	
2983	Carfare	175 00	
2984	Communication	186 00	
	Total Contract or Open Order Service		611 00
2985	*Contingencies*		30 00
	Departmental Total		$11,871 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	$50,260 00
Supplies	842 80
Purchase of Equipment	209 10
Contract or Open Order Service	823,841 88
Contingencies	554 10
Departmental Total	$875,707 88

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2987	Executive		$16,100 00
2988	Audit and Accounts		10,650 00
2989	Purchase, Storage and Distribution of Stationery and Supplies		15,530 00
2990	Publication of the City Record		5,070 00
	Salaries Temporary Employees—		
2991	Administration		300 00
	Wages Regular Employees—		
	Administration—		
2992	Purchase, Storage and Distribution of Stationery and Supplies		2,210 00
	Wages Temporary Employees—		
	Administration—		
2993	Purchase, Storage and Distribution of Stationery and Supplies		400 00
	Total Personal Service		$50,260 00
2994	*Supplies*		842 80
2995	*Purchase of Equipment*		209 10
	Contract or Open Order Service—		
	Transportation—		
2996	Expressage and Deliveries	$5,519 00	
2997	Communication	960 00	
	General Plant Service—		
2998	Printing, Stationery, Blank Books and Publication of City Record	$805,862 88	
2999	Printing, Public Health Education	11,500 00	
	Total Contract or Open Order Service		823,841 88
3000	*Contingencies*		554 10
	Departmental Total		$875,707 88

CENTRAL PURCHASE COMMITTEE.

	Personal Service—		
3001	Salaries Regular Employees		$11,700 00
3002	*Office Supplies*		1,400 00
3003	*Purchase of Equipment*		1,700 00
	Contract or Open Order Service—		
3004	General Repairs	$100 00	
3005	Transportation	350 00	
3006	Communication	1,000 00	
	Total Contract or Open Order Service		1,450 00
3007	*Contingencies*		250 00
	Departmental Total		$16,500 00

ADVERTISING.

	Fixed Charges and Contributions—		
3008	Advertising Not Otherwise Provided For, Including Arrearages		$17,000 00
3009	Corporation Advertising, Borough of Brooklyn		100,000 00
	Total Advertising		$117,000 00

DEBT SERVICE.

	Fixed Charges and Contributions—		
	Interest on City's Bonded Debt—		
3010	Interest on Funded Debt of The City of New York, as constituted since January 1, 1898		$33,227,342 47
3011	Interest on Funded Debt of The City of New York, as constituted prior to January 1, 1898		1,937,254 57

3012	Interest on Funded Debt of the City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898		1,386,287 81
3013	Interest on Funded Debt of Municipalities in Queens County, as constituted prior to January 1, 1898, including a proportion of the County Debt		320,110 49
3014	Interest on Funded Debt of Municipalities in Richmond County, as constituted prior to January 1, 1898, including the County Debt.		81,512 88
	Total Appropriation for Interest, Payable in 1916, on Funded Debt as of September 30, 1915		36,952,508 22
3015	Interest payable in 1916 on Special Revenue Bonds		118,426 62
3016	Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1915, and to September 30, 1916		1,200,000 00
3017	Interest on Revenue Bonds and Revenue Bills outstanding September 30, 1915, and on Bonds to be issued		3,750,000 00
	Total Appropriation for Interest Payable in 1916		$42,020,934 84
	Amortization Installments Payable in 1916 to Sinking Funds—		
3018	To Sinking Fund of The City of New York		8,200,000 00
	Redemption of the City Debt—		
3019	The City of New York, as constituted since January 1, 1898—Redemption of 1/15 of $25,000,000 of Serial Bonds	$1,666,760 00	
3020	The City of New York, as constituted since January 1, 1898—Redemption of 1/15 of $172,000 of Notes or Serial Bonds issued and to be issued on account of authorizations subsequent to September 11, 1914	11,560 00	
3021	The City of New York, as constituted since January 1, 1898—Appropriation of ¼ of estimated Amount of $1,400,000 of Non-revenue-producing Outlays in 1915 on account of authorizations subsequent to September 11, 1914	350,000 00	
			2,028,320 00
3022	The City of New York, as constituted prior to January 1, 1898		19,090 00
3023	The City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898		1,125,000 00
3024	Municipalities in Queens County, as constituted prior to January 1, 1898		528,127 77
3025	Municipalities in Richmond County, as constituted prior to January 1, 1898		166,737 50
	Total Appropriation for Redemption of Debt.		3,867,275 27
	Total Appropriation for Reduction of Funded Debt		12,067,275 27
3026	Special Revenue Bonds—Redemption of		9,125,000 00
	Total Amount of Appropriations for Debt Service		$63,213,210 11
3027	Tax Deficiency—		
	Amount of Deficiencies on January 1, 1915, in the product of Taxes theretofore levied, deemed to be uncollectible, and not otherwise provided for (Chapter 209, Laws of 1906)		$4,000,000 00

RENT.

Fixed Charges and Contributions—

Rent—

3030	The City of New York	$841,306 42

MISCELLANEOUS.

Contract or Open Order Service—

General Repairs—

3040	Repairs and Maintenance of City Owned Buildings	$3,500 00	
	Total Contract or Open Order Service		$3,500 00

Fixed Charges and Contributions—

Pensions—

3041	Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (Chapter 372, Laws of 1903)	800 00	
	Annual compensation to Rudolph Dillman, a former Assistant Fire Marshal, retired by the Board of Estimate and Apportionment July 9, 1915, pursuant to the provisions of Chapter 646, Laws of 1915	900 00	

Memorial Day Observances—

(Chapter 360, Laws of 1906.)

These allowances are made subject to the condition that a record of expenditures from these appropriations shall be kept in a form to be prescribed by the Comptroller and that such record of expenditures shall be subject to his audit.

3042	Borough of Manhattan	3,000 00	
3043	Borough of The Bronx	1,000 00	
3044	Borough of Brooklyn	3,000 00	
3045	Borough of Queens	300 00	
3046	Borough of Richmond	200 00	

Memorial Committee of the United Spanish War Veterans—

3047	Borough of Manhattan	820 00	
3048	Borough of The Bronx	250 00	
3049	Borough of Brooklyn	950 00	
3050	Borough of Queens	335 00	
3051	Borough of Richmond	145 00	
3052	Allowance to veteran associations for Decoration Day observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897	900 00	

Instalments—

3053	Twenty-second Instalment on account of Sea Breeze Avenue in the Borough of Brooklyn (Chapter 153, Laws of 1901)	815 81	
	Total Fixed Charges and Contributions		12,515 81
	Total Miscellaneous		$16,915 81
	Total for City of New York		$191,879,589 86

COUNTY GOVERNMENT.

NEW YORK COUNTY.

ADMINISTRATION.

COUNTY CLERK, NEW YORK COUNTY.

Personal Service—

Salaries Regular Employees—

3066	Administration	$153,120 00	
	Wages Temporary Employees—		
3067	Compensation of Typewriting Copyists at 5 cents per folio	6,000 00	
	Total Personal Service		$159,120 00
3068	*Supplies*		1,075 00
3069	*Purchase of Equipment*		450 00
3070	*Contract or Open Order Service*		407 85
3071	*Contingencies*		15 00
	Departmental Total		$161,067 85

DISTRICT ATTORNEY, NEW YORK COUNTY.

Personal Service—

Salaries Regular Employees—

3075	Administration	$407,840 00	
3076	Bureau of Special Sessions Information	33,920 00	
3077	Wages Temporary Employees	6,000 00	
	Total Personal Service		$447,760 00
3079	*Supplies*		2,000 00
3080	*Purchase of Equipment*		3,000 00
	Contract or Open Order Service—		
3081	Communication		3,200 00
3082	*Contingencies*		50,000 00
	Departmental Total		$505,960 00

REGISTER, NEW YORK COUNTY.

Personal Service—

Salaries Regular Employees—

3090	Administration	$137,350 00	
3091	Preservation of Public Records and Copying	18,460 00	
	Salaries Temporary Employees—		
3092	Block Re-Indexing (Chapter 682, Laws 1910)	65,000 00	
3093	Administration	600 00	
	Wages Temporary Employees—		
3094	Administration	22,000 00	
3095	Block Re-Indexing (Chapter 682, Laws 1910)	6,000 00	
	Total Personal Service		$249,410 00
3096	*Supplies*		750 00
3097	*Purchase of Equipment*		1,290 25
3098	*Materials*		600 00
3099	*Contract or Open Order Service*		775 00
3100	*Contingencies*		150 00
	Departmental Total		$252,975 25

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

3105	*Salaries and Expenses*	$100,000 00

COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.

Personal Service—

3110	Salaries Regular Employees	$46,420 00
3111	*Supplies*	102 00
3112	*Materials*	300 00
	Departmental Total	$46,822 00

COMMISSIONER OF JURORS, NEW YORK COUNTY.

Personal Service—

3115	Salaries Regular Employees	$55,880 00
3116	*Supplies*	4,214 55
3117	*Purchase of Equipment*	281 50
3118	*Contract or Open Order Service*	768 20
3119	*Contingencies*	35 75
	Departmental Total	$61,180 00

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

Personal Service—

3125	Salaries Regular Employees	$24,880 00
3127	*Supplies*	150 00
3128	*Purchase of Equipment*	110 00
3129	*Contract or Open Order Service*	162 00
3130	*Contingencies*	25 00
	Departmental Total	$25,327 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, NEW YORK COUNTY.

Personal Service—

Salaries Regular Employees—

3135	Administration	$123,550 00	
3136	Care of Prisoners	19,512 00	
	Wages Regular Employees—		
3137	Care of Prisoners	1,647 00	
	Wages Temporary Employees—		
3138	Administration	110 00	
3139	Care of Prisoners	900 00	
	Total Personal Service		$145,719 00
3140	*Supplies*		4,454 00
3141	*Purchase of Equipment*		150 00
3142	*Contract or Open Order Service*		3,350 00
3143	*Contingencies*		250 00
	Departmental Total		$153,923 00

NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.

Personal Service—

(Chap. 41, Laws 1909)

Wages Regular Employees—

3145	Seventh Regiment, Infantry	$16,836 00
3146	Eighth Coast Defense Command	15,006 00
3147	Ninth Coast Defense Command	15,006 00
3148	Twelfth Regiment, Infantry	12,444 00
3149	Twenty-second Regiment, Engineers	19,398 00
3150	Sixty-ninth Regiment, Infantry	15,738 00
3151	Seventy-first Regiment, Infantry	15,738 00
3152	First Regiment, Field Artillery	36,234 00
3153	Squadron "A," Cavalry	28,182 00
3154	Company "A," First Battalion, Signal Corps	6,222 00
3155	First Field Hospital	15,738 00
3156	Third Ambulance Company	4,026 00
3157	First Battalion, Naval Militia	21,960 00
3158	Headquarters First Regiment, Field Artillery	1,464 00

3159	Headquarters Division	1,464 00	
3160	Headquarters Coast Artillery Corps	1,464 00	
3161	Headquarters First Brigade	2,562 00	
3162	Headquarters Naval Militia	2,562 00	
3163	Headquarters First Battalion Signal Corps	2,562 00	
	Total Personal Service		$234,606 00
	Contract or Open Order Service—		
	General Repairs—		
3164	For payment to the Trustees of the Seventh Regiment Armory Building for repairing, altering, maintaining and improving said building, pursuant to the provisions of Chapter 518, Laws of 1893	8,000 00	
	Departmental Total		$242,606 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, NEW YORK COUNTY.

	Fixed Charges and Contributions—		
3170	Syracuse State Institution for Feeble-minded Children... (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum, and for funeral expenses.	$2,000 00	
3171	Institution for the Improved Instruction of Deaf Mutes. (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum.	22,500 00	
3172	New York Institute for the Education of the Blind..... (Section 230, Greater New York Charter, as amended by Chapter 196, Laws 1899) For clothing State Pupils, at $50 per annum.	1,000 00	
3173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes ..... (Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum.	34,000 00	
3174	New York Institution for the Instruction of the Deaf and Dumb ..... (Chapter 325, Laws of 1863) (Chapter 236, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum.	22,500 00	
3175	Western New York Institution for Deaf Mutes..... (Chapter 325, Laws of 1863) (Chapter 331, Laws of 1876) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at $30 per annum.	60 00	
3176	Central New York Institution for Deaf Mutes..... (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at $30 per annum.	385 0(	
	Total Payments to Charitable Institutions..		$82,445 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

	Personal Service—		
3180	Salaries Regular Employees	$912,890 01	
3181	Wages Temporary Employees	3,108 99	
3182	Fees and Commissions	1,719 84	
	Total Personal Service		$917,718 84
	Purchase of Equipment—		
3183	Law Library		4,885 56
3184	*Contingencies*		88 83
	Fixed Charges and Contributions—		
3185	Pensions		19,897 57
	Departmental Total		$942,590 80

SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPELLATE DIVISION COURT HOUSE.

	Personal Service—		
3190	Salaries Regular Employees		$16,513 21
3191	*Supplies*		4,743 44
3192	*Purchase of Equipment*		1,776 57
	Contract or Open Order Service—		
3193	General Repairs	$5,329 71	
3194	Light, Heat and Power	1,687 74	
3195	Communication	621 80	
	Total Contract or Open Order Service		7,639 25
3196	*Contingencies*		444 14
	Departmental Total		$31,116 61

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

	Personal Service—		
3200	Salaries Regular Employees	$379,300 00	
3201	Wages Temporary Employees	300 00	
	Total Personal Service		$379,600 00
3202	*Supplies*		700 00
3203	*Purchase of Equipment*		1,400 00
3204	*Contract or Open Order Service*		750 00
3205	*Contingencies*		50 00
	Departmental Total		$382,500 00

SURROGATES' COURT, NEW YORK COUNTY.

	Personal Service—	
3206	Salaries Regular Employees	$206,450 00
3207	*Supplies*	925 00
3208	*Purchase of Equipment*	779 00
3209	*Contract or Open Order Service*	491 00
	Departmental Total	$208,645 00
3215	Fees and Expenses of Jurors	$390,000 00
3216	Disbursements and Fees— In compliance with Section 658, Code of Criminal Procedure.	$9,000 00
3217	Stenographers' Fees— Fees of Stenographers for transcribing minutes of Trials in the Court of General Sessions and Supreme Court, and providing for the expense of preparing and printing Minutes and Judgment Rolls in the Court of General Sessions and Supreme Court, as provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889	$30,000 00
3218	Witnesses' Fees— In compliance with Chapter 98, Laws of 1895	$16,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, NEW YORK COUNTY.

	Contract or Open Order Service—		
	General Plant Service—		
	Purchase, Storage and Distribution of Stationery and Supplies— County Offices and Courts Other than Supreme Court—		
3219	Printing and Stationery	$15,110 75	
3220	Blank Books	18,500 00	
	Departmental Total		$33,610 75

MISCELLANEOUS.

	Personal Service—		
	Salaries Temporary Employees—		
3223	Extra Clerks to Board of County Canvassers		$1,387 50
	Fixed Charges and Contributions—		
	Rent—		
3224	The County of New York		66,069 27
	Contingencies—		
3225	The County of New York		1,000 00
	Total Miscellaneous		$68,456 77
	Total for New York County		$3,744,226 03

COUNTY GOVERNMENT.

BRONX COUNTY.

ADMINISTRATION.

COUNTY CLERK, BRONX COUNTY.

	Personal Service—	
3250	Salaries Regular Employees	$66,340 00
3251	*Supplies*	740 00
3252	*Purchase of Equipment*	1,160 35
3253	*Contract or Open Order Service*	225 00
3254	*Contingencies*	130 00
	Departmental Total	$68,595 35

DISTRICT ATTORNEY, BRONX COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3260	Administration	$85,210 00	
3261	Wages Temporary Employees	2,700 00	
3262	Fees and Commissions	2,500 00	
	Total Personal Service		$90,410 00
3263	*Supplies*		414 00
3264	*Purchase of Equipment*		1,194 90
	Contract or Open Order Service—		
3265	Communication		1,032 65
3266	*Contingencies*		8,000 00
	Departmental Total		$101,051 55

REGISTER, BRONX COUNTY.

	Personal Service—		
3270	Salaries Regular Employees	$83,370 00	
3271	Wages Temporary Employees	12,500 00	
	Total Personal Service		$95,870 00
3272	*Supplies*		650 00
3273	*Purchase of Equipment*		2,186 18
3274	*Contract or Open Order Service*		250 00
3275	*Contingencies*		715 00
	Departmental Total		$99,671 18

COMMISSIONER OF JURORS, BRONX COUNTY.

	Personal Service—	
3280	Salaries Regular Employees	$22,500 00
3281	*Supplies*	996 00
3282	*Purchase of Equipment*	150 00
3283	*Contract or Open Order Service*	200 00
3284	*Contingencies*	175 00
	Departmental Total	$24,021 00

PUBLIC ADMINISTRATOR, BRONX COUNTY.

	Personal Service—	
3290	Salaries Regular Employees	$4,000 00
3291	*Supplies*	90 00
3292	*Purchase of Equipment*	191 25
3293	*Contract or Open Order Service*	50 00
3294	*Contingencies*	40 00
	Departmental Total	$4,371 25

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, BRONX COUNTY.

	Personal Service—	
3300	Salaries Regular Employees	$90,750 00
3302	*Supplies*	7,775 00
3303	*Purchase of Equipment*	2,200 00
3304	*Contract or Open Order Service*	1,085 00
3305	*Contingencies*	1,100 00
	Departmental Total	$102,910 00

NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.

	Personal Service— (Chapter 41, Laws of 1909)	
	Wages Regular Employees—	
3310	Second Battalion, Second Regiment, Field Artillery	$29,646 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS.

BRONX COUNTY.

	Fixed Charges and Contributions—	
3312	Syracuse State Institution for Feeble-Minded Children— (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911)	

	For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum and for funeral expenses.....		$100 00
3313	Institution for the Improved Instruction of Deaf Mutes— (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum.....		7,000 00
3314	New York Institute for the Education of the Blind— (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils, at $50 each per annum.....		100 00
3315	New York Institution for the Instruction of the Deaf and Dumb— (Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum.....		6,000 00
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes— (Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum.....		17,000 00
3317	Western New York Institution for Deaf Mutes— (Chapter 325, Laws of 1863) (Chapter 331, Laws of 1876) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at $30 per annum.....		60 00
3318	Central New York Institution for Deaf Mutes— (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at $30 per annum.....		60 00
	Total Payments to Charitable Institutions.....		$30,320 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

	Personal Service—		
3319	Salaries Regular Employees.....	$114,809 99	
3320	Wages Temporary Employees.....	391 01	
3321	Fees and Commissions.....	210 16	
	Total Personal Service——		$115,411 16
	Purchase of Equipment—		
3322	Law Library		614 44
3323	*Contingencies*		11 17
	Fixed Charges and Contributions—		
3324	Pensions		2,502 43
	Departmental Total		$118,539 20

SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPELLATE DIVISION COURT HOUSE.

	Personal Service—		
3325	Salaries Regular Employees.....		$2,076 76
3326	*Supplies*		596 56
3327	*Purchase of Equipment*.....		223 45
	Contract or Open Order Service—		
3328	General Repairs	$670 29	
3329	Light, Heat and Power.....	212 26	
3330	Communication	78 20	
	Total Contract or Open Order Service——		960 75
3331	*Contingencies*		55 87
	Departmental Total		$3,913 39

LAW LIBRARY, BRONX COUNTY.

	Personal Service—		
3332	Salaries Regular Employees.....		$1,650 00
	Purchase of Equipment—		
3333	Office Equipment		358 00
	Departmental Total		$2,008 00

SURROGATE'S COURT, BRONX COUNTY.

	Personal Service—		
3334	Salaries Regular Employees.....		$38,320 00
3335	*Supplies*		116 00
3336	*Purchase of Equipment*.....		550 00
3337	*Contract or Open Order Service*.....		193 00
3338	*Contingencies*		10 00
	Departmental Total		$39,189 00

COUNTY COURT, BRONX COUNTY.

	Personal Service—		
3339	Salaries Regular Employees.....	$35,800 00	
3340	Salaries Temporary Employees.....	1,150 00	
	Total Personal Service——		$36,950 00
3341	*Supplies*		200 00
3342	*Purchase of Equipment*.....		200 00
3343	*Contract or Open Order Service*.....		440 00
3344	*Contingencies*		50 00
	Departmental Total		$37,840 00
3345	FEES AND EXPENSES OF JURORS.....		$35,000 00
3347	STENOGRAPHERS' FEES		$750 00
3348	WITNESSES' FEES		$1,500 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, BRONX COUNTY.

	Contract or Open Order Service—		
	General Plant Service—		
	Purchase, Storage and Distribution of Stationery and Supplies—		
	County Offices and Courts Other Than Supreme Court—		
3350	Printing and Stationery.....	$6,653 81	
3351	Blank Books	7,750 00	
	Departmental Total		$14,403 81

MISCELLANEOUS.

	Personal Service—		
	Salaries Temporary Employees—		
3355	Extra Clerks to Board of County Canvassers.....		$375 00
	Fixed Charges and Contributions—		
	Rent—		
3356	Bronx County		43,700 25
	Total Miscellaneous		$44,075 25
	Total for Bronx County.....		$757,804 98

COUNTY GOVERNMENT.

KINGS COUNTY.

ADMINISTRATION.

COUNTY CLERK, KINGS COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3365	Administration	$73,610 00	
3366	Marriage License Bureau.....	6,300 00	
3367	Recopying Mutilated Records.....	9,000 00	
3368	Moving and Sorting Records and Books.....	8,640 00	
	Wages Temporary Employees—		
3369	Administration	7,958 75	
3370	Fees and Commissions.....	100 00	
	Total Personal Service——		$105,608 75
3371	*Supplies*		573 80
3372	*Purchase of Equipment*.....		370 00
3373	*Contigencies*		50 00
	Departmental Total		$106,602 55

DISTRICT ATTORNEY, KINGS COUNTY.

	Personal Service—		
3380	Salaries Regular Employees.....	$121,630 00	
3381	Salaries Temporary Employees.....	310 00	
3382	Wages Temporary Employees.....	150 00	
3383	Fees and Commissions.....	5,150 00	
	Total Personal Service——		$127,240 00
3384	*Supplies*		2,660 00
3385	*Purchase of Equipment*.....		885 00
	Contract or Open Order Service—		
3386	Transportation	3,000 00	
3387	Communication	1,150 00	
	Total Contract or Open Order Service——		4,150 00
	Contingencies—		
3388	General	1,800 00	
3389	Expenses in Extraditions of Fugitive Criminals.....	2,000 00	
	Total Contingencies——		3,800 00
	Departmental Total		$138,735 00

REGISTER, KINGS COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3395	Administration	$164,330 00	
3396	Recopying and Indexing Conveyances and Mutilated Records	18,000 00	
3398	Handling Books and Papers.....	7,200 00	
	Wages Temporary Employees—		
3399	Administration	18,000 00	
	Total Personal Service——		$207,530 00
3400	*Supplies*		365 00
3401	*Purchase of Equipment*.....		608 00
3402	*Contract or Open Order Service*.....		397 00
3403	*Contingencies*		50 00
	Departmental Total		$208,950 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

3405	*Salaries and Expenses*.....		$100,000 00

COMMISSIONER OF JURORS, KINGS COUNTY.

	Personal Service—		
3410	Salaries Regular Employees.....		$38,940 00
3411	*Supplies*		1,500 00
3413	*Contract or Open Order Service*.....		280 00
3414	*Contingencies*		25 00
	Departmental Total		$40,745 00

PUBLIC ADMINISTRATOR, KINGS COUNTY.

	Personal Service—		
3420	Salaries Regular Employees.....		$12,760 00
3421	*Supplies*		158 00
3422	*Purchase of Equipment*.....		21 00
3423	*Contract or Open Order Service*.....		292 00
3424	*Contingencies*		10 00
	Departmental Total		$13,241 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, KINGS COUNTY.

	Personal Service—		
	Salaries Regular Employees—		
3430	Administration	$64,700 00	
3431	Care of Prisoners.....	21,200 00	
3432	Fees and Commissions.....	150 00	
	Total Personal Service——		$86,050 00
3433	*Supplies*		2,905 00
3434	*Purchase of Equipment*.....		75 00
3435	*Contract or Open Order Service*.....		2,825 00
3436	*Contingencies*		100 00
	Departmental Total		$91,955 00

NATIONAL GUARD AND NAVAL MILITIA, KINGS COUNTY.

	Personal Service—		
	Wages Regular Employees—		
3440	Thirteenth Coast Defense Command.....		$21,960 00

3441	Fourteenth Regiment, Infantry	15,738 00	
3442	Twenty-third Regiment, Infantry	17,202 00	
3443	Forty-seventh Regiment Infantry	15,738 00	
3444	First Battalion, Second Regiment, Field Artillery	26,352 00	
3445	First Cavalry	30,103 50	
3446	Company "B," First Battalion, Signal Corps	8,052 00	
3447	Second Battalion, Naval Militia	21,685 50	
3448	Headquarters Second Regiment, Field Artillery	3,660 00	
3449	Headquarters, Second Brigade	2,562 00	
	Departmental Total		$163,053 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, KINGS COUNTY.

Fixed Charges and Contributions—

3455 Syracuse State Institution for Feeble-Minded Children.. $500 00
(Chapter 546, Laws of 1896)
(Chapter 609, Laws of 1911)
For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum—

3456 Institutions for the Improved Instruction of Deaf Mutes. 10,200 00
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—

3457 New York Institute for the Education of the Blind..... 700 00
Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)
For clothing State Pupils, at $50 each per annum—

3458 New York Institution for the Instruction of the Deaf and Dumb 15,000 00
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—

3459 St. Joseph's Institute for the Improved Instruction of Deaf Mutes 25,000 00
(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum—

Total Payments to Charitable Institutions..... $51,400 00

COURTS.

SUPREME COURT, SECOND DEPARTMENT.

Personal Service—

3465	Salaries Regular Employees	$391,750 00	
3466	Wages Temporary Employees	200 00	
	Total Personal Service		$391,950 00
3467	*Contingencies*		350 00
	Departmental Total		$392,300 00

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—

3470 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102 and 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914 ..... $23,059 24

3471 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909..... 1,954 17

3472 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911... 9,770 86

3473 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912..... 12,841 71

	Total Personal Service		47,625 98
3474	*Contract or Open Order Service*		400 00
3475	*Contingencies*		150 00
3476	*Fixed Charges and Contributions—*		
	Pension		900 00
	Departmental Total		$49,075 98

SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.

Personal Service—

3477	Salaries Regular Employees		$12,800 00
3478	*Contingencies*		60 00
	Department Total		$12,860 00

SURROGATE'S COURT, KINGS COUNTY.

Personal Service—

3480	Salaries Regular Employees	$104,750 00	
3481	Wages Regular Employees	3,636 00	
	Total Personal Service		$108,386 00
3482	*Supplies*		400 00
3483	*Purchase of Equipment*		370 00
3484	*Contract or Open Order Service*		405 00
3485	*Contingencies*		10 00
	Departmental Total		$109,571 00

COUNTY COURT, KINGS COUNTY.

Personal Service—

3490	Salaries Regular Employees	$222,900 00	
3491	Wages Temporary Employees	2,195 00	
3493	Fees and Commissions	4,000 00	
	Total Personal Service		$229,095 00
3494	*Supplies*		810 00
3495	*Purchase of Equipment*		250 00
3496	*Contract or Open Order Service*		1,100 00
3497	*Fixed Charges and Contributions*		1,300 00
	Departmental Total		$232,555 00

THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.

Personal Service—

3500	Salaries Regular Employees		$8,800 00
3501	*Contingencies*		1,000 00
	Departmental Total		$9,800 00

3502	FEES AND EXPENSES OF JURORS	$170,000 00

3503 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure $2,500 00

3504 WITNESSES' FEES—
In compliance with Chapter 98, Laws of 1898..... $6,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, KINGS COUNTY.

Contract or Open Order Service—

General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts other than Supreme Court—

3505	Printing and Stationery	$7,195 00	
3506	Blank Books	11,400 00	
	Departmental Total		$18,595 00

MISCELLANEOUS.

Personal Service—

Salaries Temporary Employees—

3510	Extra Clerks to Board of County Canvassers		$1,050 00

Fixed Charges and Contributions—

Rent—

3511	The County of Kings		37,636 00

Installments—

3512 First installment on account of repairs to premises known as 118-120-122-124 Schermerhorn Street and 245 State Street, Borough of Brooklyn, for use of County Court, Kings County (as per resolution of the Commissioners of the Sinking Fund, July 15, 1915)..... 8,000 00

Insurance—

3513 For Fire and Liability Insurance on premises known as 118-120-122-124 Schermerhorn Street and 245 State Street, Borough of Brooklyn (as per resolution of the Commissioners of the Sinking Fund, July 15, 1915)..... 2,000 00

Contingencies—

3514	The County of Kings		2,000 00
	Total Miscellaneous		$50,686 00
	Total for Kings County		$1,968,624 53

COUNTY GOVERNMENT.

QUEENS COUNTY.

ADMINISTRATION.

COUNTY CLERK, QUEENS COUNTY.

Personal Service—

3525	Salaries Regular Employees	$136,560 00	
3526	Salaries Temporary Employees	3,992 00	
	Total Personal Service		$140,552 00
3527	*Supplies*		1,665 00
3528	*Purchase of Equipment*		820 50
3529	*Contract or Open Order Service*		1,090 00
	Departmental Total		$144,127 50

DISTRICT ATTORNEY, QUEENS COUNTY.

Personal Service—

3535	Salaries Regular Employees	$39,200 00	
3536	Wages, Temporary Employees	600 00	
3537	Fees and Commissions	2,000 00	
	Total Personal Service		$41,800 00
3538	*Supplies*		200 00
3539	*Purchase of Equipment*		425 00

Contract or Open Order Service—

3540	Transportation	2,000 00	
3541	Communication	500 00	
	Total Contract or Open Order Service		2,500 00

Contingencies—

3542	General	25 00	
3543	Expenses in Extraditions of Fugitive Criminals	300 00	
	Total Contingencies		325 00
	Departmental Total		$45,250 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

Personal Service—

3550	Salaries Regular Employees	$11,150 00	
3551	Wages Temporary Employees	500 00	
	Total Personal Service		$11,650 00
3552	*Supplies*		550 00
3553	*Contract or Open Order Service*		135 00
3554	*Contingencies*		15 00
	Departmental Total		$12,350 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Personal Service—

3560	Salaries Regular Employees		$1,200 00
3561	*Supplies*		15 00
3563	*Contract or Open Order Service*		50 00
	Departmental Total		$1,265 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, QUEENS COUNTY.

Personal Service—
Salaries Regular Employees—
3565 Administration $38,400 00
3566 Care of Prisoners 3,800 00
Total Personal Service——— $42,200 00
3567 *Supplies* 598 00
3568 *Contract or Open Order Service* 3,275 00
3569 *Contingencies* 45 00
Departmental Total $46,118 00

NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.

Personal Service—
(Chapter 41, Laws of 1909)
Wages Regular Employees—
3572 Company "I," Tenth Regiment, Infantry $5,124 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, QUEENS COUNTY.

Fixed Charges and Contributions—
3574 Syracuse State Institution for Feeble-Minded Children—
(Chapter 546, Laws of 1896)
(Chapter 609, Laws of 1911)
For furnishing clothing, etc., for inmates at not to exceed $20 each per annum $80 00
3575 Institution for the Improved Instruction of Deaf Mutes—
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum 800 00
3576 New York Institute for the Education of the Blind—
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)
For clothing State Pupils at $50 per annum 200 00
3577 New York Institution for the Instruction of the Deaf and Dumb—
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum 2,500 00
3578 St. Joseph's Institute for the Improved Instruction of Deaf Mutes—
(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum 2,600 00
Total Payments to Charitable Institutions $6,180 00

COURTS.

SUPREME COURT, QUEENS COUNTY.

Personal Service—
3580 Salaries Regular Employees $35,800 00
3581 Wages Temporary Employees 75 00
Fees and Commissions—
3582 Additional Compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909 and of the Stenographers, pursuant to Subdivision 3 of Section 161, and Subdivision 2 of Section 316 of said Chapter, as amended by Chapter 491 of the Laws of 1913 ..... 30,306 20
3583 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 9 of Section 160, and Subdivision 9 of Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365 of the Laws of 1911 ..... 8,717 79
Total Personal Service——— $74,898 99
3584 *Contingencies* 100 00
Departmental Total $74,998 99

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—
3595 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk and two Confidential Clerks, in pursuance of Sections 101, 102, 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914 ..... $6,667 83
3596 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909 ..... 565 07
3597 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 .... 2,825 35
3598 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912 ..... 3,713 32
Departmental Total $13,771 57

SURROGATE'S COURT, QUEENS COUNTY.

Personal Service—
3605 Salaries Regular Employees $26,600 00
3606 Wages Temporary Employees 600 00
Total Personal Service——— $27,200 00
3607 *Supplies* 385 00
3608 *Purchase of Equipment* 415 00
3609 *Contract or Open Order Service* 218 00
3610 *Contingencies* 25 00
Departmental Total $28,243 00

COUNTY COURT, QUEENS COUNTY.

Personal Service—
3612 Salaries Regular Employees $42,100 00
3613 Wages Temporary Employees 25 00
Total Personal Service——— $42,125 00
3614 *Supplies* 115 00
3615 *Purchase of Equipment* 245 00
3616 *Contract or Open Order Service* 761 00
3617 *Contingencies* 25 00
Departmental Total $43,271 00

SUPREME COURT LIBRARY, QUEENS COUNTY.

Personal Service—
3622 Salaries Regular Employees $2,340 00
3623 *Contingencies* 161 00
Departmental Total $2,501 00

3630 FEES AND EXPENSES OF JURORS $47,500 00

3631 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure $1,000 00

3632 WITNESSES' FEES—
In compliance with Chapter 98, Laws of 1895 ..... $2,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, QUEENS COUNTY.

Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts Other than Supreme Court—
3635 Printing and Stationery $2,696 00
3636 Blank Books 8,900 00
Departmental Total $11,596 00

MISCELLANEOUS.

Personal Service—
Salaries Temporary Employees—
3640 Extra Clerks to Board of County Canvassers $262 50
Contingencies—
3642 The County of Queens 750 00
Total Miscellaneous $1,012 50
Total for Queens County $486,308 50

COUNTY GOVERNMENT.

RICHMOND COUNTY.

ADMINISTRATION.

COUNTY CLERK, RICHMOND COUNTY.

Personal Service—
3650 Salaries Regular Employees $20,940 00
3651 *Supplies* 150 00
3652 *Purchase of Equipment* 220 70
3653 *Contract or Open Order Service* 90 00
3654 *Contingencies* 195 00
Departmental Total $21,595 70

DISTRICT ATTORNEY, RICHMOND COUNTY.

Personal Service—
3660 Salaries Regular Employees $20,000 00
3661 Wages Temporary Employees 125 00
3662 Fees and Commissions 300 00
Total Personal Service——— $20,425 00
3663 *Supplies* 50 00
3664 *Purchase of Equipment* 100 00
3665 *Contract or Open Order Service* 357 50
3666 *Contingencies* 800 00
Departmental Total $21,732 50

COMMISSIONER OF JURORS, RICHMOND COUNTY.

Personal Service—
3670 Salaries Regular Employees $3,900 00
3671 Wages Temporary Employees 150 00
Total Personal Service——— $4,050 00
3672 *Contingencies* 250 00
Departmental Total $4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, RICHMOND COUNTY.

Personal Service—
Salaries Regular Employees—
3680 Administration $11,360 00
3681 Care of Prisoners 6,150 00
Wages Regular Employees—
3682 Care of Prisoners 4,392 00
Wages Temporary Employees—
3683 Administration 2,400 00
Total Personal Service——— $24,302 00
3684 *Supplies* 7,425 00
3685 *Purchase of Equipment* 1,230 00
3686 *Contract or Open Order Service* 250 00
3687 *Contingencies* 150 00
Departmental Total $33,357 00

NATIONAL GUARD AND NAVAL MILITIA, RICHMOND COUNTY.

Personal Service—
(Chapter 41, Laws 1909)
Wages Regular Employees—
3690 Troop "F," First Cavalry $9,516 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, RICHMOND COUNTY.

Fixed Charges and Contributions—
3695 Institution for the Improved Instruction of Deaf Mutes .. $325 00
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils at not to exceed $325 per annum, and for Clothing State Pupils, at $30 per annum—
3696 New York Institution for Instruction of the Deaf and Dumb 400 00
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For clothing State Pupils at $30 per annum—
3697 St. Joseph's Institute for the Improved Instruction of Deaf Mutes 1,000 00
(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils at not to exceed $325 per annum, and for Clothing State Pupils, at $30 per annum—

Total Payments to Charitable Institutions $1,725 00

COURTS.

SUPREME COURT, RICHMOND COUNTY.

Personal Service—
3700 Salaries Regular Employees $8,800 00
Fees and Commissions—
3701 Additional compensation of the Justices of the Supreme Court, in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161, Subdivision 2, Section 316 of said chapter, as amended by Chapter 491, Laws of 1913 ..... 5,126 75
3702 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 9, Section 160, and Subdivision 9, Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 ..... 1,474 74
Total Personal Service $15,401 49
3703 *Contingencies* 50 00

Departmental Total $15,451 49

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—
3705 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department and for a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102, 105, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271 and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909 and as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914 ..... $1,127 96
3706 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any District other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909 ..... 95 59
3707 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 ..... 477 95
3708 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912 ..... 628 16

Departmental Total $2,329 66

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Personal Service—
3710 Salaries Regular Employees $21,100 00
3711 *Supplies* 177 00
3712 *Purchase of Equipment* 195 00
3713 *Contract or Open Order Service* 145 00
3714 *Contingencies* 10 00

Departmental Total $21,627 00

3720 FEES AND EXPENSES OF JURORS $9,000 00

3722 WITNESSES' FEES $650 00
In Compliance with Chapter 98 of the Laws of 1895.

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, RICHMOND COUNTY.

Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts other than Supreme Court—
3725 Printing and Stationery $1,005 00
3726 Blank Books 700 00

Departmental Total $1,705 00

MISCELLANEOUS.

Personal Service—
Salaries Temporary Employees—
3730 Extra Clerks to Board of County Canvassers $187 50
Fixed Charges and Contributions—
Rent—
3731 The County of Richmond 925 00
Contingencies—
3732 The County of Richmond 500 00

Total Miscellaneous $1,612 50
Total for Richmond County 144,601 85

Total for all Counties $7,101,565 95

RECAPITULATION.

Total City and County Budget, except State Tax $198,981,155 81
3800 *State Tax—*
Levied in pursuance of Section 174, Chapter 62 of the Consolidated Laws of 1909, and Chapter 729, Laws of 1915.
New York County $9,207,573 31
The Bronx County 1,062,323 54
Kings County 2,746,201 80
Queens County 819,901 25
Richmond County 139,021 83

Total State Tax $13,975,021 73

Grand Budget Total $212,956,177 54

JOHN PURROY MITCHEL, Mayor;
WM. A. PRENDERGAST, Comptroller;
GEORGE McANENY, President, Board of Aldermen;
MARCUS M. MARKS, President, Borough of Manhattan;
LEWIS H. POUNDS, President, Borough of Brooklyn;
DOUGLAS MATHEWSON, President, Borough of The Bronx;
MAURICE E. CONNOLLY, President, Borough of Queens;
HENRY P. MORRISON, Acting President, Borough of Richmond.
New York, October 30, 1915.

SUPPORTING SCHEDULES AND SCHEDULES OF SALARIES AND WAGES.

BUDGET FOR 1916—THE CITY OF NEW YORK.

LEGISLATION.

BOARD OF ALDERMEN AND CITY CLERK.

Personal Service—
Salaries Regular Employees—
1 Board of Aldermen—

President Board of Aldermen	$5,000 00	
Vice-Chairman	4,000 00	
Chairman Finance Committee	4,000 00	
Aldermen, 71 at $2,000	142,000 00	
City Clerk and Clerk Board of Aldermen	7,000 00	
Assistant Chief Clerk	2,100 00	
Stenographer and Committee Clerk	3,500 00	
Ordinance Clerk	3,000 00	
Clerk	2,400 00	
Clerk	2,100 00	
Clerk, 2 at $1,800	3,600 00	
Clerk, 4 at $1,500	6,000 00	
Clerk	1,350 00	
Librarian	2,100 00	
Sergeant at Arms	1,440 00	
Assistant Sergeant at Arms, 8 at $1,200	9,600 00	
Secretary to Chairman Committee on Finance	1,500 00	
Schedule Total		$200,690 00

2 President, Board of Aldermen—

Assistant to President	3,600 00	
Examiner	3,060 00	
Secretary to the President	3,000 00	
Legislative Secretary	2,400 00	
Stenographer	1,680 00	
Stenographer	1,500 00	
Clerk and Messenger	1,650 00	
Clerk	1,500 00	
Auctioneer's Process Server	1,200 00	
Schedule Total		19,500 00

3 City Clerk—

First Deputy	5,000 00	
Deputy City Clerk	1,800 00	
Deputy City Clerk, 2 at $1,500	3,000 00	
Cashier	2,400 00	
Clerk	3,000 00	
Clerk, 2 at $1,800	3,600 00	
Clerk, 2 at $1,500	3,000 00	
Clerk, 12 at $1,200	14,400 00	
Bond Clerk	2,100 00	
Electric Sign Clerk	1,800 00	
Electric Sign Clerk	1,500 00	
Clerk in Charge of Marriage License Bureau	2,400 00	
Custodian	1,500 00	
Custodian of Records	1,500 00	
Italian Interpreter, 2 at $1,200	2,400 00	
Hebrew Interpreter, 2 at $1,200	2,400 00	
Polish Interpreter	1,200 00	
Polish and Lithuanian Interpreter	1,200 00	
Stenographer and Typewriter	1,200 00	
Telephone Operator	1,020 00	
Messenger	1,200 00	
Schedule Total		57,620 00

Fees and Commissions—
4 President, Board of Aldermen 500 00
Total Personal Service $278,400 00

Supplies—
Office Supplies—
5 Board of Aldermen 600 00
6 President, Board of Aldermen 1,000 00
7 City Clerk 1,000 00
Total Supplies 2,600 00

Contract or Open Order Service—
8 Transportation 130 00
Communication—
9 Board of Aldermen 350 00
10 President, Board of Aldermen 1,067 50
11 City Clerk 700 00
Total Contract or Open Order Service 2,247 50
12 *Contingencies—*
Board of Aldermen 10 00

	President, Board of Aldermen	10 00	
	City Clerk	10 00	
	Total Contingencies		30 00
	Departmental Total		$283,277 50

CENTRAL ADMINISTRATION.

BOARD OF ESTIMATE AND APPORTIONMENT.
Summary of Appropriation.

		Total.
	Personal Service	$446,735 00
	Supplies	1,386 00
	Purchase of Equipment	4,162 00
	Contract or Open Order Service	2,302 00
	Contingencies	75,000 00
	Departmental Total	$529,585 00

Personal Service—
Salaries Regular Employees—

20	Bureau of Records and Minutes—		
	Secretary	$7,500 00	
	Assistant Secretary	3,750 00	
	Chief Clerk	3,150 00	
	Stenographer to the Board	2,500 00	
	Clerk	3,150 00	
	Clerk	2,250 00	
	Clerk, 2 at $1,950	3,900 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk	960 00	
	Clerk	900 00	
	Clerk	600 00	
	Clerk	540 00	
	Clerk, 2 at $360	720 00	
	Stenographer and Typewriter, 3 at $1,800	5,400 00	
	Stenographer and Typewriter, 2 at $1,650	3,300 00	
	Stenographer and Typewriter, 2 at $1,200	2,400 00	
	Typewriting Copyist, 4 at $900	3,600 00	
	Telephone Operator	1,050 00	
	Telephone Operator	750 00	
	Schedule Total		50,020 00
21	Bureau of Public Improvements—		
	Chief Engineer	12,000 00	
	Deputy Chief Engineer	7,500 00	
	Assistant Engineer	4,000 00	
	Assistant Engineer	3,500 00	
	Assistant Engineer	3,300 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer, 2 at $2,400	4,800 00	
	Assistant Engineer	2,280 00	
	Draftsman, 2 at $1,650	3,300 00	
	Topographical Draftsman	1,650 00	
	Draftsman, 2 at $1,500	3,000 00	
	Topographical Draftsman	2,000 00	
	Clerk	2,100 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk	540 00	
	Clerk	360 00	
	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter	1,200 00	
	Schedule Total		57,680 00
23	Bureau of Franchises—		
	Engineer	7,500 00	
	Assistant Engineer	4,300 00	
	Assistant Engineer, 2 at $3,000	6,000 00	
	Assistant Engineer	2,400 00	
	Topographical Draftsman	1,650 00	
	Clerk, 2 at $3,150	6,300 00	
	Clerk	1,950 00	
	Clerk	1,200 00	
	Clerk	1,050 00	
	Clerk	660 00	
	Clerk	480 00	
	Law Clerk	2,400 00	
	Stenographer and Typewriter, 3 at $1,350	4,050 00	
	Confidential Motor Bus Inspector at a rate not greater than $4 per day	750 00	
	Schedule Total		40,690 00
24	Bureau of Contract Supervision—		
	General—		
	Director	6,000 00	
	Examiner	3,500 00	
	Examiner	3,000 00	
	Examiner	2,400 00	
	Examiner	2,100 00	
	Expert Accountant	3,000 00	
	Clerk	1,950 00	
	Clerk	1,440 00	
	Clerk	1,350 00	
	Clerk	900 00	
	Clerk, 2 at $540	1,080 00	
	Clerk	360 00	
	Stenographer and Typewriter	1,320 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter, 3 at $960	2,880 00	
	Photographer at $1,200 (half Bureau of Contracts and half Bureau of Standards)	600 00	
	Assistant Engineer, 2 at $5,000	10,000 00	
	Assistant Engineer, 2 at $4,500	9,000 00	
	Assistant Engineer, 3 at $3,000	9,000 00	
	Assistant Engineer, 3 at $2,400	7,200 00	
	Assistant Engineer	2,280 00	
	Assistant Engineer	2,100 00	
	Engineer Inspector, 2 at $2,280	4,560 00	
	Assistant Electrical Engineer	2,000 00	
	Draftsman	1,650 00	
	Transitman	1,320 00	
	Standardization of Supplies—		
	Expert in charge	5,000 00	
	Assistant Engineer	2,550 00	
	Assistant Engineer	2,250 00	
	Examining Inspector, Purchases and Supplies	1,980 00	
	Clerk, 4 at $1,200	4,800 00	
	Clerk	1,050 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	480 00	
	Stenographer and Typewriter, 2 at $900	1,800 00	
	Analyzing and Testing—		
	Director of Laboratory	6,000 00	
	Fuel Engineering Chemist, 2 at $2,100	4,200 00	
	Fuel Engineering Chemist, 3 at $1,800	5,400 00	
	Fuel Engineering Chemist, 2 at $1,500	3,000 00	
	Fuel Engineering Chemist	1,320 00	
	Chemist, 6 at $1,800	10,800 00	
	Engineering Chemist	2,100 00	
	Chemist	1,800 00	
	Engineering Chemist	1,500 00	
	Assistant Chemist	1,260 00	
	Coal Sampler	1,500 00	
	Coal Sampler, 7 at $1,200	8,400 00	
	Cleaner (Male), 2 at $720	1,440 00	
	Clerk	1,200 00	
	Clerk, 2 at $720	1,440 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,050 00	
	Schedule Total		157,510 00
25	Bureau of Standards—		
	Director	6,000 00	
	Assistant Director	4,000 00	
	Examiner, 4 at $3,000	12,000 00	
	Examiner	2,100 00	
	Accountant	2,700 00	
	Expert Accountant	2,500 00	
	Salary and Grade Examiner, 3 at $2,100	6,300 00	
	Assistant Engineer, 2 at $2,700	5,400 00	
	Assistant Engineer	1,500 00	
	Clerk, 2 at $2,100	4,200 00	
	Clerk, 2 at $1,800	3,600 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk	1,200 00	
	Clerk	1,050 00	
	Clerk	900 00	
	Clerk, 2 at $540	1,080 00	
	Clerk, 2 at $360	720 00	
	Photographer at $1,200 (half Bureau of Contracts, and half Bureau of Standards)	600 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter, 2 at $720	1,440 00	
	Typewriting Copyist	840 00	
	Typewriting Copyist, 4 at $600	2,400 00	
	Draftsman	1,350 00	
	Draftsman, 2 at $1,200	2,400 00	
	Schedule Total		70,730 00
27	Committee on Education—		
	Educational Consultant (William Wirt)	10,000 00	
	Secretary to Committee on Education	4,000 00	
	Secretary of Recreation	4,000 00	
	Accountant	2,700 00	
	Examiner	1,980 00	
	Accountant	2,400 00	
	Stenographer and Typewriter	720 00	
	Clerk	540 00	
	Tabulating Machine Operator, 2 at $900	1,800 00	
	Tabulating Machine Operator, 2 at $780	1,560 00	
	Schedule Total		29,700 00
28	Committee on the City Plan—		
	Secretary	5,000 00	
	Assistant Engineer	1,800 00	
	Draftsman	1,350 00	
	Draftsman, 2 at $1,200	2,400 00	
	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter	750 00	
	Clerk	420 00	
	Schedule Total		13,070 00

Salaries Temporary Employees—

32	Bureau of Public Improvements—		
	Clerk, at $2,400 (8 months)	1,600 00	
	Stenographer and Typewriter, at $1,200 (4 months)	400 00	
	Schedule Total		2,000 00
33	Bureau of Standards—		
	Typewriting Copyist, at $600 (24 months)	1,200 00	
	Draftsman, at $900 (12 months)	900 00	
	Schedule Total		2,100 00
34	Pension Commission—		
	Actuary, at $300 per month (6 months)	1,800 00	
	Pension Expert, at $300 per month (6 months)	1,800 00	
	Municipal Examiner, at $150 per month (6 months)	900 00	
	Actuarial Clerk, at $125 per month (6 months)	750 00	
	Actuarial Clerk, at $87.50 (6 months)	525 00	
	Draftsman, at $125 per month (15 months)	1,875 00	
	Clerk, at $100 per month (6 months)	600 00	
	Clerk, at $87.50 per month (6 months)	525 00	
	Stenographer and Typewriter, at $75 per month (6 months)	450 00	
	Clerk, at $75 per month (18 months)	1,350 00	
	Clerk, Card Indexer, at $75 per month (6 months)	450 00	
	Clerk, Card Indexer, at $60 per month (6 months)	360 00	
	Tabulating Machine Operator, at $75 per month (6 months)	450 00	
	Tabulating Machine Operator, at $50 per month (24 months)	1,200 00	
	Clerk, at $50 per month (18 months)	900 00	
	Clerk, at $25 per month (6 months)	150 00	
	Schedule Total		14,085 00
35	Committee on the City Plan—		
	Consultant on City Planning	5,000 00	
	Investigator	2,100 00	
	Draftsman	1,200 00	
	Transit Expert, at $10 per day (70 days)	700 00	
	Typewriting Copyist, at $600 (3 months)	150 00	
	Schedule Total		9,150 00
	Total Personal Service		$446,735 00

Supplies—

36	Office Supplies—		
	Bureau of Contract Supervision	273 00	
37	Motor Vehicle Supplies—		
	Bureau of Contract Supervision	235 00	
38	General Plant Supplies—		
	Bureau of Contract Supervision	878 00	
	Total Supplies		1,386 00

Purchase of Equipment—

39	Office Equipment—		
	Bureau of Contract Supervision	100 00	
40	Motor Vehicles and Equipment—		
	Bureau of Contract Supervision	175 00	
41	General Plant Equipment—		
	Bureau of Contract Supervision	3,887 00	
	Total Purchase of Equipment		4,162 00

Contract or Open Order Service—

42	General Repairs	950 00	

43	Transportation—			
	Storage of Motor Vehicles—			
	Bureau of Contract Supervision	270 00		
	Hire of Automobiles—			
	Bureau of Contract Supervision	200 00		
	Carfare—			
	Bureau of Contract Supervision	400 00		
	Expressage and Deliveries—			
	Bureau of Contract Supervision	40 00		
	Total Transportation		910 00	
44	Communication—			
	Bureau of Contract Supervision		250 00	
45	Motor Vehicle Repairs—			
	Bureau of Contract Supervision		150 00	
46	General Plant Service—			
	Bureau of Contract Supervision		42 00	
	Total Contract or Open Order Service			2,302 00
47	*Contingencies*			75,000 00
	Departmental Total			$529,585 00

COMMISSIONERS OF THE SINKING FUND.

	Personal Service—			
50	Salaries Regular Employees—			
	Clerk	$1,800 00		
	Stenographer and Typewriter	1,200 00		
	Total Personal Service			$3,000 00
51	*Contingencies*			75 00
	Departmental Total			$3,075 00

THE MAYORALTY.

	Personal Service—			
60	Salary of the Mayor		$15,000 00	
61	Salaries Regular Employees—			
	Secretary to the Mayor	$6,500 00		
	Assistant Secretary	5,000 00		
	Executive Secretary	4,800 00		
	Chief Clerk, Bond and Warrant Clerk	3,500 00		
	Executive Clerk	2,250 00		
	Clerk, 2 at $2,500	5,000 00		
	Clerk	1,800 00		
	Clerk	540 00		
	Accountant	1,800 00		
	Executive Stenographer	2,100 00		
	Executive Stenographer	1,680 00		
	Confidential Stenographer	2,100 00		
	Stenographer and Typewriter	1,560 00		
	Stenographer and Typewriter	1,350 00		
	Stenographer and Typewriter	1,050 00		
	Telephone Operator	1,200 00		
	Schedule Total		42,230 00	
	Total Personal Service			$57,230 00
62	*Supplies*			1,000 00
63	*Purchase of Equipment*			300 00
	Contract or Open Order Service—			
	Communication—			
64	Telephone Service		900 00	
65	Telegraph, Cable and Messenger Service		300 00	
	Total Contract or Open Order Service			1,200 00
66	*Contingencies*			600 00
	Departmental Total			$60,330 00

DEPARTMENT OF FINANCE.
Summary of Appropriation.

	Total.	Tax Levy.	Special and Trust Funds.
Personal Service	$1,319,385 00	$1,310,355 00	$9,030 00
Supplies	16,000 00	16,000 00	.....
Purchase of Equipment	11,850 00	11,850 00	.....
Contract or Open Order Service	32,600 00	32,600 00	.....
Contingencies	9,000 00	9,000 00	.....
Departmental Total	$1,388,835 00	$1,379,805 00	$9,030 00

	Personal Service—			
75	Salary of the Comptroller		$15,000 00	
	Salaries Regular Employees—			
	Executive and Advisory—			
76	Administration—			
	Deputy Comptroller, 3 at $7,500	$22,500 00		
	Assistant Deputy Comptroller	6,000 00		
	Secretary to the Department	6,000 00		
	Clerk to the Comptroller	2,100 00		
	Clerk	2,250 00		
	Clerk	1,650 00		
	Clerk	1,500 00		
	Clerk	1,050 00		
	Clerk	900 00		
	Clerk	540 00		
	Clerk	360 00		
	Auditor of Accounts	3,000 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	900 00		
	Messenger, 3 at $1,500	4,500 00		
	Schedule Total		55,650 00	
77	Chief Clerk—			
	Clerk (Chief)	2,580 00		
	Clerk	3,150 00		
	Clerk, 2 at $1,800	3,600 00		
	Clerk	1,350 00		
	Clerk	1,200 00		
	Clerk	540 00		
	Clerk	480 00		
	Clerk, 5 at $360	1,800 00		
	Stenographer and Typewriter	840 00		
	Typewriting Copyist	780 00		
	Telephone Operator, 3 at $1,050	3,150 00		
	Laborer, 3 at $900	2,700 00		
	Cleaner	540 00		
	Bookbinder	1,350 00		
	Bookbinder, 4 at $1,200	4,800 00		
	Schedule Total		28,860 00	
78	Law and Adjustment—			
	Auditor of Accounts	6,000 00		
	Auditor of Accounts	5,000 00		
	Auditor of Accounts	4,560 00		
	Auditor of Accounts	4,000 00		
	Auditor of Accounts, 2 at $3,000	6,000 00		
	Deputy Auditor of Accounts	2,500 00		
	Examiner	3,500 00		
	Examiner	2,280 00		
	Examiner, 4 at $2,100	8,400 00		
	Examiner, 3 at $1,800	5,400 00		
	Examiner, 4 at $1,650	6,600 00		
	Examiner, 2 at $1,620	3,240 00		
	Examiner, 3 at $1,500	4,500 00		
	Examiner	1,320 00		
	Examining Inspector	1,650 00		
	Examining Inspector, 3 at $1,500	4,500 00		
	Bookkeeper	1,200 00		
	Clerk	2,650 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk, 2 at $1,320	2,640 00		
	Clerk	1,200 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk	900 00		
	Clerk, 2 at $750	1,500 00		
	Clerk, 2 at $540	1,080 00		
	Clerk	420 00		
	Clerk, 2 at $360	720 00		
	Clerk, 2 at $300	600 00		
	Financial Clerk	1,200 00		
	Law Clerk	2,460 00		
	Law Clerk	2,280 00		
	Law Clerk	1,320 00		
	Law Clerk	1,200 00		
	Medical Examiner	4,000 00		
	Stenographer and Typewriter, 2 at $1,350	2,700 00		
	Stenographer and Typewriter, 7 at $1,320	9,240 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	1,050 00		
	Stenographer and Typewriter	960 00		
	Stenographer and Typewriter	900 00		
	Stenotypist	960 00		
	Messenger	900 00		
	Searcher	1,650 00		
	Schedule Total		120,380 00	
79	Real Estate—			
	Appraiser of Real Estate	6,000 00		
	Clerk	2,100 00		
	Clerk	1,920 00		
	Clerk	1,800 00		
	Clerk	1,050 00		
	Clerk (Card Indexer)	900 00		
	Clerk	600 00		
	Stenographer and Typewriter, 3 at $1,200	3,600 00		
	Topographical Draftsman, 2 at $1,500	3,000 00		
	Schedule Total		20,970 00	
80	Stock and Bonds—			
	Chief Clerk	3,150 00		
	Clerk	3,000 00		
	Auditor of Accounts	2,100 00		
	Auditor of Accounts, 2 at $1,800	3,600 00		
	Clerk	1,800 00		
	Clerk, 2 at $1,650	3,300 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk	1,200 00		
	Clerk	960 00		
	Clerk, 2 at $900	1,800 00		
	Clerk	840 00		
	Clerk	720 00		
	Clerk	600 00		
	Clerk, 2 at $540	1,080 00		
	Clerk	480 00		
	Clerk, 2 at $300	600 00		
	Financial Clerk	1,650 00		
	Financial Clerk, 2 at $1,350	2,700 00		
	Financial Clerk, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	900 00		
	Bookkeeper	1,500 00		
	Bookkeeper	1,440 00		
	Bookkeeper	1,200 00		
	Stock and Bond Clerk	1,200 00		
	Bank Messenger	1,200 00		
	Guard	1,050 00		
	Schedule Total		43,470 00	
81	Municipal Investigation and Statistics—			
	Supervising Statistician and Examiner	6,000 00		
	Accountant	4,000 00		
	Expert Accountant	3,500 00		
	Expert Accountant, 2 at $2,500	5,000 00		
	Expert Accountant, 3 at $2,400	7,200 00		
	Expert Accountant, 3 at $2,100	6,300 00		
	Accountant, 4 at $2,700	10,800 00		
	Accountant, 6 at $2,400	14,400 00		
	Accountant, 6 at $2,100	12,600 00		
	Accountant, 5 at $1,920	9,600 00		
	Statistician	2,400 00		
	Statistician	2,100 00		
	Examiner	2,250 00		
	Examiner	2,100 00		
	Examiner	1,800 00		
	Bookkeeper	2,400 00		
	Bookkeeper	1,650 00		
	Bookkeeper	1,500 00		
	Bookkeeper	1,200 00		
	Clerk	2,100 00		
	Clerk, 3 at $1,800	5,400 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Clerk, 7 at $900	6,300 00		
	Clerk	540 00		
	Clerk	360 00		
	Financial Clerk	1,800 00		
	Stenographer and Typewriter	900 00		
	Stenographer and Typewriter	750 00		
	Typewriting Copyist	1,050 00		
	Typewriting Copyist	840 00		
	Searcher	1,440 00		
	Searcher	1,050 00		
	Schedule Total		121,580 00	
82	Engineering—			
	Principal Assistant Engineer	6,000 00		
	Assistant Engineer	3,000 00		
	Assistant Engineer	2,700 00		
	Assistant Engineer, 3 at $2,400	7,200 00		
	Assistant Engineer	2,460 00		
	Assistant Engineer, 2 at $2,280	4,560 00		
	Assistant Engineer	2,250 00		
	Assistant Engineer	1,920 00		
	Assistant Engineer, 4 at $1,800	7,200 00		
	Transitman and Computer	1,650 00		
	Inspector of Repairs and Supplies	1,800 00		
	Inspector of Repairs and Supplies	1,500 00		
	Inspector of Repairs and Supplies	1,380 00		
	Inspector of Regulating, Grading and Paving	1,800 00		
	Inspector of Regulating, Grading and Paving	1,380 00		
	Inspector of Sewer Construction	1,350 00		
	Inspector of Sewers	1,800 00		
	Clerk	900 00		

	Clerk	600 00	
	Stenographer and Typewriter	900 00	
	Typewriting Copyist	840 00	
	Schedule Total		53,190 00
	Collection—		
83	Current Taxes—		
	Receiver of Taxes	6,000 00	
	Deputy Receiver of Taxes	4,000 00	
	Deputy Receiver of Taxes	3,750 00	
	Deputy Receiver of Taxes, 3 at $2,500	7,500 00	
	Cashier	2,500 00	
	Cashier, 2 at $1,800	3,600 00	
	Cashier, 2 at $1,650	3,300 00	
	Cashier, 13 at $1,500	19,500 00	
	Bookkeeper	2,250 00	
	Bookkeeper	1,800 00	
	Bookkeeper	1,500 00	
	Bookkeeper	1,320 00	
	Clerk, 5 at $1,800	9,000 00	
	Clerk	1,680 00	
	Clerk, 3 at $1,650	4,950 00	
	Clerk, 8 at $1,500	12,000 00	
	Clerk	1,440 00	
	Clerk, 2 at $1,320	2,640 00	
	Clerk, 21 at $1,200	25,200 00	
	Clerk	1,140 00	
	Clerk, 4 at $1,050	4,200 00	
	Clerk	1,020 00	
	Clerk, 10 at $960	9,600 00	
	Clerk, 11 at $840	9,240 00	
	Clerk, 4 at $720	2,880 00	
	Clerk, 11 at $660	7,260 00	
	Clerk, 3 at $540	1,620 00	
	Clerk	360 00	
	Clerk	300 00	
	Financial Clerk	1,950 00	
	Financial Clerk	1,800 00	
	Financial Clerk	1,650 00	
	Financial Clerk	1,500 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter	720 00	
	Searcher	1,200 00	
	Bank Messenger, 4 at $1,200	4,800 00	
	Messenger, 2 at $1,200	2,400 00	
	Bookbinder	1,200 00	
	Adding and Billing Machine Operator, 2 at $960	1,920 00	
	Adding and Billing Machine Operator, 7 at $900	6,300 00	
	Schedule Total		177,890 00
84TS	Assessments and Arrears—		
	Tax Levy and Special and Trust Fund Force.		
	Collector of Assessments and Arrears	4,800 00	
	Deputy Collector of Assessments and Arrears	4,000 00	
	Deputy Collector of Assessments and Arrears	3,500 00	
	Deputy Collector of Assessments and Arrears	2,250 00	
	Deputy Collector of Assessments and Arrears	2,000 00	
	Cashier	2,100 00	
	Cashier, 2 at $1,800	3,600 00	
	Cashier, 3 at $1,500	4,500 00	
	Bookkeeper	1,950 00	
	Bookkeeper	1,500 00	
	Bookkeeper	1,350 00	
	Bookkeeper, 2 at $1,320	2,640 00	
	Bookkeeper, 6 at $1,200	7,200 00	
	Clerk	2,250 00	
	Clerk, 2 at $1,800	3,600 00	
	Clerk, 3 at $1,650	4,950 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk, 5 at $1,350	6,750 00	
	Clerk	1,320 00	
	Clerk, 16 at $1,200	19,200 00	
	Clerk, 6 at $1,050	6,300 00	
	Clerk, 2 at $960	1,920 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	840 00	
	Clerk, 6 at $750	4,500 00	
	Clerk, 6 at $720	4,320 00	
	Clerk, 19 at $660	12,540 00	
	Clerk, 17 at $600	10,200 00	
	Clerk, 2 at $540	1,080 00	
	Clerk, 2 at $420	840 00	
	Financial Clerk	1,650 00	
	Financial Clerk	1,200 00	
	Financial Clerk	1,050 00	
	Searcher	1,440 00	
	Searcher	1,320 00	
	Searcher, 4 at $1,200	4,800 00	
	Searcher, 5 at $1,050	5,250 00	
	Searcher	720 00	
	Stenographer and Typewriter	1,050 00	
	Adding and Billing Machine Operator, 2 at $900	1,800 00	
	Bank Messenger, 3 at $1,200	3,600 00	
	Schedule Total	150,680 00	
	Tax Levy Allowance	141,650 00	141,650 00
	Special and Trust Fund Allowance	9,030 00	
	Total Allowance	150,680 00	
85	Market and Sundry Revenues—		
	Collector of City Revenue and Superintendent of Markets	4,000 00	
	Deputy Superintendent of Markets	2,100 00	
	Deputy Collector of City Revenue	2,100 00	
	Cashier	1,980 00	
	Cashier	1,650 00	
	Cashier	1,380 00	
	Bookkeeper	1,800 00	
	Bookkeeper	1,200 00	
	Clerk	900 00	
	Clerk	360 00	
	Collection Clerk, 3 at $1,500	4,500 00	
	Collection Clerk, 2 at $1,350	2,700 00	
	Examining Inspector	1,200 00	
	Schedule Total		25,870 00
86	Auditing, Disbursing and Accounting—		
	Auditing and Accounting—		
	Chief Auditor of Accounts	6,000 00	
	Chief Accountant and Bookkeeper	6,000 00	
	Accountant	4,000 00	
	Bookkeeper	4,000 00	
	Auditor of Accounts, 12 at $3,000	36,000 00	
	Auditor of Accounts	2,100 00	
	Examiner of Accounts of Institutions	5,000 00	
	Expert Accountant	2,940 00	
	Expert Accountant	2,100 00	
	Expert Accountant	1,800 00	
	Expert Accountant	1,380 00	
	Accountant	3,000 00	
	Accountant, 4 at $2,400	9,600 00	
	Accountant	2,100 00	
	Accountant, 2 at $1,800	3,600 00	
	Accountant	1,650 00	
	Bookkeeper	3,150 00	
	Bookkeeper	2,400 00	
	Bookkeeper	2,250 00	
	Bookkeeper	1,980 00	
	Bookkeeper	1,680 00	
	Bookkeeper, 3 at $1,650	4,950 00	
	Bookkeeper, 2 at $1,500	3,000 00	
	Bookkeeper, 3 at $1,440	4,320 00	
	Bookkeeper, 8 at $1,350	10,800 00	
	Bookkeeper, 3 at $1,320	3,960 00	
	Bookkeeper, 13 at $1,200	15,600 00	
	Examiner	4,000 00	
	Examiner	2,250 00	
	Examiner, 2 at $2,100	4,200 00	
	Examiner, 4 at $1,800	7,200 00	
	Examiner, 3 at $1,650	4,950 00	
	Examiner, 2 at $1,500	3,000 00	
	Examiner	1,440 00	
	Examiner, 2 at $1,200	2,400 00	
	Examiner	1,050 00	
	Examining Inspector	2,100 00	
	Examining Inspector	1,920 00	
	Examining Inspector, 2 at $1,800	3,600 00	
	Examining Inspector	1,500 00	
	Examining Inspector, 11 at $1,380	15,180 00	
	Examining Inspector	1,200 00	
	Inspector of Repairs and Supplies	2,100 00	
	Inspector of Repairs and Supplies	1,800 00	
	Inspector of Repairs and Supplies, 10 at $1,380	13,800 00	
	Inspector of Regulating, Grading and Paving	1,350 00	
	Inspector of Regulating, Grading and Paving, 3 at $1,200	3,600 00	
	Veterinarian	1,800 00	
	Cashier	2,100 00	
	Security Deposit Clerk	2,100 00	
	Clerk (Chief)	4,500 00	
	Clerk, 3 at $2,100	6,300 00	
	Clerk, 2 at $1,950	3,900 00	
	Clerk, 7 at $1,800	12,600 00	
	Clerk, 2 at $1,680	3,360 00	
	Clerk, 5 at $1,650	8,250 00	
	Clerk, 11 at $1,500	16,500 00	
	Clerk, 2 at $1,440	2,880 00	
	Clerk	1,380 00	
	Clerk, 2 at $1,350	2,700 00	
	Clerk, 2 at $1,320	2,640 00	
	Clerk	1,260 00	
	Clerk, 13 at $1,200	15,600 00	
	Clerk (Card Indexer)	1,200 00	
	Clerk	1,080 00	
	Clerk, 12 at $1,050	12,600 00	
	Clerk (Card Indexer)	1,050 00	
	Clerk	1,020 00	
	Clerk, 10 at $900	9,000 00	
	Clerk, 2 at $840	1,680 00	
	Clerk, 3 at $750	2,250 00	
	Clerk, 7 at $720	5,040 00	
	Clerk, 4 at $600	2,400 00	
	Clerk, 10 at $480	4,800 00	
	Clerk, 2 at $420	840 00	
	Clerk, 3 at $360	1,080 00	
	Clerk, 4 at $300	1,200 00	
	Clerk with special knowledge as Cataloguer	750 00	
	Financial Clerk	3,150 00	
	Financial Clerk, 2 at $1,350	2,700 00	
	Stenographer and Typewriter	1,800 00	
	Stenographer and Typewriter	1,320 00	
	Stenographer and Typewriter, 2 at $1,200	2,400 00	
	Stenographer and Typewriter, 5 at $900	4,500 00	
	Stenotypist	960 00	
	Typewriting Copyist	900 00	
	Typewriter Accountant	1,350 00	
	Typewriter Accountant, 5 at $1,200	6,000 00	
	Typewriter Accountant	1,050 00	
	Messenger, 2 at $1,050	2,100 00	
	Guard	1,050 00	
	Schedule Total		387,140 00
87	Disbursing Payrolls—		
	City Paymaster	6,000 00	
	Deputy City Paymaster, 5 at $2,160	10,800 00	
	Financial Clerk	2,100 00	
	Financial Clerk	1,950 00	
	Financial Clerk	1,800 00	
	Financial Clerk	1,650 00	
	Financial Clerk, 7 at $1,200	8,400 00	
	Financial Clerk	1,050 00	
	Financial Clerk	720 00	
	Bookkeeper, 2 at $1,200	2,400 00	
	Cashier	1,800 00	
	Clerk	1,800 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	840 00	
	Clerk	720 00	
	Clerk, 5 at $660	3,300 00	
	Clerk, 2 at $600	1,200 00	
	Clerk, 3 at $540	1,620 00	
	Clerk	300 00	
	Stenographer and Typewriter	1,200 00	
	Messenger	1,050 00	
	Bank Messenger	1,050 00	
	Guard, 5 at $1,050	5,250 00	
	Schedule Total		61,200 00
88	Salaries Temporary Employees—		
	Clerk, at $900 (24 months)	1,800 00	
	Stenographer and Typewriter, at $840 (30 months)	2,100 00	
	Bookkeeper, at $1,200 (12 months)	1,200 00	

	Adding and Billing Machine Operator, at $1,050 (8 months)	700 00		
	Clerk, at $600 (12 months)	600 00		
	Searcher, at $840 (24 months)	1,680 00		
	Schedule Total		8,080 00	
89	Wages Temporary Employees—			
	Clerk, at $3 per day (11,000 days)	33,000 00		
	Adding and Billing Machine Operator (for pre-billing taxes, at 1¼ cents per accurate bill)	8,100 00		
	Adding and Billing Machine Operator (for scheduling payment of taxes), 50 cents per hour (13,000 hours)	6,500 00		
	Expert Adding and Billing Machine Repairman, at 50 cents per hour (1,000 hours)	500 00		
	Schedule Total		48,100 00	
	Fees and Commissions—			
90	Executive and Advisory		1,325 00	
	Total Personal Service	1,319,385 00		
	Tax Levy Allowance	1,310,355 00		$1,310,355 00
	Special and Trust Fund Allowance.	9,030 00		
	Total Allowance	1,319,385 00		
91	*Supplies*		16,000 00	
92	*Purchase of Equipment*		11,850 00	
	Contract or Open Order Service—			
93	General Repairs		1,500 00	
	Transportation—			
95	Hire of Automobiles	12,500 00		
96	Carfare	6,500 00		
	Total Transportation		19,000 00	
	Communication—			
97	Telephone Service	5,700 00		
98	Telegraph, Cable and Messenger Service	200 00		
	Total Communication		5,900 00	
99	General Plant Service		6,200 00	
	Total Contract or Open Order Service			32,600 00
100	*Contingencies*			9,000 00
	Departmental Total	$1,388,835 00		
	Tax Levy Allowance	$1,379,805 00		$1,379,805 00
	Special and Trust Fund Allowance.	9,030 00		
	Total Allowance	$1,388,835 00		

CITY CHAMBERLAIN.

	Personal Service—			
110	Salaries Regular Employees—			
	Chamberlain	$12,000 00		
	Deputy Chamberlain	5,000 00		
	Bookkeeper, 2 at $3,000	6,000 00		
	Bookkeeper	2,000 00		
	Bookkeeper	1,800 00		
	Bookkeeper	1,200 00		
	Clerk	1,950 00		
	Clerk, 2 at $1,650	3,300 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk	1,380 00		
	Clerk, 3 at $1,200	3,600 00		
	Clerk	1,050 00		
	Clerk	540 00		
	Clerk	480 00		
	Stenographer	1,350 00		
	Stenographer	1,200 00		
	Secretary	2,160 00		
	Warrant Clerk (Chief)	4,000 00		
	Bank Messenger	1,200 00		
	Examiner of Coupons, etc.	1,000 00		
	Total Personal Service		$54,210 00	
111	*Supplies*		1,735 00	
112	*Purchase of Equipment*		50 00	
113	*Contract or Open Order Service—*			
	Transportation	55 00		
	Communication	475 00		
	General Plant Service	40 00		
	Total Contract or Open Order Service		570 00	
114	*Contingencies*		100 00	
	Departmental Total		$56,665 00	

LAW DEPARTMENT.

Summary of Appropriation.

	Total.	Tax Levy.	Fund for Street and Park Openings.
Personal Service	$906,420 00	$764,600 00	$141,820 00
Supplies	1,585 00	1,585 00	.....
Purchase of Equipment	7,260 00	7,260 00	.....
Contract or Open Order Service	14,000 00	14,000 00	.....
Contingencies	43,640 00	43,640 00	.....
Departmental Total	$972,905 00	$831,085 00	$141,820 00

	Personal Service—			
120	Salaries Regular Employees (Tax Levy Force)—			
	Corporation Counsel	$15,000 00		
	Assistant, 2 at $10,000	20,000 00		
	Assistant	8,500 00		
	Assistant, 7 at $7,500	52,500 00		
	Assistant, 3 at $6,500	19,500 00		
	Assistant, 2 at $6,000	12,000 00		
	Assistant, 2 at $5,500	11,000 00		
	Assistant, 9 at $5,000	45,000 00		
	Assistant, 7 at $4,500	31,500 00		
	Assistant	4,260 00		
	Assistant, 5 at $4,000	20,000 00		
	Assistant, 3 at $3,660	10,980 00		
	Assistant, 4 at $3,500	14,000 00		
	Assistant, 3 at $3,420	10,260 00		
	Assistant, 4 at $3,180	12,720 00		
	Assistant, 9 at $3,000	27,000 00		
	Deputy Assistant, 7 at $2,850	19,950 00		
	Deputy Assistant, 4 at $2,550	10,200 00		
	Deputy Assistant, 2 at $2,400	4,800 00		
	Deputy Assistant, 4 at $2,250	9,000 00		
	Junior Assistant, 4 at $2,100	8,400 00		
	Junior Assistant, 5 at $1,950	9,750 00		
	Junior Assistant, 4 at $1,800	7,200 00		
	Junior Assistant, 3 at $1,650	4,950 00		
	Junior Assistant	1,500 00		
	Law Clerk	2,580 00		
	Law Clerk	2,160 00		
	Law Clerk	1,800 00		
	Law Clerk	1,500 00		
	Law Clerk, 3 at $1,320	3,960 00		
	Law Clerk, 3 at $1,200	3,600 00		
	Law Clerk, 2 at $1,[redacted]	2,160 00		
	Law Clerk, 2 at $1,020	2,040 00		
	Junior Law Assistant, 4 at $1,020	4,080 00		
	Secretary to Corporation Counsel	3,500 00		
	Stenographer to Corporation Counsel	1,500 00		
	Attendant to Corporation Counsel	1,600 00		
	Librarian	2,580 00		
	Chief Clerk	5,000 00		
	Assistant Chief Clerk	4,500 00		
	Clerk	3,060 00		
	Clerk	2,580 00		
	Clerk, 2 at $2,400	4,800 00		
	Clerk	2,280 00		
	Clerk	2,160 00		
	Clerk, 2 at $1,800	3,600 00		
	Clerk	1,680 00		
	Clerk	1,560 00		
	Clerk	1,440 00		
	Clerk, 2 at $1,320	2,640 00		
	Clerk, 5 at $1,200	6,000 00		
	Clerk, 2 at $1,080	2,160 00		
	Clerk, 2 at $1,020	2,040 00		
	Clerk, 2 at $960	1,920 00		
	Clerk, 6 at $900	5,400 00		
	Clerk, 7 at $840	5,880 00		
	Clerk, 3 at $720	2,160 00		
	Clerk, 7 at $660	4,620 00		
	Clerk, 8 at $600	4,800 00		
	Clerk, 13 at $540	7,020 00		
	Clerk, 2 at $480	960 00		
	Clerk, 3 at $420	1,260 00		
	Clerk, 6 at $360	2,160 00		
	Clerk, 9 at $300	2,700 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter, 22 at $1,200	26,400 00		
	Stenographer and Typewriter, 6 at $1,140	6,840 00		
	Stenographer and Typewriter, 5 at $1,080	5,400 00		
	Stenographer and Typewriter, 5 at $1,020	5,100 00		
	Stenographer and Typewriter, 11 at $960	10,560 00		
	Stenographer and Typewriter, 11 at $900	9,900 00		
	Stenographer and Typewriter, 5 at $780	3,900 00		
	Stenotypist	1,050 00		
	Typewriting Copyist, 4 at $1,200	4,800 00		
	Typewriting Copyist	1,050 00		
	Typewriting Copyist	1,020 00		
	Typewriting Copyist, 2 at $780	1,560 00		
	Telephone Switchboard Operator	840 00		
	Telephone Switchboard Operator	780 00		
	Telephone Switchboard Operator	720 00		
	Telephone Switchboard Operator	660 00		
	Telephone Switchboard Operator	600 00		
	Examiner	2,160 00		
	Examiner	1,740 00		
	Examiner, 12 at $1,200	14,400 00		
	Examiner, 2 at $1,080	2,160 00		
	Messenger, 2 at $1,200	2,400 00		
	Messenger	1,140 00		
	Process Server, 6 at $1,200	7,200 00		
	Process Server, 5 at $1,140	5,700 00		
	Process Server	840 00		
	Title Examiner, 2 at $1,500	3,000 00		
	Transitman and Computer	1,650 00		
		$632,480 00		
	Division of Real Estate of the Bureau of Street Openings (Tax Levy Force)—			
	Assistant	$3,500 00		
	Law Clerk	1,200 00		
	Clerk	2,100 00		
	Clerk	1,500 00		
	Computer of Assessments	1,320 00		
		$9,620 00		
	Schedule Total		642,100 00	
121S	Salaries Regular Employees (Street and Park Opening Force)—			
	Assistant	7,500 00		
	Assistant, 3 at $5,000	15,000 00		
	Assistant	4,000 00		
	Assistant	3,180 00		
	Assistant	3,000 00		
	Deputy Assistant, 3 at $2,940	8,820 00		
	Deputy Assistant, 2 at $2,550	5,100 00		
	Deputy Assistant	2,400 00		
	Deputy Assistant, 2 at $2,250	4,500 00		
	Junior Assistant, 2 at $2,100	4,200 00		
	Junior Assistant	1,950 00		
	Junior Assistant	1,500 00		
	Law Clerk	1,200 00		
	Law Clerk	1,050 00		
	Bookkeeper	1,680 00		
	Clerk	3,000 00		
	Clerk, 2 at $2,400	4,800 00		
	Clerk, 2 at $1,800	3,600 00		
	Clerk	1,680 00		
	Clerk, 3 at $1,500	4,500 00		
	Clerk, 5 at $1,200	6,000 00		
	Clerk, 2 at $1,080	2,160 00		
	Clerk	960 00		
	Clerk	900 00		
	Clerk	840 00		
	Clerk	720 00		
	Clerk, 2 at $660	1,320 00		
	Clerk, 3 at $600	1,800 00		
	Clerk	540 00		
	Clerk, 2 at $420	840 00		
	Clerk, 2 at $360	720 00		
	Clerk, 3 at $300	900 00		
	Stenographer and Typewriter	1,680 00		
	Stenographer and Typewriter	1,320 00		
	Stenographer and Typewriter, 4 at $1,080	4,320 00		
	Stenographer and Typewriter	1,020 00		
	Stenographer and Typewriter	900 00		
	Stenographer and Typewriter, 2 at $720	1,440 00		
	Stenotypist	900 00		
	Typewriting Copyist	1,020 00		
	Typewriting Copyist	900 00		

	Computer of Assessments	2,940 00		
	Computer of Assessments	2,040 00		
	Computer of Assessments, 3 at $1,920	5,760 00		
	Computer of Assessments	1,560 00		
	Computer of Assessments	1,440 00		
	Examiner	1,950 00		
	Topographical Draftsman	2,160 00		
	Topographical Draftsman	2,040 00		
	Topographical Draftsman	1,800 00		
	Topographical Draftsman	1,650 00		
	Topographical Draftsman	1,320 00		
	Messenger, 2 at $1,200	2,400 00		
	Telephone Switchboard Operator	900 00		
	Schedule Total		141,820 00	
	Street and Park Opening Allowance		141,820 00	
122	Salaries Temporary Employees— Title Examiner, at $1,500 (300 months)		37,500 00	
	Fees and Commissions—			
123	Process Servers' Fees		15,400 00	
124	Service of Experts		36,000 00	
125	Sheriff's Fees		5,500 00	
126	Fees of Official Stenographers		6,600 00	
127	Referees' Fees		500 00	
128	Services of Medical Experts		11,000 00	
129	Special Counsel		10,000 00	
	Total Fees and Commissions		85,000 00	
	Total Personal Service	$906,420 00		
	Tax Levy Allowance	764,600 00		$764,600 00
	Street and Park Opening Allowance	141,820 00		
	Total Allowance	906,420 00		
130	*Supplies*		1,585 00	
131	*Purchase of Equipment*		7,260 00	
	Contract or Open Order Service—			
132	Communication—			
	Telephone Service	5,740 00		
	Telegraph, Cable and Messenger Service	260 00		
	Total Communication		6,000 00	
133	General Plant Service		8,000 00	
	Total Contract or Open Order Service		14,000 00	
134	*Contingencies*		43,640 00	
	Departmental Total	972,905 00		
	Tax Levy Allowance	831,085 00		$831,085 00
	Street and Park Opening Allowance	141,820 00		
	Total Allowance	972,905 00		

DEPARTMENT OF TAXES AND ASSESSMENTS.

Summary of Appropriation.	Total.	Tax Levy.	Revenue Bonds.
Personal Service	$577,530 00	$535,180 00	$42,350 00
Supplies	4,065 00	3,315 00	750 00
Purchase of Equipment	1,030 00	1,030 00	.....
Contract or Open Order Service	3,802 50	3,552 50	250 00
Contingencies	450 00	450 00	.....
Departmental Total	$586,877 50	$543,527 50	$43,350 00

	Personal Service—				
	Salaries Regular Employees—				
150	Administration—				
	President		$8,000 00		
	Commissioner, 6 at $7,000		42,000 00		
	Secretary		3,500 00		
	Assistant Secretary		3,200 00		
	Assistant Tax Commissioner		5,000 00		
	Assistant Tax Commissioner, 6 at $2,500		15,000 00		
	Chief Deputy of Real Estate		5,000 00		
	Chief Deputy of Personal Estate		4,000 00		
	Clerk		1,650 00		
	Clerk		600 00		
	Stenographer and Typewriter, 2 at $1,650		3,300 00		
	Stenographer and Typewriter		1,200 00		
	Confidential Stenographer		1,200 00		
	Messenger		1,800 00		
	Messenger		1,350 00		
	Schedule Total			96,800 00	
151	Assessment of Property—				
	Surveyor		7,000 00		
	Deputy Tax Commissioner, 6 at $4,000		24,000 00		
	Deputy Tax Commissioner, 6 at $3,500		21,000 00		
	Deputy Tax Commissioner, 13 at $3,250		42,250 00		
	Deputy Tax Commissioner, 5 at $3,000		15,000 00		
	Deputy Tax Commissioner, 8 at $2,880		23,040 00		
	Deputy Tax Commissioner, 6 at $2,700		16,200 00		
	Deputy Tax Commissioner, 7 at $2,640		18,480 00		
	Deputy Tax Commissioner, 4 at $2,550		10,200 00		
	Deputy Tax Commissioner, 23 at $2,520		57,960 00		
	Deputy Tax Commissioner, 8 at $2,400		19,200 00		
	Deputy Tax Commissioner, 3 at $1,650		4,950 00		
	Deputy Tax Commissioner, 2 at $1,200		2,400 00		
	Chief Clerk		3,000 00		
	Clerk, 7 at $1,800		12,600 00		
	Clerk, 5 at $1,650		8,250 00		
	Clerk, 22 at $1,500		33,000 00		
	Clerk, 19 at $1,350		25,650 00		
	Clerk, 15 at $1,200		18,000 00		
	Clerk, 24 at $1,050		25,200 00		
	Clerk, 12 at $900		10,800 00		
	Clerk, 20 at $750		15,000 00		
	Clerk, 4 at $600		2,400 00		
	Searcher, 4 at $1,500		6,000 00		
	Searcher		1,350 00		
	Searcher		1,200 00		
	Stenographer and Typewriter, 2 at $1,500		3,000 00		
	Stenographer and Typewriter		1,200 00		
	Messenger, 3 at $1,350		4,050 00		
	Book Typewriter, 5 at $1,050		5,250 00		
	Schedule Total			437,630 00	
	Making of Block Tax and Assessment Maps—				
152R	Revenue Bond Force (Chapter 542, Laws 1892)—				
	Assistant Surveyor		3,500 00		
	Assistant Surveyor		2,500 00		
	Draftsman, 3 at $2,100		6,300 00		
	Draftsman, 6 at $1,800		10,800 00		
	Draftsman, 2 at $1,600		3,200 00		
	Draftsman, 10 at $1,350		13,500 00		
	Bookbinder		1,350 00		
	Bookbinder		1,200 00		
	Schedule Total		42,350 00		
	Revenue Bond Allowance		42,350 00		
	Fees and Commissions—				
154	Administration			750 00	
	Total Personal Service	$577,530 00			
	Tax Levy Allowance	$535,180 00			$535,180 00
	Revenue Bond Allowance	42,350 00			
	Total Allowance	$577,530 00			
	Supplies—				
	Office Supplies—				
155	Administration and Assessment of Property			3,315 00	
	General Plant Supplies—				
	Making of Block Tax Assessment Maps—				
156R	Revenue Bond Allowance		750 00		
	Total Supplies		4,065 00		
	Tax Levy Allowance		3,315 00		3,315 00
	Revenue Bond Allowance		750 00		
	Total Allowance		$4,065 00		
	Purchase of Equipment—				
157	Office Equipment			260 00	
158	General Plant Equipment			770 00	
	Total Purchase of Equipment				1,030 00
	Contract or Open Order Service—				
159	General Repairs			480 00	
	Transportation—				
161	Hire of Vehicles			385 00	
162	Carfare			650 00	
163	Expressage and Deliveries			200 00	
164	Communication			780 00	
	General Plant Service—				
165	Administration and Assessment of Property			1,057 50	
	Making of Block Tax and Assessment Maps—				
166R	Revenue Bond Allowance		250 00		
	Total Contract or Open Order Service		$3,802 50		
	Tax Levy Allowance		$3,552 50		3,552 50
	Revenue Bond Allowance		250 00		
	Total Allowance		$3,802 50		
167	*Contingencies*				450 00
	Departmental Total		$586,877 50		
	Tax Levy Allowance		$543,527 50		$543,527 50
	Revenue Bond Allowance		43,350 00		
	Total Allowance		$586,877 50		

BOARD OF ELECTIONS.

	Personal Service—			
175	Salaries Regular Employees		$116,320 00	
	Wages Temporary Employees—			
176	For Entering Nominations and Canvassing Primary Elections	6,000 00		
177	For Making Duplicate Copies of Enrollment Lists, All Parties	16,000 00		
178	For Election Officers	738,000 00		
	Total Personal Service		$876,320 00	
179	*Supplies*		285,500 00	
180	*Purchase of Equipment*		2,000 00	
	Contract or Open Order Service—			
181	General Repairs	15,000 00		
182	Transportation	20,000 00		
183	Communication	1,200 00		
184	General Plant Service	7,434 00		
	Total Contract or Open Order Service		43,634 00	
185	*Contingencies*		6,000 00	
	Fixed Charges and Contributions—			
186	Rent		174,200 00	
187	Advertising		65,000 00	
	Departmental Total		$1,452,654 00	

MUNICIPAL CIVIL SERVICE COMMISSION.

Summary of Appropriation.

Personal Service	$189,430 00
Supplies	4,385 00
Purchase of Equipment	10,780 00
Contract or Open Order Service	6,284 30
Contingencies	900 00
Departmental Total	$211,779 30

	Personal Service—		
190	Salaries Regular Employees—		
	President	$6,000 00	
	Commissioner, 2 at $5,000	10,000 00	
	Secretary	5,000 00	
	Assistant Secretary	2,400 00	
	Chief Clerk	3,000 00	
	Clerk, 3 at $2,100	6,300 00	
	Clerk	1,800 00	
	Clerk	1,650 00	
	Clerk, 3 at $1,500	4,500 00	
	Clerk	1,350 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk	1,050 00	
	Clerk, 2 at $1,020	2,040 00	
	Clerk	900 00	
	Clerk	750 00	
	Clerk, 4 at $720	2,880 00	
	Clerk	600 00	
	Clerk, 5 at $540	2,700 00	
	Clerk	480 00	
	Clerk, 2 at $420	840 00	
	Clerk, 5 at $360	1,800 00	
	Clerk, 4 at $300	1,200 00	
	Finger Print Clerk	1,320 00	
	Stenographer and Typewriter	1,800 00	
	Stenographer and Typewriter, 3 at $1,500	4,500 00	
	Stenographer and Typewriter	1,320 00	
	Stenographer and Typewriter, 3 at $1,200	3,600 00	
	Stenographer and Typewriter	960 00	

	Stenographer and Typewriter, 2 at $900	1,800 00		
	Stenographer and Typewriter, 3 at $780.	2,340 00		
	Stenographer and Typewriter.....	720 00		
	Typewriting Copyist (Dictaphone).....	600 00		
	Stenotypist	840 00		
	Telephone Operator	1,050 00		
	Custodian	1,200 00		
	Tabulator	900 00		
	Attendant	900 00		
	Chief Examiner	4,200 00		
	First Assistant Chief Examiner.....	4,000 00		
	Assistant Chief Examiner.....	3,540 00		
	Assistant Chief Examiner.....	3,000 00		
	Chief Medical Examiner.....	3,000 00		
	Medical Examiner	2,400 00		
	Physical Examiner	1,800 00		
	Business Examiner	3,000 00		
	Engineering Examiner	3,000 00		
	Engineering Examiner	2,700 00		
	Examiner	3,000 00		
	Examiner	2,700 00		
	Examiner, 3 at $2,580.....	7,740 00		
	Examiner, 3 at $2,400.....	7,200 00		
	Examiner, 3 at $2,100.....	6,300 00		
	Examiner, 3 at $1,800.....	5,400 00		
	Efficiency Record Examiner, 2 at $1,800	3,600 00		
	Investigator, 13 at $1,500.....	19,500 00		
	Supervisor of Examinations.....	2,160 00		
	This position to be filled only on approval of the Board of Estimate and Apportionment.			
	Schedule Total——		$172,930 00	
191	Wages Temporary Employees—			
	Examiner or Expert, at $10 per day (1,000 days)	10,000 00		
	Monitors, not to exceed $5 per day.....	6,000 00		
	Stenographer and Typewriter, at $2.50 per day (100 days).....	250 00		
	Clerk, at $2,50 per day (100 days).....	250 00		
	Schedule Total——		16,500 00	
	Total Personal Service——			$189,430 00
192	*Supplies*			4,385 00
193	*Purchase of Equipment*—			
	General Equipment		780 00	
	Special Equipment (to be released only upon approval of work contemplated being presented to, and approved of, by the Board of Estimate and Apportionment).....		10,000 00	
	Total Purchase of Equipment——			10,780 00
	Contract or Open Order Service—			
194	General Repairs		195 00	
195	Transportation—			
	Carfare	150 00		
	Expressage and Deliveries.....	100 00		
	Total Transportation——		250 00	
196	Communication—			
	Telephone Service	964 30		
	Telegraph, Cable and Messenger Service.....	300 00		
	Total Communication——		1,264 30	
197	General Plant Service.....		4,575 00	
	Total Contract or Open Order Service——			6,284 30
198	*Contingencies*			900 00
	Departmental Total			$211,779 30

COMMISSIONERS OF ACCOUNTS.

Summary of Appropriation.

Personal Service	$229,510 00
Supplies	1,323 00
Purchase of Equipment.....	594 50
Contract or Open Order Service.....	3,841 00
Contingencies	2,900 00
Departmental Total	$238,168 50

	Personal Service—			
210	Salaries Regular Employees—			
	Commissioner of Accounts.....	$5,000 00		
	Examiner of Accounts	4,500 00		
	Examiner of Accounts.....	4,000 00		
	Examiner of Accounts.....	3,500 00		
	Examiner of Accounts.....	3,250 00		
	Examiner of Accounts, 5 at $3,060.....	15,300 00		
	Examiner of Accounts, 2 at $3,000.....	6,000 00		
	Examiner of Accounts, 3 at $2,500.....	7,500 00		
	Examiner of Accounts.....	1,920 00		
	Examiner of Accounts.....	1,800 00		
	Stenographer to Commissioner.....	1,800 00		
	Stenographer to Commissioner.....	1,350 00		
	Stenographer and Typewriter.....	1,320 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter.....	1,050 00		
	Typewriting Copyist	720 00		
	Accountant	3,000 00		
	Accountant	2,850 00		
	Accountant, 2 at $2,700.....	5,400 00		
	Accountant, 2 at $2,550.....	5,100 00		
	Accountant	2,250 00		
	Accountant, 5 at $2,100.....	10,500 00		
	Accountant	2,050 00		
	Accountant	1,980 00		
	Accountant, 2 at $1,920.....	3,840 00		
	Accountant, 6 at $1,800.....	10,800 00		
	Accountant, 8 at $1,650.....	13,200 00		
	Accountant, 2 at $1,500.....	3,000 00		
	Accountant	1,260 00		
	Clerk	1,800 00		
	Clerk	1,650 00		
	Clerk, 3 at $1,500.....	4,500 00		
	Clerk, 3 at $1,350.....	4,050 00		
	Clerk, 4 at $1,200.....	4,800 00		
	Clerk, 4 at $1,050.....	4,200 00		
	Clerk, 3 at $900.....	2,700 00		
	Clerk, 3 at $600.....	1,800 00		
	Clerk, 3 at $540.....	1,620 00		
	Clerk, 5 at $300.....	1,500 00		
	Examining Engineer	2,400 00		
	Examining Engineer	2,100 00		
	Law Examiner	2,850 00		
	Examining Inspector	2,160 00		
	Examining Inspector, 2 at $1,800.....	3,600 00		
	Examining Inspector, 2 at $1,650.....	3,300 00		
	Examining Inspector, 2 at $1,500.....	3,000 00		
	Examining Inspector, 2 at $1,200.....	2,400 00		
	Efficiency Engineer	6,000 00		
	Efficiency Engineer	4,000 00		
	Chief Efficiency Examiner.....	3,500 00		
	Associate Efficiency Engineer, 2 at $2,700	5,400 00		
	Efficiency Accountant, 2 at $2,100.....	4,200 00		
	Draftsman	1,200 00		
	Schedule Total——			201,370 00
211	Salaries Temporary Employees—			
	Associate Efficiency Engineer, at $200 per month (12 months).....	2,400 00		
	Computer, at $125 per month (12 months)	1,500 00		
	Engineer Inspector, at $125 per month (12 months)	1,500 00		
	Efficiency Inspector, at $100 per month (12 months)	1,200 00		
	Sewer Cleaner, at $100 per month (12 months)	1,200 00		
	Typewriting Copyist, at $75 per month (24 months)	1,800 00		
	Tabulating Machine Operator, at $75 per month (24 months).....	1,800 00		
	Force for Study of Janitorial Service, Department of Education—			
	Examiner, 1 at $200 per month (12 months)	2,400 00		
	Assistant Engineer, 2 at $200 per month (24 months)	4,800 00		
	Clerk, 1 at $70 per month (12 months)..	840 00		
	Assistant Foreman, at $100 per month (12 months)	1,200 00		
	Schedule Total——		20,640 00	
212	Fees and Commissions.....		7,500 00	
	Total Personal Service——			$229,510 00
	Supplies—			
213	Office Supplies		573 00	
215	General Plant Supplies.....		750 00	
	Total Supplies——			1,323 00
	Purchase of Equipment—			
216	Office Equipment			594 50
	Contract or Open Order Service—			
218	General Repairs		80 00	
	Transportation—			
222	Carfare		1,650 00	
223	Communication		880 00	
224	General Plant Service.....		1,231 00	
	Total Contract or Open Order Service——			3,841 00
225	*Contingencies*			2,900 00
	Departmental Total			$238,168 50

BUREAU OF WEIGHTS AND MEASURES.

Summary of Appropriation.

Personal Service	$55,470 00
Supplies	890 00
Purchase of Equipment	250 00
Contract or Open Order Service.....	5,110 00
Contingencies	600 00
Departmental Total	$62,320 00

	Personal Service—			
	Salaries Regular Employees—			
230	Administration—			
	Chief of Bureau.....	$5,000 00		
	Stenographer	1,050 00		
	Typewriter Copyist, 2 at $720.....	1,440 00		
	Clerk	1,320 00		
	Clerk	900 00		
	Clerk	840 00		
	Clerk	600 00		
	Schedule Total——		$11,150 00	
231	Inspection—			
	Sealer of Weights and Measures.....	1,980 00		
	Sealer of Weights and Measures.....	1,700 00		
	Sealer of Weights and Measures, 8 at $1,500	12,000 00		
	Inspector of Weights and Measures....	1,700 00		
	Inspector of Weights and Measures, 2 at $1,500	3,000 00		
	Inspector of Weights and Measures, 17 at $1,200	20,400 00		
	Confidential Inspector of Weights and Measures	1,200 00		
	Laborers, 3 at $780.....	2,340 00		
	Schedule Total——		44,320 00	
	Total Personal Service——			55,470 00
	Supplies—			
234	Office Supplies		715 00	
236	General Plant Supplies		175 00	
	Total Supplies——			890 00
	Purchase of Equipment—			
237	Office Equipment		100 00	
239	General Plant Equipment.....		150 00	
	Total Purchase of Equipment——			250 00
	Contract or Open Order Service—			
	Transportation—			
240	Hire of Horses and Vehicles with Drivers—			
	Driver with Horse and Vehicle, at $5 per day (606 days)		3,030 00	
242	Carfare		1,000 00	
243	Communication		1,000 00	
244	General Plant Service		80 00	
	Total Contract or Open Order Service——			5,110 00
246	*Contingencies*			600 00
	Departmental Total			$62,320 00

DEPARTMENT OF LICENSES.

Summary of Appropriation.

Personal Service	$153,713 00
Supplies	6,275 00
Purchase of Equipment	760 00
Contract or Open Order Service.....	4,174 00
Contingencies	1,750 00
Departmental Total	$166,672 00

	Personal Service—		
	Salaries Regular Employees—		
260	Administration—		
	Commissioner	$7,500 00	
	Deputy Commissioner, 2 at $4,000.....	8,000 00	
	Superintendent Public Employment Bureau	3,500 00	
	Chief, Licensed Vehicles.....	2,500 00	
	Chief, Brooklyn Office.....	2,500 00	
	Secretary	2,000 00	
	Law and Complaint Clerk.....	2,000 00	
	Confidential Clerk	1,800 00	
	Financial and Recording Clerk.....	1,200 00	
	Financial Clerk, 2 at $1,650.....	3,300 00	
	Financial Clerk, 2 at $1,200.....	2,400 00	

	Bookkeeper	1,440 00		
	Stenographer and Typewriter	1,800 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	960 00		
	Stenographer and Typewriter	1,200 00		
	Stenographer and Typewriter	750 00		
	Stenographer and Typewriter	720 00		
	Clerk	1,560 00		
	Clerk, 10 at $1,200	12,000 00		
	Clerk	1,080 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk, 7 at $900	6,300 00		
	Clerk	540 00		
	Clerk	360 00		
	Clerk, 2 at $300	600 00		
	Interpreter	1,260 00		
	Telephone Operator	660 00		
	Telephone Operator	600 00		
	Schedule Total		$74,530 00	
261	Inspection—			
	Chief Inspector	2,500 00		
	Supervising Inspector	2,100 00		
	Supervising Inspector	1,380 00		
	Inspector of Licenses, 13 at $1,500	19,500 00		
	Inspector of Licenses, 2 at $1,260	2,520 00		
	Inspector of Licenses, 21 at $1,200	25,200 00		
	Inspector of Licenses	1,140 00		
	Inspector, Licensed Vehicles	1,380 00		
	Inspector of Licensed Vehicles, 12 at $1,200	14,400 00		
	Clerk	1,200 00		
	Taximeter Mechanic	1,500 00		
	Tinsmith	1,320 00		
	Laborer	780 00		
	Laborer, 2 at $768	1,536 00		
	Schedule Total		76,456 00	
262	Wages Regular Employees—			
	Automobile Machinist, 2 at $4,50 per day (303 days)		2,727 00	
	Total Personal Service			$153,713 00
	Supplies—			
263	Office Supplies		2,525 00	
264	General Plant Supplies		3,750 00	
	Total Supplies			6,275 00
	Purchase of Equipment—			
266	Office Equipment		360 00	
268	General Plant Equipment		400 00	
	Total Purchase of Equipment			760 00
	Contract or Open Order Service—			
269	General Repairs—			
	General	200 00		
	Repairs to Taxicab Testing Apparatus	90 00		
	Total General Repairs		290 00	
270	Transportation		2,400 00	
271	General Plant Service		184 00	
272	Communication		1,300 00	
	Total Contract or Open Order Service			4,174 00
273	*Contingencies*			1,750 00
	Departmental Total			$166,672 00

BOARD OF ASSESSORS.

	Personal Service—			
300	Salaries Regular Employees—			
	Assessor, 3 at $5,000	$15,000 00		
	Clerk, 3 at $2,250	6,750 00		
	Clerk, 3 at $1,650	4,950 00		
	Clerk	1,500 00		
	Topographical Draftsman	1,800 00		
	Stenographer and Typewriter	1,980 00		
	Stenographer and Typewriter	960 00		
	Messenger	900 00		
	Schedule Total		$33,840 00	
301	Salaries Temporary Employees—			
	Clerk, 1 at $2,100 (2 months)	350 00		
	Schedule Total		350 00	
	Total Personal Service			$34,190 00
302	*Supplies*			125 00
303	*Purchase of Equipment*			44 50
	Contract or Open Order Service—			
304	Communication			200 00
305	*Contingencies*			80 00
	Departmental Total			$34,639 50

ART COMMISSION.

	Personal Service—			
310	Salaries Regular Employees—			
	Assistant Secretary	$3,600 00		
	Stenographer and Typewriter	1,500 00		
	Schedule Total		$5,100 00	
311	Salaries Temporary Employees—			
	Stenographer and Typewriter, at $720 (1 month)	60 00		
	Total Personal Service			$5,160 00
312	*Supplies*			40 00
313	*Purchase of Equipment*			275 00
314	*Contract or Open Order Service*—			
	General Repairs	50 00		
	Communication	85 00		
	Total Contract or Open Order Service		135 00	
315	*Contingencies*		600 00	
	Departmental Total			$6,210 00

EXAMINING BOARD OF PLUMBERS.

	Personal Service—			
320	Salaries Regular Employees—			
	Clerk	$1,500 00		
	Clerk	360 00		
	Stenographer and Typewriter	780 00		
	Schedule Total		$2,640 00	
321	Wages Temporary Employees—			
	Examiners, 3 at $5 per day (144 days)	720 00		
	Monitors, 2 at $5 per day (20 days)	100 00		
	Schedule Total		820 00	
	Total Personal Service			$3,460 00
322	*Supplies*			98 00
323	*Contract or Open Order Service*			7 00
324	*Contingencies*			15 00
	Departmental Total			$3,580 00

BOROUGH GOVERNMENT.

PRESIDENT, BOROUGH OF MANHATTAN.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Trust Fund.
Personal Service	$2,308,388 85	$2,001,806 09	$168,334 00	$138,248 76
Supplies	105,506 50	103,928 50	.....	1,578 00
Purchase of Equipment	36,135 00	35,705 00	.....	430 00
Materials	210,179 00	184,045 00	.....	26,134 00
Contract or Open Order Service	262,775 25	248,437 25	.....	14,338 00
Contingencies	13,850 00	13,850 00	.....	.....
Departmental Total	$2,936,834 60	$2,587,771 84	$168,334 00	$180,728 76

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
350	Executive—			
	Borough President		$7,500 00	
	Commissioner of Public Works		7,200 00	
	Consulting Engineer		7,200 00	
	Assistant Commissioner of Public Works		6,000 00	
	Secretary of the Borough		5,000 00	
	Secretary to the President		4,000 00	
	Secretary to the Commissioner of Public Works		3,300 00	
	Assistant Engineer		2,700 00	
	Engineer		3,000 00	
	Confidential Inspector		2,550 00	
	Inspector		1,260 00	
	Clerk		3,500 00	
	Clerk		2,550 00	
	Clerk, 2 at $1,800		3,600 00	
	Clerk		1,500 00	
	Clerk		1,350 00	
	Clerk		1,200 00	
	Clerk, 3 at $900		2,700 00	
	Stenographer to the Borough President		2,100 00	
	Stenographer to the Commissioner of Public Works		1,500 00	
	Stenographer and Typewriter		1,650 00	
	Stenographer and Typewriter		1,500 00	
	Stenographer and Typewriter, 4 at $1,200		4,800 00	
	Stenographer and Typewriter, 8 at $1,050		8,400 00	
	Stenographer and Typewriter		780 00	
	Stenographer and Typewriter		720 00	
	Typewriting Copyist, 2 at $720		1,440 00	
	Messenger, 2 at $1,200		2,400 00	
	Supervsing Auto Engineman		1,620 00	
	Telephone Operator		1,050 00	
	Attendant, 2 at $1,050		2,100 00	
	Attendant		900 00	
	Schedule Total			$97,070 00
351	Audit and Accounts—			
	Auditor		3,660 00	
	Bookkeeper		1,320 00	
	Clerk		2,550 00	
	Clerk		2,250 00	
	Clerk		2,100 00	
	Clerk, 5 at $1,650		8,250 00	
	Clerk		1,500 00	
	Clerk		1,350 00	
	Clerk, 2 at $1,320		2,640 00	
	Clerk, 2 at $1,260		2,520 00	
	Clerk, 4 at $1,200		4,800 00	
	Clerk		1,050 00	
	Clerk, 2 at $840		1,680 00	
	Clerk		720 00	
	Clerk		660 00	
	Clerk, 3 at $600		1,800 00	
	Storekeeper		1,320 00	
	Purchasing Agent, 2 at $1,800		3,600 00	
	Attendant		1,200 00	
	Messenger		1,200 00	
	Schedule Total			46,170 00
	Permits—			
352TS	Tax Levy and Special and Trust Fund Force—			
	Assistant Engineer		1,920 00	
	Cashier		2,100 00	
	Clerk		1,800 00	
	Clerk		1,650 00	
	Clerk		1,500 00	
	Clerk		660 00	
	Stenographer and Typewriter		1,050 00	
	Attendant		1,050 00	
	Inspector, 2 at $1,200		2,400 00	
	Schedule Total		14,130 00	
	Tax Levy Allowance		5,987 00	5,987 00
	Special and Trust Fund Allowance		8,143 00	
	Total Allowance		14,130 00	
	Care of Highways—			
	Executive—			
353TS	Tax Levy and Special and Trust Fund Force—			
	Chief Engineer		5,000 00	
	Assistant Engineer		4,000 00	
	Assistant Engineer		2,100 00	
	Clerk		2,700 00	
	Clerk, 2 at $1,800		3,600 00	
	Clerk		1,560 00	
	Clerk		1,500 00	
	Clerk		1,200 00	
	Clerk, 2 at $1,050		2,100 00	
	Clerk		900 00	
	Clerk		840 00	
	Clerk		660 00	
	Clerk, 3 at $600		1,800 00	
	Clerk		480 00	
	Stenographer and Typewriter		1,200 00	
	Inspector		1,500 00	
	Inspector of Complaints		1,500 00	
	Messenger, 2 at $1,200		2,400 00	
	Auto Engineman, 3 at $1,200		3,600 00	
	Schedule Total		38,640 00	
	Tax Levy Allowance		28,194 24	28,194 24
	Special and Trust Fund Allowance		10,445 76	
	Total Allowance		38,640 00	

Engineering and Inspection—
354TCS Tax Levy, Corporate Stock and Special and Trust Fund Force—

Assistant Engineer	3,000 00	
Assistant Engineer	2,700 00	
Assistant Engineer	2,400 00	
Assistant Engineer	2,100 00	
Inspector, 2 at $1,650	3,300 00	
Inspector	1,620 00	
Inspector, 5 at $1,500	7,500 00	
Inspector	1,320 00	
Inspector, 64 at $1,200	76,800 00	
Chemist	3,500 00	
Assistant Chemist	1,350 00	
Junior Chemist, 4 at $1,200	4,800 00	
Laboratory Assistant, 4 at $900	3,600 00	
Attendant	1,200 00	
Schedule Total	115,190 00	
Tax Levy Allowance	49,725 00	49,725 00
Corporate Stock Allowance	52,065 00	
Special and Trust Fund Allowance	13,400 00	
Total Allowance	115,190 00	

Roadways, Viaducts and Stone Pavements—
355TS Tax Levy and Special and Trust Fund Force—

Assistant Engineer	3,420 00	
Superintendent of Asphalt Plant	2,100 00	
Transitman	1,650 00	
General Foreman, 5 at $1,800	9,000 00	
General Foreman	1,200 00	
Foreman	1,500 00	
Foreman, 2 at $1,200	2,400 00	
Foreman, 2 at $900	1,800 00	
Assistant Foreman, 9 at $900	8,100 00	
Assistant Foreman, 2 at $750	1,500 00	
General Inspector	1,800 00	
Inspector	2,100 00	
Inspector, 3 at $1,650	4,950 00	
Inspector	1,500 00	
Inspector	1,200 00	
Clerk	840 00	
Clerk	750 00	
Auto Engineman	1,200 00	
Laborer, 15 at $720	10,800 00	
Laborer, 4 at $600	2,400 00	
Toolman	600 00	
Watchman, 24 at $600	14,400 00	
Schedule Total	$75,210 00	
Tax Levy Allowance	66,350 00	66,350 00
Special and Trust Fund Allowance	8,860 00	
Total Allowance	75,210 00	

356 Sidewalks, Street Signs and Encumbrances—

Clerk	2,250 00	
Clerk	1,200 00	
Clerk	660 00	
Clerk	600 00	
Inspector	1,500 00	
Inspector, 4 at $1,350	5,400 00	
Inspector, 7 at $1,200	8,400 00	
Foreman	1,500 00	
Foreman	1,200 00	
Rodman	1,050 00	
Keeper	900 00	
Attendant	900 00	
Schedule Total		25,560 00

Care of Sewers—
357 Executive—

Assistant Engineer	5,000 00	
Secretary	2,000 00	
Clerk	1,350 00	
Stenographer and Typewriter	1,200 00	
Messenger	1,200 00	
Auto Engineman	1,200 00	
Schedule Total		11,950 00

Engineering and Inspection—
358TC Tax Levy and Corporate Stock Force—

Consulting Engineer of Sewers	6,000 00	
Assistant Engineer	4,000 00	
Assistant Engineer	3,000 00	
Assistant Engineer	2,700 00	
Assistant Engineer	2,550 00	
Assistant Engineer	1,800 00	
Assistant Engineer, 3 at $1,650	4,950 00	
Assistant Engineer	1,500 00	
Transitman	1,500 00	
Rodman	1,050 00	
Rodman, 11 at $1,020	11,220 00	
Axeman, 6 at $900	5,400 00	
Inspector	1,500 00	
Inspector	1,350 00	
Inspector, 3 at $1,200	3,600 00	
Auto Engineman	1,200 00	
Schedule Total	53,320 00	
Tax Levy Allowance	16,567 00	16,567 00
Special Corporate Stock Assessment Allowance	36,753 00	
Total Allowance	53,320 00	

359 Cleaning and Repairing—

General Inspector	3,000 00	
Assistant Engineer	1,740 00	
Clerk	840 00	
Clerk, 2 at $660	1,320 00	
Clerk, 2 at $600	1,200 00	
General Foreman	1,800 00	
Foreman	1,500 00	
Foreman, 13 at $1,200	15,600 00	
Assistant Foreman	900 00	
Foreman Mason	1,800 00	
Mason	1,650 00	
Mason, 9 at $1,500	13,500 00	
Engineman	1,080 00	
Auto Engineman	1,200 00	
Schedule Total		47,130 00

Care of Public Buildings and Offices—
360 Executive—

Superintendent	5,000 00	
Supervising Inspector	3,000 00	
Assistant Engineer	3,650 00	
Assistant Engineer	2,400 00	
Mechanical Engineer	3,150 00	
Mechanical Engineer, 2 at $2,100	4,200 00	
Mechanical Engineer	1,800 00	
Architectural Draftsman	1,800 00	
Clerk	1,320 00	
Clerk	1,200 00	
Clerk	1,050 00	
Stenographer and Typewriter	1,200 00	
Telephone Operator	1,050 00	
Telephone Operator, 3 at $900	2,700 00	
Telephone Operator, 2 at $780	1,560 00	
Messenger, 2 at $900	1,800 00	
Auto Engineman	1,350 00	
Engineer	2,160 00	
Schedule Total		40,390 00

361 Janitorial Service, Cleaning and Attendance—

Inspector	1,500 00	
Inspector, 2 at $1,320	2,640 00	
Custodian	900 00	
Assistant Custodian	720 00	
Foreman	1,500 00	
Foreman	1,200 00	
Assistant Foreman	1,050 00	
Assistant Foreman	900 00	
Assistant Foreman, 5 at $780	3,900 00	
Laborer, 20 at $900	18,000 00	
Laborer, 49 at $780	38,220 00	
Janitor	1,500 00	
Janitor, 11 at $1,200	13,200 00	
Janitor	1,050 00	
Janitor, 2 at $900	1,800 00	
Watchman, 2 at $900	1,800 00	
Foreman Elevatorman	900 00	
Elevatorman, 26 at $900	23,400 00	
Elevatorman, 3 at $840	2,520 00	
Elevatorman, 2 at $720	1,440 00	
Attendant, 26 at $1,050	27,300 00	
Attendant, 75 at $900	67,500 00	
Attendant, 100 at $720	72,000 00	
Cleaner, 34 at $660	22,440 00	
Cleaner, 161 at $360	57,960 00	
Swimming Instructor, 6 at $900	5,400 00	
Schedule Total		370,740 00

362 Care of Municipal Building—

Janitor	1,620 00	
Foreman	1,200 00	
Elevator Dispatcher	1,200 00	
Elevatorman, 42 at $840	35,280 00	
Attendant, 3 at $900	2,700 00	
Clerk	750 00	
Clerk	600 00	
Telephone Operator, 2 at $780	1,560 00	
Telephone Operator	660 00	
Cleaner, 120 at $660	79,200 00	
Cleaner, 2 at $540	1,080 00	
Window Cleaner, 6 at $660	3,960 00	
Schedule Total		129,810 00

Engineering, Highways, Sewers and Topography—
363TCS Tax Levy, Corporate Stock and Special and Trust Fund Force—
Sewers—

Assistant Engineer	2,700 00	
Assistant Engineer	2,400 00	
Assistant Engineer	2,280 00	
Assistant Engineer	2,100 00	
Transitman and Computer, 5 at $1,500	7,500 00	
Rodman, 3 at $1,050	3,150 00	
Rodman	900 00	
Axeman, 4 at $900	3,600 00	
Topographical Draftsman, 4 at $1,500	6,000 00	
Topographical Draftsman	1,350 00	
Topographical Draftsman, 8 at $1,200	9,600 00	
Junior Draftsman	900 00	

Highways—

Assistant Engineer	2,280 00	
Transitman and Computer, 5 at $1,500	7,500 00	
Rodman, 6 at $1,050	6,300 00	
Rodman, 4 at $900	3,600 00	
Axeman, 7 at $900	6,300 00	
Topographical Draftsman	1,800 00	
Topographical Draftsman, 2 at $1,650	3,300 00	
Topographical Draftsman, 3 at $1,500	4,500 00	
Topographical Draftsman, 3 at $1,200	3,600 00	
Junior Draftsman, 2 at $900	1,800 00	

Topography—

Assistant Engineer	2,460 00	
Assistant Engineer, 2 at $2,100	4,200 00	
Clerk	1,800 00	
Clerk	660 00	
Clerk	540 00	
Clerk	480 00	
Librarian	1,350 00	
Messenger	1,200 00	
Transitman and Computer, 4 at $1,500	6,000 00	
Transitman and Computer	1,350 00	
Rodman, 6 at $1,050	6,300 00	
Rodman, 4 at $900	3,600 00	
Axeman, 7 at $900	6,300 00	
Sounder	900 00	
Mechanical Draftsman	1,650 00	
Mechanical Draftsman	1,500 00	
Topographical Draftsman, 2 at $1,650	3,300 00	
Topographical Draftsman, 5 at $1,500	7,500 00	
Topographical Draftsman, 4 at $1,200	4,800 00	
Schedule Total	139,350 00	
Tax Levy Allowance	82,566 00	82,566 00
Corporate Stock Allowance	54,784 00	
Special and Trust Fund Allowance	2,000 00	
Total Allowance	139,350 00	

Supervision of Building Construction and Alteration—
364 Executive—

Superintendent	6,000 00	
Assistant Superintendent	4,000 00	
Secretary to Superintendent	3,000 00	

	Clerk, 3 at $1,800	5,400 00		
	Clerk, 2 at $1,680	3,360 00		
	Clerk	1,500 00		
	Clerk	1,320 00		
	Clerk, 10 at $1,200	12,000 00		
	Clerk, 3 at $1,050	3,150 00		
	Clerk	900 00		
	Clerk, 2 at $720	1,440 00		
	Clerk	540 00		
	Clerk	480 00		
	Clerk, 2 at $420	840 00		
	Clerk, 3 at $360	1,080 00		
	Stenographer to Superintendent	1,680 00		
	Stenographer and Typewriter, 3 at $1,200	3,600 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Stenographer and Typewriter, 3 at $900	2,700 00		
	Stenographer and Typewriter	720 00		
	Typewriting Copyist, 3 at $720	2,160 00		
	Typewriting Copyist	600 00		
	Messenger, 3 at $1,200	3,600 00		
	Messenger, 3 at $1,050	3,150 00		
	Auto Engineman	1,200 00		
	Schedule Total			66,520 00
365	Inspection—			
	Chief Inspector of Buildings, 2 at $4,000	8,000 00		
	Assistant Engineer	3,000 00		
	Assistant Engineer	2,550 00		
	Assistant Engineer, 4 at $2,400	9,600 00		
	Assistant Engineer	2,040 00		
	Assistant Engineer, 2 at $1,950	3,900 00		
	Assistant Engineer, 2 at $1,800	3,600 00		
	Assistant Engineer	1,620 00		
	Engineer Inspector, 11 at $1,500	16,500 00		
	Engineer Inspector, 2 at $1,260	2,520 00		
	Estimator	1,200 00		
	Inspector	2,040 00		
	Inspector of Masonry and Carpentry, 2 at $2,400	4,800 00		
	Inspector of Masonry and Carpentry, 23 at $1,500	34,500 00		
	Inspector of Masonry and Carpentry, 5 at $1,320	6,600 00		
	Inspector of Masonry and Carpentry, 17 at $1,200	20,400 00		
	Inspector of Iron and Steel Construction, 4 at $1,500	6,000 00		
	Inspector of Elevators	1,650 00		
	Inspector of Elevators, 11 at $1,500	16,500 00		
	Inspector of Elevators, 14 at $1,200	16,800 00		
	Inspector of Elevators	1,140 00		
	Inspector of Plumbing	1,650 00		
	Inspector of Plumbing, 13 at $1,500	19,500 00		
	Inspector of Plumbing, 4 at $1,350	5,400 00		
	Inspector of Plumbing, 6 at $1,200	7,200 00		
	Inspector of Plastering, Fireproofing, etc., 3 at $1,200	3,600 00		
	Schedule Total			202,310 00

Provided that in the event of a vacancy occurring in the line Inspector of Masonry and Carpentry, 17 at $1,200, in Schedule 365, such vacancy shall not be filled except after the Board of Estimate and Apportionment shall have approved such action.

Salaries Temporary Employees—
Administration and Public Works—

366	Audit and Accounts—			
	Expert Accountant, at $10 per day (200 days)	2,000 00		
	Schedule Total			2,000 00
	Care of Highways and Sewers—			
367TC	Tax Levy and Corporate Stock Force—			
	Inspector, at $1,200 (440 months)	44,000 00		
	Chemist, at $1,200 (40 months)	4,000 00		
	Draftsman, at $1,200 (120 months)	12,000 00		
	Inspector, at $1,140(3 months)	285 00		
	Schedule Total	60,285 00		
	Tax Levy Allowance	800 00	800 00	
	Corporate Stock Allowance	59,485 00		
	Total Allowance	60,285 00		
368	Care of Public Buildings and Offices—			
	Attendant, at $900 (102 months)	7,650 00		
	Attendant, at $720 (28 months)	1,680 00		
	Attendant, at $660 (12 months)	660 00		
	Attendant, at $780 (12 months)	780 00		
	Schedule Total			10,770 00
	Supervision of Building Construction and Alteration—			
369	Executive—			
	Messenger, at $1,500 (3 months)	375 00		
	Messenger, at $1,200 (3 months)	300 00		
	Messenger, at $1,050 (3 months)	262 50		
	Schedule Total			937 50

Wages Regular Employees—
Care of Highways—

370	Sidewalks, Street Signs and Encumbrances—			
	Driver, 1 at $3.50 per day (303 days)	1,060 50		
	Laborer, 4 at $2.50 per day (303 days)	3,030 00		
	Schedule Total			4,090 50
	Care of Municipal Building—			
371	Repairing—			
	Plumber, 1 at $5.50 per day (303 days)	1,666 50		
	Plumber's Helper, 1 at $3.50 per day (303 days)	1,060 50		
	Electrician, 2 at $4.80 per day (303 days)	2,908 80		
	Electrician's Helper, 1 at $3 per day (303 days)	909 00		
	Marble Setter, 1 at $5.50 per day (303 days)	1,666 50		
	Marble Setter's Helper, 1 at $3.25 per day (303 days)	984 75		
	Elevator Constructor, 2 at $5.50 per day (303 days)	3,333 00		
	Elevator Constructor's Helper, 4 at $3.40 per day (303 days)	4,120 80		
	Schedule Total			16,649 85
	Wages Temporary Employees—			
	Care of Highways—			
	Roadways, Viaducts and Stone Pavements—			
375TS	Tax Levy and Special and Trust Fund Force—			
	Foreman of Pavers, at $5 per day (3,000 days)	15,000 00		
	Foreman, at $4 per day (1,280 days)	5,120 00		
	Foreman, at $3.50 per day (2,023 days)	7,080 50		
	Assistant Foreman, at $3.50 per day (480 days)	1,680 00		
	Assistant Foreman, at $2.50 per day (240 days)	600 00		
	Paver, at $5 per day (12,400 days)	62,000 00		
	Rammer, at $4 per day (4,000 days)	16,000 00		
	Wood Block Worker, at $3.50 per day (450 days)	1,575 00		
	Laborer, at $3 per day (303 days)	909 00		
	Laborer, at $2.75 per day (5,220 days)	14,355 00		
	Laborer, at $2.50 per day (34,158 days)	85,395 00		
	Stationary Engineer, at $4.50 per day (366 days)	1,647 00		
	Oiler, at $3 per day (303 days)	909 00		
	Foreman of Asp. Wks., at $4.50 per day (3,440 days)	15,480 00		
	Steam Roller Engineer, at $5 per day (3,702 days)	18,510 00		
	Fireman, at $3 per day (1,401 days)	4,203 00		
	Machinist, at $5 per day (303 days)	1,515 00		
	Machinist's Helper, at $2.50 per day (726 days)	1,815 00		
	Blacksmith, at $4.50 per day (303 days)	1,363 50		
	Blacksmith's Helper, at $2.50 per day (303 days)	757 50		
	Carpenter, at $5 per day (303 days)	1,515 00		
	Painter, at $4 per day (60 days)	240 00		
	Auto Engineman, at $4 per day (2,064 days)	8,256 00		
	Asphalt Worker, at $3 per day (6,815 days)	20,445 00		
	Asphalt Worker, at $2.80 per day (6,798 days)	19,034 40		
	Asphalt Worker, at $2.60 per day (3,096 days)	8,049 60		
	Asphalt Worker, at $2.50 per day (30,771 days)	76,927 50		
	Automobile Machinist, at $5 per day (303 days)	1,515 00		
	Schedule Total	391,897 00		
	Tax Levy Allowance	331,250 00	331,250 00	
	Special and Trust Fund Allowance.	60,647 00		
	Total Allowance	391,897 00		
	Care of Sewers—			
379	Cleaning and Repairing—			
	Asst. Foreman, at $3.50 per day (300 days)	1,050 00		
	Asst. Foreman, at $3 per day (1,435 days)	4,305 00		
	Asst. Foreman, at $2.50 per day (366 days)	915 00		
	Laborer, at $3 per day (13,800 days)	41,400 00		
	Laborer, at $2.50 per day (20,400 days)	51,000 00		
	Dock Carpenter, at $4.50 per day (300 days)	1,350 00		
	Dock Carpenter, at $4 per day (1,200 days)	4,800 00		
	Schedule Total			104,820 00
	Care of Public Buildings and Offices—			
380	Repairing—			
	Machinist, at $5 per day (300 days)	1,500 00		
	Plumber, at $5.50 per day (600 days)	3,300 00		
	Plumber's Helper, at $3 per day (600 days)	1,800 00		
	Carpenter, at $5 per day (1,200 days)	6,000 00		
	Foreman Varnisher, at $5 per day (300 days)	1,500 00		
	Varnisher, at $4 per day (900 days)	3,600 00		
	Steamfitter, at $5.50 per day (300 days)	1,650 00		
	Steamfitter's Helper, at $3 per day (300 days)	900 00		
	Foreman Wireman, at $5.50 per day (300 days)	1,650 00		
	Wireman, at $4.80 per day (900 days)	4,320 00		
	Electrician, at $4.80 per day (900 days)	4,320 00		
	Painter, at $4 per day (2,850 days)	11,400 00		
	Tinsmith, at $5 per day (900 days)	4,500 00		
	Bricklayer, at $6 per day (300 days)	1,800 00		
	Cabinet Maker, at $5 per day (300 days)	1,500 00		
	Asst. Foreman, at $3.50 per day (300 days)	1,050 00		
	Asst. Foreman, at $2.50 per day (600 days)	1,500 00		
	Laborer, at $3.50 per day (300 days)	1,050 00		
	Laborer, at $3 per day (1,800 days)	5,400 00		
	Laborer, at $2.50 per day (3,000 days)	7,500 00		
	Schedule Total			66,240 00
381	Light, Heat and Power—			
	Engineer, at $5 per day (366 days)	1,830 00		
	Engineer, at $4.50 per day (13,334 days)	60,003 00		
	Fireman, at $3 per day (25,813 days)	77,439 00		
	Oiler, at $3 per day (732 days)	2,196 00		
	Laborer, at $2.50 per day (732 days)	1,830 00		
	Schedule Total			143,298 00
	Care of Municipal Building—			
382	Janitorial Service, Cleaning and Attendance—			
	Laborer, at $3 per day (939 days)	2,817 00		
	Laborer, at $2.50 per day (3,650 days)	9,125 00		
	Elevator Constructor, at $5.50 per day (50 days)	275 00		
	Elevator Constructor's Helper, at $3.40 per day (100 days)	340 00		
	Asst. Foreman, at $3 per day (313 days)	939 00		
	Painter, at $4 per day (300 days)	1,200 00		
	Schedule Total			14,696 00
383	Light, Heat and Power—			
	Engineer, at $6 per day (366 days)	2,196 00		
	Engineer, at $4.50 per day (1,098 days)	4,941 00		
	Fireman, at $3 per day (1,830 days)	5,490 00		
	Oiler, at $3 per day (366 days)	1,098 00		
	Laborer, at $2.50 per day (2,196 days)	5,490 00		
	Schedule Total			19,215 00
	Total Personal Service			$2,308,388 85
	Tax Levy Allowance			$2,001,806 09 $2,001,806 09

Corporate Stock Allowance		168,334 00	
Special and Trust Fund Allowance		103,495 00	
Special Corporate Stock Allowance		34,753 00	
Total Allowance		$2,308,388 85	
Supplies—			
390TS Fuel Supplies—			
General	52,000 00		
Municipal Building	15,500 00		
Asphalt Plant	11,644 00		
Total Fuel Supplies	79,144 00		
Tax Levy Allowance	77,980 00		77,980 00
Special and Trust Fund Allowance.	1,164 00		
Total Allowance	79,144 00		
392 Office Supplies—			
Administration and Public Works	5,500 00		
Supervision of Building Construction and Alteration	3,200 00		
Total Office Supplies		8,700 00	
394 Laundry, Cleaning and Disinfecting Supplies—			
Care of Public Buildings and Offices	3,140 00		
Care of Municipal Building	2,000 00		
Total Laundry, Cleaning and Disinfecting Supplies		5,140 00	
396TS Motor Vehicle Supplies—			
Administration and Public Works	3,000 00		
Supervision of Building Construction and Alteration	200 00		
Asphalt Plant	2,433 00		
Total Motor Vehicle Supplies	5,633 00		
Tax Levy Allowance	5,300 00		5,300 00
Special and Trust Fund Allowance..	333 00		
Total Allowance	5,633 00		
398TS General Plant Supplies—			
Administration and Public Works	2,000 00		
Care of Highways	100 50		
Care of Sewers	178 00		
Care of Public Buildings and Offices	3,500 00		
Supervision of Building Construction and Alteration	300 00		
Asphalt Plant	811 00		
Total General Plant Supplies	6,889 50		
Tax Levy Allowance	6,808 50		6,808 50
Special and Trust Fund Allowance	81 00		
Total Allowance	6,889 50		
Total Supplies	105,506 50		
Tax Levy Allowance	103,928 50		103,928 50
Special and Trust Fund Allowance	1,578 00		
Total Allowance	105,506 50		
Purchase of Equipment—			
403 Office Equipment—			
Administration and Public Works	2,000 00		
Care of Public Buildings and Offices	1,000 00		
Supervision of Building Construction and Alteration	700 00		
Total Office Equipment		3,700 00	
407TS Motor Vehicles and Equipment—			
Administration and Public Works	3,150 00		
Supervision of Building Construction and Alteration	995 00		
Asphalt Plant	4,305 00		
Total Motor Vehicles and Equipment	8,450 00		
Tax Levy Allowance	8,020 00		8,020 00
Special and Trust Fund Allowance	430 00		
Total Allowance	8,450 00		
409 Wearing Apparel—			
Care of Sewers	2,000 00		
Care of Municipal Building	610 00		
Total Wearing Apparel		2,610 00	
412 General Plant Equipment—			
Administration and Public Works	1,500 00		
Care of Highways	1,875 00		
Care of Sewers	6,000 00		
Care of Public Buildings and Offices	6,000 00		
Care of Municipal Building	5,000 00		
Asphalt Plant	1,000 00		
Total General Plant Equipment		21,375 00	
Total Purchase of Equipment		36,135 00	
Tax Levy Allowance	35,705 00		35,705 00
Special and Trust Fund Allowance	430 00		
Total Allowance	36,135 00		
Materials—			
417TS Highway Materials—			
Care of Highways—			
Roadways, Viaducts and Stone Pavements	68,235 00		
Sidewalks and Encumbrances	485 00		
Street Signs	6,015 00		
Asphalt Plant	100,000 00		
Total Highway Materials	174,735 00		
Tax Levy Allowance	148,885 00		148,885 00
Special and Trust Fund Allowance	25,850 00		
Total Allowance	174,735 00		
419 Sewer Materials		17,000 00	
420 Building Materials—			
Care of Public Buildings and Offices	9,000 00		
Care of Municipal Building	3,000 00		
Total Building Materials		12,000 00	
422TS General Plant Materials—			
Care of Public Buildings and Offices	3,100 00		
Care of Municipal Building	500 00		
Asphalt Plant	2,844 00		
Total General Plant Materials	6,444 00		
Tax Levy Allowance	6,160 00		6,160 00
Special and Trust Fund Allowance.	284 00		
Total Allowance	6,444 00		
Total Materials	210,179 00		
Tax Levy Allowance	184,045 00		184,045 00
Special and Trust Fund Allowance.	26,134 00		
Total Allowance	210,179 00		
Contract or Open Order Service—			
424TS General Repairs—			
Administration and Public Works	400 00		
Care of Highways—			
Roadways, Viaducts and Stone Pavements	700 00		
Pavements Other Than Stone—			
General	7,500 00		
Due to Fire Burns	2,000 00		
Due to Unknown Causes	11,000 00		
Due to Cuts Made by the Department of Water Supply, Gas and Electricity	13,000 00		
Sidewalks in Front of City Property	500 00		
Care of Sewers	21,830 00		
Care of Public Buildings and Offices (80 per cent. to be expended according to schedules to be approved by the Board of Estimate and Apportionment on or before January 1, 1916.)	36,400 00		
Asphalt Plant	1,850 00		
Total General Repairs	95,180 00		
Tax Levy Allowance	94,958 00		94,958 00
Special and Trust Fund Allowance..	222 00		
Total Allowance	95,180 00		
Transportation—			
Hire of Horses and Vehicles with Drivers—			
429TS Roadways, Viaducts and Stone Pavements and Asphalt Plant—			
Driver, with Horse and Vehicle, at $3.50 per day (11,896 days)	41,636 00		
Driver, with Team and Vehicle, at $7 per day (4,150 days)	29,050 00		
Schedule Total	70,686 00		
Tax Levy Allowance	56,870 00		56,870 00
Special and Trust Fund Allowance.	13,816 00		
Total Allowance	70,686 00		
430 Sidewalks, Street Signs and Encumbrances—			
Driver, with Horse and Vehicle, at $4.25 per day (303 days)	1,287 75		
Driver, with Team and Vehicle, at $7.50 per day (303 days)	2,272 50		
Schedule Total		3,560 25	
431 Care of Sewers—			
Driver, with Horse and Vehicle, at $3.50 per day (13,332 days)	46,662 00		
Driver, with Team and Vehicle, at $7 per day (303 days)	2,121 00		
Schedule Total		48,783 00	
432 Care of Public Buildings and Offices—			
Driver, with Horse and Vehicle, at $3.50 per day (2,660 days)		9,310 00	
435 Shoeing and Boarding Horses, Including Veterinary Service		426 00	
436 Carfare—			
Administration and Public Works	8,500 00		
Supervision of Building Construction and Alteration	1,500 00		
Total Carfare		10,000 00	
Communication—			
439 Telephone Service		13,770 00	
442 General Plant Service—			
Administration and Public Works	1,000 00		
Care of Public Buildings and Offices	3,360 00		
Care of Municipal Building	500 00		
Total General Plant Service		4,860 00	
445TS Motor Vehicle Repairs—			
Administration and Public Works	3,500 00		
Supervision of Building Construction and Alteration	200 00		
Asphalt Plant	2,500 00		
Total Motor Vehicle Repairs	6,200 00		
Tax Levy Allowance	5,900 00		5,900 00
Special and Trust Fund Allowance..	300 00		
Total Allowance	6,200 00		
Total Contract or Open Order Service	262,775 25		
Tax Levy Allowance	248,437 25		248,437 25
Special and Trust Fund Allowance..	14,338 00		
Total Allowance	262,775 25		
447 *Contingencies—*			
Administration and Public Works	1,500 00		
Supervision of Building Construction and Alteration	500 00		
Care of Supreme Court	11,850 00		
Total Contingencies		13,850 00	
Departmental Total	$2,936,834 60		
Tax Levy Allowance	$2,587,771 84		2,587,771 84
Corporate Stock Allowance	168,334 00		
Special and Trust Fund Allowance.	180,728 76		
Total Allowance	$2,936,834 60		

PRESIDENT, BOROUGH OF THE BRONX.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Trust Fund Allowance.	Special Corporate Stock (Assessment) Allowance.
Personal Service	$1,167,477 00	$906,303 77	$27,270 00	$20,163 23	$213,740 00
Supplies	20,227 00	19,647 00	.....	580 00	.....
Purchase of Equipment	17,352 60	17,352 60	.....	.....	.....
Materials	115,945 00	111,945 00	.....	4,000 00	.....
Contract or Open Order Service	128,292 85	118,422 60	.....	9,870 25	.....
Contingencies	5,904 00	5,904 00	.....	.....	.....
Departmental Total	$1,455,198 45	$1,179,574 97	$27,270 00	$34,613 48	$213,740 00

Personal Service—

Salaries Regular Employees—

Administration—

450 Executive—

President of the Borough	$7,500 00	
Consulting Engineer	7,200 00	
Commissioner of Public Works	5,500 00	
Assistant Commissioner of Public Works	4,000 00	
Secretary of the Borough	4,000 00	
Secretary to President	3,000 00	
Secretary to Commissioner Public Works	2,500 00	
Assistant Engineer, 2 at $2,280	4,560 00	
Confidential Inspector	1,800 00	
Clerk to President	2,580 00	
Clerk	2,250 00	
Clerk	2,100 00	
Clerk	1,800 00	
Clerk	1,200 00	
Clerk	1,050 00	
Clerk	600 00	
Clerk	300 00	
Stenographer and Typewriter, 3 at $1,200	3,600 00	
Stenographer to the President	1,500 00	
Attendant	1,500 00	
Attendant, 2 at $1,200	2,400 00	
Messenger	1,350 00	
Schedule Total		$62,290 00

451 Audit and Accounts—

General Bookkeeper	3,750 00	
Clerk, 2 at $2,400	4,800 00	
Clerk	2,100 00	
Clerk	1,860 00	
Clerk	1,500 00	
Clerk	1,410 00	
Clerk	1,200 00	
Stenographer and Typewriter	1,200 00	
Schedule Total		17,820 00

452 Operation of Motor Vehicles—

Auto Engineman	1,350 00	
Auto Engineman, 5 at $1,200	6,000 00	
Auto Engineman	1,020 00	
Auto Engineman, 4 at $900	3,600 00	
Schedule Total		11,970 00

Care of Sewers and Highways—

453 Executive—

Superintendent of Sewers and Highways	4,000 00	
Assistant Engineer	3,420 00	
Clerk	2,580 00	
Clerk, 2 at $1,650	3,300 00	
Clerk	1,500 00	
Clerk, 2 at $1,350	2,700 00	
Clerk, 2 at $1,200	2,400 00	
Stenographer and Typewriter	1,350 00	
Stenographer and Typewriter	900 00	
Typewriting Copyist	1,050 00	
Attendant	1,050 00	
Schedule Total		24,250 00

454 Sewers, Viaducts and Streets—

Clerk	1,320 00	
Clerk	1,050 00	
Transitman	1,650 00	
General Inspector	2,100 00	
General Inspector and Foreman	2,100 00	
Foreman of Stable and Yards	2,100 00	
General Foreman	2,100 00	
General Foreman	1,800 00	
Foreman	1,800 00	
Foreman, 2 at $1,650	3,300 00	
Foreman, 2 at $1,500	3,000 00	
Foreman	1,200 00	
Asphalt Foreman	1,500 00	
Inspector	1,620 00	
Inspector, Sewer Connections, 3 at $1,500	4,500 00	
Inspector, 12 at $1,350	16,200 00	
Inspector of Public Works	1,500 00	
Messenger	1,200 00	
Schedule Total		50,040 00

455 Permits, Subsurface Construction—

Assistant Engineer	3,000 00	
Assistant Engineer	2,100 00	
Transitman, 2 at $1,500	3,000 00	
Topographical Draftsman	1,650 00	
Topographical Draftsman, 2 at $1,500	3,000 00	
Topographical Draftsman, 2 at $1,350	2,700 00	
Rodman	1,200 00	
Rodman, 2 at $1,050	2,100 00	
Rodman	900 00	
Cashier	1,800 00	
Clerk	1,950 00	
Clerk	1,800 00	
Clerk	1,650 00	
Schedule Total		26,850 00

Care of Public Buildings and Offices—

456 Executive—

Superintendent	4,000 00	
Clerk	1,560 00	
Telephone Operator	1,050 00	
Schedule Total		6,610 00

457 Cleaning and Attendance—

Foreman	1,620 00	
Assistant Foreman	1,140 00	
Attendant, 5 at $900	4,500 00	
Attendant, 2 at $720	1,440 00	
Attendant	600 00	
Attendant, 2 at $540	1,080 00	
Cleaner, 8 at $600	4,800 00	
Cleaner, 34 at $360	12,240 00	
Elevatorman, 3 at $840	2,520 00	
Watchman	900 00	
Watchman	720 00	
Schedule Total		31,560 00

Supervision of Building Construction and Alteration—

458 Executive—

Superintendent	5,000 00	
Assistant Superintendent	4,000 00	
Secretary	2,500 00	
Plan Clerk	1,800 00	
Clerk	2,100 00	
Clerk, 2 at $1,800	3,600 00	
Clerk	1,650 00	
Clerk, 3 at $1,500	4,500 00	
Clerk	1,320 00	
Clerk	840 00	
Clerk	360 00	
Stenographer and Typewriter, 2 at $1,050	2,100 00	
Typewriting Copyist	840 00	
Typewriting Copyist	660 00	
Messenger, 3 at $1,200	3,600 00	
Estimator	1,200 00	
Schedule Total		36,070 00

459 Inspection—

Chief Inspector	3,000 00	
Assistant Engineer	2,400 00	
Assistant Engineer	1,920 00	
General Inspector	2,400 00	
Chief Plan Examiner	2,100 00	
Inspector, 2 at $1,800	3,600 00	
Inspector	1,650 00	
Inspector, 22 at $1,500	33,000 00	
Inspector	1,380 00	
Inspector, 11 at $1,350	14,850 00	
Inspector	1,320 00	
Inspector, 4 at $1,260	5,040 00	
Inspector, 3 at $1,200	3,600 00	
Inspector of Plastering, 2 at $1,200	2,400 00	
Schedule Total		78,660 00

Engineering—

460 Supervision—

Chief Engineers of Sewers and Highways	6,120 00	
Assistant Engineer	2,250 00	
Clerk	2,000 00	
Clerk	1,980 00	
Clerk	1,500 00	
Clerk	900 00	
Stenographer and Typewriter	1,200 00	
Typewriting Copyist	1,200 00	
Schedule Total		17,150 00

461 Drainage and Sewerage District Plans—

Assistant Engineer	3,300 00	
Assistant Engineer	1,950 00	
Topographical Draftsman, 2 at $1,650	3,300 00	
Leveler	1,500 00	
Schedule Total		10,050 00

General—

462TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Force—

Principal Assistant Engineer	4,500 00	
Principal Assistant Engineer	4,000 00	
Assistant Engineer, 2 at $4,000	8,000 00	
Assistant Engineer, 2 at $3,300	6,600 00	
Assistant Engineer	3,000 00	
Assistant Engineer	2,700 00	
Assistant Engineer, 5 at $2,500	12,500 00	
Assistant Engineer	2,400 00	
Assistant Engineer, 3 at $2,250	6,750 00	
Assistant Engineer, 7 at $2,100	14,700 00	
Assistant Engineer	2,040 00	
Assistant Engineer, 2 at $1,950	3,900 00	
Assistant Engineer	1,860 00	
Assistant Engineer	1,800 00	
Assistant Engineer	1,680 00	
Assistant Engineer	1,650 00	
Transitman, 2 at $1,800	3,600 00	
Transitman, 4 at $1,650	6,600 00	
Transitman, 6 at $1,500	9,000 00	
Transitman and Computer, 4 at $1,650	6,600 00	
Transitman and Computer	1,590 00	
Computer	1,800 00	
Computer	1,500 00	
Mechanical Draftsman, 4 at $1,800	7,200 00	
Structural Steel Draftsman	2,040 00	
Structural Steel Draftsman, 2 at $1,860	3,720 00	
Structural Steel Draftsman	1,800 00	
Topographical Draftsman	1,950 00	
Topographical Draftsman, 5 at $1,800	9,000 00	
Topographical Draftsman, 12 at $1,650	19,800 00	
Topographical Draftsman, 7 at $1,500	10,500 00	
Topographical Draftsman	1,440 00	
Topographical Draftsman, 2 at $1,350	2,700 00	
Leveler	1,650 00	
Leveler, 5 at $1,500	7,500 00	
Leveler, 2 at $1,350	2,700 00	
Rodman, 14 at $1,350	18,900 00	
Rodman, 4 at $1,200	4,800 00	
Rodman, 2 at $1,050	2,100 00	
Chainman and Rodman, 5 at $1,350	6,750 00	
Chainman and Rodman, 4 at $1,200	4,800 00	
Axeman, 2 at $1,050	2,100 00	
Axeman, 2 at $900	1,800 00	
Axeman	780 00	
Axeman	720 00	
Blue Print Machine Operator	720 00	
Clerk	1,650 00	
Clerk, 2 at $1,500	3,000 00	
Clerk	900 00	
Clerk	600 00	
Clerk	480 00	
Clerk	300 00	
Stenographer and Typewriter	1,500 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	1,050 00	
Typewriting Copyist	1,200 00	
Inspector of Cement Tests, 2 at $1,350	2,700 00	
Inspector, 2 at $1,500	3,000 00	
Searcher	1,500 00	
Junior Chemist	1,200 00	
Schedule Total	$244,520 00	
Tax Levy Allowance	$96,000 00	96,000 00
Corporate Stock Allowance	22,270 00	
Special Corporate Stock (Assessment) Allowance	126,250 00	
Total Allowance	**$244,520 00**	

	Salaries Temporary Employees—			
	Engineering—			
	General—			
463TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Force—			
	Assistant Engineer, 2 at $2,500 (6 months)	$2,500 00		
	Assistant Engineer, 2 at $1,950 (6 months)	1,950 00		
	Assistant Engineer, 1 at $1,860 (6 months)	930 00		
	Transitman, 1 at $1,590 (6 months)	795 00		
	Transitman, 2 at $1,500 (6 months)	1,500 00		
	Transitman and Computer, 1 at $1,650 (6 months)	825 00		
	Topographical Draftsman, 2 at $1,500 (6 months)	1,500 00		
	Leveler, 1 at $1,500 (6 months)	750 00		
	Rodman, 1 at $1,350 (6 months)	675 00		
	Rodman, 6 at $1,200 (6 months)	3,600 00		
	Rodman, 1 at $1,050 (6 months)	525 00		
	Rodman, 2 at $900 (6 months)	900 00		
	Axeman, 2 at $1,050 (6 months)	1,050 00		
	Axeman, 1 at $900 (6 months)	450 00		
	Axeman, 1 at $780 (6 months)	390 00		
	Schedule Total	$18,340 00		
	Tax Levy Allowance	$1,000 00	1,000 00	
	Corporate Stock Allowance	5,000 00		
	Special Corporate Stock (Assessment) Allowance	12,340 00		
	Total Allowance	$18,340 00		
	Wages Regular Employees—			
	Administration and Public Works—			
464	Care of Automobiles—			
	Machinist, 1 at $4.50 per day (313 days)	1,408 50		
	Mechanic's Helper, 1 at $3.50 per day (303 days)	1,060 50		
	Laborer, 1 at $2.50 per day (366 days)	915 00		
	Laborer, 4 at $2.50 per day (313 days)	3,130 00		
	Schedule Total		6,514 00	
465	Care of Sewers and Highways—			
	Foreman, 7 at $4 per day (303 days)	8,484 00		
	Assistant Foreman, 3 at $3.50 per day (313 days)	3,286 50		
	Hostler, 3 at $3 per day (366 days)	3,294 00		
	Stableman, 3 at $2.50 per day (366 days)	2,745 00		
	Driver, 5 at $3 per day (303 days)	4,545 00		
	Wheelright, 1 at $4 per day (303 days)	1,212 00		
	Machinist, 1 at $4.50 per day (303 days)	1,363 50		
	Machinist, 1 at $4.50 per day (277½ days)	1,248 75		
	Mechanic's Helper, 1 at $3.50 per day (303 days)	1,060 50		
	Blacksmith, 1 at $4.50 per day (303 days)	1,363 50		
	Blacksmith, 1 at $4.50 per day (277½ days)	1,248 75		
	Blacksmith's Helper, 1 at $3 per day (303 days)	909 00		
	Blacksmith's Helper, 1 at $3 per day (277½ days)	832 50		
	Carpenter, 1 at $5 per day (277½ days)	1,387 50		
	Painter-Grainer, 1 at $4.50 per day (277½ days)	1,248 75		
	Laborer, 40 at $2.75 per day (303 days)	33,330 00		
	Laborer, 2 at $2.50 per day (366 days)	1,830 00		
	Laborer, 5 at $2.50 per day (303 days)	3,787 50		
	Schedule Total		73,176 75	
	Care of Public Buildings and Offices—			
466	Repairing—			
	Carpenter, 2 at $5 per day (313 days)	3,130 00		
	Housesmith, 1 at $5 per day (313 days)	1,565 00		
	Laborer, 4 at $3 per day (366 days)	4,392 00		
	Laborer, 10 at $2.50 per day (366 days)	9,150 00		
	Laborer, 3 at $2.50 per day (313 days)	2,347 50		
	Watchman, 2 at $2.50 per day (366 days)	1,830 00		
	Schedule Total		22,414 50	
467	Light, Heat and Power—			
	Engineer, 3 at $4.50 per day (366 days)	4,941 00		
	Fireman, 4 at $3 per day (366 days)	4,392 00		
	Schedule Total		9,333 00	
468	Engineering—			
	Foreman, 1 at $4 per day (303 days)	1,212 00		
	Laborer, 10 at $2.50 per day (303 days)	7,575 00		
	Driver, 1 at $3 per day (303 days)	909 00		
	Schedule Total		9,696 00	
	Wages Temporary Employees—			
	Care of Sewers and Highways—			
469TS	Tax Levy and Special and Trust Fund Force—			
	Foreman, at $5 per day (303 days)	1,515 00		
	Foreman, at $4 per day (7,157 days)	28,628 00		
	Assistant Foreman, at $3.50 per day (20 days)	70 00		
	Bricklayer, at $6 per day (150 days)	900 00		
	Carpenter, at $5 per day (906 days)	4,530 00		
	Paver, at $5 per day (3,990 days)	19,950 00		
	Rammer, at $4 per day (1,900 days)	7,600 00		
	Painter, at $4 per day (303 days)	1,212 00		
	Painter-Grainer, at $4.50 per day (301 days)	1,354 50		
	Steam Roller Engineer, at $5 per day (1,575 days)	7,875 00		
	Flagger, at $4.50 per day (900 days)	4,050 00		
	Fireman, at $3 per day (1,575 days)	4,725 00		
	Laborer, at $2.75 per day (2,575 days)	7,081 25		
	Laborer, at $2.50 per day (85,307 days)	213,267 50		
	Asphalt Foreman, at $4.50 per day (450 days)	2,025 00		
	Asphalt Worker, at $3 per day (1,125 days)	3,375 00		
	Asphalt Worker, at $2.80 per day (1,125 days)	3,150 00		
	Asphalt Worker, at $2.50 per day (5,625 days)	14,062 50		
	Schedule Total	325,370 75		
	Tax Levy Allowance	305,207 52	305,207 52	
	Special and Trust Fund Allowance	20,163 23		
	Total Allowance	325,370 75		
	Care of Public Buildings and Offices—			
470	Light, Heat and Power—			
	Engineer, at $4.50 per day (636 days)	2,862 00		
	Fireman, at $3 per day (1,060 days)	3,180 00		
	Schedule Total		6,042 00	
	Engineering—			
471TC	Tax Levy and Special Corporate Stock (Assessment) Force—			
	Inspector of Masonry, at $5 per day (900 days)	4,500 00		
	Inspector of Sewers, at $4.50 per day (5,700 days)	25,650 00		
	Inspector of Regulating, Grading and Paving, at $4.50 per day (10,800 days)	48,600 00		
	Schedule Total	78,750 00		
	Tax Levy Allowance	3,600 00	3,600 00	
	Special Corporate Stock (Assessment) Allowance	75,150 00		
	Total Allowance	78,750 00		
	Total Personal Service		1,167,477 00	
	Tax Levy Allowance	906,303 77	$906,303 77	
	Corporate Stock Allowance	27,270 00		
	Special Corporate Stock (Assessment) Allowance	213,740 00		
	Special and Trust Fund Allowance	20,163 23		
	Total Allowance	1,167,477 00		
	Supplies—			
473	Forage and Veterinary Supplies		3,000 00	
474TS	Fuel Supplies—			
	Care of Sewers and Highways	2,880 00		
	Care of Public Buildings and Offices	4,000 00		
	Schedule Total	6,880 00		
	Tax Levy Allowance	6,300 00	6,300 00	
	Special and Trust Fund Allowance	580 00		
	Total Allowance	6,880 00		
	Office Supplies—			
475	Administration and Public Works—			
	Administration	1,003 00		
	Care of Sewers and Highways	446 00		
	Care of Public Buildings and Offices	1,392 00		
	Total Administration and Public Works		2,841 00	
476	Supervision of Building Construction and Alteration		440 00	
477	Laundry, Cleaning and Disinfecting Supplies—			
	Care of Sewers and Highways	105 00		
	Care of Public Buildings and Offices	268 00		
	Schedule Total		373 00	
478	Motor Vehicle Supplies		4,200 00	
	General Plant Supplies—			
479	Care of Sewers and Highways		1,100 00	
480	Care of Public Buildings and Offices		368 00	
481	Engineering		1,025 00	
	Total Supplies		20,227 00	
	Tax Levy Allowance	19,647 00	19,647 00	
	Special and Trust Fund Allowance	580 00		
	Total Allowance	20,227 00		
	Purchase of Equipment—			
	Office Equipment—			
482	Administration and Public Works—			
	Administration	555 00		
	Care of Sewers and Highways	50 00		
	Care of Public Buildings and Offices	650 00		
	Engineering	700 00		
	Total Administration and Public Works		1,955 00	
483	Supervision of Building Construction and Alteration		750 00	
484	Motorless Vehicles and Equipment		1,418 00	
485	Wearing Apparel		478 60	
	General Plant Equipment—			
487	Care of Sewers and Highways		1,690 00	
488	Care of Public Buildings and Offices		721 00	
489	Engineering		600 00	
490	Motor Vehicles and Equipment		9,740 00	
	Total Purchase of Equipment			17,352 60
	Materials—			
492TS	Sewer and Highway Materials	112,000 00		
	Tax Levy Allowance	108,000 00	108,000 00	
	Special and Trust Fund Allowance	4,000 00		
	Total Allowance	112,000 00		
493	Motor Vehicle Materials		965 00	
494	Building Materials		1,100 00	
	General Plant Materials—			
495	Care of Sewers and Highways		1,600 00	
496	Care of Public Buildings and Offices		280 00	
	Total Materials		115,945 00	
	Tax Levy Allowance	111,945 00	111,945 00	
	Special and Trust Fund Allowance	4,000 00		
	Total Allowance	115,945 00		
	Contract or Open Order Service—			
497TS	General Repairs—			
	Administration	65 00		
	Engineering	150 00		
	Care of Sewers and Highways	16,505 35		
	Care of Public Buildings and Offices	4,288 00		
	Schedule Total	21,008 35		
	Tax Levy Allowance	17,008 35	17,008 35	
	Special and Trust Fund Allowance	4,000 00		
	Total Allowance	21,008 35		

Transportation—
Hire of Horses and Vehicles with Drivers—
499TS Care of Sewers and Highways—

	Driver with Team and Vehicle, at $6 per day ($1,500 days)	8,100 00	
	Driver with Team and Vehicle, at $5 per day (14,735 days)	73,675 00	
	Driver with Horse and Vehicle, at $3.50 per day (2,121 days)	7,423 50	
	Driver with Horse and Vehicle, at $3 per day (2,318 days)	6,954 00	
	Schedule Total	96,152 50	
	Tax Levy Allowance	90,282 25	90,282 25
	Special and Trust Fund Allowance.	5,870 25	
	Total Allowance	96,152 50	

Shoeing and Boarding Horses, Including Veterinary Service—

500	Care of Sewers and Highways		890 00
	Carfare—		
501	Administration		150 00
502	Care of Sewers and Highways		1,260 00
503	Care of Public Buildings and Offices		150 00
504	Supervision of Building Construction and Alteration.		700 00
505	Engineering		2,000 00
506	Communication		2,033 00
507	Motor Vehicle Repairs		575 00
508	General Plant Service—		
	Administration	142 00	
	Care of Sewers and Highways	980 00	
	Care of Public Buildings and Offices	1,072 00	
	Engineering	1,180 00	
	Schedule Total		3,374 00
	Total Contract or Open Order Service		128,292 85
	Tax Levy Allowance	118,422 60	118,422 60
	Special and Trust Fund Allowance	9,870 25	
	Total Allowance	128,292 85	

Contingencies—

509	Administration and Public Works		200 00
510	Supervision of Building Construction and Alteration..		115 00
511	Care of Supreme Court		5,589 00
	Total Contingencies		5,904 00
	Departmental Total	$1,455,198 45	
	Tax Levy Allowance	$1,179,574 97	$1,179,574 97
	Corporate Stock Allowance	27,270 00	
	Special Corporate Stock (Assessment) Allowance	213,740 00	
	Special and Trust Fund Allowance.	34,613 48	
	Total Allowance	$1,455,198 45	

PRESIDENT, BOROUGH OF BROOKLYN.
Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Corporate Stock (Assessment) Funds.	Revenue Bond Allowance.
Personal Service	$1,889,740 34	$1,480,465 90	$46,300 00	$359,374 44	$3,600 00
Supplies	93,601 95	93,601 95	.....	.....	.....
Purchase of Equipment.	24,303 95	24,303 95	.....	.....	.....
Materials	148,890 00	148,890 00	.....	.....	.....
Contract or Open Order Service	313,593 50	273,533 50	.....	40,060 00	.....
Contingencies	14,729 00	14,729 00	.....	.....	.....
Departmental Total	$2,484,858 74	$2,035,524 30	$46,300 00	$399,434 44	$3,600 00

Personal Service—
Salaries Regular Employees—
Administration—
550 Executive—

President of the Borough	$7,500 00	
Commissioner, Public Works	6,000 00	
Assistant Commissioner, Public Works	5,000 00	
Consulting Engineer	7,200 00	
Assistant Engineer	3,000 00	
Secretary of the Borough	3,500 00	
Secretary to the President	4,000 00	
Secretary to Commissioner	3,300 00	
Chief Clerk	3,000 00	
Confidential Inspector	2,100 00	
Stenographer to Local Boards	2,100 00	
Stenographer	1,800 00	
Stenographer	1,500 00	
Stenographer, 2 at $1,320	2,640 00	
Stenographer, 2 at $1,200	2,400 00	
Clerk	2,100 00	
Clerk, 3 at $1,800	5,400 00	
Clerk	1,650 00	
Clerk	1,440 00	
Clerk	1,350 00	
Clerk, 3 at $1,200	3,600 00	
Clerk	540 00	
Auto Engineman	1,320 00	
Auto Engineman	1,200 00	
Messenger	1,050 00	
Schedule Total		$74,690 00

551 Audit and Accounts—

Bookkeeper	3,000 00	
Clerk	2,100 00	
Clerk, 2 at $1,500	3,000 00	
Clerk	1,320 00	
Clerk	750 00	
Clerk	420 00	
Schedule Total		10,590 00

552 Substructures—

Assistant Engineer	4,500 00	
Assistant Engineer	1,800 00	
Draftsman	2,100 00	
Draftsman	1,800 00	
Draftsman, 2 at $1,650	3,300 00	
Draftsman	1,500 00	
Transitman	1,650 00	
Transitman	1,350 00	
Rodman	1,200 00	
Rodman, 2 at $1,050	2,100 00	
Rodman	900 00	
Stenographer	750 00	
Clerk	420 00	
Schedule Total		23,370 00

Care of Highways—
553 Executive—

Superintendent	5,000 00	
Assistant Engineer	4,000 00	
Chief Clerk	2,580 00	
Clerk, 3 at $1,800	5,400 00	
Clerk	1,500 00	
Clerk, 3 at $1,200	3,600 00	
Clerk	1,050 00	
Cashier	1,500 00	
Stenographer and Typewriter, 2 at $1,200	2,400 00	
Auto Engineman	1,200 00	
Schedule Total		28,230 00

Engineering and Inspection—
554TCS Tax Levy, Corporate Stock, Special Corporate Stock (Assessment) and Special Trust Fund Force—

Chief Engineer	6,120 00	
Assistant Engineer, 2 at $4,000	8,000 00	
Assistant Engineer, 3 at $3,420	10,260 00	
Assistant Engineer	3,000 00	
Assistant Engineer, 2 at $2,400	4,800 00	
Assistant Engineer, 2 at $2,250	4,500 00	
Assistant Engineer, 2 at $1,800	3,600 00	
Engineer-Inspector, 15 at $1,800	27,000 00	
Transitman, 4 at $1,800	7,200 00	
Transitman, 2 at $1,500	3,000 00	
Topographical Draftsman	1,650 00	
Topographical Draftsman, 2 at $1,500	3,000 00	
Leveler	1,500 00	
Rodman, 4 at $1,050	4,200 00	
Axeman, 6 at $900	5,400 00	
Axeman	960 00	
Chemist	2,700 00	
Chemist's Assistant	1,500 00	
Junior Chemist, 2 at $1,260	2,520 00	
Laboratory Assistant, 2 at $900	1,800 00	
Inspector of Regulating, Grading and Paving	1,800 00	
Inspector, 4 at $1,800	7,200 00	
Inspector, 6 at $1,500	9,000 00	
Inspector, 25 at $1,200	30,000 00	
Clerk	1,800 00	
Clerk, 2 at $1,500	3,000 00	
Clerk, 3 at $1,200	3,600 00	
Clerk	960 00	
Clerk	900 00	
Clerk	720 00	
Clerk, 4 at $360	1,440 00	
Clerk	300 00	
Stenographer and Typewriter	1,320 00	
Stenographer and Typewriter	1,200 00	
Typewriting Copyist	1,050 00	
Messenger	1,050 00	
Auto Engineman, 2 at $1,200	2,400 00	
Auto Engineman, 4 at $900	3,600 00	
Schedule Total	174,050 00	
Tax Levy Allowance	81,030 00	81,030 00
Corporate Stock Allowance	36,000 00	
Special Corporate Stock (Assessment) Allowance	37,020 00	
Special and Trust Fund Allowance	20,000 00	
Total Allowance	174,050 00	

Roadways, Viaducts and Streets—
555TCS Tax Levy, Corporate Stock, Special Corporate Stock Assessment and Special and Trust Fund Force—

Clerk, 2 at $1,800	3,600 00	
Clerk	1,320 00	
Clerk, 4 at $1,050	4,200 00	
Clerk	900 00	
Clerk, 2 at $600	1,200 00	
Stenographer and Typewriter	1,200 00	
Typewriting Copyist, 2 at $1,050	2,100 00	
Inspector, 2 at $1,500	3,000 00	
Superintendent, Asphalt Plant	3,000 00	
General Foreman, 3 at $2,100	6,300 00	
Schedule Total	26,820 00	
Tax Levy Allowance	18,286 00	18,286 00
Corporate Stock Allowance	300 00	
Special Corporate Stock (Assessment) Allowance	130 00	
Special and Trust Fund Allowance	8,104 00	
Total Allowance	26,820 00	

556 Encumbrances—

Superintendent of Encumbrances	2,550 00	
Clerk	1,050 00	
Inspector	1,500 00	
Inspector, 6 at $1,200	7,200 00	
Schedule Total		12,300 00

Care of Sewers—
557 Executive—

Superintendent	5,000 00	
Assistant Superintendent, Maintenance and Repairs	2,250 00	
Clerk, 2 at $2,100	4,200 00	
Clerk, 2 at $1,800	3,600 00	
Clerk	1,500 00	
Clerk	1,200 00	
Clerk	900 00	
Clerk	540 00	
Stenographer and Typewriter, 2 at $1,200	2,400 00	
Inspector Sewer Connections, 12 at $1,200	14,400 00	
Messenger	1,050 00	
Auto Engineman	1,200 00	
Schedule Total		38,240 00

Engineering and Inspection—
558TCRS Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force—

Chief Engineer	6,120 00	
Assistant Engineer, 3 at $4,000	12,000 00	
Assistant Engineer, 8 at $3,000	24,000 00	

	Assistant Engineer, 8 at $2,250	18,000 00		
	Mechanical Engineer	1,800 00		
	Assistant Engineer	2,280 00		
	Assistant Engineer, 5 at $1,800	9,000 00		
	Transitman, 6 at $1,800	10,800 00		
	Leveler, 3 at $1,500	4,500 00		
	Rodman	1,320 00		
	Rodman, 8 at $1,200	9,600 00		
	Rodman	1,050 00		
	Axeman	900 00		
	Architectural Draftsman	1,800 00		
	Topographical Draftsman, 4 at $1,800	7,200 00		
	Topographical Draftsman, 5 at $1,650	8,250 00		
	Topographical Draftsman, 7 at $1,500	10,500 00		
	Mechanical Draftsman	1,650 00		
	Mechanical Draftsman	1,350 00		
	Draftsman's Helper	1,050 00		
	Clerk, 2 at $1,800	3,600 00		
	Clerk	1,050 00		
	Clerk	600 00		
	Clerk	360 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	960 00		
	Auto Engineman	1,200 00		
	Driver, 4 at $900	3,600 00		
	Chemist	1,800 00		
	Schedule Total	$150,240 00		
	Tax Levy Allowance	70,190 00	70,190 00	
	Special and Trust Fund Allowance	1,000 00		
	Special Corporate Stock (Assessment) Allowance	77,250 00		
	Revenue Bond Allowance	1,800 00		
	Total Allowance	150,240 00		
559	Cleaning and Repairing—			
	Inspector of Sewers and Basins, 7 at $1,200	8,400 00		
	Foreman, Sewer Repair Yard	1,800 00		
	Foreman, Sewer Repair Yard	1,650 00		
	Driver	900 00		
	Watchman	900 00		
	Schedule Total		13,650 00	
	Care of Public Buildings—			
560	Executive—			
	Superintendent	5,000 00		
	Assistant Engineer	3,000 00		
	Superintendent Public Baths and Comfort Stations	1,800 00		
	Chief Clerk	3,000 00		
	Clerk	1,800 00		
	Clerk, 3 at $1,500	4,500 00		
	Clerk	1,200 00		
	Clerk	540 00		
	Draftsman	1,800 00		
	Inspector of Construction and Repairs	1,800 00		
	Inspector of Masonry	1,500 00		
	Inspector of Fuel	1,200 00		
	Inspector of Buildings	1,500 00		
	Inspector of Plumbing	1,500 00		
	Stenographer and Typewriter	1,200 00		
	Typewriting Copyist	1,200 00		
	Telephone Operator, 3 at $900	2,700 00		
	Automobile Engineman	1,200 00		
	Schedule Total		36,440 00	
562	Janitorial Service, Cleaning and Attendance—			
	Janitor, 2 at $1,800	3,600 00		
	Janitor, 2 at $1,500	3,000 00		
	Janitor, 5 at $900	4,500 00		
	Janitress	750 00		
	Elevator Conductor, 9 at $900	8,100 00		
	Matron, 2 at $1,050	2,100 00		
	Watchman, 9 at $900	8,100 00		
	Watchman, 2 at $750	1,500 00		
	Driver, 2 at $900	1,800 00		
	Laborer, 7 at $900	6,300 00		
	Laborer, 50 at $750	37,500 00		
	Cleaner, 62 at $360	22,320 00		
	Attendant	1,200 00		
	Attendant	1,050 00		
	Attendant, 55 at $900	49,500 00		
	Attendant, 60 at $750	45,000 00		
	Schedule Total		196,320 00	
	Supervision of Building Construction and Alteration—			
563	Executive—			
	Superintendent	5,000 00		
	Assistant Superintendent	4,000 00		
	Chief Clerk	3,500 00		
	Secretary to Superintendent	2,500 00		
	Plan Clerk	1,650 00		
	Assistant Engineer	2,700 00		
	Assistant Engineer	2,400 00		
	Clerk	1,800 00		
	Clerk	1,650 00		
	Clerk	1,500 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk, 6 at $1,200	7,200 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk	840 00		
	Clerk	540 00		
	Clerk, 2 at $360	720 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	750 00		
	Typewriting Copyist	1,200 00		
	Messenger, 2 at $1,050	2,100 00		
	Process Server	840 00		
	Schedule Total		48,090 00	
564	Inspection—			
	Chief Inspector	3,000 00		
	Chief Inspector	2,500 00		
	Chief Inspector, Plumbing	1,800 00		
	Inspector of Plumbing	2,100 00		
	Inspector of Plumbing	1,800 00		
	Inspector of Plumbing, 8 at $1,500	12,000 00		
	Inspector of Plumbing, 2 at $1,350	2,700 00		
	Inspector of Plumbing, 10 at $1,200	12,000 00		
	Inspector of Carpentry and Masonry	2,400 00		
	Inspector of Carpentry and Masonry, 3 at $2,100	6,300 00		
	Inspector of Carpentry and Masonry, 7 at $1,800	12,600 00		
	Inspector of Carpentry and Masonry, 3 at $1,650	4,950 00		
	Inspector of Carpentry and Masonry, 2 at $1,620	3,240 00		
	Inspector of Carpentry and Masonry, 19 at $1,500	28,500 00		
	Inspector of Carpentry and Masonry, 11 at $1,350	14,850 00		
	Inspector of Carpentry and Masonry, 18 at $1,200	21,600 00		
	Inspector of Carpentry and Masonry	1,140 00		
	Inspector of Elevators, 2 at $1,500	3,000 00		
	Inspector of Elevators, 3 at $1,200	3,600 00		
	Inspector of Elevators	1,140 00		
	Inspector of Iron and Steel	1,500 00		
	Inspector of Iron and Steel	1,200 00		
	Inspector of Iron and Steel, 2 at $1,140	2,280 00		
	Inspector of Plastering, 2 at $1,200	2,400 00		
	Automobile Engineman	1,200 00		
	Schedule Total		149,800 00	
	Engineering (Topographical)—			
565TC	Tax Levy and Special Corporate Stock (Assessment) Force—			
	Chief Engineer	6,000 00		
	Assistant Engineer	4,000 00		
	Assistant Engineer, 2 at $3,000	6,000 00		
	Assistant Engineer, 2 at $2,700	5,400 00		
	Assistant Engineer, 2 at $2,250	4,500 00		
	Assistant Engineer, 7 at $2,100	14,700 00		
	Assistant Engineer	1,800 00		
	Transitman and Computer, 2 at $1,800	3,600 00		
	Transitman, 2 at $1,800	3,600 00		
	Transitman, 3 at $1,650	4,950 00		
	Transitman	1,500 00		
	Topographical Draftsman, 2 at $1,800	3,600 00		
	Topographical Draftsman	1,650 00		
	Topographical Draftsman	1,500 00		
	Searcher	2,100 00		
	Chainman and Rodman	1,200 00		
	Rodman, 4 at $1,200	4,800 00		
	Axeman	1,200 00		
	Axeman, 6 at $900	5,400 00		
	Stenographer and Typewriter, 2 at $1,320	2,640 00		
	Clerk	1,200 00		
	Messenger	1,050 00		
	Schedule Total		82,390 00	
	Tax Levy Allowance	47,558 00	47,558 00	
	Special Corporate Stock (Assessment) Allowance	34,832 00		
	Total Allowance	82,390 00		
	Salaries Temporary Employees—			
	Care of Highways—			
566	Executive—			
	Stenographer and Typewriter, at $900 (1½ months)			112 50
	Care of Public Buildings and Offices—			
567	Executive—			
	Assistant Engineer, at $4,000 (6 months)			2,000 00
	Care of Sewers—			
	Engineering and Inspection—			
568CS	Special Corporate Stock (Assessment) and Special and Trust Fund Force—			
	Rodman, at $1,050 (36 months)	3,150 00		
	Topographical Draftsman, at $1,500 (36 months)	4,500 00		
	Draftsman, at $1,350 (12 months)	1,350 00		
	Schedule Total	9,000 00		
	Special Corporate Stock (Assessment) Allowance	8,975 00		
	Special and Trust Fund Allowance	25 00		
	Total Allowance	9,000 00		
	Wages Regular Employees—			
	Care of Highways—			
569	Encumbrances—			
	Foreman, 1 at $4 per day (303 days)	1,212 00		
	Laborer, 9 at $2.50 per day (303 days)	6,817 50		
	Schedule Total			8,029 50
	Care of Sewers—			
	Engineering and Inspection—			
570TCRS	Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force—			
	Inspector of Sewer Construction, 16 at $4.93 per day (313 days)	24,689 44		
	Inspector of Sewer Construction, 14 at $4 per day (313 days)	17,528 00		
	Driver, 2 at $2.50 per day (313 days)	1,565 00		
	Laborer, 2 at $3 per day (313 days)	1,878 00		
	Laborer, 4 at $2.50 per day (365 days)	3,650 00		
	Laborer, 5 at $2.50 per day (313 days)	3,912 50		
	Schedule Total	53,222 94		
	Tax Levy Allowance	7,000 00	7,000 00	
	Special Corporate Stock (Assessment) Allowance	44,022 94		
	Special and Trust Fund Allowance	400 00		
	Revenue Bond Allowance	1,800 00		
	Total Allowance	53,222 94		
571	Cleaning and Repairing—			
	Stationary Engineer, Electric Pump Station, 2 at $4.50 per day (365 days)	3,285 00		
	Stationary Engineer, 13 at $4.50 per day (365 days)	21,352 50		
	Foreman, 1 at $4 per day (365 days)	1,460 00		
	Foreman, 8 at $4 per day (313 days)	10,016 00		
	Stone Mason, 1 at $4.50 per day (313 days)	1,408 50		
	Stoker, 12 at $3 per day (365 days)	13,140 00		
	Fireman, 2 at $3 per day (365 days)	2,190 00		
	Driver, 4 at $2.50 per day (365 days)	3,650 00		
	Driver, 1 at $2.50 per day (313 days)	782 50		
	Laborer, 7 at $3 per day (365 days)	7,665 00		
	Laborer, 24 at $2.50 per day (365 days)	21,900 00		
	Schedule Total			86,849 50
	Care of Public Buildings and Offices—			
572	Repairing—			
	Housesmith, 1 at $5 per day (277½ days)	1,387 50		
	Plumber, 1 at $5.50 per day (277½ days)	1,526 25		
	Steamfitter, 1 at $5.50 per day (277½ days)	1,526 25		

	Plasterer, 1 at $5.50 per day (277½ days)	1,526 25		
	Carpenter, 3 at $4.50 per day (277½ days)	3,746 25		
	Schedule Total			9,712 50
573	Janitorial Service, Cleaning and Attendance—			
	Foreman Laborer, 3 at $4 per day (303 days)	3,636 00		
	Oiler, 1 at $3 per day (366 days)	1,098 00		
	Schedule Total			4,734 00
574	Light, Heat and Power—			
	Stationary Engineer, 23 at $4.50 per day (366 days)	37,881 00		
	Fireman, 27 at $3 per day (366 days)	29,646 00		
	Schedule Total			67,527 00
	Engineering (Topographical)—			
575TC	Tax Levy and Special Corporate Stock (Assessment) Force—			
	Assistant Foreman, 1 at $3.50 per day (303 days)	1,060 50		
	Laborer, 3 at $3 per day (303 days)	2,727 00		
	Schedule Total	3,787 50		
	Tax Levy Allowance	2,085 00	2,085 00	
	Special Corporate Stock (Assessment) Allowance	1,702 50		
	Total Allowance	3,787 50		
	Wages Temporary Employees—			
	Care of Highways—			
	Roadways, Viaducts and Streets—			
576TCS	Tax Levy, Corporate Stock, Special Corporate Stock (Assessment) and Special and Trust Fund Force—			
	Foreman, at $4.50 per day (3,817 days)	17,176 50		
	Foreman, at $4 per day (7,146 days)	28,584 00		
	Assistant Foreman, at $3 per day (1,148 days)	3,444 00		
	Steam Roller Engineer, at $5 per day (1,080 days)	5,400 00		
	Inspector, at $4.93 per day (780 days)	3,845 40		
	Inspector, at $4 per day (7,020 days)	28,080 00		
	Paver, at $5 per day (6,240 days)	31,200 00		
	Rammer, at $4 per day (3,120 days)	12,480 00		
	Flagger, at $4.50 per day (1,456 days)	6,552 00		
	Mason, at $5 per day (416 days)	2,080 00		
	Carpenter, at $4.50 per day (834 days)	3,753 00		
	Laborer, at $3 per day (2,678 days)	8,034 00		
	Laborer, at $2.50 per day (75,776 days)	189,440 00		
	Painter, at $4 per day (278 days)	1,112 00		
	Blacksmith, at $4.50 per day (556 days)	2,502 00		
	Blacksmith's Helper, at $3 per day (556 days)	1,668 00		
	Schedule Total	$345,350 90		
	Tax Levy Allowance	$249,407 90	249,407 90	
	Corporate Stock Allowance	10,000 00		
	Special Corporate Stock (Assessment) Allowance	10,000 00		
	Special and Trust Fund Allowance	75,943 00		
	Total Allowance	$345,350 90		
	Asphalt Plant—			
577TS	Tax Levy and Special and Trust Fund Force—			
	Asphalt Foreman, at $4.50 per day (2,895 days)	$13,027 50		
	Stationary Engineer, at $4.50 per day (647 days)	2,911 50		
	Steam Roller Engineer, at $5 per day (2,424 days)	12,120 00		
	Asphalt Raker, at $3 per day (2,000 days)	6,000 00		
	Asphalt Tamper, at $2.80 per day (4,000 days)	11,200 00		
	Asphalt Worker, at $3 per day (909 days)	2,727 00		
	Asphalt Worker, at $2.50 per day (29,398 days)	73,495 00		
	Laborer, at $2.50 per day (303 days)	757 50		
	Stoker, at $3 per day (1,098 days)	3,294 00		
	Automobile Engineman, at $4 per day (540 days)	2,160 00		
	Schedule Total	$127,692 50		
	Tax Levy Allowance	$97,322 50	97,322 50	
	Special and Trust Fund Allowance	30,370 00		
	Total Allowance	$127,692 50		
	Care of Sewers—			
	Cleaning and Repairing—			
578	Tax Levy Force—			
	Bricklayer, at $5.60 per day (160 days)	896 00		
	Laborer, at $3 per day (7,272 days)	21,816 00		
	Laborer, at $2.50 per day (Limited to 69) (20,322 days)	50,805 00		
	Schedule Total			73,517 00
	Engineering and Inspection—			
579TCS	Tax Levy, Special Corporate Stock (Assessment) and Special and Trust Fund Force—			
	Inspector of Sewer Construction, at $4 per day (2,500 days)	10,000 00		
	Tax Levy Allowance	400 00	400 00	
	Special Corporate Stock (Assessment) Allowance	9,400 00		
	Special and Trust Fund Allowance	200 00		
	Total Allowance	10,000 00		
	Care of Public Buildings and Offices—			
580	Janitorial Service, Cleaning and Attendance—			
	Attendant, at $2.50 per day (4,505 days)	11,262 50		
	Attendant, at $2 per day (4,469 days)	8,938 00		
	Life Saver, at $3 per day (428 days)	1,284 00		
	Schedule Total			21,484 50
581	Fees and Commissions—			
	For the employment of a Combustion Engineer to prepare plans and specifications of equipment and alterations in the power plants to permit burning cheaper fuels and to instruct Firemen and Engineers in the use thereof	1,500 00		
	Total Personal Service	1,889 740 34		
	Tax Levy Allowance	1,480,465 90		1,480,465 90
	Corporate Stock Allowance	46,300 00		
	Special Corporate Stock (Assessment) Allowance	223,332 44		
	Special and Trust Fund Allowance	136,042 00		
	Revenue Bond Allowance	3,600 00		
	Total Allowance	1,889,740 34		
	Supplies—			
582	Forage and Veterinary Supplies		2,200 00	
583	Fuel Supplies		63,746 40	
	Office Supplies—			
584	Administration and Public Works		4,575 00	
585	Supervision of Building Construction and Alteration		1,000 00	
586	Laundry, Cleaning and Disinfecting Supplies—			
	Care of Sewers	6,800 00		
	Care of Public Buildings and Offices	2,335 80		
	Total Laundry, Cleaning and Disinfecting Supplies		9,135 80	
	Motor Vehicle Supplies—			
587	Administration and Public Works		2,855 00	
588	Supervision of Building Construction and Alteration		250 00	
589	General Plant Supplies—			
	Administration	155 00		
	Care of Highways	2,188 00		
	Care of Sewers	1,360 00		
	Care of Public Buildings and Offices	5,276 75		
	Supervision of Building Construction and Alteration	60 00		
	Engineering (Topographical)	800 00		
	Total General Plant Supplies		9,839 75	
	Total Supplies			93,601 95
	Purchase of Equipment—			
590	Office Equipment—			
	Administration	107 50		
	Care of Highways	405 00		
	Care of Public Buildings and Offices	2,700 00		
	Supervision of Building Construction and Alteration	300 00		
	Total Office Equipment		3,512 50	
	Motorless Vehicles and Equipment—			
592	Care of Highways		4,923 00	
593	Care of Sewers		225 00	
594	Motor Vehicles and Equipment—			
	Administration	250 00		
	Care of Highways	4,073 50		
	Care of Sewers	1,170 00		
	Care of Public Buildings and Offices	191 25		
	Supervision of Building Construction and Alteration	400 00		
	Total Motor Vehicles and Equipment		6,084 75	
595	Wearing Apparel		1,230 00	
	General Plant Equipment—			
596	Care of Highways		2,470 00	
597	Care of Sewers		2,275 00	
598	Care of Public Buildings and Offices		3,583 70	
	Total Purchase of Equipment			24,303 95
	Materials—			
	Highway Materials—			
	Care of Highways—			
599	Roadways, Viaducts and Streets		85,000 00	
600	Asphalt Plant		53,500 00	
601	Sewer Materials		6,100 00	
	General Plant Materials—			
602	Care of Highways and Sewers		750 00	
603	Care of Public Buildings and Offices		3,540 00	
	Total Materials			148,890 00
	Contract or Open Order Service—			
604	General Repairs—			
	Administration	20 00		
	Care of Highways—			
	Executive	50 00		
	Engineering and Inspection	100 00		
	Roadways, Viaducts and Streets	4,500 00		
	Asphalt Plants	8,700 00		
	Care of Sewers	8,935 00		
	Care of Public Buildings and Offices	24,000 00		
	Supervision of Building Construction and Alteration	50 00		
	Total General Repairs		46,355 00	
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
	Care of Highways—			
	Roadways, Viaducts and Streets—			
605TS	Tax Levy and Special and Trust Fund Force—			
	Driver, with Horse and Vehicle, at $3.75 per day (7,652 days)	28,695 00		
	Driver, with Horse and Vehicle, at $3.50 per day (2,640 days)	9,240 00		
	Driver, with Team and Vehicle, at $6 per day (1,800 days)	10,800 00		
	Driver, with Team and Vehicle, at $5 per day (19,940 days)	99,700 00		
	Schedule Total,	148,435 00		
	Tax Levy Allowance	117,795 00	117,795 00	
	Special and Trust Fund Allowance	30,640 00		
	Total Allowance	148,435 00		
606	Encumbrances—			
	Driver, with Horse and Vehicle, at $3.75 per day (582 days)		2,182 50	
	Asphalt Plant—			
607TS	Tax Levy and Special and Trust Fund Force—			
	Driver with Team and Vehicle, at $6 per day (4,320 days)	25,920 00		
	Schedule Total	$25,920 00		
	Tax Levy Allowance	$16,500 00	16,500 00	
	Special and Trust Fund Allowance	9,420 00		
	Total Allowance	$25,920 00		

608	Care of Sewers—			
	Driver, with Horse and Vehicle, at $3.50 per day (8,457 1-7 days)			29,600 00
609	Care of Public Buildings and Offices—			
	Driver, with Horse and Vehicle, at $3.50 per day (303 days)	1,060 50		
	Driver, with Horse and Vehicle, at $3 per day (1,646½ days)	4,939 50		
	Schedule Total			6,000 00
612	Storage of Motor Vehicles—			
	Administration	480 00		
	Care of Highways	2,376 00		
	Care of Sewers	420 00		
	Care of Public Buildings and Offices	240 00		
	Supervision of Building Construction and Alteration	240 00		
	Total Storage of Motor Vehicles			3,756 00
	Shoeing and Boarding Horses, Including Veterinary Services—			
614	Care of Sewers			4,400 00
615	Care of Public Buildings and Offices			2,010 00
	Carfare—			
616	Administration—			
	Executive	125 00		
	Substructures	110 00		
	Total Administration			235 00
617	Care of Highways—			
	Executive	100 00		
	Engineering and Inspection	1,000 00		
	Encumbrances	300 00		
	Total Care of Highways			1,400 00
618	Care of Sewers			1,240 00
619	Care of Public Buildings and Offices			550 00
620	Supervision of Building Construction and Alteration			2,200 00
621	Engineering (Topographical)			300 00
	Communication—			
622	Care of Highways			1,200 00
623	Care of Public Buildings and Offices			5,465 00
	General Plant Service—			
624	Administration—			
	Headstones			1,800 00
625	Care of Highways—			
	Executive	120 00		
	Roadways, Viaducts and Streets	5,250 00		
	Total Care of Highways			5,370 00
626	Care of Sewers			15,550 00
627	Care of Public Buildings and Offices			6,550 00
628	Supervision of Building Construction and Alteration			100 00
629	Motor Vehicle Repairs—			
	Administration	250 00		
	Care of Highways	1,975 00		
	Care of Sewers	300 00		
	Care of Public Buildings and Offices	150 00		
	Supervision of Building Construction and Alteration	300 00		
	Total Motor Vehicle Repairs			2,975 00
	Total Contract or Open Order Service	313,593 50		
	Tax Levy Allowance	273,533 50		273,533 50
	Special Trust Fund Allowance	40,060 00		
	Total Allowance	313,593 50		
	Contingencies—			
630	Administration and Public Works		1,565 00	
631	Care of Supreme Court		13,164 00	
	Total Contingencies			14,729 00
	Departmental Total		$2,484,858 74	
	Tax Levy Allowance		$2,035,524 30	$2,035,524 30
	Corporate Stock Allowance		46,300 00	
	Special Corporate Stock (Assessment) Allowance		223,332 44	
	Special and Trust Fund Allowance		176,102 00	
	Revenue Bond Allowance		3,600 00	
	Total Allowance		$2,484,858 74	

PRESIDENT, BOROUGH OF QUEENS.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Corporate Stock (Assessment) Fund.
Personal Service	$1,522,508 80	$1,273,957 68	$26,500 00	$222,051 12
Supplies	42,455 93	42,455 93	.....	.....
Purchase of Equipment	36,133 99	36,133 99	.....	.....
Materials	172,778 79	172,778 79	.....	.....
Contract or Open Order Service	482,128 30	475,663 30	.....	6,465 00
Contingencies	2,744 00	2,744 00	.....	.....
Departmental Total	$2,258,749 81	$2,003,733 69	$26,500 00	$228,516 12

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
650	Executive—			
	President of the Borough	$5,000 00		
	Secretary of the Borough	4,000 00		
	Secretary to the President	3,000 00		
	Commissioner of Public Works	4,000 00		
	Assistant Commissioner of Public Works	3,000 00		
	Consulting Engineer	7,200 00		
	Clerk (Executive)	4,000 00		
	Clerk to the President	2,400 00		
	Stenographer to the President	1,500 00		
	Confidential Inspector	1,800 00		
	Secretary to the Commissioner of Public Works	1,800 00		
	Clerk	1,650 00		
	Clerk, 2 at $1,560	3,120 00		
	Clerk	1,200 00		
	Stenographer and Typewriter (male)	1,680 00		
	Inspector of Complaints	1,320 00		
	Automobile Engineman	1,320 00		
	Automobile Engineman, 2 at $1,050	2,100 00		
	Messenger	1,200 00		
	Attendant	1,350 00		
	Attendant	1,200 00		
	Typewriting Copyist	600 00		
	Schedule Total			54,440 00
651	Audit and Accounts—			
	Bookkeeper	2,040 00		
	Clerk and Bookkeeper	1,680 00		
	Clerk	1,680 00		
	Clerk, 2 at $1,650	3,300 00		
	Storekeeper	1,800 00		
	Clerk	1,350 00		
	Clerk	1,320 00		
	Clerk, 6 at $1,200	7,200 00		
	Clerk, 3 at $1,050	3,150 00		
	Clerk	900 00		
	Clerk	780 00		
	Clerk	720 00		
	Clerk, 3 at $600	1,800 00		
	Clerk	540 00		
	Clerk, 2 at $300	600 00		
	Stenographer and Typewriter	1,320 00		
	Messenger	1,500 00		
	Assistant Engineer	2,280 00		
	Schedule Total			33,960 00
652	Purchase and Storage of Supplies—			
	Clerk	1,440 00		
	Stenographer and Typewriter	900 00		
	Schedule Total			2,340 00
	Care of Highways—			
653	Executive—			
	Superintendent	3,000 00		
	Inspector Regulating, Grading and Paving	1,650 00		
	Clerk	1,860 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Clerk	660 00		
	Stenographer and Typewriter	1,200 00		
	Typewriting Copyist	900 00		
	Messenger	1,200 00		
	Messenger	1,050 00		
	Steam Roller Engineer in Charge	1,500 00		
	Watchman	900 00		
	Automobile Engineman	1,050 00		
	Ward Foreman, 6 at $1,500	9,000 00		
	Watchman, 5 at $600	3,000 00		
	Storekeeper, 6 at $900	5,400 00		
	Schedule Total			34,620 00
654TS	Permits—			
	Tax Levy and Special and Trust Fund Force—			
	Cashier	2,100 00		
	Clerk	1,260 00		
	Clerk	840 00		
	Clerk, 2 at $750	1,500 00		
	Clerk	600 00		
	Typewriting Copyist	750 00		
	Inspector in Charge	1,650 00		
	Inspector of House Connections, 3 at $1,500	4,500 00		
	Inspector of House Connections, 2 at $1,200	2,400 00		
	Inspector of Complaints, 4 at $1,200	4,800 00		
	Inspector of Street Openings, 8 at $1,200	9,600 00		
	Schedule Total	30,000 00		
	Tax Levy Allowance	20,400 00		20,400 00
	Special and Trust Fund Allowance	9,600 00		
	Total Allowance	30,000 00		
	Care of Sewers and Sewage—			
655	Executive—			
	Superintendent	3,000 00		
	Ward Foreman, 3 at $1,500	4,500 00		
	Chief Clerk	2,500 00		
	Clerk	1,200 00		
	Clerk	750 00		
	Automobile Engineman	1,050 00		
	Schedule Total			13,000 00
	Street Cleaning—			
656	Executive—			
	Superintendent	3,000 00		
	Clerk	1,860 00		
	Clerk	1,200 00		
	Clerk	750 00		
	Clerk, 2 at $540	1,080 00		
	Clerk	300 00		
	Stenographer and Typewriter	1,200 00		
	Automobile Engineman	1,050 00		
	District Superintendent, 5 at $1,800	9,000 00		
	Section Foreman, 2 at $1,500	3,000 00		
	Section Foreman, 14 at $1,200	16,800 00		
	Section Foreman	1,080 00		
	Assistant Section Foreman, 15 at $900	13,500 00		
	Dump Inspector	1,200 00		
	Assistant Dump Inspector, 2 at $900	1,800 00		
	Storekeeper	1,050 00		
	Schedule Total			57,870 00
	Care of Public Buildings and Offices—			
657	Executive—			
	Superintendent	3,000 00		
	Chief Clerk	1,800 00		
	Clerk	1,200 00		
	Telephone Operator	1,050 00		
	Attendant (Male)	900 00		
	Schedule Total			7,950 00
658	Janitorial Service, Cleaning and Attendance—			
	Janitor, 3 at $1,200	3,600 00		
	Janitor, 2 at $1,050	2,100 00		
	Janitor, 2 at $900	1,800 00		
	Cleaner	840 00		
	Cleaner, 20 at $480	9,600 00		
	Elevatorman, 3 at $900	2,700 00		
	Elevatorman	720 00		
	Watchman	840 00		
	Watchman	720 00		
	Watchman, 2 at $600	1,200 00		
	Attendant (Female), 2 at $750	1,500 00		
	Schedule Total			25,620 00
	Supervision of Building Construction and Alteration—			
659	Executive—			
	Superintendent	3,500 00		
	Assistant Superintendent	2,400 00		
	Secretary	1,800 00		
	Chief Clerk	1,800 00		
	Clerk, 2 at $1,200	2,400 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk	540 00		
	Clerk	360 00		

	Estimator	1,200 00		
	Plan Examiner	1,200 00		
	Plan Examiner, 3 at $1,050	3,150 00		
	Stenographer and Typewriter	1,200 00		
	Stenographer and Typewriter	960 00		
	Messenger	900 00		
	Storekeeper	1,050 00		
	Automobile Engineman	1,050 00		
	Schedule Total			25,610 00
660	Inspection—			
	Chief Inspector	2,000 00		
	Inspector of Steel and Iron	1,560 00		
	Inspector of Buildings	1,800 00		
	Inspector of Buildings	1,650 00		
	Inspector of Buildings, 7 at $1,500	10,500 00		
	Inspector of Buildings, 14 at $1,200	16,800 00		
	Inspector, 4 at $1,350	5,400 00		
	Inspector of Plumbing	1,800 00		
	Inspector of Plumbing, 3 at $1,500	4,500 00		
	Inspector of Plumbing, 3 at $1,200	3,600 00		
	Inspector of Plastering, 2 at $1,200	2,400 00		
	Inspector of Elevators	1,200 00		
	Schedule Total			53,210 00
	Engineering—			
	Construction—			
661TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Engineer in Charge	5,000 00		
	Assistant Engineer, 2 at $3,000	6,000 00		
	Assistant Engineer	2,850 00		
	Assistant Engineer, 3 at $2,700	8,100 00		
	Assistant Engineer	2,550 00		
	Assistant Engineer, 2 at $2,500	5,000 00		
	Assistant Engineer	2,280 00		
	Assistant Engineer, 2 at $2,250	4,500 00		
	Assistant Engineer	2,220 00		
	Assistant Engineer	1,950 00		
	Assistant Engineer, 6 at $1,800	10,800 00		
	Draftsman	2,100 00		
	Draftsman, 4 at $1,800	7,200 00		
	Draftsman, 6 at $1,650	9,900 00		
	Draftsman, 15 at $1,500	22,500 00		
	Draftsman, 6 at $1,350	8,100 00		
	Transitman, 4 at $1,650	6,600 00		
	Transitman, 5 at $1,500	7,500 00		
	Chainman, 3 at $1,200	3,600 00		
	Rodman, 6 at $1,200	7,200 00		
	Rodman, 6 at $1,050	6,300 00		
	Axeman, 13 at $900	11,700 00		
	Inspector, 4 at $1,380	5,520 00		
	Inspector	1,200 00		
	Engineering Inspector, 3 at $1,800	5,400 00		
	Chemist	2,100 00		
	Junior Chemist	900 00		
	Cement Tester	1,200 00		
	Inspector of Sewer Construction, 6 at $1,500	9,000 00		
	Stenographer and Typewriter	1,650 00		
	Stenographer and Typewriter	1,200 00		
	Stenographer and Typewriter	1,050 00		
	Typewriting Copyist	900 00		
	Typewriting Copyist, 2 at $720	1,440 00		
	Clerk	1,500 00		
	Clerk	900 00		
	Clerk	750 00		
	Messenger	1,500 00		
	Schedule Total	180,160 00		
	Tax Levy Allowance	44,806 25	44,806 25	
	Corporate Stock Allowance	20,000 00		
	Special Corporate Stock (Assessment) Allowance	115,353 75		
	Total Allowance	180,160 00		
	Topographical—			
662TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force—			
	Engineer in Charge	5,280 00		
	Assistant Engineer	4,000 00		
	Assistant Engineer	3,000 00		
	Assistant Engineer	2,850 00		
	Assistant Engineer, 2 at $2,550	5,100 00		
	Assistant Engineer, 3 at $2,280	6,840 00		
	Assistant Engineer	2,220 00		
	Assistant Engineer, 6 at $2,100	12,600 00		
	Assistant Engineer	2,040 00		
	Assistant Engineer, 2 at $1,950	3,900 00		
	Assistant Engineer	1,920 00		
	Assistant Engineer, 4 at $1,800	7,200 00		
	Transitman and Computer	1,800 00		
	Transitman and Computer, 10 at $1,650	16,500 00		
	Transitman and Computer, 2 at $1,500	3,000 00		
	Transitman and Computer	1,440 00		
	Transitman and Computer, 2 at $1,350	2,700 00		
	Transitman and Computer	1,200 00		
	Topographical Draftsman, 9 at $1,800	16,200 00		
	Topographical Draftsman, 8 at $1,650	13,200 00		
	Topographical Draftsman, 2 at $1,620	3,240 00		
	Topographical Draftsman, 9 at $1,500	13,500 00		
	Topographical Draftsman, 4 at $1,350	5,400 00		
	Computers, 3 at $1,800	5,400 00		
	Rodman	1,200 00		
	Rodman, 2 at $1,050	2,100 00		
	Rodman	960 00		
	Axeman, 17 at $900	15,300 00		
	Stenographer and Typewriter	1,350 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Stenographer and Typewriter	750 00		
	Typewriting Copyist	720 00		
	Clerk	1,560 00		
	Messenger	1,200 00		
	Messenger	1,050 00		
	Clerk	720 00		
	Clerk	660 00		
	Automobile Engineman	1,050 00		
	Schedule Total	171,250 00		
	Tax Levy Allowance	134,800 00	134,800 00	
	Special Corporate Stock (Assessment) Allowance	36,450 00		
	Total Allowance	171,250 00		
	Salaries Temporary Employees—			
	Care of Public Buildings and Offices—			
663	Janitorial Service, Cleaning and Attendance—			
	Attendant (female), at $750 (1½ months)		93 75	
	Wages Regular Employees—			
	Care of Highways—			
664	Roadways, Viaducts and Streets—			
	Foreman of Painters, 1 at $4.50 per day (277½ days)	1,248 75		
	Painter, 7 at $4 per day (277½ days)	7,770 00		
	Driver, 6 at $3 per day (313 days)	5,634 00		
	Laborer, 1 at $2.50 per day (303 days)	757 50		
	Schedule Total			15,410 25
	Care of Sewers and Sewage—			
665	Disposal of Sewage—			
	Engineer, 6 at $4.50 per day (366 days)	9,882 00		
	Stoker, 6 at $3 per day (366 days)	6,588 00		
	Oiler, 3 at $3 per day (366 days)	3,294 00		
	Machinist's Helper, 1 at $3.50 per day (313 days)	1,095 50		
	Gas Maker, 1 at $3 per day (313 days)	939 00		
	Schedule Total			21,798 50
	Street Cleaning—			
666	Sweeping and Cleaning—			
	Laborer, 3 at $3 per day (313 days)	2,817 00		
	Laborer, 30 at $2.50 per day (313 days)	23,475 00		
	Sweeper, 201 at $2.50 per day (313 days)	157,282 50		
	Driver, 1 at $3 per day (313 days)	939 00		
	Schedule Total			184,513 50
667	Final Disposition—			
	Stoker, 1 at $3 per day (313 days)	939 00		
	Coal Passer, 4 at $2.50 per day (313 days)	3,130 00		
	Dump Boardman, 14 at $3 per day (313 days)	13,146 00		
	Schedule Total			17,215 00
	Care of Public Buildings and Offices—			
668	Repairing—			
	Foreman Laborer, 1 at $4 per day (303 days)	1,212 00		
	Foreman Laborer, 1 at $4 per day (277½ days)	1,110 00		
	Foreman Plumber, 1 at $5.50 per day (277½ days)	1,526 25		
	Mechanics' Helper, 1 at $3 per day (277½ days)	832 50		
	Electrician, 1 at $4.80 per day (277½ days)	1,332 00		
	Painter, 6 at $4 per day (277½ days)	6,660 00		
	Grainer, 1 at $4 per day (277½ days)	1,110 00		
	Carpenter, 2 at $5 per day (277½ days)	2,775 00		
	Tinsmith, 1 at $5 per day (277½ days)	1,387 50		
	Steamfitter, 1 at $5.50 per day (277½ days)	1,526 25		
	Schedule Total			19,471 50
669	Janitorial Service, Cleaning and Attendance—			
	Laborer, 3 at $2.50 per day (366 days)	2,745 00		
	Laborer, 23 at $2.50 per day (313 days)	17,997 50		
	Laborer, 3 at $2.50 per day (277½ days)	2,081 25		
	Attendant, 2 at $2.50 per day (366 days)	1,830 00		
	Schedule Total			24,653 75
670	Light, Heat and Power—			
	Engineman, 1 at $4.50 per day (366 days)	1,647 00		
	Engineer, 1 at $4.50 per day (366 days)	1,647 00		
	Stoker, 5 at $3 per day (366 days)	5,490 00		
	Licensed Fireman, 1 at $3 per day (366 days)	1,098 00		
	Schedule Total			9,882 00
	Engineering—			
	Construction—			
671TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Laborer, 6 at $2.50 per day (303 days)	4,545 00		
	Laborer, 1 at $3.50 per day (303 days)	1,060 50		
	Schedule Total	5,605 50		
	Tax Levy Allowance	225 00	225 00	
	Corporate Stock Allowance	1,500 00		
	Special Corporate Stock (Assessment) Allowance	3,880 50		
	Total Allowance	5,605 50		
	Topographical—			
672TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force—			
	Foreman, 2 at $4 per day (277½ days)	2,220 00		
	Assistant Foreman, 2 at $3.25 per day (277½ days)	1,803 75		
	Flagger, 1 at $4.50 per day (277½ days)	1,248 75		
	Laborer, 1 at $4 per day (277½ days)	1,110 00		
	Laborer, 3 at $3 per day (303 days)	2,727 00		
	Laborer, 6 at $3 per day (277½ days)	4,995 00		
	Laborer, 8 at $2.75 per day (277½ days)	6,105 00		
	Laborer, 1 at $2.75 per day (303 days)	833 25		
	Laborer, 2 at $2.50 per day (303 days)	1,515 00		
	Laborer, 14 at $2.50 per day (277½ days)	9,712 50		
	Schedule Total	32,270 25		
	Tax Levy Allowance	31,071 38	31,071 38	
	Special Corporate Stock (Assessment) Allowance	1,198 87		
	Total Allowance	32,270 25		
	Wages Temporary Employees—			
	Care of Highways—			
	Roadways, Viaducts and Streets—			
673TS	Tax Levy and Special and Trust Fund Force—			
	Foreman, at $4 per day (6,240 days)	24,960 00		
	Assistant Foreman, at $3.25 per day (5,280 days)	17,160 00		
	Ship Carpenter, at $4.50 per day (516 days)	2,322 00		
	Carpenter, at $4.50 per day (516 days)	2,322 00		
	Steam Roller Engineer, at $5 per day (2,000 days)	10,000 00		
	Stone Mason, at $4.50 per day (200 days)	900 00		
	Flagger, at $4.50 per day (200 days)	900 00		
	Paver, at $5 per day (4,476 days)	22,380 00		
	Rammer, at $4 per day (1,986 days)	7,944 00		
	Laborer, at $4 per day (303 days)	1,212 00		

	Laborer, at $3.50 per day (4,731 days)...	16,558 50			
	Laborer, at $3 per day (5,757 days)....	17,271 00			
	Laborer, at $2.50 per day (72,518 days)..	181,295 00			
	Blacksmith, at $4 per day (555 days)....	2,220 00			
	Blacksmith's Helper, at $3 per day (277½ days)	832 50			
	Striper, at $3.50 per day (277½ days)..	971 25			
	Bricklayer, at $6 per day (231 days)....	1,386 00			
	Foreman of Pavers, at $5 per day (224 days)	1,120 00			
	Schedule Total		311,754 25		
	Tax Levy Allowance	301,754 25		301,754 25	
	Special and Trust Fund Allowance..	10,000 00			
	Total Allowance	311,754 25			
674	Asphalt Plant—				
	Asphalt Foreman, at $4.50 per day (448 days)	2,016 00			
	Asphalt Foreman, at $4 per day (448 days)	1,792 00			
	Stationary Engineer, at $4.50 per day (448 days)	2,016 00			
	Asphalt Worker, at $3 per day (2,240 days)	6,720 00			
	Asphalt Worker, at $2.50 per day (2,240 days)	5,600 00			
	Stoker, at $3 per day (224 days).....	672 00			
	Laborer, at $2.50 per day (5,376 days)...	13,440 00			
	Asphalt Roller Engineer, at $5 per day (448 days)	2,240 00			
	Schedule Total			34,496 00	
	Care of Sewers and Sewage—				
675	Cleaning and Repairing—				
	Foreman, at $4 per day (3,330 days).....		13,320 00		
	Assistant Foreman, at $3.50 per day (1,387½ days)	4,856 25			
	Laborer, at $3.50 per day (555 days)....	1,942 50			
	Laborer, at $3 per day (3,330 days).....	9,990 00			
	Laborer, at $2.50 per day (19,425 days)..	48,562 50			
	Mechanic's Helper, at $3 per day (277½ days)	832 50			
	Bricklayer, at $6 per day (555 days)....	3,330 00			
	Mason's Helper, at $3 per day (277½ days)	832 50			
	Electrician, at $4.80 per day (366 days)..	1,756 80			
	Schedule Total			85,423 05	
676	Disposal of Sewage—				
	Laborer, at $2.50 per day (4,695 days).....		11,737 50		
	Street Cleaning—				
677	Sweeping and Cleaning—				
	Sweeper, at $2.50 per day (1,960 days).....		4,900 00		
	Care of Public Buildings and Offices—				
678	Janitorial Service, Cleaning and Attendance—				
	Attendant, at $2.50 per day (28 days).....		70 00		
	Engineering—				
	Construction—				
679TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—				
	Inspector of Sewer Construction, at $4 per day (5,800 days).....	23,200 00			
	Inspector of Special Tunnel, at $5 per day (470 days).....	2,350 00			
	Inspector, at $4 per day (5,500 days)....	22,000 00			
	Laborer, at $3 per day (1,878 days).....	5,634 00			
	Schedule Total	53,184 00			
	Tax Levy Allowance	2,616 00	2,616 00		
	Corporate Stock Allowance	5,000 00			
	Special Corporate Stock (Assessment) Allowance	45,568 00			
	Total Allowance	53,184 00			
	Total Personal Service		1,522,508 80		
	Tax Levy Allowance		1,273,957 68	1,273,957 68	
	Corporate Stock Allowance		26,500 00		
	Special Corporate Stock (Assessment) Allowance		202,451 12		
	Special and Trust Fund Allowance.....		19,600 00		
	Total Allowance		1,522,508 80		
	Supplies—				
	Fuel Supplies—				
680	Care of Highways		13,196 20		
681	Care of Sewers		3,347 50		
682	Street Cleaning		1,719 00		
683	Care of Public Buildings and Offices.....		6,500 00		
	Office Supplies—				
684	Administration and Public Works.....		3,926 20		
685	Supervision of Building Construction and Alteration..		250 00		
	Laundry, Cleaning and Disinfecting Supplies—				
686	Care of Sewers and Street Cleaning.....		5,141 00		
687	Care of Public Buildings and Offices.....		559 47		
688	Botanical and Agricultural Supplies.....		16 25		
	Motor Vehicle Supplies—				
689	Administration and Public Works.....		2,932 29		
690	Supervision of Building Construction and Alteration..		306 54		
	General Plant Supplies—				
691	Administration and Public Works.....		1,100 69		
692	Engineering		3,460 79		
	Total Supplies			42,455 93	
	Purchase of Equipment—				
	Office Equipment—				
693	Administration		276 20		
694	Care of Public Buildings and Offices.....		956 25		
695	Engineering		654 25		
	Motorless Vehicles and Equipment—				
696	Street Cleaning		7,963 47		
	Motor Vehicles and Equipment—				
697	Administration and Public Works.....		6,171 53		
698	Supervision of Building Construction and Alteration.		1,275 00		
699	Wearing Apparel		556 46		
	General Plant Equipment—				
700	Care of Highways		6,627 69		
701	Care of Sewers and Sewage.....		3,505 82		
702	Street Cleaning		4,454 21		
703	Care of Public Buildings and Offices.....		512 97		
704	Engineering		3,180 14		
	Total Purchase of Equipment			36,133 99	
	Materials—				
705	Highway Materials		164,780 00		
706	Sewer Materials		2,500 00		
	Building Materials—				
707	Street Cleaning		832 00		
708	Care of Public Buildings and Offices.....		2,900 00		
709	General Plant Materials		1,766 79		
	Total Materials			172,778 79	
	Contract or Open Order Service—				
	General Repairs—				
710	Care of Highways		24,340 00		
711	Care of Sewers and Sewage.....		5,967 00		
712	Street Cleaning		2,158 00		
713	Care of Public Buildings and Offices.....		2,540 00		
714	Engineering		764 30		
	Transportation—				
	Hire of Horses and Vehicles with Drivers—				
	Care of Highways—				
715TS	Tax Levy and Special and Trust Fund Force—				
	Horse and Vehicle, at $3.50 per day (13,500 days)	47,250 00			
	Team and Vehicle, at $6 per day (12,125 days)	72,750 00			
	Schedule Total	120,000 00			
	Tax Levy Allowance	117,375 00		117,375 00	
	Special and Trust Fund Allowance..	2,625 00			
	Total Allowance	120,000 00			
716	Care of Sewers and Sewage—				
	Horse and Vehicle with Driver, at $3.50 per day (6,660 days)		23,310 00		
717	Street Cleaning—				
	Team and Vehicle with Driver, at $6 per day (16,335 days)		98,010 00		
	Hire of Horses with Drivers—				
718	Street Cleaning—				
	Horse with Driver, at $3.50 per day (41,090 days)	143,815 00			
	Team with Driver, at $6 per day (1,144 days)	6,864 00			
	Schedule Total			150,679 00	
	Hire of Horses and Vehicles without Drivers—				
719	Care of Highways—				
	Horse and Vehicle, 6 at $80 per month.....		5,760 00		
	Care of Sewers and Sewage—				
720TC	Tax Levy and Special Corporate Stock (Assessment) Fund Force—				
	Horse and Vehicle, 7 at $80 a month...	6,720 00			
	Tax Levy Allowance.....	2,880 00		2,880 00	
	Special Corporate Stock (Assessment) Allowance	3,840 00			
	Total Allowance	6,720 00			
721	Care of Public Buildings and Offices—				
	Horse and Vehicle, at $4 per day (60 days).....		240 00		
722	Engineering—				
	Horse and Vehicle, at $4 per day (303 days)	1,212 00			
	Team and Vehicle, at $6 per day (20 days)	120 00			
	Schedule Total			1,332 00	
723	Storage of Motor Vehicles—				
	Administration	1,440 00			
	Care of Highways.....	720 00			
	Care of Sewers and Sewage.....	240 00			
	Street Cleaning	1,440 00			
	Supervision of Building Construction and Alteration	480 00			
	Engineering	480 00			
	Total Storage of Motor Vehicles			4,800 00	
724	Shoeing and Boarding Horses, Including Veterinary Service		362 00		
	Hire of Automobile—				
725	Care of Sewers and Sewage.....		300 00		
	Carfare—				
726	Administration and Public Works.....		12,000 00		
727	Supervision of Building Construction and Alteration..		2,200 00		
728	Expressage and Deliveries		306 00		
729	Communication		4,255 00		
730	General Plant Service.....		13,410 00		
731	Motor Vehicle Repairs—				
	Administration and Public Works.....	2,525 00			
	Supervision of Building Construction and Alteration	150 00			
	Total Motor Vehicle Repairs			2,675 00	
	Total Contract or Open Order Service	482,128 30			
	Tax Levy Allowance.....	475,663 30			475,663 30
	Special and Trust Fund Allowance.	2,625 00			
	Special Corporate Stock (Assessment) Fund Allowance.....	3,840 00			
	Total Allowance	482,128 30			
	Contingencies—				
732	Administration and Public Works.....		219 00		
733	Supervision of Building Construction and Alteration..		25 00		
734	Care of Supreme Court.....		2,500 00		
	Total Contingencies			2,744 00	
	Departmental Total		$2,258,749 81		
	Tax Levy Allowance		$2,003,733 69		$2,003,733 69
	Corporate Stock Allowance.....		26,500 00		
	Special Corporate Stock (Assessment) Fund Allowance		206,291 12		
	Special and Trust Fund Allowance.....		22,225 00		
	Total Allowance		$2,258,749 81		

PRESIDENT, BOROUGH OF RICHMOND.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Special and Trust Fund Allowance.	Special Corporate Stock (Assessment) Allowance.
Personal Service.....	$594,773 00	$539,476 00	$12,755 00	$17,987 00	$24,555 00
Supplies	28,863 00	28,863 00	.....	.....	.....
Purchase of Equipment.	8,909 50	8,909 50	.....	.....	.....

	Total.	Tax Levy.	Corporate Stock.	Special and Trust Fund Allowance.	Special Corporate Stock (Assessment) Allowance.
Materials	42,788 00	42,788 00	.....	.....	.....
Contract or Open Order Service	55,978 50	55,978 50	.....	.....	.....
Contingencies	1,100 00	1,100 00	.....	.....	.....
Departmental Total	$732,412 00	$677,115 00	$12,755 00	$17,987 00	$24,555 00

Personal Service—

Salaries, Regular Employees—

Administration—

750 Executive—

President of the Borough	$5,000 00	
Commissioner of Public Works	5,000 00	
Assistant Commissioner of Public Works	3,600 00	
Secretary of the Borough	3,000 00	
Secretary to the Commissioner of Public Works	2,100 00	
Confidential Inspector	2,100 00	
Stenographer to the President	1,440 00	
Clerk	2,100 00	
Clerk	1,740 00	
Clerk, 2 at $1,500	3,000 00	
Clerk	480 00	
Stenographer and Typewriter	1,500 00	
Messenger	1,200 00	
Messenger	780 00	
Telephone Operator	900 00	
Telephone Operator	720 00	
Automobile Engineman, 2 at $1,350	2,700 00	
Automobile Engineman	1,050 00	
Schedule Total		38,410 00

751 Audit and Accounts—

Chief Clerk	2,500 00	
Clerk	1,800 00	
Clerk, 2 at $1,500	3,000 00	
Clerk, 2 at $1,200	2,400 00	
Stenographer and Typewriter	1,500 00	
Stenographer and Typewriter	720 00	
Typewriting Copyist	1,020 00	
Typewriting Copyist	900 00	
Clerk	1,350 00	
Schedule Total		15,190 00

Care of Highways—

752TS Executive—

Tax Levy and Special and Trust Fund Force—

Tax Levy Force—

Superintendent	3,000 00		
Chief Clerk	2,250 00		
Clerk	1,200 00		
Clerk, 2 at $1,050	2,100 00		
Cashier	1,500 00		
Stenographer and Typewriter	1,500 00		
Stenographer and Typewriter	900 00		
Automobile Engineman	1,020 00		
Assistant Engineer	2,250 00		
Assistant Engineer	2,000 00		
Inspector, 3 at $1,650	4,950 00		
Inspector	1,500 00		
Special and Trust Fund Force—			
Leveler	1,650 00		
Inspector	1,350 00		
Clerk	1,200 00		
Schedule Total	28,370 00		
Tax Levy Allowance	24,170 00	24,170 00	
Special and Trust Fund Allowance	4,200 00		
Total Allowance	28,370 00		

Care of Sewers—

753 Executive—

Superintendent	3,000 00	
Clerk	1,050 00	
Transitman	1,650 00	
Inspector	1,920 00	
Inspector	1,500 00	
Automobile Engineman	1,050 00	
Foreman, 2 at $1,200	2,400 00	
Foreman	1,050 00	
Schedule Total		13,620 00

Street Cleaning—

754TC Executive—

Tax Levy and Corporate Stock Force—

Superintendent	3,000 00		
Assistant Superintendent	2,000 00		
Clerk	1,920 00		
Clerk	1,650 00		
Clerk	1,200 00		
Clerk	1,020 00		
Clerk	480 00		
Stenographer and Typewriter	1,050 00		
Automobile Engineman	1,020 00		
Inspector, 5 at $1,620	8,100 00		
Transitman and Computer	1,650 00		
Schedule Total	23,090 00		
Tax Levy Allowance	22,540 00	22,540 00	
Corporate Stock Allowance	550 00		
Total Allowance	23,090 00		

Care of Public Buildings and Offices—

755 Executive—

Superintendent	3,000 00	
Clerk	1,800 00	
Clerk	300 00	
Schedule Total		5,100 00

756 Janitorial Service, Cleaning and Attendance—

Janitor	1,350 00	
Janitor	1,200 00	
Janitor	1,050 00	
Janitor	960 00	
Janitress	540 00	
Cleaner (Female), 6 at $400	2,400 00	
Elevatorman, 2 at $900	1,800 00	
Schedule Total		9,300 00

Supervision of Building Construction and Alteration—

757 Executive—

Superintendent	3,000 00	
Assistant Superintendent	2,200 00	
Secretary to Superintendent	1,200 00	
Chief Clerk	2,250 00	
Clerk	1,800 00	
Clerk	960 00	
Plan Examiner	1,200 00	
Estimator	1,200 00	
Stenographer and Typewriter	1,080 00	
Schedule Total		14,890 00

758 Inspection—

Chief Inspector	2,150 00	
Inspector, 2 at $1,620	3,240 00	
Inspector	1,500 00	
Inspector	1,350 00	
Inspector, 4 at $1,200	4,800 00	
Inspector of Plumbing, 2 at $1,200	2,400 00	
Automobile Engineman	1,200 00	
Schedule Total		16,640 00

Engineering—

759TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—

Engineer	5,700 00		
Assistant Engineer	3,000 00		
Assistant Engineer, 2 at $2,700	5,400 00		
Assistant Engineer	2,400 00		
Assistant Engineer	2,280 00		
Assistant Engineer	2,250 00		
Assistant Engineer, 3 at $2,000	6,000 00		
Assistant Engineer	1,980 00		
Assistant Engineer, 2 at $1,800	3,600 00		
Assistant Engineer, 3 at $1,650	4,950 00		
Transitman and Computer, 2 at $1,650	3,300 00		
Transitman, 3 at $1,350	4,050 00		
Rodman, 2 at $1,350	2,700 00		
Rodman, 2 at $1,200	2,400 00		
Axeman, 7 at $900	6,300 00		
Searcher	1,200 00		
Topographical Draftsman	2,000 00		
Topographical Draftsman, 3 at $1,800	5,400 00		
Topographical Draftsman, 3 at $1,650	4,950 00		
Topographical Draftsman	1,350 00		
Topographical Draftsman	1,200 00		
Junior Topographical Draftsman	1,200 00		
Clerk	1,800 00		
Clerk	1,200 00		
Clerk	960 00		
Stenographer and Typewriter	1,650 00		
Stenographer and Typewriter	1,500 00		
Messenger	1,200 00		
Automobile Engineman	1,200 00		
Foreman	1,050 00		
Inspector of Sewer Construction	1,500 00		
Schedule Total	85,670 00		
Tax Levy Allowance	65,468 00	65,468 00	
Corporate Stock Allowance	6,500 00		
Special Corporate Stock (Assessment) Allowance	13,702 00		
Total Allowance	85,670 00		

Salaries Temporary Employees—

Engineering—

Construction—

760TC Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—

Assistant Engineer, at $200 per month (6 months)	1,200 00		
Assistant Engineer, at $187.50 per month (6 months)	1,125 00		
Rodman, at $112.50 per month (6 months)	675 00		
Rodman, at $100 per month (6 months)	600 00		
Axeman, at $75 per month (6 months)	450 00		
Inspector, at $115 per month (45 months)	5,175 00		
Inspector, at $100 per month (18 months)	1,800 00		
Inspector of Sewer Construction, at $115 per month (24 months)	2,760 00		
Schedule Total	13,785 00		
Tax Levy Allowance	1,125 00	1,125 00	
Corporate Stock Allowance	4,305 00		
Special Corporate Stock (Assessment) Allowance	8,355 00		
Total Allowance	13,785 00		

Wages Regular Employees—

Administration—

761 Executive—

Driver, at $3.50 per day (303 days)	1,060 50	
Laborer, 2 at $3 per day (303 days)	1,818 00	
Schedule Total		2,878 50

Care of Highways—

Roadways, Viaducts and Streets—

762TS Tax Levy and Special and Trust Fund Force—

Foreman, 2 at $4 per day (303 days)	2,424 00		
Foreman, 7 at $3.75 per day (303 days)	7,953 75		
Foreman, 1 at $3.50 per day (303 days)	1,060 50		
Foreman, 1 at $3 per day (303 days)	909 00		
Laborer, 9 at $3 per day (303 days)	8,181 00		
Laborer, 9 at $2.75 per day (303 days)	7,499 25		
Laborer, 20 at $2.50 per day (303 days)	15,150 00		
Steam Roller Engineer, 2 at $5 per day (303 days)	3,030 00		
Schedule Total	46,207 50		
Tax Levy Allowance	37,420 50	37,420 50	
Special and Trust Fund Allowance	8,787 00		
Total Allowance	46,207 50		

Care of Sewers—

763 Cleaning and Repairing—

Sewer Cleaner, 10 at $2.75 per day (303 days)	8,332 50	

	Sewer Cleaner, 4 at $2.50 per day (303 days)	3,030 00		
	Laborer, 2 at $2.75 per day (303 days)	1,666 50		
	Driver, 2 at $2.75 per day (303 days)	1,666 50		
	Driver, 1 at $2.50 per day (303 days)	757 50		
	Schedule Total			15,453 00
	Street Cleaning—			
764	Sweeping and Cleaning, Carting and Stables, and Final Disposition—			
	Foreman, 7 at $1,200	8,400 00		
	Foreman, 4 at $1,050	4,200 00		
	Assistant Foreman	1,050 00		
	Sweeper, 95 at $720	68,400 00		
	Laborer, 2 at $900	1,800 00		
	Laborer	780 00		
	Laborer, 27 at $720	19,440 00		
	Driver, 3 at $900	2,700 00		
	Driver, 4 at $780	3,120 00		
	Driver, 46 at $720	33,120 00		
	Hostler, 11 at $780	8,580 00		
	Painter	1,000 00		
	Laborer, 16 at $3 per day (325 days)	15,600 00		
	Stationary Engineer, 2 at $4.50 per day (366 days)	3,294 00		
	Licensed Fireman, 1 at $3.50 per day (366 days)	1,281 00		
	Stoker, 2 at $3.50 per day (366 days)	2,562 00		
	Schedule Total			175,327 00
	Care of Public Buildings and Offices—			
765	Repairing—			
	Foreman, at $3.50 per day (303 days)	1,060 50		
	Plumber, at $5.50 per day (277½ days)	1,526 25		
	Plumber's Helper, at $3 per day (277½ days)	832 50		
	Varnisher, at $4 per day (277½ days)	1,110 00		
	Carpenter, at $5 per day (277½ days)	1,387 50		
	Schedule Total			5,916 75
766	Janitorial Service, Cleaning and Attendance—			
	Laborer, 3 at $2.50 per day (366 days)	2,745 00		
	Laborer, 13 at $2.50 per day (303 days)	9,847 50		
	Driver, at $3.50 per day (303 days)	1,060 50		
	Schedule Total			13,653 00
767	Light, Heat and Power—			
	Stationary Enginemen, 2 at $4.50 per day (366 days)	3,294 00		
	Stoker, 4 at $3 per day (366 days)	4,392 00		
	Schedule Total			7,686 00
....				
768TC	Engineering—			
	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Foreman, 3 at $4 per day (303 days)	3,636 00		
	Laborer, 10 at 43 cents per hour, not to exceed $3 per day (303 days)	9,090 00		
	Driver, 5 at $3 per day (303 days)	4,545 00		
	Schedule Total	17,271 00		
	Tax Levy Allowance	16,133 00	16,133 00	
	Corporate Stock Allowance	400 00		
	Special Corporate Stock (Assessment) Allowance	738 00		
	Total Allowance	17,271 00		
	Wages Temporary Employees—			
	Care of Highways—			
	Roadways, Viaducts and Streets—			
769TS	Tax Levy and Special and Trust Fund Force—			
	Foreman, at $4 per day (400 days)	1,600 00		
	Foreman, at $3.50 per day (1,800 days)	6,300 00		
	Laborer, at $2.50 per day (3,000 days)	7,500 00		
	Laborer, at $2.25 per day (5,000 days)	11,250 00		
	Laborer, at $2 per day (6,000 days)	12,000 00		
	Steam Roller Engineer, at $5 per day (400 days)	2,000 00		
	Schedule Total	40,650 00		
	Tax Levy Allowance	35,650 00	35,650 00	
	Special and Trust Fund Allowance	5,000 00		
	Total Allowance	40,650 00		
	Care of Sewers—			
770	Cleaning and Repairing—			
	Sewer Cleaner, at $2.50 per day (303 days)	757 50		
	Laborer, at $2.25 per day (303 days)	681 75		
	Bricklayer, at $6 per day (20 days)	120 00		
	Schedule Total			1,559 25
	Street Cleaning—			
771	Final Disposition—			
	Stationary Engineer, at $4.50 per day (28 days)	126 00		
	Licensed Fireman, at $3.50 per day (28 days)	98 00		
	Schedule Total			224 00
	Care of Public Buildings and Offices—			
772	Janitorial Service, Cleaning and Attendance—			
	Stationary Engineman, at $4.50 per day (28 days)	126 00		
	Schedule Total			126 00
	Engineering—			
773TC	Tax Levy, Corporate Stock and Special Corporate Stock (Assessment) Fund Force—			
	Foreman, at $4 per day (210 days)	840 00		
	Foreman, at $3.50 per day (420 days)	1,470 00		
	Laborer, at $3.00 per day (482 days)	1,446 00		
	Schedule Total	3,756 00		
	Tax Levy Allowance	996 00	996 00	
	Corporate Stock Allowance	1,000 00		
	Special Corporate Stock (Assessment) Allowance	1,760 00		
	Total Allowance	3,756 00		
	Total Personal Service	594,773 00		
	Tax Levy Allowance	539,476 00	539,476 00	
	Corporate Stock Allowance	12,755 00		
	Special Corporate Stock (Assessment) Allowance	24,555 00		
	Special and Trust Fund Allowance	17,987 00		
	Total Allowance	594,773 00		
	Supplies—			
774	Forage and Veterinary Supplies	14,850 00		
775	Fuel Supplies	6,907 00		
776	Office Supplies	2,236 00		
777	Laundry, Cleaning and Disinfecting Supplies	400 00		
778	Motor Vehicle Supplies	1,735 00		
779	General Plant Supplies—			
	Administration	50 00		
	Care of Highways	380 00		
	Care of Sewers	5 00		
	Street Cleaning	1,300 00		
	Care of Public Buildings and Offices	100 00		
	Engineering	900 00		
	Total General Plant Supplies	2,735 00		
	Total Supplies			28,863 00
	Purchase of Equipment—			
780	Office Equipment—			
	Administration	100 00		
	Street Cleaning	92 50		
	Care of Public Buildings and Offices	100 00		
	Supervision of Building Construction and Alteration	12 00		
	Engineering	200 00		
	Total Office Equipment	504 50		
781	Motorless Vehicles and Equipment	75 00		
782	Motor Vehicles and Equipment—			
	Administration	1,700 00		
	Street Cleaning	425 00		
	Supervision of Building Construction and Alteration	475 00		
	Engineering	475 00		
	Total Motor Vehicles and Equipment	3,075 00		
783	Wearing Apparel	115 00		
784	General Plant Equipment—			
	Administration	25 00		
	Care of Highways	2,075 00		
	Care of Sewers	190 00		
	Street Cleaning	1,500 00		
	Care of Public Buildings and Offices	650 00		
	Engineering	700 00		
	Total General Plant Equipment	5,140 00		
	Total Purchase of Equipment			8,909 50
	Materials—			
785	Highway Materials	35,375 00		
786	Sewer Materials	840 00		
787	Building Materials	2,334 00		
788	Motor Vehicle Materials	400 00		
789	General Plant Materials—			
	Administration	25 00		
	Care of Highways	200 00		
	Care of Sewers	64 00		
	Street Cleaning	2,400 00		
	Care of Public Buildings and Offices	950 00		
	Engineering	200 00		
	Total General Plant Materials	3,839 00		
	Total Materials			42,788 00
	Contract or Open Order Service—			
790	General Repairs—			
	Administration	70 00		
	Care of Highways	1,150 00		
	Care of Sewers	90 00		
	Street Cleaning	2,460 00		
	Care of Public Buildings and Offices	1,060 00		
	Supervision of Building Construction and Alteration	18 00		
	Engineering	200 00		
	Total General Repairs	5,048 00		
791	Motor Vehicle Repairs	375 00		
	Transportation—			
792	Hire of Horses and Vehicles with Drivers	39,922 50		
793	Storage of Motor Vehicles	280 00		
794	Shoeing and Boarding Horses, Including Veterinary Service	3,923 00		
795	Hire of Automobiles	960 00		
796	Carfare—			
	Administration	50 00		
	Care of Highways	810 00		
	Care of Sewers	200 00		
	Street Cleaning	70 00		
	Care of Public Buildings and Offices	75 00		
	Supervision of Building Construction and Alteration	275 00		
	Engineering	500 00		
	Total Carfare	1,980 00		
797	Expressage and Deliveries	25 00		
798	Communication	2,215 00		
799	General Plant Service	1,250 00		
	Total Contract or Open Order Service			55,978 50
800	*Contingencies—*			
	Administration	50 00		
	Care of Highways	100 00		
	Street Cleaning	135 00		
	Care of Public Buildings and Offices	15 00		
	Supervision of Building Construction and Alteration	50 00		
	Engineering	150 00		
	Care of Supreme Court	600 00		
	Total Contingencies			1,100 00
	Departmental Total	$732,412 00		
	Tax Levy Allowance	677,115 00		677,115 00
	Corporate Stock Allowance	12,755 00		
	Special Corporate Stock (Assessment) and Special Trust Fund Allowance	42,542 00		
	Total Allowance	$732,412 00		

EDUCATIONAL AND RECREATIONAL.

DEPARTMENT OF EDUCATION.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.
General School Fund	$33,555,641 31	$33,555,641 31	.....
Special School Fund—			
Personal Service	1,098,693 99	848,615 75	$250,078 24
Other Than Personal Service	5,461,724 47	5,461,724 47	.....
Total Special School Fund	$6,560,418 46	$6,310,340 22	$250,078 24
Departmental Total	$40,116,059 77	$39,865,981 53	$250,078 24

850 *General School Fund—*
For the General School Fund for the year 1916 the equivalent of three mills on every dollar of assessed valuation of the real and personal estate in The City of New York, liable to taxation, as certified to the Board of Education by the Department of Taxes and Assessments, including so much of the State school money apportioned by the Superintendent of Public Instruction to The City of New York, or any of the counties contained therein, which State school money when received shall be paid into the General Fund for the Reduction of Taxation..... $25,382,447 97
Additional amount allowed for the year 1916, in excess of the product of the three-mill tax $8,173,193 34

$33,555,641 31

Special School Fund—
Personal Service—
Salaries Regular Employees—
Administration—

851 Executive—

Secretary	5,500 00	
Assistant Secretary	4,000 00	
Chief Clerk	3,000 00	
Clerk	2,250 00	
Clerk, 2 at $2,100	4,200 00	
Clerk	1,500 00	
Clerk, 2 at $1,350	2,700 00	
Clerk, 3 at $900	2,700 00	
Clerk, 2 at $540	1,080 00	
Clerk, 4 at $300	1,200 00	
Stenographer and Typewriter	2,750 00	
Stenographer and Typewriter, 4 at $1,500	6,000 00	
Stenographer and Typewriter	1,350 00	
Stenographer and Typewriter	750 00	
Stenographer and Typewriter, 2 at $720	1,440 00	
Stenographer and Typewriter, 2 at $600	1,200 00	
Typewriting Copyist	1,200 00	
Switchboard Operator	750 00	
Switchboard Operator, 2 at $600	1,200 00	
Messenger	1,200 00	
Chauffeur	1,200 00	
Schedule Total		47,170 00

852 Reference and Research—

Clerk	2,500 00	
Clerk	1,650 00	
Clerk, 2 at $1,050	2,100 00	
Clerk	900 00	
Clerk, 2 at $750	1,500 00	
Clerk	540 00	
Clerk	420 00	
Clerk	300 00	
Typewriting Copyist	1,050 00	
Typewriter Copyist	750 00	
Stenographer and Typewriter	1,650 00	
Stenographer and Typewriter	1,050 00	
Stenographer and Typewriter	900 00	
Stenographer and Typewriter, 3 at $750	2,250 00	
Stenographer and Typewriter	600 00	
Junior Architectural Draftsman	1,046 67	
Tabulating Machine Operator	750 00	
Schedule Total		19,956 67

853 Audit and Accounts—

Auditor	5,500 00	
Clerk	3,500 00	
Clerk	2,700 00	
Clerk, 2 at $2,100	4,200 00	
Clerk	1,800 00	
Clerk, 6 at $1,500	9,000 00	
Clerk, 2 at $1,350	2,700 00	
Clerk, 6 at $1,200	7,200 00	
Clerk, 2 at $1,050	2,100 00	
Clerk, 6 at $900	5,400 00	
Clerk, 3 at $750	2,250 00	
Clerk, 4 at $600	2,400 00	
Clerk, 10 at $540	5,400 00	
Clerk, 2 at $420	840 00	
Clerk, 3 at $400	1,200 00	
Clerk, 7 at $300	2,100 00	
Stenographer and Typewriter	1,500 00	
Bookkeeper	2,600 00	
Examiner of Claims	2,100 00	
Examiner of Claims, 5 at $1,500	7,500 00	
Typewriting Accountant, 2 at $900	1,800 00	
Tabulating Machine Operator	720 00	
Schedule Total		74,510 00

854 General Supervision—

Clerk, 2 at $4,000	8,000 00	
Statistician	4,000 00	
Statistician	1,950 00	
Statistician	1,800 00	
Clerk	3,500 00	
Clerk	1,950 00	
Clerk, 3 at $1,650	4,950 00	
Clerk, 6 at $1,500	9,000 00	
Clerk, 6 at $1,350	8,100 00	
Clerk	1,320 00	
Clerk, 6 at $1,200	7,200 00	
Clerk, 4 at $1,050	4,200 00	
Clerk, 4 at $900	3,600 00	
Clerk, 2 at $750	1,500 00	
Clerk, 2 at $600	1,200 00	
Clerk	540 00	
Clerk, 3 at $420	1,260 00	
Clerk, 5 at $300	1,500 00	
Stenographer and Typewriter	1,650 00	
Stenographer and Typewriter, 8 at $1,500	12,000 00	
Stenographer and Typewriter, 4 at $1,350	5,400 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter, 2 at $1,050	2,100 00	
Stenographer and Typewriter, 6 at $900	5,400 00	
Stenographer and Typewriter, 2 at $750	1,500 00	
Stenographer and Typewriter, 2 at $600	1,200 00	
Typewriting Copyist, 2 at $750	1,500 00	
Typewriting Copyist	600 00	
Printer for the Blind	900 00	
Tabulating Machine Operator, 6 at $750	4,500 00	
Schedule Total		103,520 00

855 Bureau of Attendance—

Clerk	2,100 00	
Stenographer	1,500 00	
Stenographer and Typewriter	720 00	
Clerk, 4 at $1,200	4,800 00	
Clerk, 3 at $1,050	3,150 00	
Clerk	900 00	
Clerk, 14 at $750	10,500 00	
Clerk, 4 at $600	2,400 00	
Clerk, 6 at $540	3,240 00	
Clerk, 6 at $480	2,880 00	
Clerk, 17 at $420	7,140 00	
Clerk, 7 at $300	2,100 00	
Switchboard Operator	600 00	
Schedule Total		42,030 00

856 District Supervision—

Clerk, 3 at $1,050	3,150 00	
Clerk, 2 at $900	1,800 00	
Typewriting Copyist, 4 at $900	3,600 00	
Typewriting Copyist	750 00	
Typewriting Copyist, 2 at $600	1,200 00	
Stenographer and Typewriter, 4 at $900	3,600 00	
Stenographer and Typewriter	750 00	
Stenographer and Typewriter, 7 at $600	4,200 00	
Schedule Total		19,050 00

857 Purchase and Storage of Supplies—

Superintendent	7,500 00	
Deputy Superintendent	3,600 00	
Deputy Superintendent	2,200 00	
Accountant	2,400 00	
Typewriter Accountant	1,500 00	
Clerk	2,500 00	
Clerk	2,100 00	
Clerk	2,000 00	
Clerk	1,800 00	
Clerk	1,650 00	
Clerk, 14 at $1,500	21,000 00	
Clerk, 2 at $1,350	2,700 00	
Clerk, 3 at $1,200	3,600 00	
Clerk	1,150 00	
Clerk, 3 at $1,050	3,150 00	
Clerk, 6 at $900	5,400 00	
Clerk, 4 at $750	3,000 00	
Clerk, 5 at $600	3,000 00	
Clerk, 9 at $540	4,860 00	
Clerk, 11 at $420	4,620 00	
Clerk, 16 at $300	4,800 00	
Bookkeeper	1,650 00	
Fuel Engineer	3,000 00	
Fuel Inspector	1,800 00	
Fuel Inspector, 2 at $1,500	3,000 00	
Fuel Inspector, 5 at $1,350	6,750 00	
Fuel Inspector	1,300 00	
Fuel Inspector, 3 at $1,150	3,450 00	
Stenographer and Typewriter	1,650 00	
Stenographer and Typewriter	1,500 00	
Stenographer and Typewriter, 4 at $1,050	4,200 00	
Stenographer and Typewriter	900 00	
Stenographer and Typewriter, 5 at $600	3,000 00	
Typewriting Copyist	1,050 00	
Chemist	1,200 00	
Orderly	1,500 00	
Orderly	750 00	
Toolman, 2 at $1,050	2,100 00	
Laborer	1,050 00	
Laborer, 7 at $900	6,300 00	
Laborer	750 00	
Laborer, 12 at $600	7,200 00	
Cleaner, 11 at $900	9,900 00	
Cleaner, 9 at $750	6,750 00	
Cleaner, 12 at $600	7,200 00	
Seamstress	900 00	
Gymnasium Attendant	1,500 00	
Auto Truck Engineman and Mechanic	1,200 00	
Auto Truck Driver, 3 at $1,050	3,150 00	
Auto Truck Helper (Cleaner), 2 at $600	1,200 00	
Licensed Steam Boiler Fireman	900 00	
Schedule Total		171,330 00

858 Supervision of Building Construction and Alteration—

Superintendent of School Buildings	10,000 00	
Deputy Superintendent of School Buildings, 3 at $4,500	13,500 00	
Deputy Superintendent of School Buildings	3,500 00	
Deputy Superintendent of School Buildings	3,000 00	
Sanitary Assistant	3,500 00	
Chief of Heating and Ventilating Division	4,000 00	
Chief of Electrical Division	3,000 00	
Clerk	4,000 00	
Clerk	2,400 00	
Clerk	1,500 00	
Clerk, 3 at $1,350	4,050 00	
Clerk	1,200 00	
Clerk	600 00	
Clerk, 4 at $540	2,160 00	
Clerk, 6 at $300	1,800 00	
Stenographer and Typewriter	1,650 00	
Stenographer and Typewriter	1,500 00	
Stenographer and Typewriter, 5 at $1,350	6,750 00	
Stenographer and Typewriter	1,050 00	
Stenographer and Typewriter, 3 at $900	2,700 00	
Stenographer and Typewriter, 2 at $750	1,500 00	
Stenographer and Typewriter, 2 at $600	1,200 00	
Typewriting Copyist	1,500 00	
Typewriting Copyist	900 00	
Typewriting Copyist	750 00	
Typewriting Copyist	600 00	
Telephone Switchboard Operator	600 00	
Messenger	900 00	
Schedule Total		79,810 00

859 Supervision of Janitorial Service—

Supervisor of Janitors	3,000 00	
Assistant Supervisor of Janitors, 3 at $2,500	7,500 00	
Clerk	1,200 00	
Clerk	750 00	
Schedule Total		12,450 00

860 Supervision of Lectures—

Clerk	540 00	
Clerk	300 00	
Stenographer and Typewriter	1,350 00	
Stenographer and Typewriter, 2 at $1,200	2,400 00	
Stenographer and Typewriter	1,050 00	
Stenographer and Typewriter	900 00	
Stenographer and Typewriter	600 00	
Librarian	900 00	
Schedule Total		8,040 00

Maintenance—
Repairing—
861TC Tax Levy and Corporate Stock Force—

Deputy Superintendent of School Buildings	3,660 00	
Assistant Chief of Heating and Ventilating Division	3,000 00	
Assistant Chief of Electrical Division	2,800 00	
Chief of Furniture Division	2,400 00	
Assistant Chief of Sanitary Division	2,400 00	
Assistant Chief of Furniture Division	1,920 00	
Architectural Draftsman, 2 at $2,616.67	5,233 34	
Architectural Draftsman, 5 at $2,355	11,775 00	
Architectural Draftsman	2,224 17	
Architectural Draftsman, 5 at $2,093.33	10,466 65	
Architectural Draftsman	1,962 50	
Architectural Draftsman, 41 at $1,831.67	75,098 47	
Architectural Draftsman	1,570 00	
Mechanical Draftsman	2,355 00	
Mechanical Draftsman	2,224 17	
Mechanical Draftsman	1,962 50	
Mechanical Draftsman, 4 at $1,570	6,280 00	
Mechanical Draftsman, 3 at $1,439.17	4,317 51	
Mechanical Draftsman, 3 at $1,308.33	3,924 99	
Structural Steel Draftsman	2,355 00	
Structural Steel Draftsman, 6 at $1,831.67	10,990 02	
Junior Draftsman, 9 at $915.83	8,242 47	
Junior Draftsman, 4 at $900	3,600 00	
Draftsman's Helper	1,177 50	
General Inspector, 7 at $2,355	16,485 00	
General Inspector of Repairs, 4 at $2,355	9,420 00	
Inspector of Boiler and Pipe Covering	1,727 00	
Inspector of Carpentry, 2 at $1,884	3,768 00	
Electrical Inspector, 5 at $2,093.33	10,466 65	
Electrical Inspector, 2 at $1,570	3,140 00	
Inspector of Electrical Conductors	2,093 33	
Furniture Inspector, 2 at $1,884	3,768 00	
Heating and Ventilating Inspector, 2 at $2,198	4,396 00	
Heating and Ventilating Inspector, 11 at $2,093.33	23,026 63	
Inspector of Iron and Steel Construction	2,355 00	
Inspector of Light and Ventilation	2,093 33	
Inspector of Masonry, 4 at $1,884	7,536 00	
Inspector of Masonry and Carpentry, 22 at $1,884	41,448 00	
Inspector of Masonry and Carpentry, 10 at $1,727	17,270 00	
Inspector of Masonry and Carpentry, 5 at $1,570	7,850 00	
Inspector of Masonry and Carpentry, 2 at $1,500	3,000 00	
Inspector of Mason's Materials	2,860 00	
Inspector of Painting	1,727 00	
Inspector of Repairs, 9 at $1,884	16,956 00	
Sanitary Inspector, 10 at $1,884	18,840 00	
Sanitary Inspector	1,500 00	
Photographer	1,500 00	
Engineer	2,616 67	
Foreman Carpenter	1,831 67	
Plumber	1,884 00	
Laborer	1,000 00	
Laborer	785 00	
Clerk, 2 at $300	600 00	
Schedule Total	383,882 57	
Tax Levy	134,704 33	134,704 33
Corporate Stock Allowance	249,178 24	
Total Allowance	383,882 57	

862 Maintenance of Manhattan Truant School—

Matron	1,500 00	
Caretaker	600 00	
Caretaker	420 00	
Caretaker	300 00	
Cleaner	480 00	
Cleaner	300 00	
Hospital Helper	600 00	
Cook	420 00	
Physician	500 00	
Schedule Total		5,120 00

863 Maintenance of Brooklyn Truant School—

Caretaker	600 00	
Caretaker, 5 at $420	2,100 00	
Caretaker	300 00	
Seamstress	420 00	
Cleaner, 3 at $300	900 00	
Gardener	780 00	
Cook	480 00	
Assistant Cook	300 00	
Physician	600 00	
Laborer	730 00	
Schedule Total		7,210 00

864 Maintenance of New York Parental School—

Gardener	900 00	
Driver	750 00	
Driver	600 00	
Gardener (Driver), 3 at $600	1,800 00	
Caretaker, 6 at $720	4,320 00	
Caretaker, 2 at $600	1,200 00	
Caretaker, 8 at $420	3,360 00	
Caretaker, 2 at $300	600 00	
Cook	720 00	
Cook	600 00	
Assistant Cook	300 00	
Laundry Man	600 00	
Laundress	420 00	
Laundress	300 00	
Physician	150 00	
Schedule Total		16,620 00

Wages Regular Employees—
Maintenance—
Repairing—
865TC Tax Levy and Corporate Stock Force—

Expert Blue Printer, 1 at $5 per day (277½ days)	1,387 50	
Assistant Foreman Carpenter, 1 at $5 per day (277½ days)	1,387 50	
Mason, 1 at $5.60 per day (277½ days)	1,554 00	
Schedule Total	4,329 00	
Tax Levy Allowance	3,429 00	3,429 00
Corporate Stock Allowance	900 00	
Total Allowance	4,329 00	

866 Tax Levy Force—

Plumber, 1 at $5.50 per day (277½ days)	1,526 25	
Electrician, 2 at $4.80 per day (277½ days)	2,664 00	
Machinist, 1 at $4.50 per day (278½ days)	1,253 25	
Batteryman, 2 at $4.80 per day (277½ days)	2,664 00	
Lineman, 1 at $4.80 per day (277½ days)	1,332 00	
Thermostat Repairer, 8 at $5.50 per day (277½ days)	12,210 00	
Steamfitter, 5 at $5.50 per day (277½ days)	7,631 25	
Roofer, 1 at $5 per day (277½ days)	1,387 50	
Driver, 1 at $3 per day (277½ days)	832 50	
Wireman, 10 at $4.80 per day (277½ days)	13,320 00	
Steamfitter's Helper, 6 at $3 per day (277½ days)	4,995 00	
Tinner, 1 at $5 per day (277½ days)	1,387 50	
Gasfitter, 1 at $5.50 per day (277½ days)	1,526 25	
Painter, 2 at $4 per day (277½ days)	2,220 00	
Carpenter, 5 at $5 per day (277½ days)	6,937 50	
Plumber's Helper, 1 at $3 per day (277½ days)	832 50	
Upholsterer, 1 at $4.50 per day (277½ days)	1,248 75	
Clock Repairer, 2 at $4.50 per day (277½ days)	2,497 50	
Schedule Total		66,465 75

Wages Temporary Employees—
Administration—
867 General—

Stenographer and Typewriter, or Switchboard Operator, or Laborer, at $2 per day (158 days)	316 00	
Stenographer and Typewriter, or Switchboard Operator, or Clerk, at $3 per day (228 days)	684 00	
Clerk, or Tabulating Machine Operator, or Typewriting Accountant, at $60 per month (40 months)	2,400 00	
Schedule Total		3,400 00

868 Public Lectures—

Local Superintendent, at $3 per lecture (5,500 lectures)	16,500 00	
Assistant Local Superintendent, at $2 per lecture (500 lectures)	1,000 00	
Inspector, at $4 per lecture (550 lectures)	2,200 00	
Operator, at $3 per lecture (3,700 lectures)	11,100 00	
Motion Picture Operator, at $5 per lecture (600 lectures)	3,000 00	
Schedule Total		33,800 00
Total Personal Service		$848,615 75

Other Than Personal Service—

869 Borough of Manhattan		$1,172,802 74
870 Borough of The Bronx		340,329 96
871 Borough of Brooklyn		1,150,709 35
872 Borough of Queens		340,834 69
873 Borough of Richmond		96,177 72
874 All Boroughs		2,360,870 01
Total Other Than Personal Service		$5,461,724 47
Total Special School Fund	$6,560,418 46	
Tax Levy Allowance	$6,310,340 22	$6,310,340 22
Corporate Stock	250,078 24	
Total Allowance	$6,560,418 46	
Total Department of Education	$40,116,059 77	
Tax Levy Allowance	$39,865,981 53	$39,865,981 53
Corporate Stock Allowance	250,078 24	
Total Allowance	$40,116,059 77	

THE COLLEGE OF THE CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	$607,158 00
Supplies	36,364 27
Purchase of Equipment	17,602 48
Materials	2,421 02
Contract or Open Order Service	31,973 30
Contingencies	600 00
Departmental Total	$696,119 07

Personal Service—
Salaries Regular Employees—
Instruction—
1025 Teaching Corps—

College of the City of New York	$344,510 00	
Townsend Harris Hall	163,655 00	
Evening Courses	19,556 00	
Schedule Total		$527,721 00
1026 Extension Courses		3,300 00

1027 Administration—

Registrar	$2,500 00	
Assistant Secretary	2,500 00	
Stenographer and Typewriter	1,050 00	
Stenographer	1,050 00	
Clerk	1,200 00	
Clerk	1,050 00	
Clerk	750 00	
Clerk	600 00	
Clerk, 4 at $300	1,200 00	
Schedule Total		11,900 00

1028 Care of Plant and Equipment—

Curator and Auditor	4,750 00
Assistant Curator	2,500 00
Assistant Librarian	1,980 00
Bookkeeper	1,200 00
Stenographer and Typewriter	1,050 00
Clerk, 2 at $900	1,800 00
Clerk	720 00
First Assistant Engineer	1,800 00
Engineer	1,200 00
Electrician	1,800 00
Attendant	876 00
Attendant	720 00

	Cleaner, 6 at $720	4,320 00		
	Helper	720 00		
	Watchman, 3 at $900	2,700 00		
	Elevator Attendant	480 00		
	Assistant in Library	720 00		
	Laboratory Mechanician	900 00		
	Laboratory Mechanician	480 00		
	Storekeeper	900 00		
	Schedule Total		31,616 00	
	Wages Regular Employees—			
1029	Care of Plant and Equipment—			
	Stationary Engineer, 2 at $4.50 per day (366 days)	3,294 00		
	Plumber, at $5,50 per day (277½ days)	1,526 25		
	Steamfitter, at $5.50 per day (277½ days)	1,526 25		
	Oiler, 3 at $3 per day (366 days)	3,294 00		
	Stoker or Licensed Fireman, 4 at $3 per day (366 days)	4,392 00		
	Coal Passer, 3 at $2.50 per day (366 days)	2,745 00		
	Carpenter, 1 at $5 per day (277½ days)	1,387 50		
	Laborer, 2 at $2.50 per day (313 days)	1,565 00		
	Cleaner, at $2 per day (313 days)	626 00		
	Steamfitter's Helper, 1 at $3 per day (277½ days)	832 50		
	Plumber's Helper, 1 at $3 per day (277½ days)	832 50		
	Mechanician, 2 at $4.50 per day (277½ days)	2,497 50		
	Electrician's Helper, 1 at $3 per day (277½ days)	832 50		
	Schedule Total		25,351 00	
	Wages Temporary Employees—			
1030	Care of Plant and Equipment—			
	Stationary Engineer, at $4.50 per day (333 days)	1,498 50		
	Oiler, at $3 per day (689 days)	2,067 00		
	Stoker, at $3 per day (944½ days)	2,833 50		
	Assistant in Office of Director, Evening College, at $1.50 per session (260 sessions)	390 00		
	Attendant, Organ Recital at $1 per day (160 days)	160 00		
	Helper, Text Book Division, at $1.50 per day (214 days)	321 00		
	Schedule Total		7,270 00	
	Total Personal Service			607,158 00
	Supplies—			
1031	Fuel Supplies		18,291 00	
1032	Office Supplies		7,343 70	
1033	Medical and Surgical Supplies		137 88	
1034	Laundry, Cleaning and Disinfecting Supplies		148 38	
1035	Educational and Recreational Supplies		9,049 87	
1036	General Plant Supplies		1,393 44	
	Total Supplies			36,364 27
	Purchase of Equipment—			
1037	Office Equipment		524 16	
1038	Medical and Surgical Equipment		518 90	
1039	Educational and Recreational Equipment		15,170 26	
1040	General Plant Equipment		1,389 16	
	Total Purchase of Equipment			17,602 48
1041	*Materials*			2,421 02
	Contract or Open Order Service—			
1042	General Repairs		12,280 00	
1043	Janitorial Service		18,435 00	
1044	Transportation		193 27	
1045	Communication—			
	Telephone Service	585 00		
	Telegraph, Cable and Messenger Service	37 03		
	Fire Alarm Service	168 00		
	Total Communication		790 03	
1046	General Plant Service		275 00	
	Total Contract or Open Order Service			31,973 30
1047	*Contingencies*			600 00
	Departmental Total			$696,119 07

HUNTER COLLEGE OF THE CITY OF NEW YORK.

	Personal Service—			
	Salaries Regular Employees—			
	Instruction—			
1060	Teaching Corps—			
	College Department	$319,054 22		
	High School Department	133,728 60		
	Model School Department	38,509 80		
	Schedule Total		$491,292 62	
1061	Administration—			
	Secretary of the College	$2,400 00		
	Secretary, Board of Trustees	500 00		
	Superintendent of Buildings	500 00		
	Auditor	500 00		
	Clerk to Faculty	750 00		
	Stenographer	1,000 00		
	Stenographer and Typewriter	300 00		
	Clerk	400 00		
	Elevator Attendant	750 00		
	Schedule Total		7,100 00	
	Total Personal Service			$498,392 62
	Supplies—			
1062	Fuel Supplies		1,598 00	
1063	Office Supplies		2,488 00	
1064	Medical and Surgical Supplies		30 00	
1065	Laundry, Cleaning and Disinfecting Supplies		290 00	
1066	Educational and Recreational Supplies		7,000 00	
1067	General Plant Supplies		1,480 90	
	Total Supplies			12,886 90
	Purchase of Equipment—			
1068	Office Equipment		325 00	
1069	Educational and Recreational Equipment		14,600 00	
1070	General Plant Equipment		1,989 70	
	Total Purchase of Equipment			16,914 70
	Contract or Open Order Service—			
1071	General Repairs		5,300 00	
1072	Janitorial Service		9,380 00	
1073	Transportation		100 00	
1074	Communication		550 00	
1075	General Plant Service		1,573 50	
	Total Contract or Open Order Service			16,903 50
	Departmental Total			$545,097 72

NEW YORK PUBLIC LIBRARY.

Summary of Appropriation.

1080	Salaries and Expenses		$761,639 50
	This Appropriation is made upon the following basis:		
	Personal Service	$476,298 50	
	Supplies	43,819 00	
	Purchase of Equipment	123,962 00	
	Materials	1,200 00	
	Contract or Open Order Service	98,090 00	
	Contingencies	1,000 00	
	Fixed Charges and Contributions	240 00	
	Total New York Public Library	$744,609 50	
	Total Municipal Reference Library	17,030 00	
	Departmental Total	$761,639 50	

Personal Service

	Salaries Regular Employees—		
	Administration	$43,980 00	
	Care of Buildings and Grounds	34,980 00	
	Cataloguing	12,960 00	
	Branch Libraries	360,428 00	
	Wages Temporary Employees—		
	Care of Buildings and Grounds	4,561 00	
	Branch Libraries	19,389 50	
	Total Personal Service		$476,298 50
	Supplies—		
	Fuel Supplies	13,000 00	
	Office Supplies	19,930 00	
	Laundry, Cleaning and Disinfecting Supplies	1,939 00	
	General Plant Supplies	8,950 00	
	Total Supplies		43,819 00
	Purchase of Equipment—		
	Office Equipment	2,546 00	
	Books and Periodicals	116,206 00	
	Motor Vehicles and Equipment	190 00	
	General Plant Equipment	5,020 00	
	Total Purchase of Equipment		123,962 00
	Materials—		
	Building Materials		1,200 00
	Contract or Open Order Service—		
	General Repairs	5,000 00	
	Binding of Books	48,500 00	
	Light, Heat and Power	36,890 00	
	Transportation—		
	Storage of Motor Vehicles	400 00	
	Hire of Automobiles	200 00	
	Carfare	1,500 00	
	Expressing and Deliveries	2,200 00	
	Communication	2,500 00	
	Motor Vehicle Repairs	900 00	
	Total Contract or Open Order Service		98,090 00
	Contingencies		1,000 00
	Fixed Charges and Contributions—		
	Rent		240 00
	Total New York Public Library		$744,609 50

Municipal Reference Library.

	Personal Service		11,000 00
	Supplies—		
	Office Supplies	680 00	
	General Plant Supplies	1,200 00	
	Total Supplies		1,880 00
	Purchase of Equipment—		
	Books and Periodicals	3,000 00	
	General Plant Equipment	500 00	
	Total Purchase of Equipment		3,500 00
	Contract or Open Order Service—		
	Binding of Books		400 00
	Contingencies		250 00
	Total Municipal Reference Library		17,030 00
	Departmental Total		$761,639 50

BROOKLYN PUBLIC LIBRARY.

Summary of Appropriation.

1085	Salaries and Expenses		$464,074 00
	This appropriation is made upon the following basis:		
	Personal Service	$280,461 00	
	Supplies	24,218 00	
	Purchase of Equipment	77,629 00	
	Contract or Open Order Service	63,260 00	
	Contingencies	75 00	
	Fixed Charges and Contributions	18,431 00	
	Departmental Total	$464,074 00	

Personal Service—

	Salaries Regular Employees—		
	Administration	$33,408 00	
	Care of Buildings and Grounds	33,870 00	
	Cataloguing	23,376 00	
	Branch Libraries	183,245 00	
	Wages Temporary Employees—		
	Care of Buildings and Grounds	504 00	
	Branch Libraries	6,058 00	
	Total Personal Service		$280,461 00
	Supplies—		
	Fuel Supplies	7,298 00	
	Office Supplies	11,100 00	
	Laundry, Cleaning and Disinfecting Supplies	1,020 00	
	General Plant Supplies	4,800 00	
	Total Supplies		24,218 00
	Purchase of Equipment—		
	Office Equipment	3,277 00	
	Books and Periodicals	72,325 00	
	Motor Vehicles and Equipment	585 00	
	General Plant Equipment	1,442 00	
	Total Purchase of Equipment		77,629 00
	Contract or Open Order Service—		
	General Repairs	7,683 00	
	Binding of Books	28,350 00	
	Light, Heat and Power	18,227 00	
	Transportation—		
	Hire of Horses and Vehicles with Drivers	3,325 00	
	Carfare	880 00	
	Communication	2,195 00	
	General Plant Service	2,600 00	
	Total Contract or Open Order Service		63,260 00
	Contingencies		75 00
	Fixed Charges and Contributions—		
	Rent	16,460 00	
	Insurance on Books	1,971 00	
	Total Fixed Charges and Contributions		18,431 00
	Departmental Total		$464,074 00

QUEENS BOROUGH PUBLIC LIBRARY.

Summary of Appropriation.

1090	Salaries and Expenses		$157,615 00
	This appropriation is made upon the following basis:		
	Personal Service	$86,427 00	

Supplies	6,933 00	
Purchase of Equipment	33,228 00	
Contract or Open Order Service	15,720 00	
Contingencies	400 00	
Fixed Charges and Contributions	14,907 00	
Departmental Total		$157,615 00
Personal Service—		
Salaries Regular Employees—		
Administration	$12,400 00	
Care of Buildings and Grounds	7,620 00	
Cataloguing	5,580 00	
Branch Libraries	57,468 00	
Wages Temporary Employees—		
Care of Buildings and Grounds	300 00	
Branch Libraries	3,059 00	
Total Personal Service		$86,427 00
Supplies—		
Fuel Supplies	1,674 00	
Office Supplies	3,330 00	
Laundry, Cleaning and Disinfecting Supplies	289 00	
General Plant Supplies	1,640 00	
Total Supplies		6,933 00
Purchase of Equipment—		
Office Equipment	74 00	
Books and Periodicals	30,548 00	
General Plant Equipment	2,606 00	
Total Equipment		33,228 00
Contract or Open Order Service—		
General Repairs	2,185 00	
Binding of Books	5,960 00	
Light, Heat and Power	4,447 00	
Transportation—		
Carfare	899 00	
Expressage and Deliveries	1,245 00	
Communication	984 00	
Total Contract or Open Order Service		15,720 00
Contingencies		400 00
Fixed Charges and Contributions—		
Rent	14,789 00	
Water	118 00	
Total Fixed Charges and Contributions		14,907 00
Departmental Total		$157,615 00

DEPARTMENT OF PARKS, PARK BOARD.

	Personal Service—		
1100	Salaries Regular Employees—		
	President	$5,000 00	
	Commissioner, 3 at $5,000	15,000 00	
	Secretary	4,000 00	
	Landscape Architect	4,000 00	
	Assistant Landscape Architect	2,100 00	
	Photographer	1,200 00	
	Total Personal Service		$31,300 00
1101	*Contingencies*		175 00
	Departmental Total		$31,475 00

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.
Personal Service	$693,406 08	$689,054 08	$4,352 00
Supplies	67,030 50	67,030 50	.....
Purchase of Equipment	16,875 00	16,875 00	.....
Materials	21,608 50	21,608 50	.....
Contract or Open Order Service	65,274 00	65,274 00	.....
Contingencies	344 00	344 00	.....
Departmental Total	$864,538 08	$860,186 08	$4,352 00

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
1110	General—			
	Chief Engineer	$5,000 00		
	Chief Clerk and Auditor	3,500 00		
	Secretary to Commissioner	2,500 00		
	Engineer Inspector	2,340 00		
	Purchasing Agent	2,000 00		
	Clerk	2,250 00		
	Clerk	1,800 00		
	Clerk	1,710 00		
	Clerk	1,650 00		
	Clerk	1,560 00		
	Clerk	1,500 00		
	Clerk	1,200 00		
	Clerk, 4 at $900	3,600 00		
	Clerk	720 00		
	Clerk	540 00		
	Clerk	480 00		
	Clerk, 2 at $300	600 00		
	Storekeeper's Helper, 2 at $900	1,800 00		
	Stenographer and Typewriter	1,500 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	960 00		
	Stenographer and Typewriter	900 00		
	Stenographer and Typewriter	840 00		
	Typewriter Copyist	600 00		
	Telephone Operator	900 00		
	Schedule Total			42,850 00
	Engineering and Architectural—			
1111TC	Tax Levy and Corporate Stock Force—			
	Principal Assistant Engineer	2,460 00		
	Architect	2,500 00		
	Transitman	1,800 00		
	Rodman, 2 at $1,050	2,100 00		
	Topographical Draftsman	1,650 00		
	Architectural Draftsman	1,500 00		
	Inspector	1,500 00		
	Schedule Total	13,510 00		
	Tax Levy Allowance	9,158 00	9,158 00	
	Corporate Stock Allowance	4,352 00		
	Total Allowance	13,510 00		
1113	Care of Parks and Boulevards—			
	District Park Foreman, 2 at $1,800	3,600 00		
	District Park Foreman	1,500 00		
	General Foreman	1,800 00		
	Foreman Gardener	1,800 00		
	Foreman Carpenter	1,800 00		
	Park Foreman, 21 at $1,200	25,200 00		
	Messenger, 2 at $900	1,800 00		
	Foreman Mechanic	1,800 00		
	Foreman Mechanic	1,500 00		
	Automobile Engineman, 4 at $960	3,840 00		
	Watchman, 8 at $720	5,760 00		
	Schedule Total			50,400 00
1114	Care of Trees in Parks, Boulevards and City Streets—			
	Arboriculturist, 2 at $1,500	3,000 00		
	Gardener	1,200 00		
	Schedule Total			4,200 00
1115	Operation of Playgrounds and Children's School Farms—			
	Supervisor of Recreation	3,000 00		
	Director	1,500 00		
	Head School Farm Attendant	1,200 00		
	Schedule Total			5,700 00
1116	Care of Bath Houses and Comfort Stations—			
	Attendant	1,020 00		
	Cottage Attendant, 59 at $660	38,940 00		
	Bath Attendant, 2 at $660	1,320 00		
	Cleaner, 2 at $660	1,320 00		
	Schedule Total			42,600 00
1117	Care of Menagerie—			
	Keeper of Menagerie	2,000 00		
	Keeper of Menagerie	1,380 00		
	Keeper of Menagerie, 2 at $1,200	2,400 00		
	Keeper of Menagerie, 8 at $1,020	8,160 00		
	Driver	915 00		
	Schedule Total			14,855 00
	Salaries Temporary Employees—			
	Administration—			
1118	General—			
	Superintendent, 1 at $4,000 (1 month)	333 33		
	Entomologist, 1 at $1,800 (5 months)	750 00		
	Schodule Total			1,083 33
	Wages Temporary Employees—			
1121	Care of Parks and Boulevards—			
	Steam Engineer, at $4.50 per day (180 days)	810 00		
	Machinist, at $5 per day (303 days)	1,515 00		
	Blacksmith, at $4.50 per day (555 days)	2,497 50		
	Blacksmith (Horseshoer), at $4.50 per day (277 davs)	1,246 50		
	Horseshoer (Fireman), at $4.50 per day (277 days)	1,246 50		
	Blacksmith's Helper, at $3.50 per day (1,110 days)	3,885 00		
	Machinist's Helper, at $3.00 per day (500 days)	1,500 00		
	Rigger, at $3.75 per day (277 days)	1 038 75		
	Carpenter, at $5 per day (3,320 days)	16,600 00		
	Rustic Worker, at $5 per day (250 days)	1,250 00		
	Rustic Carpenter, at $5 per day (500 davs)	2,500 00		
	Stoker, at $3 per day (2,196 days)	6 588 00		
	Painter, at $4 per day (3,220 days)	12,880 00		
	Carriage Painter, at $4.50 per day (555 days)	2,497 50		
	Painter (Letterer), at $4.50 per day (555 days)	2,497 50		
	Electrician, at $4.80 per day (303 days)	1,454 40		
	Stonecutter, at $4.80 per day (277 days)	1,329 60		
	Gardener, at $3.50 per day (909 days)	3 181 50		
	Gardener, at $2.50 per day (7,961 days)	19,902 50		
	Pipe Fitter, at $5.50 per day (139 days)	764 50		
	Housesmith, at $5 per day (1 000 days)	5,000 00		
	Plumber, at $5.50 per day (644 days)	3,542 00		
	Plumber's Helper, at $3.25 per day (277 days)	900 25		
	Tinsmith, at $5 per day (300 days)	1,500 00		
	Mason, at $5 per day (320 days)	1,600 00		
	Wheelwright, at $4 per day (680 days)	2,720 00		
	Harnessmaker, at $4 per day (405 days)	1,620 00		
	Stableman, at $2.50 per day (2,928 days)	7,320 00		
	Stableman, at $2.75 per day (366 days)	1,006 50		
	Park Laborer, at $3 per day (1,878 days)	5,634 00		
	Park Laborer, at $2.50 per day (86,307 days)	215,767 50		
	Climber and Pruner, at $2.50 per day (5,500 days)	13,750 00		
	Driver, at $2.75 per day (4,159 days)	11,437 25		
	Driver, at $2.50 per day (5,204 days)	13,010 00		
	Schedule Total			369,992 25
1122	Care of Trees in City Streets—			
	Driver, at $2.75 per day (303 days)	833 25		
	Driver, at $2.50 per day (303 days)	757 50		
	Laborer, at $2.50 per day (303 days)	757 50		
	Gardener, at $2.50 per day (874 days)	2,185 00		
	Climber and Pruner, at $2.50 per day (3,228 days)	8,070 00		
	Schedule Total			12,603 25
1123	Restoration of Central Morningside and Carl Schurz Parks—			
	Gardener, at $2.50 per day (1,500 days)	3,750 00		
	Driver, at $2.75 per day (91 days)	250 25		
	Schedule Total			4,000 25
1126	Operation of Playgrounds, Piers, Gymnasia and Children's School Farms—			
	Assistant Supervisor of Play, at $4 per day (325 days)	1,300 00		
	Assistant Supervisor of Play, at $3 per day (325 days)	975 00		
	Gymnasium Attendant, at $4 per day (2,275 days)	9,100 00		
	Gymnasium Attendant, at $3 per day (9,583 days)	28,749 00		
	Playground Attendant, at $3 per day (12,309 days)	36,927 00		
	Attendant, at $3 per day (2,500 days)	7.500 00		
	Schedule Total			84,551 00
1127	Care of Bath Houses, Gymnasia, Comfort Stations and Piers—			
	Park Foreman, at $3.50 per day (70 days)	245 00		
	Bath Attendant, at $3.50 per day (366 days)	1,281 00		
	Bath Attendant, at $3 per day (366 days)	1.098 00		
	Caretaker, at $2 50 per day (8 418 days)	21 045 00		
	Laborer, at $2 50 per day (6.742 days)	16,855 00		
	Cleaner (female), at $2 per day (606 days)	1,212 00		

	Attendant (male), at $2.50 per day (1,050 days)	2,625 00			
	Attendant (female), at $2.00 per day (1,350 days)	2,700 00			
	Schedule Total		47,061 00		
	Total Personal Service		693,406 08		
	Tax Levy Allowance		689,054 08	689,054 08	
	Corporate Stock Allowance		4,352 00		
	Total Allowance		693,406 08		
	Supplies—				
	Forage and Veterinary Supplies—				
1129	Care of Parks and Boulevards		11,712 00		
1130	Care of Menagerie		15,000 00		
1131	Fuel Supplies		13,005 00		
1132	Office Supplies		2,115 00		
1133	Medical and Surgical Supplies		50 00		
1134	Motor Vehicle Supplies		2,940 00		
1135	Laundry, Cleaning and Disinfecting Supplies		550 00		
1136	Educational and Recreational Supplies		1,135 00		
1137	Botanical and Agricultural Supplies—				
	Care of Parks and Boulevards	13,677 00			
	Restoration of Central, Morningside and Carl Schurz Parks	4,951 50			
	Care of Children's School Farms	80 00			
	Total Botanical and Agricultural Supplies		18,708 50		
1138	General Plant Supplies—				
	Administration	50 00			
	Care of Parks and Boulevards	1,735 00			
	Care of Children's School Farms	30 00			
	Total General Plant Supplies		1,815 00		
	Total Supplies		67,030 50		
	Purchase of Equipment—				
1139	Office Equipment		250 00		
1141	Motorless Vehicles and Equipment—				
	Administration	45 00			
	Care of Parks and Boulevards	115 00			
	Total Motorless Vehicles and Equipment		160 00		
1142	Motor Vehicles and Equipment		8,270 00		
1143	Educational and Recreational Equipment		1,000 00		
1144	General Plant Equipment—				
	General	7,105 00			
	Operation of Playgrounds	50 00			
	Care of Children's School Farms	40 00			
	Total General Plant Equipment		7,195 00		
	Total Purchase of Equipment		16,875 00		
	Materials—				
1145	Highway Materials		9,000 00		
1146	Building Materials		5,300 00		
1147	Motor Vehicle Materials		660 00		
1148	General Plant Materials—				
	General	6,457 00			
	Restoration of Central, Morningside and Carl Schurz Parks	191 50			
	Total General Plant Materials		6,648 50		
	Total Materials		21,608 50		
	Contract or Open Order Service—				
1149	General Repairs—				
	Buildings	20,513 00			
	Walks	8,100 00			
	Restoration of Central Park	857 00			
	Miscellaneous	2,538 00			
	Total General Repairs		32,008 00		
	Transportation—				
1150	Hire of Horses and Vehicles with Drivers—				
	Driver, with Team and Vehicle, at $8 per day (98 days)	784 00			
	Driver, with Horse and Vehicle, at $3.50 per day (360 days)	1,260 00			
	Total Hire of Horses and Vehicles with Drivers		2,044 00		
1151	Shoeing and Boarding Horses, Including Veterinary Service		625 00		
1152	Carfare—				
	Administration	1,940 00			
	Operation of Playgrounds	500 00			
	Children's School Farms	60 00			
	Total Carfare		2,500 00		
1153	Communication		3,350 00		
	General Plant Service—				
1154	General		1,190 00		
1155	Operation of Playgrounds		50 00		
	Public Recreation—				
1156	Music		23,207 00		
1157	Motor Vehicle Repairs		300 00		
	Total Contract or Open Order Service		65,274 00		
1158	*Contingencies*—				
	General		329 00		
	Children's School Farms		15 00		
	Total Contingencies		344 00		
	Departmental Total		$864,538 08		
	Tax Levy Allowance		$860,186 08	$860,186 08	
	Corporate Stock Allowance		4,352 00		
	Total Allowance		$864,538 08		

JUMEL MANSION.

	Personal Service—				
1170	Salaries Regular Employees—				
	Curator	$1,200 00			
	Cleaner	600 00			
	Schedule Total		$1,800 00		
1171	Wages Regular Employees—				
	Laborer, 2 at $2.50 per day (366 days)		1,830 00		
	Total Personal Service			$3,630 00	
1172	*Supplies*			280 00	
1173	*Contract or Open Order Service*			50 00	
	Departmental Total			$3,960 00	

GRANT'S TOMB.

1180	*Contract or Open Order Service*	$5,000 00

NEW YORK PUBLIC LIBRARY BUILDING.

1186	*Contract or Open Order Service*—		
	General Maintenance	$26,000 00	
	General Repairs	13,400 00	
	Departmental Total		$39,400 00

METROPOLITAN MUSEUM OF ART.

1190	*Salaries and Expenses*	$200,000 00

NEW YORK AQUARIUM.

1195	*Salaries and Expenses*	$47,000 00

AMERICAN MUSEUM OF NATURAL HISTORY.

1205	*Salaries and Expenses*		$197,342 00
1206	Special Repairs—		
	The amount of $15,657 allowed herewith is for special repairs to building and equipment. The details of the repairs are on file in the Department of Finance and the Bureau of Contract Supervision of the Board of Estimate and Apportionment. A summary of these details follows:		
	Roofing work	$7,082 00	
	Exterior painting	1,000 00	
	Interior painting	5,075 00	
	Heating plant	1,500 00	
	Electric equipment	1,000 00	
	Total		$15,657 00
	Departmental Total		$212,999 00

DEPARTMENT OF PARKS, THE BRONX.

Summary of Appropriation.

Personal Service		$319,607 50
Supplies		12,906 69
Purchase of Equipment		5,619 02
Materials		36,363 04
Contract or Open Order Service		53,848 30
Departmental Total		$428,344 55

	Personal Service—				
	Salaries Regular Employees—				
	Administration—				
1209	General—				
	Private Secretary	3,000 00			
	Superintendent	4,000 00			
	Assistant Superintendent, 2 at $1,500	3,000 00			
	Telephone Operator	720 00			
	Stenographer and Typewriter, 2 at $1,050	2,100 00			
	Bookkeeper	2,250 00			
	Clerk	1,350 00			
	Clerk	1,200 00			
	Clerk	1,020 00			
	Clerk, 2 at $900	1,800 00			
	Helper (Storeroom)	900 00			
	Schedule Total		21,340 00		
1210	Engineering—				
	Assistant Engineer	2,100 00			
	Horticultural Draftsman	1,950 00			
	Transitman	1,500 00			
	Schedule Total		5,550 00		
1211	Care of Parks and Boulevards—				
	Head Gardener	1,920 00			
	Janitress	600 00			
	Attendant	840 00			
	Attendant, 6 at $780	4,680 00			
	Watchman, 7 at $720	5,040 00			
	Schedule Total		13,080 00		
	Wages Regular Employees—				
1213	Care of Parks, Boulevards and Trees—				
	Foreman, 16 at $3.50 per day (366 days)	20,496 00			
	Assistant Foreman, 5 at $3 per day (366 days)	5,490 00			
	Assistant Foreman, 2 at $2.75 per day (366 days)	2,013 00			
	Assistant Foreman, 2 at $2.75 per day (313 days)	1,721 50			
	Foreman Carpenter, 1 at $5.50 per day (313 days)	1,721 50			
	Varnisher, 1 at $4 per day (278½ days)	1,114 00			
	Sign Painter, 1 at $4.50 per day (277½ days)	1,248 75			
	Blacksmith, 1 at $4.50 per day (303 days)	1,363 50			
	Blacksmith's Helper, 1 at $3 per day (303 days)	909 00			
	Blacksmith's Helper, 1 at $3 per day (277½ days)	832 50			
	Sawfiler, 1 at $3.50 per day (277½ days)	971 25			
	Gardener, 2 at $3.50 per day (366 days)	2,562 00			
	Gardener, 8 at $2.50 per day (366 days)	7,320 00			
	Gardener, 9 at $2.50 per day (313 days)	7,042 50			
	Climber and Pruner, 3 at $2.50 per day (303 days)	2,272 50			
	Cottage Attendant, 1 at $2 per day (366 days)	732 00			
	Machine Woodworker, 1 at $5 per day (278½ days)	1,392 50			
	Foreman of Stable, 1 at $3.50 per day (366 days)	1,281 00			
	Driver, 3 at $2.50 per day (313 days)	2,347 50			
	Stableman, 3 at $2.50 per day (366 days)	2,745 00			
	Wheelwright, 1 at $4 per day (277½ days)	1,110 00			
	Schedule Total		66,686 00		
	Wages Temporary Employees—				
1215	Operation of Playgrounds—				
	Playground Attendant, 6 at $3 per day (184 days)		3,312 00		
1216	Care of Parks and Boulevards—				
	Mason, at $5 per day (200 days)	1,000 00			
	Plumber, at $5.50 per day (555 days)	3,052 50			
	Painter, at $4 per day (1,150 days)	4,600 00			
	Tinsmith, at $5 per day (100 days)	500 00			
	Carpenter, at $5 per day (2,334 days)	11,670 00			
	Laborer, at $2.50 per day (60,110 days)	150,275 00			
	Blaster, at $4 per day (100 days)	400 00			
	Auto Lawnmower Engineer, at $3.50 per day (840 days)	2,940 00			
	Steam Engineer, at $5 per day (583 days)	2,915 00			
	Stoker, at $3 per day (976 days)	2,928 00			
	Engineman, at $3.50 per day (513 days)	1,795 50			
	Schedule Total		182,076 00		
1217	Care of Trees in City Streets—				
	Engineman, at $3.50 per day (535 days)	1,872 50			
	Climbers and Pruners, at $2.50 per day (6060 days)	15,150 00			
	Schedule Total		17,022 50		
1218	Care of Bath Houses and Comfort Stations—				
	Cleaner, at $1.75 per day (3,532 days)	6,181 00			
	Laborer, at $2.50 per day (1,744 days)	4,360 00			
	Schedule Total		10,541 00		
	Total Personal Service			319,607 50	
	Supplies—				
1219	Forage and Veterinary Supplies		1,116 00		
1220	Fuel Supplies		4,736 36		

1221	Office Supplies	783 11	
1222	Laundry, Cleaning and Disinfecting Supplies	41 37	
1223	Botanical and Agricultural Supplies	3,790 65	
1224	Motor Vehicle Supplies	1,667 20	
1225	General Plant Supplies	772 00	
	Total Supplies		12,906 69
	Purchase of Equipment—		
1226	Office Equipment	80 87	
1228	Motor Vehicles and Equipment	384 00	
1229	General Plant Equipment	5,154 15	
	Total Purchase of Equipment		5,619 02
	Materials—		
1230	Highway Materials	24,610 50	
1231	Building Materials	5,383 29	
1232	Motor Vehicle Materials	200 00	
1233	General Plant Materials	6,169 25	
	Total Materials		36,363 04
	Contract or Open Order Service—		
1234	General Repairs	3,369 30	
	Transportation—		
1235	Hire of Horses and Vehicles with Drivers; Tractors, and Trailers—		
	Driver, with Horse and Vehicle, at $3 per day (4,993 days)	14,979 00	
	Driver, with Team and Vehicle, at $5 per day (4,172 days)	20,860 00	
	Steam or Gasoline Tractors (without Engineers), at $12 per day (280 days)	3,360 00	
	Trailers, at $1 per day (1,680 days)	1,680 00	
	Schedule Total	40,879 00	
1236	Shoeing and Boarding Horses, Including Veterinary Service	286 00	
1237	Carfare	160 00	
1238	Communication	596 25	
	General Plant Service—		
1239	General	1,287 75	
	Public Recreation—		
1240	Music	6,120 00	
1241	Motor Vehicle Repairs	1,150 00	
	Total Contract or Open Order Service		$53,848 30
	Departmental Total		$428,344 55

NEW YORK BOTANICAL GARDEN.

1260 Salaries and Expenses.....$100,075 00

NEW YORK ZOOLOGICAL GARDEN.

1270 Salaries and Expenses.....$197,074 35

DEPARTMENT OF PARKS, BROOKLYN.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.
Personal Service	$564,074 25	$556,874 25	$7,200 00
Supplies	43,746 81	43,746 81	.....
Purchase of Equipment	8,897 55	8,897 55	.....
Materials	30,194 08	30,194 08	.....
Contract or Open Order Service	121,220 52	121,220 52	.....
Contingencies	240 00	240 00	.....
Departmental Total	$768,373 21	$761,173 21	$7,200 00

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
1280	General—			
	Superintendent	$4,000 00		
	Secretary to Commissioner	2,500 00		
	Chief Clerk	2,250 00		
	Bookkeeper	1,200 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk	1,080 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk, 1 at $900	900 00		
	Clerk	540 00		
	Stenographer	1,500 00		
	Stenographer to Commissioner	1,200 00		
	Telephone Operator	900 00		
	Property Clerk	1,800 00		
	General Foreman	1,650 00		
	Superintendent of Supplies	1,800 00		
	Inspector of Masonry	1,500 00		
	Recreation Supervisor	1,500 00		
	Schedule Total		$29,120 00	
	Engineering—			
1281TC	Tax Levy and Corporate Stock Force—			
	Assistant Engineer	2,280 00		
	Topographical Draftsman	1,800 00		
	Transitman	1,650 00		
	Inspector of Masonry	1,200 00		
	Rodman	1,200 00		
	Rodman	900 00		
	Axeman, 3 at $900	2,700 00		
	Axeman	720 00		
	Stenographer	1,050 00		
	Schedule Total	13,500 00		
	Tax Levy Allowance	7,800 00	7,800 00	
	Corporate Stock Allowance	5,700 00		
	Total Allowance	13,500 00		
1283	Care of Trees in City Streets—			
	Arboriculturist, 3 at $1,650	4,950 00		
	Inspector of Tree Complaints, 6 at $960	5,760 00		
	Schedule Total		10,710 00	
	Salaries Temporary Employees—			
1284C	Administration—			
	Engineering—			
	Corporate Stock Force—			
	Assistant Engineer, at $3,000 (6 mos.)	$1,500 00		
	Corporate Stock Allowance	1,500 00		
1285	Children's School Farms—			
	Director, 2 at $1,500 (8 mos.)	2,000 00		
	Wages Regular Employees—			
1286	Care of Parks and Boulevards—Trees, Baths and Comfort Stations—			
	Chief Attendant, 1 at $2.50 per day (366 days)	915 00		
	Foreman Laborer, 1 at $5 per day (366 days)	1,830 00		
	Foreman Laborer, 2 at $4 per day (366 days)	2,928 00		
	Foreman of Greenhouses, 1 at $4 per day (366 days)	1,464 00		
	Foreman Laborer, 3 at $3.75 per day (366 days)	4,117 50		
	Foreman Laborer, 13 at $3.50 per day (366 days)	16,653 00		
	Foreman Mechanic, 1 at $5 per day (366 days)	1,830 00		
	Foreman of Stable, 1 at $4 per day (366 days)	1,464 00		
	Janitor, 1 at $3 per day (366 days)	1,098 00		
	Gardener, 2 at $4.25 per day (366 days)	3,111 00		
	Gardener, 2 at $3.50 per day (366 days)	2,562 00		
	Gardener, 2 at $3 per day (366 days)	2,196 00		
	Gardener, 5 at $2.75 per day (366 days)	5,032 50		
	Gardener, 20 at $2.50 per day (366 days)	18,300 00		
	Rigger, 1 at $3.75 per day (313 days)	1,173 75		
	Hostler, 6 at $2.50 per day (366 days)	5,490 00		
	Stationary Engineer, 2 at $4.50 per day (366 days)	3,294 00		
	Fireman, 3 at $3 per day (366 days)	3,294 00		
	Laborer, 5 at $3 per day (366 days)	5,490 00		
	Laborer, 9 at $3 per day (303 days)	8,181 00		
	Laborer, 7 at $2.75 per day (366 days)	7,045 50		
	Schedule Total		97,469 25	
1289	Care of Menagerie—			
	Keeper of Menagerie, 1 at $3.50 per day (366 days)	1,281 00		
	Keeper of Menagerie, 1 at $3 per day (366 days)	1,098 00		
	Laborer, 10 at $2.50 per day (366 days)	9,150 00		
	Schedule Total		11,529 00	
	Wages Temporary Employees—			
1290	Care of Parks and Boulevards—Baths and Comfort Stations—			
	Steam Roller Engineer, at $5 per day (300 days)	1,500 00		
	Pruners and Climbers, at $2.75 per day (1,800 days)	4,950 00		
	Pruners and Climbers, at $2.50 per day (4,980 days)	12,450 00		
	Bricklayer, at $6 per day (200 days)	1,200 00		
	Mason, at $5 per day (900 days)	4,500 00		
	Carpenter, at $5 per day (2,700 days)	13,500 00		
	Painter, at $4 per day (2,300 days)	9,200 00		
	Housesmith, at $5 per day (560 days)	2,800 00		
	Wheelwright, at $4 per day (600 days)	2,400 00		
	Plumber, at $5.50 per day (1,000 days)	5,500 00		
	Tinsmith, at $5 per day (270 days)	1,350 00		
	Electrician, at $4.80 per day (280 days)	1,296 00		
	Letterer, at $4.50 per day (300 days)	1,350 00		
	Harnessmaker, at $4 per day (270 days)	1,080 00		
	Blacksmith, at $4.50 per day (600 days)	2,700 00		
	Blacksmith's Helper, at $3.50 per day (600 days)	2,100 00		
	Electrician's Helper, at $3 per day (300 days)	900 00		
	Machinist's Helper, at $3.50 per day (300 days)	1,050 00		
	Plumber's Helper, at $3 per day (900 days)	2,700 00		
	Toolman, at $4 per day (300 days)	1,200 00		
	Horseshoer, at $4.50 per day (270 days)	1,215 00		
	Gardener, at $2.50 per day (3,700 days)	9,250 00		
	Auto Engineman, at $3.50 per day (800 days)	2,800 00		
	Driver, at $2.50 per day (6,000 days)	15,000 00		
	Attendant, at $2 per day (12,830 days)	25,660 00		
	Cleaner, at $2 per day (1,000 days)	2,000 00		
	Laborer, at $3 per day (100 days)	300 00		
	Laborer, at $2.50 per day (82,938 days)	207,345 00		
	Schedule Total		337,296 00	
1291	Care of Trees in City Streets—			
	Pruner and Climber, at $2.50 per day (7,090 days)	17,725 00		
	Pruner and Climber, at $2.75 per day (5,200 days)	14,300 00		
	Schedule Total		32,025 00	
1292	Operation of Playgrounds and School Farms—			
	Play Leader, at $3 per day (8,200 days)	24,600 00		
	Not to exceed 300 days for any one person.			
	Play Leader, at $3.50 per day (300 days)	1,050 00		
	School Farm Attendant, at $2.50 per day (950 days)	2,375 00		
	Swimming Instructor, at $3.00 per day (300 days)	900 00		
	Schedule Total		28,925 00	
	Total Personal Service	564,074 25		
	Tax Levy Allowance	556,874 25		556,874 25
	Corporate Stock Allowance	7,200 00		
	Total Allowance	564,074 25		
	Supplies—			
	Forage and Veterinary Supplies—			
1293	Care of Parks and Boulevards	5,731 00		
1294	Care of Menagerie	7,700 00		
1295	Fuel Supplies	11,100 00		
1296	Office Supplies	1,000 00		
1297	Laundry, Cleaning and Disinfecting Supplies	3,300 00		
1298	Botanical and Agricultural Supplies	12,576 50		
1299	Motor Vehicle Supplies	515 00		
1300	General Plant Supplies	1,241 51		
1301	Medical and Surgical Supplies	50 00		
1302	Educational and Recreational Supplies	532 80		
	Total Supplies		43,746 81	
	Purchase of Equipment—			
1303	Office Equipment	382 00		
1304	Motor Vehicles and Equipment	3,463 00		
1305	Educational and Recreational Equipment	1,000 00		
1306	General Plant Equipment	3,905 64		
1307	Wearing Apparel	146 91		
	Total Purchase of Equipment		8,897 55	
	Materials—			
1308	Highway Materials	14,071 00		
1309	Building Materials	9,425 08		
1310	Motor Vehicle Materials	50 00		
1311	General Plant Materials	6,648 00		
	Total Materials		30,194 08	
	Contract or Open Order Service—			
1312	Repairs—			
	Roads, Pavements and Walks	23,534 00		

	Bridges and Buildings	10,622 00		
	Monuments	2,000 00		
	General	4,313 72		
	Total Repairs		40,469 72	
	Transportation—			
1313	Hire of Horses and Vehicles with Drivers—			
	Driver, with Horse and Vehicle, at $3 per day (4,870 days)	14,610 00		
	Driver, with Team and Vehicle, at $5 per day (10,335 days)	51,675 00		
	Schedule Total		66,285 00	
1315	Shoeing and Boarding Horses, Including Veterinary Service		335 80	
1316	Carfare		2,800 00	
1317	Communication		1,350 00	
	General Plant Service—			
	Public Recreation—			
1318	Music		9,980 00	
	Total Contract or Open Order Service		121,220 52	
1319	*Contingencies*		240 00	
	Departmental Total	$768,373 21		
	Tax Levy Allowance	$761,173 21		$761,173 21
	Corporate Stock Allowance	7,200 00		
	Total Allowance	$768,373 21		

MUSEUM OF ARTS AND SCIENCES (INCLUDING TAXIDERMICAL LABORATORY).

1340	*Salaries and Expenses*	$100,189 50

CHILDREN'S MUSEUM, BROOKLYN.

1350	*Salaries and Expenses*	$14,429 25

BOTANICAL GARDEN AND ARBORETUM.

1360	*Personal Service*			$29,860 00
1361	*Supplies*—			
	Fuel Supplies	$1,575 00		
	Office Supplies	792 00		
	Botanical and Agricultural Supplies	1,965 00		
	General Plant Supplies	25 00		
	Laundry, Cleaning and Disinfecting Supplies	25 00		
	Total Supplies		4,382 00	
1362	*Purchase of Equipment*—			
	Office Equipment	100 00		
	Wearing Apparel	75 00		
	General Plant Equipment	1,255 00		
	Total Purchase of Equipment		1,430 00	
1363	*Materials*		378 60	
	Contract or Open Order Service—			
1364	General Repairs	660 00		
1365	Light, Heat and Power	100 00		
	Transportation—			
1366	Hire of Horses and Vehicles with Drivers—			
	Driver with Horse and Vehicle, at $3 per day (15 days)	45 00		
1367	Hire of Horses and Vehicles without Drivers—			
	Horse and Vehicle without Driver, at $1.50 per day (303 days)	454 50		
1368	Expressage and Deliveries	325 00		
1369	Communication	150 00		
	Total Contract or Open Order Service		1,734 50	
1370	*Contingencies*		350 00	
	Departmental Total			$38,135 10

DEPARTMENT OF PARKS, QUEENS.
Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.
Personal Service	$140,903 12	$137,903 12	$3,000 00
Supplies	8,257 40	8,257 40	.....
Purchase of Equipment	1,334 25	1,334 25	.....
Materials	4,955 00	4,955 00	.....
Contract or Open Order Service	18,378 45	18,378 45	.....
Contingencies	50 00	50 00	.....
Fixed Charges and Contributions	717 50	717 50	.....
Departmental Total	$174,595 72	$171,595 72	$3,000 00

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
1375	General—			
	Secretary to Commissioner	$3,160 00		
	Stenographer	1,200 00		
	Stenographer to Commissioner	1,200 00		
	Clerk	1,980 00		
	Clerk	1,350 00		
	Clerk	540 00		
	Storekeeper	1,200 00		
	Forester	2,280 00		
	Arboriculturist	1,500 00		
	Messenger	1,050 00		
	Watchman, 7 at $720	5,040 00		
	Schedule Total		$20,500 00	
	Engineering—			
1376TC	Tax Levy and Corporate Stock Force—			
	Assistant Engineer	2,100 00		
	Transitman	1,500 00		
	Draftsman	1,800 00		
	Rodman	1,200 00		
	Schedule Total	6,600 00		
	Tax Levy Allowance	3,600 00	3,600 00	
	Corporate Stock Allowance	3,000 00		
	Total Allowance	6,600 00		
1377	Wages Regular Employees—			
	Foreman Mechanic, 1 at $5 per day (313 days)	1,565 00		
	Foreman, 1 at $4 per day (366 days)	1,464 00		
	Foreman, 2 at $3.50 per day (366 days)	2,562 00		
	Foreman, 2 at $3.50 per day (313 days)	2,191 00		
	Head Gardener, 1 at $4 per day (366 days)	1,464 00		
	Gardener, 2 at $3.50 per day (366 days)	2,562 00		
	Gardener, 1 at $3 per day (366 days)	1,098 00		
	Gardener, 9 at $2.50 per day (366 days)	8,235 00		
	Carpenter, 1 at $5 per day (277½ days)	1,387 50		
	Plumber, 1 at $5.50 per day (277½ days)	1,526 25		
	Plumber's Helper, 1 at $3.25 per day (277½ days)	901 87		
	Painter, 2 at $4 per day (277½ days)	2,220 00		
	Stationary Engineer, 1 at $4.50 per day (366 days)	1,647 00		
	Blacksmith, 1 at $4.50 per day (277½ days)	1,248 75		
	Blacksmith's Helper, 1 at $3.50 per day (277½ days)	971 25		
	Hostler, 2 at $2.50 per day (366 days)	1,830 00		
	Skilled Laborer, 1 at $3 per day (366 days)	1,098 00		
	Skilled Laborer, 4 at $2.75 per day (366 days)	4,026 00		
	Attendant (Female), 3 at $2 per day (366 days)	2,196 00		
	Attendant (Male), 1 at $2.50 per day (366 days)	915 00		
	Playground Attendant, 1 at $3 per day (313 days)	939 00		
	Schedule Total		42,047 62	
1381	Wages Temporary Employees—			
	Engineer, at $4.50 per day (325 days)	1,462 50		
	Driver, at $2.50 per day (1,606 days)	4,015 00		
	Laborer, at $2.50 per day (15,793 days)	39,482 50		
	Pruner and Climber, at $2.50 per day (10,104 days)	25,260 00		
	Nurseryman, at $3 per day (366 days)	1,098 00		
	Auto Lawn Mower Engineer, at $3.50 per day (125 days)	437 50		
	Schedule Total		71,755 50	
	Total Personal Service	140,903 12		
	Tax Levy Allowance	137,903 12		137,903 12
	Corporate Stock Allowance	3,000 00		
	Total Allowance	140,903 12		
	Supplies—			
1383	Forage and Veterinary Supplies		2,500 00	
1384	Fuel Supplies		2,588 00	
1385	Office Supplies		435 00	
1386	Botanical and Agricultural Supplies		2,090 00	
1387	Motor Vehicle Supplies		544 40	
1388	General Plant Supplies		100 00	
	Total Supplies			8,257 40
	Purchase of Equipment—			
1389	Office Equipment		63 50	
1391	Motorless Vehicles and Equipment		20 00	
1392	Motor Vehicles and Equipment		150 00	
1394	General Plant Equipment		1,100 75	
	Total Purchase of Equipment			1,334 25
	Materials—			
1395	Highway Materials		1,311 00	
1396	Building Materials		3,094 00	
1397	Motor Vehicle Materials		25 00	
1398	General Plant Materials		525 00	
	Total Materials			4,955 00
	Contract or Open Order Service—			
1399	Repairs—			
	Buildings	275 00		
	General	525 00		
	Schedule Total		800 00	
	Transportation—			
1400	Hire of Horses and Vehicles with Drivers—			
	Driver, with Horse and Vehicle, at $3 per day (900 days)	2,700 00		
	Driver, with Team and Vehicle, at $5 per day (1,666 days)	8,330 00		
	Driver, with Team and Vehicle, at $6 per day (175 days)	1,050 00		
	Schedule Total		12,080 00	
1402	Shoeing and Boarding Horses, Including Veterinary Service		470 00	
1403	Carfare		900 00	
1404	Communication		953 45	
	General Plant Service—			
	Public Recreation—			
1405	Music		3,050 00	
1406	Motor Vehicle Repairs		125 00	
	Total Contract or Open Order Service			18,378 45
1407	*Contingencies*			50 00
1408	*Fixed Charges and Contributions*			717 50
	Departmental Total	$174,595 72		
	Tax Levy Allowance	$171,595 72		$171,595 72
	Corporate Stock Allowance	3,000 00		
	Total Allowance	$174,595 72		

BRONX PARKWAY COMMISSION.

1420	Salaries and Expenses	$54,000 00

STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.

	Personal Service—			
1445	Salaries Regular Employees—			
	Curator-in-Chief	$2,500 00		
	Curator	1,200 00		
	Curator	1,000 00		
	Janitor	720 00		
	Night Watchman	520 00		
	Museum Guard, 2 at $450	900 00		
	Total Personal Service		$6,840 00	
1446	*Supplies*—			
	Fuel Supplies	150 00		
	Office Supplies	86 00		
	General Plant Supplies	30 00		
	Total Supplies		266 00	
1447	*Purchase of Equipment*		35 00	
1448	*Contract or Open Order Service*—			
	General Repairs	75 00		
	Light, Heat and Power	80 00		
	Communication	50 00		
	Total Contract or Open Order Service		205 00	
1449	*Contingencies*		15 00	
	Fixed Charges and Contributions—			
1450	Rent		1,500 00	
	Departmental Total			$8,861 00

PROTECTION OF LIFE AND PROPERTY.

POLICE DEPARTMENT.
Summary of Appropriation.

Personal Service	$15 553.280 80
Supplies	121.874 03
Purchase of Equipment	98.143 28
Materials	17,036 27

	Contract or Open Order Service		301,953 00
	Contingencies		100,000 00
	Fixed Charges and Contributions		1,425,000 00
	Departmental Total		$17,617,287 38
	Personal Service—		
	Salaries Regular Employees—		
1600	Administration—		
	Police Commissioner	$7,500 00	
	First Deputy Police Commissioner	6,000 00	
	Second Deputy Police Commissioner	6,000 00	
	Third Deputy Police Commissioner	6,000 00	
	Fourth Deputy Police Commissioner	6,000 00	
	Fifth Deputy Police Commissioner	6,000 00	
	Secretary to Department	3,600 00	
	Secretary to Commissioner	3,500 00	
	Secretary to First Deputy Commissioner	2,100 00	
	Secretary to Second Deputy Commissioner	2,100 00	
	Secretary to Third Deputy Commissioner	2,100 00	
	Secretary to Fourth Deputy Commissioner	2,100 00	
	Secretary to Fifth Deputy Commissioner	2,100 00	
	Stenographer to Commissioner	1,650 00	
	Stenographer to First Deputy Commissioner	1,500 00	
	Stenographer to Second Deputy Commissioner	1,200 00	
	Stenographer to Third Deputy Commissioner	1,350 00	
	Stenographer to Fourth Deputy Commissioner	1,200 00	
	Stenographer to Fifth Deputy Commissioner	1,200 00	
	Executive Clerk	2,100 00	
	Chief Clerk	3,500 00	
	Purchasing Agent	2,400 00	
	Statistician	1,500 00	
	First Deputy Clerk	3,500 00	
	Deputy Clerk	3,000 00	
	Second Deputy Clerk	2,100 00	
	Deputy Clerk, 2 at $2,000	4,000 00	
	Deputy Clerk	1,800 00	
	Deputy Clerk, 3 at $1,440	4,320 00	
	Deputy Clerk	1,400 00	
	Deputy Clerk	1,200 00	
	Deputy Clerk, 7 at $1,080	7,560 00	
	Deputy Clerk, 5 at $1,000	5,000 00	
	Trial Stenographer	2,500 00	
	Stenographer, 6 at $960	5,760 00	
	Stenographer	900 00	
	Stenographer and Typewriter	1,680 00	
	Stenographer and Typewriter	1,560 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter	1,320 00	
	Stenographer and Typewriter, 2 at $1,200	2,400 00	
	Chief Bookkeeper	2,400 00	
	Accountant	2,400 00	
	Bookkeeper, 4 at $1,200	4,800 00	
	Bookkeeper, 8 at $840	6,720 00	
	Deputy Clerk, 3 at $2,400	7,200 00	
	Deputy Clerk, 7 at $1,200	8,400 00	
	Clerk, 2 at $1,320	2,640 00	
	Clerk, 8 at $900	7,200 00	
	Clerk, 20 at $840	16,800 00	
	Clerk, 7 at $540	3,780 00	
	Clerk	360 00	
	Hollerith Machine Operator, 2 at $720	1,440 00	
	Complaint Clerk	2,500 00	
	Property Clerk	2,400 00	
	Confidential Investigator	1,620 00	
	Assistant Property Clerk	1,500 00	
	Foreman Printer	1,820 00	
	Typist, 3 at $780	2,340 00	
	Typist	660 00	
	Inspector of Supplies	1,380 00	
	Storekeeper	1,320 00	
	Stores Foreman, 2 at $900	1,800 00	
	Assistant Electrical Engineer	2,700 00	
	Assistant Mechanical Engineer	2,220 00	
	Examiner, 2 at $1,800	3,600 00	
	Balance Unassigned	1,200 00	
	Schedule Total		215,400 00
	Safeguarding Life and Property—		
1601	Uniformed Force, Surgeons, Etc.—		
	Surgeon, 20 at $3,500	70,000 00	
	This allowance is made with the provision that in case of vacancies occurring, said vacancies will not be filled by the Commissioner unless approved by the Board of Estimate and Apportionment.		
	Captain, detailed Chief Inspector	5,000 00	
	Captain, former Inspector, 3 at $3,500	10,500 00	
	Captain, 112 at $2,750	308,000 00	
	Captain, detailed as Inspector, 18 from $2,750 to $3,500	13,500 00	
	Lieutenant, 9 at $2,500	22,500 00	
	Lientenant, 515 at $2,250 and Sergeant, 726 at $1,750	2,393,750 00	
	First Grade Detective, 150 at $2,250	337,500 00	
	Patrolman	11,913,348 00	
	Patrolman, additional compensation for 25 at $200 each	5,000 00	
	Matron, 67 at $1.000	67,000 00	
	Boiler Inspector, 2 at $1,300	2,600 00	
	Superintendent of Telegraph	4,000 00	
	Assistant Superintendent of Telegraph	3,000 00	
	Chief Lineman	1,500 00	
	Lineman, 4 at $1,400	5,600 00	
	Schedule Total		15,162,798 00
1602	Steamer Patrol—		
	Cook	600 00	
	Steward	360 00	
	Schedule Total		960 00
1603	Care of Buildings, Grounds and Equipment—		
	Architectural Draftsman	1,950 00	
	Draftsman	1,200 00	
	Batteryman	1,200 00	
	Cleaner, 13 at $540	7,020 00	
	Elevatorman, 4 at $900	3,600 00	
	Chauffeur, 6 at $900	5,400 00	
	Veterinary Surgeon	1,500 00	
	Superintendent of Transportation	2,000 00	
	Horseshoer, 3 at $1,400	4,200 00	
	Horseshoer's Helper, 3 at $1,200	3,600 00	
	Foreman of Mechanics	1,500 00	
	Janitor Engineer	1,500 00	
	Caretaker, 53 at $840	44,520 00	
	Laborer, 3 at $780	2,340 00	
	Hostler, 24 at $840	20,160 00	
	Schedule Total		101,690 00
	Wages Regular Employees—		
1605	Administration—		
	Job Compositor, 6 at $24 a week	7,488 00	
	Pressman, 2 at $25 a week	2,600 00	
	Proof Reader, 1 at $24 per week	1,248 00	
	Make-up and Stone Hand, 1 at $25 per week	1,300 00	
	Feeder, 1 at $17 a week	884 00	
	Schedule Total		13,520 00
1607	Care of Buildings, Grounds and Equipment—		
	Wireman, 1 at $4.80 per day (303 days)	1,454 40	
	Lineman, 5 at $4.80 per day (303 days)	7,272 00	
	Cable Splicer, 1 at $4.80 per day (303 days)	1,454 40	
	Laborer, 20 at $2.50 per day (303 days)	15,150 00	
	Laborer, 10 at $2.50 per day (303 days)	7,575 00	
	Fireman, 3 at $3 per day (366 days)	3,294 00	
	Driver, 1 at $2.50 per day (303 days)	757 50	
	Carpenter, 2 at $5 per day (277½ days)	2,775 00	
	Plumber, 2 at $5.50 per day (277½ days)	3,052 50	
	Painter, 2 at $4 per day (277½ days)	2,220 00	
	Roofer, Metal, 2 at $5 per day (277½ days)	2,775 00	
	Harnessmaker, 1 at $4 per day (277½ days)	1,110 00	
	Rubber Tire Repairer, 1 at $4 per day (303 days)	1,212 00	
	Automobile Machinist, 6 at $4.50 per day (303 days)	8,181 00	
	Schedule Total		58,282 80
	Wages Temporary Employees—		
1608	Care of Buildings, Grounds and Equipment—		
	Laborer, at $2.50 per day (252 days)	630 00	
	Schedule Total		630 00
	Total Personal Service		15,553,280 80
	Supplies—		
1609	Food Supplies		10,100 00
1610	Forage and Veterinary Supplies		19,450 28
1611	Fuel Supplies		44,305 01
1612	Office Supplies		28,258 14
1613	Medical and Surgical Supplies		500 00
1614	Laundry, Cleaning and Disinfecting Supplies		4,644 47
1615	Motor Vehicle Supplies		9,130 59
1616	General Plant Supplies		5,485 54
	Total Supplies		121,874 03
	Purchase of Equipment—		
1617	Office Equipment		9,145 57
1618	Household Equipment		14,110 62
1621	Motor Vehicles and Equipment—		
	Miscellaneous Equipment	20,316 25	
	Bicycles	9,700 00	
	Motor Cycles	10,487 40	
	Automobiles	20,654 00	
	Total Motor Vehicles and Equipment		61,157 65
1622	General Plant Equipment		13,729 44
	Total Purchase of Equipment		98,143 28
	Materials—		
1623	Building Materials		2,004 03
1624	General Plant Materials		15,032 24
	Total Materials		17,036 27
	Contract or Open Order Service—		
1625	General Repairs		124,642 00
	Of this amount—		
	$82,037 to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.		
	$22,530 is to be expended for minor repairs, but not more than $500 shall be expended on any one building except by approval of the Board of Estimate and Apportionment.		
	$1,875 is to be expended for fuel economizing installation.		
	$10,000 for alterations to buildings to provide for the construction of gymnasiums and additional dormitories. To be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.		
	$5,000 for alterations to prison building in Precinct No. 40, to provide for garage and dormitory. To be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.		
	Transportation—		
1626	Hire of Horses and Vehicles with Drivers		10,440 00
1627	Shoeing and Boarding Horses, Including Veterinary Service		78,844 00
1629	Carfare		5,500 00
	Communication—		
1630	Telephone Service—		
	Telephone Service	50,000 00	
	Installation and Extension of Patrol Signal Box System and extension of Signal Light System	18,000 00	
	Total Telephone Service		68,000 00
1631	Telegraph, Cable and Messenger Service		2,200 00
1632	General Plant Service		10,777 00
1633	Motor Vehicle Repairs		5,550 00
	Total Contract or Open Order Service		301,953 00
1634	*Contingencies*		100,000 00
	Fixed Charges and Contributions—		
1635	Pensions		1,425,000 00
	Departmental Total		$17,617,287 38

FIRE DEPARTMENT.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.
Personal Service	$8,714,736 75	$8,642,581 75	$72,155 00
Supplies	292,309 22	292,309 22	.....
Purchase of Equipment	45,750 00	45,750 00	.....

	Total.	Tax Levy.	Corporate Stock.
Materials	32,750 00	32,750 00	.....
Contract or Open Order Service	103,394 53	103,394 53	.....
Contingencies	2,500 00	2,500 00	.....
Departmental Total	$9,191,440 50	$9,119,285 50	$72,155 00

Personal Service—

Salaries Regular Employees—

1649 Administration—

Commissioner	$7,500 00	
Deputy Commissioner, 2 at $5,000	10,000 00	
Secretary to Department	4,800 00	
Secretary to Commissioner	3,500 00	
Clerk	4,000 00	
Clerk, 2 at $3,000	6,000 00	
Clerk	2,280 00	
Clerk	2,100 00	
Clerk	1,800 00	
Clerk	1,650 00	
Clerk	1,500 00	
Clerk	1,350 00	
Clerk, 6 at $1,200	7,200 00	
Clerk, 4 at $1,050	4,200 00	
Clerk, 4 at $900	3,600 00	
Clerk	540 00	
Bookkeeper	1,800 00	
Bookkeeper	1,650 00	
Bookkeeper	1,200 00	
Storekeeper	1,800 00	
Confidential Stenographer	1,800 00	
Stenographer and Typewriter	1,980 00	
Stenographer and Typewriter	1,650 00	
Stenographer and Typewriter	1,500 00	
Stenographer and Typewriter	1,350 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	1,050 00	
Typewriter Copyist	900 00	
Messenger	1,500 00	
Messenger	1,200 00	
Driver	1,000 00	
Driver, 2 at $888	1,776 00	
Schedule Total		$85,376 00

Fire Prevention—

1650 Executive—

Chief	6,000 00	
Deputy Chief	4,000 00	
Deputy Chief	3,000 00	
Clerk	1,200 00	
Schedule Total		14,200 00

1651 Inspection—

Chief Inspector	4,000 00	
Inspector of Combustibles	3,000 00	
Assistant Inspector of Combustibles	2,500 00	
Assistant Electrical Engineer	2,400 00	
Assistant Electrical Engineer, 2 at $1,800	3,600 00	
Chief Examiner, 2 at $2,100	4,200 00	
Examiner	1,620 00	
Examiner, 2 at $1,500	3,000 00	
Inspector, 3 at $1,800	5,400 00	
Inspector, 2 at $1,620	3,240 00	
Inspector, 9 at $1,500	13,500 00	
Inspector, 10 at $1,380	13,800 00	
Inspector, 15 at $1,260	18,900 00	
Inspector, 19 at $1,200	22,800 00	
Inspector, 18 at $1,140	20,520 00	
Inspector of Blasting, 4 at $1,500	6,000 00	
Inspector of Blasting, 4 at $1,200	4,800 00	
Assistant Inspector of Combustibles, 4 at $1,560	6,240 00	
Assistant Inspector of Combustibles, 8 at $1,500	12,000 00	
Assistant Inspector of Combustibles	1,200 00	
Assistant Inspector of Combustibles, 2 at $1,140	2,280 00	
Assistant Inspector of Combustibles, 4 at $1,020	4,080 00	
Architect	2,280 00	
Engineering Inspector	1,920 00	
Engineering Inspector	1,620 00	
Engineering Inspector, 2 at $1,500	3,000 00	
Engineering Inspector	1,380 00	
Engineering Inspector, 2 at $1,260	2,520 00	
Process Server	1,200 00	
Cashier, 2 at $1,800	3,600 00	
Special Investigator	2,580 00	
Assistant Engineer	2,100 00	
Assistant Engineer, 3 at $1,740	5,220 00	
Assistant Engineer	1,620 00	
Assistant Engineer	1,500 00	
Assistant Engineer, 5 at $1,260	6,300 00	
Schedule Total		$195,920 00

1652 Investigation—

Fire Marshal	3,600 00	
Fire Marshal	3,000 00	
Assistant Fire Marshal	2,280 00	
Assistant Fire Marshal, 2 at $1,920	3,840 00	
Assistant Fire Marshal, 4 at $1,740	6,960 00	
Assistant Fire Marshal, 3 at $1,620	4,860 00	
Assistant Fire Marshal, 4 at $1,560	6,240 00	
Assistant Fire Marshal, 7 at $1,500	10,500 00	
Interpreter	1,500 00	
Special Investigator, 2 at $1,500	3,000 00	
Clerk, 2 at $1,500	3,000 00	
Stenographer and Typewriter	1,500 00	
Stenographer and Typewriter, 2 at $1,140	2,280 00	
Schedule Total		52,560 00

1653 Recording—

Clerk	1,500 00	
Clerk, 2 at $1,200	2,400 00	
Clerk, 4 at $900	3,600 00	
Clerk, 3 at $840	2,520 00	
Clerk, 2 at $720	1,440 00	
Clerk, 3 at $600	1,800 00	
Clerk, 20 at $540	10,800 00	
Clerk	480 00	
Clerk	420 00	
Clerk, 2 at $360	720 00	
Clerk, 2 at $300	600 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	1,140 00	
Stenographer and Typewriter	1,050 00	
Stenographer and Typewriter	1,020 00	
Stenographer and Typewriter, 4 at $900	3,600 00	
Stenographer and Typewriter, 3 at $720	2,160 00	
Typewriter Copyist	600 00	
Typewriter Copyist	900 00	
Typewriter Copyist	840 00	
Typewriter Copyist, 8 at $600	4,800 00	
Schedule Total		43,590 00

Fire Fighting—

Extinguishing Fires—

1654 Supervision—

Chief of Department	10,000 00	
Deputy Chief in Charge, Brooklyn and Queens	7,500 00	
Deputy Chief, 13 at $4,200	54,600 00	
This allowance for Deputy Chiefs is made with the provision that in case of vacancies occurring, said vacancies will not be filled by the Commissioner unless approved by the Board of Estimate and Apportionment.		
Battalion Chief, 45 at $3,300	148,500 00	
Clerk	1,500 00	
Clerk, 2 at $1,200	2,400 00	
Stenographer and Typewriter	1,800 00	
Stenographer and Typewriter	1,050 00	
Stenographer and Typewriter	900 00	
Draftsman	1,500 00	
Schedule Total		229,750 00

1655 Operation—

Captain, 298, at $2,500	745,000 00	
Lieutenant, 410 at $2,100	861,000 00	
Engineer of Steamer, 492, at $1,600	787,200 00	
Fireman, 3,753, All Grades, Including Mandatory Increases	4,871,400 00	
Pilot, 22 at $1,500	33,000 00	
Marine Engineer, 12 at $1,600	19,200 00	
Schedule Total		7,316,800 00

1656 Uniformed Force Detailed to Other Than Fire Fighting—

Deputy Chief	4,200 00	
Battalion Chief, 2 at $3,300	6,600 00	
Captain, 3 at $2,500	7,500 00	
Lieutenant, 6 at $2,100	12,600 00	
Engineer, 3 at $1,600	4,800 00	
Fireman, All Grades (39)	54,000 00	
Schedule Total		89,700 00

1657 Medical and Surgical Service—

Veterinarian (Deputy Chief)	4,200 00	
Chief Medical Officer (Deputy Chief)	4,200 00	
Medical Officer (Battalion Chief), 9 at $3,300	29,700 00	
Chaplain, 4 at $900	3,600 00	
Schedule Total		41,700 00
This allowance is made with the provision that in case of vacancies occurring, said vacancies will not be filled by the Commissioner unless approved by the Board of Estimate and Apportionment.		

Alarm Service—

1658TC Tax Levy and Corporate Stock Force—

Electrical Engineer	$6,600 00	
Chief Inspector	1,800 00	
Inspector of Fire Alarm Boxes	1,200 00	
Inspector of Fire Alarm Boxes	1,140 00	
Telegraph Operator, 4 at $2,100	8,400 00	
Telegraph Operator, 3 at $1,740	5,220 00	
Telegraph Operator, 4 at $1,650	6,600 00	
Telegraph Operator	1,500 00	
Telegraph Operator, 10 at $1,440	14,400 00	
Telegraph Operator, 15 at $1,350	20,250 00	
Telegraph Operator	1,200 00	
Telephone Operator, 12 at $900	10,800 00	
Telephone Operator	660 00	
Draftsman	1,140 00	
Batteryman	1,200 00	
Batteryman, 9 at $1,000	9,000 00	
Batteryman, 4 at $912.50	3,650 00	
Batteryman's Assistant, 4 at $1,000	4,000 00	
Cable Splicer	1,400 00	
Cable Splicer, 14 at $1,200	16,800 00	
Foreman	1,200 00	
Instrument Maker, 2 at $1,200	2,400 00	
Groundman, 2 at $730	1,460 00	
Clerk	1,020 00	
Clerk	900 00	
Clerk	540 00	
Stenographer and Typewriter	720 00	
Typewriter Copyist	900 00	
Messenger	1,200 00	
Foreman of Linemen	1,200 00	
Lineman, 5 at $1,140	5,700 00	
Lineman, 27 at $1,000	27,000 00	
Wireman, 7 at $1,200	8,400 00	
Driver, 4 at $888	3,552 00	
Auto Engineman, 4 at $1,200	4,800 00	
Schedule Total	$177,952 00	
Tax Levy Allowance	$172,352 00	172,352 00
Corporate Stock Allowance	5,600 00	
Total Allowance	$177,952 00	

1659C Corporate Stock Force—

Assistant Electrical Engineer	3,960 00	
Assistant Electrical Engineer	3,000 00	
Fire Telegraph Expert	3,000 00	
Assistant Electrical Engineer	2,400 00	
Assistant Electrical Engineer, 2 at $1,800	3,600 00	
Draftsman	1,620 00	
Draftsman, 2 at $1,500	3,000 00	
Draftsman, 4 at $1,260	5,040 00	
Architectural Draftsman, 2 at $1,260	2,520 00	
Draftsman, 3 at $1,020	3,060 00	
Draftsman	900 00	
Inspector, 2 at $1,500	3,000 00	
Inspector, 3 at $1,380	4,140 00	
Inspector	1,140 00	
Cable Tester, 3 at $1,200	3,600 00	
Stenographer and Typewriter	1,050 00	
Stenographer and Typewriter	900 00	

	Automobile Engineman	1,200 00	
	Balance unassigned	17,760 00	
	Schedule Total	64,890 00	
	Corporate Stock Allowance	64,890 00	
	Maintenance of Volunteer System—		
1660	Borough of Queens—		
	Bayside—		
	Bayside Fire Engine Co	1,200 00	
	Enterprise Hook and Ladder Co	1,000 00	
	Hollis—		
	Hollis Hook and Ladder Co. No. 1	1,000 00	
	Columbia Hose Co., No. 1	800 00	
	Springfield—		
	Springfield Chemical Engine, No. 1	1,200 00	
	St. Alban's Fire, Hook and Ladder Co	1,000 00	
	Springfield Hose Co. No. 1	800 00	
	Little Neck—		
	Active Hook and Ladder and Hose Co	1,000 00	
	Queens—		
	Queens Hook and Ladder Co., No. 1	1,000 00	
	Queens Hose Co., No. 2	800 00	
	Douglaston—		
	Douglaston Hose Co	800 00	
	Rosedale—		
	Rosedale Chemical Fire Engine Co	1,200 00	
	Rosedale Fire, Hook and Ladder Co	1,000 00	
	Black Stump—		
	Black Stump Hook and Ladder and Bucket Co., No. 1	1,000 00	
	Creedmoor—		
	Creedmoor Hose Co., No. 1	800 00	
	Schedule Total		14,600 00
1661	Borough of Richmond—		
	Engine Companies—		
	Great Kills, No. 1, Great Kills	1,200 00	
	Huguenot, No. 1 Huguenot	1,200 00	
	Citizens', No. 1, Pleasant Plains	1,200 00	
	Richmond, No. 1, Richmond	1,200 00	
	Hook and Ladder Companies—		
	Oceanic, No. 1, Linoleumville	1,000 00	
	Washington, No. 1, Kreicherville	1,000 00	
	Amiticia, No. 1, Pleasant Plains	1,000 00	
	Defender, No. 7, Castleton Corners	1,000 00	
	Great Kills, No. 1, Great Kills	1,000 00	
	Roseville, No. 1, Roseville	1,000 00	
	Schedule Total		10,800 00
	Maintenance of Apparatus and Equipment—		
1662	Repairing—		
	Chief of Construction and Repairs to Apparatus	3,300 00	
	Storekeeper	1,500 00	
	Bookkeeper, 2 at $1,200	2,400 00	
	Clerk, 2 at $1,320	2,640 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	840 00	
	Clerk, 2 at $600	1,200 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	900 00	
	Mechanical Draftsman	1,320 00	
	Timekeeper	1,050 00	
	Automobile Engineman	1,200 00	
	Autmobile Engineman	1,050 00	
	Foreman Laborer	1,200 00	
	Sailmaker	1,100 00	
	Elevatorman	900 00	
	Watchman, 4 at $912.50	3,650 00	
	Hostler, 4 at $840	3,360 00	
	Driver, 2 at $1,000	2,000 00	
	Driver	912 00	
	Driver	[illegible] 00	
	Helper	900 00	
	Laborer	837 00	
	Schedule Total		40,647 00
1663	Hospital and Training Stables—		
	Examiner of Accounts	1,800 00	
	Stenographer and Typewriter	900 00	
	Foreman Laborer	1,200 00	
	Foreman Hostler	1,200 00	
	Driver	1,000 00	
	Driver	912 00	
	Stableman, 2 at $912.50	1,825 00	
	Hostler, 4 at $912	3,648 00	
	Schedule Total		12,485 00
1664	Horseshoeing—		
	Horseshoer, 6 at $1,400	8,400 00	
	Horseshoer's Helper, 6 at $1,000	6,000 00	
	Schedule Total		14,400 00
1665	Care of Buildings and Grounds—		
	Architectural Draftsman (Designer)	2,280 00	
	Inspector of Buildings, 4 at $1,800	7,200 00	
	Architectural Draftsman, 2 at $1,500	3,000 00	
	Inspector of Masonry Construction	1,500 00	
	Clerk	1,650 00	
	Bookkeeper	1,200 00	
	Clerk	1,050 00	
	Stenographer and Typewriter	900 00	
	Elevator Attendant	912 50	
	Driver	888 00	
	Driver, 2 at $912	1,824 00	
	Cleaner, 7 at $360	2,520 00	
	Inspector of Heating	1,800 00	
	Automobile Engineman	1,200 00	
	Schedule Total		27,924 50
	Salaries Temporary Employees—		
	Fire Prevention—		
1666	Executive—		
	Consulting Engineer, at $10 per day (250 days)	2,500 00	
	Consulting Chemist, at $10 per day (250 days)	2,500 00	
	Fire Drill Expert	975 00	
	Schedule Total		5,975 00
1667	Inspection—		
	Inspector, at $1,140 (96 months)	9,120 00	
	Schedule Total		9,120 00
	Wages Regular Employees—		
	Fire Fighting—		
1668	Extinguishing Fires—		
	Stoker, 53 at $3 per day (366 days)	58,194 00	
	Schedule Total		58,194 00
1669	Alarm Service—		
	Bricklayer, 1 at $6 per day (277½ days)	1,665 00	
	Painter, 3 at $4 per day (277½ days)	3,330 00	
	Laborer, 2 at $3 per day (366 days)	2,196 00	
	Schedule Total		7,191 00
	Maintenance of Apparatus and Equipment—		
1670	Repairing—		
	Stationary Engineer, 2 at $4.50 per day (366 days)	3,294 00	
	Machine Woodworker, 1 at $5.50 per day (277½ days)	1,526 25	
	Steamfitter, 2 at $5.50 per day (277½ days)	3,052 50	
	Brass Finisher, 3 at $4 per day (277½ days)	3,330 00	
	Boiler Maker, 1 at $3.50 per day (277½ days)	971 25	
	Foreman Blacksmith, 1 at $4.50 per day (277½ days)	1,248 75	
	Foreman Blacksmith, 1 at $4.75 per day (366 days)	1,738 50	
	Blacksmith, 4 at $4.50 per day (277½ days)	4,995 00	
	Blacksmith, 1 at $4.50 per day (278½ days)	1,253 25	
	Blacksmith's Helper, 6 at $3 per day (277½ days)	4,995 00	
	Carpenter, 1 at $5 per day (277½ days)	1,387 50	
	Coremaker, 1 at $3.50 per day (277½ days)	971 25	
	Harness Maker, 2 at $4 per day (277½ days)	2,220 00	
	Hose Repairer, 3 at $3.50 per day (277½ days)	2,913 75	
	Lamp Maker, 1 at $4 per day (277½ days)	1,110 00	
	Mechanic, 1 at $3.50 per day (277½ days)	971 25	
	Foreman Machinist, 1 at $5 per day (277½ days)	1,387 50	
	Foreman Machinist, 1 at $4.75 per day (366 days)	1,738 50	
	Machinist, 3 at $4.50 per day (366 days)	4,941 00	
	Machinist, 16 at $4.50 per day (277½ days)	19,980 00	
	Automobile Machinist, 4 at $4.50 per day (366 days)	6,588 00	
	Automobile Machinist, 13 at $4.50 per day (277½ days)	16,233 75	
	Machinist's Helper, 3 at $3 per day (277½ days)	2,497 50	
	Moulder, 1 at $4 per day (277½ days)	1,110 00	
	Nickel Plater, 2 at $4 per day (277½ days)	2,220 00	
	Pattern Maker, 1 at $4.50 per day (277½ days)	1,248 75	
	Foreman Painter, 1 at $4.50 per day (277½ days)	1,248 75	
	Painter, 2 at $4 per day (277½ days)	2,220 00	
	Carriage Painter, 1 at $4 per day (277½ days)	1,110 00	
	Wagon Painter, 1 at $4 per day (277½ days)	1,110 00	
	Letterer, 1 at $4.50 per day (277½ days)	1,248 75	
	Painter and Letterer, 1 at $4.50 per day (277½ days)	1,248 75	
	Striper, 5 at $4.50 per day (277½ days)	6,243 75	
	Painter and Striper, 2 at $4.50 per day (277½ days)	2,497 50	
	Varnisher, 1 at $4 per day (278½ days)	1,114 00	
	Wheelwright, 6 at $4 per day (277½ days)	6,660 00	
	Carriage Body Maker, 1 at $4 per day (277½ days)	1,110 00	
	Rubber Tire Repairer, 1 at $4 per day (366 days)	1,464 00	
	Rubber Tire Reparer, 2 at $4 per day (277½ days)	2,220 00	
	Stoker, 1 at $3 per day (366 days)	1,098 00	
	Stoker, 1 at $3 per day (277½ days)	832 50	
	Toolman, 1 at $4 per day (278½ days)	1,114 00	
	Toolman, 4 at $3 per day (277½ days)	3,330 00	
	Carriage Trimmer, 1 at $4.50 per day (277½ days)	1,248 75	
	Laborer, 1 at $3 per day (366 days)	1,098 00	
	Laborer, 1 at $3 per day (303 days)	909 00	
	Laborer, 5 at $3 per day (277½ days)	4,162 50	
	Laborer, 1 at $3 per day (278½ days)	835 50	
	Schedule Total		138,047 00
1671	Care of Buildings and Grounds—		
	Bricklayer, 1 at $6 per day (277½ days)	1,665 00	
	Steamfitter, 1 at $5.50 per day (277½ days)	1,526 25	
	Carpenter, 10 at $5 per day (277½ days)	13,875 00	
	Plumber, 5 at $5.50 per day (277½ days)	7,631 25	
	Tinsmith, 3 at $5 per day (277½ days)	4,162 50	
	Tinsmith and Roofer, 1 at $5 per day (277½ days)	1,387 50	
	Roofer, 1 at $5 per day (277½ days)	1,387 50	
	Electrician, 1 at $4.80 per day (277½ days)	1,332 00	
	Compositor, 3 at $4.50 per day (277½ days)	3,746 25	
	Painter, 4 at $4 per day (277½ days)	4,440 00	
	House Painter, 2 at $4 per day (277½ days)	2,220 00	
	Wagon Painter (House Painter), 1 at $4 per day (277½ days)	1,110 00	
	Foreman House Painter, 1 at $4.50 per day (277½ days)	1,248 75	
	Varnisher, 1 at $4 per day (277½ days)	1,110 00	
	Toolman, 1 at $4 per day (277½ days)	1,110 00	
	Pipefitter's Helper, 1 at $3 per day (277½ days)	832 50	
	Ship Caulker, 1 at $3.50 per day (277½ days)	971 25	
	Laborer, 3 at $3 per day (303 days)	2,727 00	
	Laborer, 4 at $3 per day (366 days)	4,392 00	
	Laborer, 2 at $3 per day (313 days)	1,878 00	
	Laborer, 3 at $3 per day (277½ days)	2,497 50	
	Schedule Total		61,250 25
	Fire Fighting—		
	Alarm Service—		
1672C	Corporate Stock Force—		
	Laborer, 2 at $3 per day (277½ days)	1,665 00	
	Corporate Stock Allowance	1,665 00	
	Total Personal Service	8,714,736 75	

	Tax Levy Allowance	8,642,581 75		8,642,581 75
	Corporate Stock Allowance	72,155 00		
	Total Allowance	8,714,736 75		
	Supplies—			
	Forage and Veterinary Supplies—			
	Fire Fighting—			
1673	Maintenance of Volunteer Companies		1,400 00	
1674	Maintenance of Apparatus and Equipment		103,710 00	
	Fuel Supplies—			
	Fire Fighting—			
1675	Maintenance of Apparatus and Equipment		65,735 50	
1676	Care of Buildings and Grounds		82,550 00	
1677	Office Supplies		6,020 00	
1678	Laundry, Cleaning and Disinfecting Supplies		7,500 00	
1679	Medical and Surgical Supplies		400 00	
1680	Motor Vehicle Supplies		8,543 72	
	General Plant Supplies—			
	Fire Fighting—			
1681	Alarm Service		1,250 00	
1682	Maintenance of Apparatus and Equipment		15,200 00	
	Total Supplies			292,309 22
	Purchase of Equipment—			
1683	Office Equipment		1,500 00	
1686	Household Equipment		13,000 00	
1687	Medical and Surgical Equipment		50 00	
1689	General Plant Equipment		26,200 00	
1690	Purchase of Hose		5,000 00	
	Total Purchase of Equipment			45,750 00
	Materials—			
1691	Building Materials		5,000 00	
	General Plant Materials—			
	Fire Fighting—			
1692	Alarm Service		10,000 00	
1693	Maintenance of Apparatus and Equipment		17,750 00	
	Total Materials			32,750 00
	Contract or Open Order Service—			
	General Repairs—			
1694	Fire Fighting		6,500 00	
1695	Care of Buildings and Grounds		62,000 00	
1696	Transportation		7,980 00	
1699	Communication		26,914 53	
	Total Contract or Open Order Service			103,394 53
1700	*Contingencies*			2,500 00
	Departmental Total	$9,191,440 50		
	Tax Levy Allowance	$9,119,285 50		$9,119,285 50
	Corporate Stock Allowance	72,155 00		
	Total Allowance	$9,191,440 50		

ARMORY BOARD.
Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.
Personal Service	$18,640 00	$15,040 00	$3,600 00
Supplies	25,038 00	25,038 00	.....
Purchase of Equipment	9,949 00	9,949 00	.....
Materials	6,212 00	6,212 00	.....
Contract or Open Order Service	32,275 00	32,275 00	.....
Contingencies	4,100 00	4,100 00	.....
Departmental Total	$96,214 00	$92,614 00	$3,600 00

	Personal Service—			
1750	Salaries Regular Employees—			
	Secretary		$4,000 00	
	Superintendent of Construction, Repairs and Supplies		2,700 00	
	Stenographer and Typewriter		2,400 00	
	Clerk		1,350 00	
	Clerk		1,050 00	
	Clerk		540 00	
	Bookkeeper		1,500 00	
	Inspector of Repairs and Supplies		2,250 00	
	Inspector of Repairs and Supplies		1,500 00	
	Inspector of Masonry		1,350 00	
	Schedule Total		18,640 00	
	Tax Levy Allowance		15,040 00	15,040 00
	Corporate Stock Allowance		3,600 00	
	Total Allowance		18,640 00	
	Supplies—			
	Fuel Supplies—			
1751	Maintenance of Armories—			
	Borough of Manhattan—			
	Seventh Regiment Infantry	1,250 00		
	Eighth Coast Defense Command	613 00		
	Ninth Coast Defense Command	730 00		
	Twelfth Regiment, Infantry	685 00		
	Twenty-second Regiment, Engineers	1,524 00		
	Sixty-ninth Regiment, Infantry	1,159 00		
	Seventy-first Regiment, Infantry	913 00		
	Squadron "A," Cavalry	586 00		
	First Regiment, Field Artillery	794 00		
	First Field Hospital	469 00		
	First Battalion, Naval Militia	844 00		
	Total Borough of Manhattan	9,567 00		
	Borough of The Bronx—			
	Second Battalion, Second Regiment, Field Artillery	1,046 00		
	Borough of Brooklyn—			
	Thirteenth Coast Defense Command	1,173 00		
	Fourteenth Regiment, Infantry	912 00		
	Twenty-third Regiment, Infantry	1,095 00		
	Forty-seventh Regiment, Infantry	821 00		
	First Cavalry	1,206 00		
	First Battalion, Second Regiment, Field Artillery	580 00		
	Co. "B," First Battalion, Signal Corps	306 00		
	Second Battalion, Naval Militia	1,095 00		
	Total Borough of Brooklyn	7,188 00		
	Borough of Queens—			
	Company "I," Tenth Regiment, Infantry	292 00		
	Borough of Richmond—			
	Troop "F," First Cavalry	203 00		
	Total Fuel Supplies			$18,296 00
	Office Supplies—			
1752	Administration			260 00
	General Plant Supplies—			
1753	Maintenance of Armories—			
	Borough of Manhattan—			
	Seventh Regiment, Infantry		453 00	
	Eighth Coast Defense Command		278 00	
	Ninth Coast Defense Command		116 00	
	Twelfth Regiment, Infantry		276 00	
	Twenty-second Regiment, Engineers		276 00	
	Sixty-ninth Regiment, Infantry		412 00	
	Seventy-first Regiment, Infantry		308 00	
	Squadron "A," Cavalry		440 00	
	First Regiment, Field Artillery		167 00	
	Company "A," First Battalion, Signal Corps		177 00	
	First Field Hospital		190 00	
	Third Ambulance Company		87 00	
	First Battalion, Naval Militia		400 00	
	Headquarters Division		25 00	
	Headquarters Coast Artillery Corps		21 00	
	Headquarters First Brigade		5 00	
	Headquarters Naval Militia		131 00	
	Headquarters First Battalion Signal Corps		75 00	
	Total Borough of Manhattan		3,837 00	
	Borough of The Bronx—			
	Second Battalion, Second Regiment, Field Artillery		270 00	
	Borough of Brooklyn—			
	Thirteenth Coast Defense Command		244 00	
	Fourteenth Regiment, Infantry		366 00	
	Twenty-third Regiment, Infantry		80 00	
	Forty-seventh Regiment, Infantry		300 00	
	First Cavalry		314 00	
	First Battalion, Second Regiment, Field Artillery		313 00	
	Company "B," Second Battalion, Signal Corps		45 00	
	Second Battalion, Naval Militia		347 00	
	Headquarters Second Brigade		140 00	
	Total Borough of Brooklyn		2,149 00	
	Borough of Queens—			
	Company "I," Tenth Regiment, Infantry		113 00	
	Borough of Richmond—			
	Troop "F," First Cavalry		113 00	
	Total General Plant Supplies			6,482 00
	Total Supplies			25,038 00
	Purchase of Equipment—			
	General Plant Equipment—			
1754	Maintenance of Armories—			
	Borough of Manhattan—			
	Seventh Regiment, Infantry		2,025 00	
	Eighth Coast Defense Command		450 00	
	Ninth Coast Defense Command		242 00	
	Twelfth Regiment, Infantry		675 00	
	Twenty-second Regiment, Engineers		212 00	
	Sixty-ninth Regiment, Infantry		250 00	
	Seventy-first Regiment, Infantry		440 00	
	Squadron "A," Cavalry		125 00	
	First Regiment, Field Artillery		200 00	
	Company "A," First Battalion, Signal Corps		200 00	
	First Field Hospital		30 00	
	Third Ambulance Company		50 00	
	First Battalion, Naval Militia		1,055 00	
	Headquarters Division		200 00	
	Headquarters Coast Artillery Corps		25 00	
	Headquarters First Brigade		50 00	
	Headquarters Naval Militia		200 00	
	Headquarters First Battalion Signal Corps		100 00	
	Total Borough of Manhattan		6,529 00	
	Borough of The Bronx—			
	Second Battalion, Second Regiment, Field Artillery		125 00	
	Borough of Brooklyn—			
	Thirteenth Coast Defense Command		325 00	
	Fourteenth Regiment, Infantry		150 00	
	Twenty-third Regiment, Infantry		150 00	
	Forty-seventh Regiment, Infantry		250 00	
	First Cavalry		275 00	
	First Battalion, Second Regiment, Field Artillery		225 00	
	Company "B," First Battalion, Signal Corps		25 00	
	Second Battalion, Naval Militia		1,750 00	
	Headquarters Second Brigade		20 00	
	Total Borough of Brooklyn		3,170 00	
	Borough of Queens—			
	Company "I," Tenth Regiment, Infantry		50 00	
	Borough of Richmond—			
	Troop "F," First Cavalry		75 00	
	Total Purchase of Equipment			9,949 00
	Materials—			
	General Plant Materials—			
1755	Maintenance of Armories—			
	Borough of Manhattan—			
	Seventh Regiment, Infantry		545 00	
	Eighth Coast Defense Command		160 00	
	Ninth Coast Defense Command		347 00	
	Twelfth Regiment, Infantry		235 00	
	Twenty-second Regiment, Engineers		135 00	
	Sixty-ninth Regiment, Infantry		241 00	
	Seventy-first Regiment, Infantry		159 00	
	Squadron "A," Cavalry		470 00	
	First Regiment, Field Artillery		172 00	
	Company "A," First Battalion, Signal Corps		115 00	
	First Field Hospital		223 00	
	Third Ambulance Company		120 00	
	First Battalion, Naval Militia		455 00	
	Headquarters Division		10 00	
	Headquarters Coast Artillery Corps		80 00	
	Headquarters First Brigade		10 00	
	Headquarters Naval Militia		166 00	
	Headquarters First Battalion Signal Corps		97 00	
	Total Borough of Manhattan		3,740 00	
	Borough of The Bronx—			
	Second Battalion, Second Regiment, Field Artillery		422 00	
	Borough of Brooklyn—			
	Thirteenth Coast Defense Command		285 00	
	Fourteenth Regiment, Infantry		337 00	
	Twenty-third Regiment, Infantry		188 00	
	Forty-seventh Regiment, Infantry		173 00	
	First Cavalry		220 00	

	First Battalion, Second Regiment, Field Artillery.	105 00	
	Company "B," First Battalion, Signal Corps.....	41 00	
	Second Battalion, Naval Militia	416 00	
	Headquarters Second Brigade	25 00	
	Total Borough of Brooklyn.....	1,790 00	
	Borough of Queens—		
	Company "I," Tenth Regiment, Infantry.....	45 00	
	Borough of Richmond—		
	Troop "F," First Cavalry	215 00	
	Total Materials——		6,212 00
	Contract or Open Order Service—		
	General Repairs—		
1756	Maintenance of Armories—		
	Borough of Manhattan—		
	Seventh Regiment, Infantry.....	2.300 00	
	Eighth Coast Defense Command.....	275 00	
	Ninth Coast Defense Command.....	1,985 00	
	Twelfth Regiment, Infantry.....	1,800 00	
	Twenty-second Regiment, Engineers...	1,400 00	
	Sixty-ninth Regiment, Infantry	885 00	
	Seventy-first Regiment, Infantry.....	975 00	
	Squadron "A" Cavalry.....	150 00	
	First Regiment, Field Artillery.....	1,800 00	
	Co. "A," First Battalion, Signal Corps..	750 00	
	First Field Hospital.....	300 00	
	Third Ambulance Company.....	275 00	
	First Battalion, Naval Militia.....	2,825 00	
	Headquarters Division	200 00	
	Headquarters Coast Artillery Corps....	125 00	
	Headquarters First Brigade.....	50 00	
	Headquarters Naval Militia.....	100 00	
	Headquarters First Battalion Signal Corps	75 00	
	Total Borough of Manhattan.....	16,270 00	
	Borough of The Bronx—		
	Second Battalion, Second Regiment, Field Artillery	925 00	
	Borough of Brooklyn—		
	Thirteenth Coast Defense Command...	4,235 00	
	Fourteenth Regiment, Infantry.....	2,275 00	
	Twenty-third Regiment, Infantry.....	725 00	
	Forty-seventh Regiment, Infantry.....	1,850 00	
	First Cavalry	400 00	
	First Battalion, Second Regiment, Field Artillery	450 00	
	Co. "B," First Battalion, Signal Corps..	250 00	
	Second Battalion, Naval Militia.....	550 00	
	Headquarters Second Brigade	50 00	
	Total Borough of Brooklyn.....	10,785 00	
	Borough of Queens—		
	Company "I," Tenth Regiment, Infantry	395 00	
	Borough of Richmond—		
	Troop "F," First Cavalry.....	100 00	
	Total General Repairs——		28,475 00
	Transportation—		
1758	Administration		200 00
	Communication—		
1759	Maintenance of Armories—		
	Borough of Manhattan—		
	Eighth Coast Defense Command.....	140 00	
	Ninth Coast Defense Command.....	75 00	
	Twelfth Regiment, Infantry.....	150 00	
	Twenty-second Regiment, Engineers....	315 00	
	Sixty-ninth Regiment, Infantry.....	160 00	
	Seventy-first Regiment, Infantry.....	285 00	
	Squadron "A" Cavalry.....	190 00	
	First Regiment, Field Artillery.....	165 00	
	Co. "A," First Battalion, Signal Corps.	100 00	
	First Field Hospital.....	140 00	
	Third Ambulance Company.....	60 00	
	First Battalion, Naval Militia.....	200 00	
	Headquarters First Brigade.....	70 00	
	Headquarters Naval Militia.....	175 00	
	Headquarters First Battalion Signal Corps	50 00	
	Total Borough of Manhattan.....	2,275 00	
	Borough of The Bronx—		
	Second Battalion, Second Regiment, Field Artillery	160 00	
	Borough of Brooklyn—		
	Thirteenth Coast Defense Command...	140 00	
	Fourteenth Regiment, Infantry.....	120 00	
	Twenty-third Regiment, Infantry.....	120 00	
	Forty-seventh Regiment, Infantry.....	110 00	
	First Cavalry	120 00	
	First Battalion, Second Regiment, Field Artillery	150 00	
	Co. "B," First Battalion, Signal Corps..	85 00	
	Second Battalion, Naval Militia.....	120 00	
	Headquarters Second Brigade.....	60 00	
	Total Borough of Brooklyn.....	1,025 00	
	Borough of Queens—		
	Company "I," Tenth Regiment, Infantry	60 00	
	Borough of Richmond—		
	Troop "F," First Cavalry.....	80 00	
	Total Communication——		3,600 00
	Total Contract or Open Order Service——		32,275 00
	Contingencies—		
1761	Administration	100 00	
1762	Maintenance of Armories.....	4,000 00	
	Total Contingencies——		4,100 00
	Departmental Total		$92,614 00

BOARD OF BUILDING EXAMINERS.

	Personal Service—			
1775	Salaries Regular Employees—			
	Clerk of Board.....	$1.800 00		
	Stenographer	1.560 00		
	Messenger	1.200 00		
	Clerk	360 00		
	Schedule Total——		$4.920 00	
1776	Wages Temporary Employees—			
	Stenographer, at $5 per day (21 days).....		105 00	
1777	Fees and Commissions—			
	Chairman 61 sessions, at $10 each.....	610 00		
	Member, 6 at $10 per session (61 sessions each)	3,660 00		
	Schedule Total——		4,270 00	
	Total Personal Service——			$9,295 00
1778	*Supplies*			120 00
1779	*Purchase of Equipment*.....			70 00
1780	*Contract or Open Order Service*.....			25 00
	Departmental Total			$9,510 00

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

	Personal Service—			
1790	Salaries Regular Employees—			
	Superintendent	$1,360 00		
	Secretary	1,300 00		
	Inspector	1,040 00		
	General Mechanic	840 00		
	Schedule Total——		$4,480 00	
	Total Personal Service——			$4,480 00
1792	*Supplies—*			
	Office Supplies		75 00	
	Medical and Surgical Supplies.....		450 00	
	Motor Vehicle Supplies.....		55 00	
	General Plant Supplies.....		100 00	
	Total Supplies——			680 00
1793	*Purchase of Equipment—*			
	General Plant Equipment.....		1.200 00	
	Medical and Surgical Equipment.....		350 00	
	Office Equipment		35 00	
	Motor Vehicle Equipment.....		45 00	
	Wearing Apparel		100 00	
	Total Equipment——			1.730 00
1794	*Materials—*			
	Building Materials		150 00	
	General Plant Materials.....		125 00	
	Total Materials——			275 00
1795	*Contract or Open Order Service—*			
	General Repairs		100 00	
	Transportation		250 00	
	Total Contract or Open Order Service——			350 00
1796	*Contingencies*			200 00
	Departmental Total			$7,715 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

DEPARTMENT OF HEALTH.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.
Personal Service	$2,650,375 60	$2,602,393 60	$47,982 00
Supplies	460,261 00	460,261 00	.....
Purchase of Equipment.....	60,653 00	60,653 00	.....
Materials	19,880 00	19,880 00	.....
Contract or Open Order Service.....	159,974 00	159,974 00	.....
Contingencies	350 00	350 00	.....
Fixed Charges and Contributions.....	6,850 00	6,850 00	.....
Departmental Total	$3,358,343 60	$3,310,361 60	$47,982 00

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
1817	Executive—			
	Commissioner	$7,500 00		
	Secretary to Commissioner.....	3,360 00		
	Stenographer to President.....	1,200 00		
	Secretary	5,000 00		
	Medical Inspector	3,780 00		
	Clerk	3,000 00		
	Clerk, 3 at $2,100.....	6,300 00		
	Clerk	1,800 00		
	Clerk	1,740 00		
	Clerk, 3 at $1,500.....	4,500 00		
	Clerk	1,350 00		
	Clerk, 2 at $1,320.....	2,640 00		
	Clerk, 5 at $1,200.....	6,000 00		
	Clerk	1,020 00		
	Clerk, 3 at $960.....	2,880 00		
	Clerk, 5 at $900.....	4,500 00		
	Clerk, 2 at $840.....	1,680 00		
	Clerk, 4 at $600.....	2,400 00		
	Clerk, 9 at $540.....	4,860 00		
	Clerk, 5 at $360.....	1,800 00		
	Clerk	300 00		
	Law Clerk	2,460 00		
	Stenographer and Typewriter, 2 at $1,020	2,040 00		
	Stenographer and Typewriter, 7 at $900.	6,300 00		
	Stenographer and Typewriter, 7 at $750.	5,250 00		
	Stenographer and Typewriter, 10 at $720	7,200 00		
	Typewriting Copyist	900 00		
	Typewriting Copyist	840 00		
	Typewriting Copyist, 2 at $780.....	1,560 00		
	Typewriting Copyist, 5 at $750.....	3,750 00		
	Typewriting Copyist	720 00		
	Tyepwriting Copyist, 24 at $660.....	15,840 00		
	Telephone Switchboard Operator, 8 at $900	7,200 00		
	Telephone Switchboard Operator.....	840 00		
	Telephone Switchboard Operator.....	720 00		
	Telephone Switchboard Operator.....	660 00		
	Automobile Engineman, 6 at $1,200.....	7,200 00		
	Messenger	1,050 00		
	Nurse	900 00		
	Laborer	780 00		
	Laborer	720 00		
	Schedule Total——		134,540 00	
1818	Audit and Accounts—			
	Auditor	3,000 00		
	Clerk	2,100 00		
	Clerk, 2 at $1,800.....	3,600 00		
	Clerk	1,500 00		
	Clerk	1,320 00		
	Clerk	1,200 00		
	Clerk, 2 at $900.....	1,800 00		
	Clerk	840 00		
	Clerk	660 00		
	Clerk, 2 at $540.....	1,080 00		
	Bookkeeper	1,440 00		
	Bookkeeper	1,320 00		
	Bookkeeper, 2 at $1,200.....	2,400 00		
	Laboratory Assistant	900 00		
	Laboratory Assistant	750 00		
	Schedule Total——		23,910 00	
1819	Purchase and Storage of Supplies—			
	Clerk	2,550 00		
	Clerk	1,800 00		
	Clerk	1,200 00		
	Clerk	960 00		
	Clerk, 2 at $900.....	1,800 00		

	Clerk	600 00	
	Clerk, 2 at $540	1,080 00	
	Clerk	480 00	
	Inspector of Repairs and Supplies	1,500 00	
	Inspector of Food	1,320 00	
	Laborer	900 00	
	Schedule Total		14,190 00
1820	Care of Buildings and Grounds—		
	Foreman of Laborers	1,500 00	
	Laborer	1,050 00	
	Laborer, 3 at $900	2,700 00	
	Laborer, 8 at $780	6,240 00	
	Laborer, 2 at $732	1,464 00	
	Laborer, 6 at $720	4,320 00	
	Janitor	1,020 00	
	Cleaner, 29 at $360	10,440 00	
	Elevator Attendant, 2 at $900	1,800 00	
	Power Plant Operator	1,440 00	
	Assistant Power Plant Operator	1,020 00	
	Schedule Total		32,994 00
1821TC	Construction and Repairs—		
	Tax Levy and Corporate Stock Force—		
	Assistant Engineer	2,400 00	
	Sanitary Inspector	1,800 00	
	Sanitary Inspector, 2 at $1,500	3,000 00	
	Sanitary Inspector	1,350 00	
	Sanitary Inspector	1,320 00	
	Schedule Total	9,870 00	
	Tax Levy Allowance	3,600 00	3,600 00
	Corporate Stock Allowance	6,270 00	
	Total Allowance	9,870 00	
1822	Public Health Education—		
	Director of Bureau of Public Health Education	5,000 00	
	Medical Inspector	2,280 00	
	Medical Inspector	1,800 00	
	Clerk	2,100 00	
	Clerk	750 00	
	Clerk	540 00	
	Typewriting Copyist	960 00	
	Schedule Total		13,430 00
1823	Vital Statistics—		
	Registrar of Records	5,000 00	
	Assistant Registrar of Records, 5 at $3,000	15,000 00	
	Medical Clerk, 5 at $1,380	6,900 00	
	Medical Clerk	1,200 00	
	Tabulator	1,800 00	
	Clerk, 4 at $1,800	7,200 00	
	Clerk	1,500 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk	1,020 00	
	Clerk	900 00	
	Clerk	750 00	
	Clerk	600 00	
	Clerk, 4 at $540	2,160 00	
	Clerk, 2 at $360	720 00	
	Clerk	300 00	
	Stenographer and Typewriter, 2 at $900	1,800 00	
	Stenographer and Typewriter	720 00	
	Typewriting Copyist, 3 at $840	2,520 00	
	Typewriting Copyist, 5 at $750	3,750 00	
	Typewriting Copyist, 3 at $660	1,980 00	
	Bookbinder, 2 at $1,200	2,400 00	
	Bookbinder's Seamstress	750 00	
	Photographer	900 00	
	Laborer	900 00	
	Laborer	780 00	
	Schedule Total		65,150 00
	Promoting Public Health—		
1824	Child Hygiene—		
	Director of Bureau	5,000 00	
	Chief of Division	3,480 00	
	Medical Inspector, 8 at $3,000	24,000 00	
	Medical Inspector	2,550 00	
	Medical Inspector	2,100 00	
	Medical Inspector	1,950 00	
	Medical Inspector, 3 at $1,620	4,860 00	
	Medical Inspector, 160 at $1,200	192,000 00	
	Medical Inspector	1,020 00	
	Nurse	1,680 00	
	Nurse	1,320 00	
	Nurse, 17 at $1,140	19,380 00	
	Nurse, 37 at $1,020	37,740 00	
	Nurse, 273 at $900	245,700 00	
	Nurse's Assistant, 59 at $480	28,320 00	
	Dentist	1,500 00	
	Dentist, 9 at $1,200	10,800 00	
	Chief, Division of Employment Certificates	1,500 00	
	Clerk	1,500 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk, 5 at $900	4,500 00	
	Clerk, 4 at $840	3,360 00	
	Clerk	780 00	
	Clerk, 4 at $600	2,400 00	
	Clerk, 9 at $540	4,860 00	
	Clerk, 2 at $360	720 00	
	Clerk, 4 at $300	1,200 00	
	Stenographer and Typewriter	1,200 00	
	Typewriting Copyist, 2 at $720	1,440 00	
	Typewriting Copyist	660 00	
	Cleaner, 31 at $360	11,160 00	
	Schedule Total		621,080 00
1825	Preventable Diseases—		
	Director of Bureau of Preventable Diseases	5,000 00	
	Medical Inspector, 2 at $3,480	6,960 00	
	Medical Inspector	2,520 00	
	Medical Inspector	2,280 00	
	Medical Inspector	1,920 00	
	Medical Inspector	1,800 00	
	Medical Inspector, 5 at $1,740	8,700 00	
	Medical Inspector	1,620 00	
	Medical Inspector, 15 at $1,500	22,500 00	
	Medical Inspector, 21 at $1,380	28,980 00	
	Medical Inspector, 16 at $1,200	19,200 00	
	Nurse	1,680 00	
	Nurse	1,320 00	
	Nurse, 20 at $1,140	22,800 00	
	Nurse, 24 at $1,020	24,480 00	
	Nurse, 176 at $900	158,400 00	
	Social Service Nurse, 4 at $900	3,600 00	
	Dentist	1,200 00	
	Veterinarian	2,400 00	
	Veterinarian	1,500 00	
	Veterinarian, 7 at $1,200	8,400 00	
	Hospital Physician, 8 at $1,260	10,080 00	
	Attending Physician, 20 at $600	12,000 00	
	Attending Physician, 80 at $300	24,000 00	
	Clerk	1,800 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk, 4 at $1,200	4,800 00	
	Clerk, 2 at $1,050	2,100 00	
	Clerk, 3 at $1,020	3,060 00	
	Clerk, 2 at $960	1,920 00	
	Clerk, 5 at $900	4,500 00	
	Clerk	840 00	
	Clerk, 2 at $750	1,500 00	
	Clerk	600 00	
	Clerk, 9 at $540	4,860 00	
	Clerk, 7 at $480	3,360 00	
	Clerk	360 00	
	Clerk, 4 at $300	1,200 00	
	Hospital Clerk	900 00	
	Hospital Clerk, 5 at $750	3,750 00	
	Hospital Clerk, 2 at $600	1,200 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter, 2 at $750	1,500 00	
	Stenographer and Typewriter, 3 at $720	2,160 00	
	Typewriting Copyist	750 00	
	Typewriting Copyist	660 00	
	Orderly, 2 at $600	1,200 00	
	Orderly, 2 at $480	960 00	
	Orderly	300 00	
	Orderly	180 00	
	Helper, 2 at $720	1,440 00	
	Helper, 5 at $450	2,250 00	
	Laborer, 9 at $720	6,480 00	
	Domestic, 2 at $480	960 00	
	Domestic	450 00	
	Cleaner, 18 at $360	6,480 00	
	Disinfector, 6 at $900	5,400 00	
	Driver	840 00	
	Driver, 2 at $780	1,560 00	
	Driver, 11 at $720	7,920 00	
	Stableman, 8 at $720	5,760 00	
	Auto Engineman	1,380 00	
	Auto Engineman, 13 at $960	12,480 00	
	Watchman	600 00	
	Schedule Total		475,700 00
1826	Sanitary Inspection—		
	Sanitary Superintendent	6,000 00	
	Assistant Sanitary Superintendent	3,780 00	
	Assistant Sanitary Superintendent, 4 at $3,500	14,000 00	
	Medical Inspector	2,550 00	
	Medical Inspector, 2 at $1,260	2,520 00	
	Medical Inspector, 3 at $1,200	3,600 00	
	Sanitary Engineer	2,400 00	
	Sanitary Inspector	3,000 00	
	Sanitary Inspector	2,550 00	
	Sanitary Inspector	2,100 00	
	Sanitary Inspector	1,800 00	
	Sanitary Inspector, 9 at $1,500	13,500 00	
	Sanitary Inspector, 6 at $1,320	7,920 00	
	Sanitary Inspector, 16 at $1,260	20,160 00	
	Sanitary Inspector, 32 at $1,200	38,400 00	
	Sanitary Inspector, 3 at $1,140	3,420 00	
	Clerk, 2 at $1,560	3,120 00	
	Clerk	1,500 00	
	Clerk, 4 at $1,200	4,800 00	
	Clerk	750 00	
	Clerk	600 00	
	Clerk, 5 at $540	2,700 00	
	Clerk, 3 at $480	1,440 00	
	Clerk, 3 at $360	1,080 00	
	Clerk, 3 at $300	900 00	
	Stenographer and Typewriter, 2 at $720	1,440 00	
	Typewriting Copyist	840 00	
	Typewriting Copyist	750 00	
	Typewriting Copyist	660 00	
	Laborer, 2 at $780	1,560 00	
	Laborer, 14 at $720	10,080 00	
	Driver	840 00	
	Foreman of Laborers, 3 at $1,200	3,600 00	
	Chauffeur	1,200 00	
	Lieutenant	2,250 00	
	Sergeant, 2 at $1,750	3,500 00	
	Patrolman, 50 at $1,400	70,000 00	
	Schedule Total		241,310 00
1827	Food and Drugs—		
	Director	5,000 00	
	Inspector of Food	2,460 00	
	Inspector of Food, 2 at $2,100	4,200 00	
	Inspector of Food, 2 at $1,800	3,600 00	
	Inspector of Food	1,620 00	
	Inspector of Food, 19 at $1,500	28,500 00	
	Inspector of Food, 3 at $1,350	4,050 00	
	Inspector of Food, 2 at $1,320	2,640 00	
	Inspector of Food, 10 at $1,260	12,600 00	
	Inspector of Food, 71 at $1,200	85,200 00	
	Sanitary Inspector, 2 at $1,500	3,000 00	
	Sanitary Inspector, 16 at $1,200	19,200 00	
	Veterinarian	1,620 00	
	Veterinarian, 13 at $1,320	17,160 00	
	Clerk	1,440 00	
	Clerk	1,080 00	
	Clerk	900 00	
	Clerk, 3 at $840	2,520 00	
	Clerk	750 00	
	Clerk, 3 at $600	1,800 00	
	Clerk, 6 at $540	3,240 00	
	Clerk, 5 at $480	2,400 00	
	Stenographer and Typewriter	750 00	
	Typewriting Copyist	750 00	
	Chemist	2,400 00	
	Chemist, 3 at $1,800	5,400 00	
	Chemist, 2 at $1,500	3,000 00	
	Chemist, 5 at $1,260	6,300 00	
	Laboratory Assistant	900 00	
	Laboratory Assistant, 5 at $600	3,000 00	
	Laborer	750 00	
	Helper, 2 at $480	960 00	
	Schedule Total		229,190 00
	Laboratory Service—		
1828	Research and Vaccine—		
	General Director, Bacteriological Laboratory	6,000 00	
	Assistant Director, 3 at $3,000	9,000 00	
	Assistant Director, 3 at $2,100	6,300 00	

	Assistant Director, Vaccine Laboratory.	1,800 00	
	Medical Inspector	3,000 00	
	Chemist	1,260 00	
	Bacteriologist, 4 at $1,800	7,200 00	
	Bacteriologist, 7 at $1,500	10,500 00	
	Bacteriologist, 4 at $1,320	5,280 00	
	Bacteriologist, 5 at $1,200	6,000 00	
	Bacteriological Diagnostician, 2 at $1,350	2,700 00	
	Bacteriological Diagnostician, 3 at $1,200	3,600 00	
	Bacteriological Diagnostician	1,050 00	
	Veterinarian	1,500 00	
	Inspector of Food	1,200 00	
	Librarian	900 00	
	Clerk	1,560 00	
	Clerk, 2 at $900	1,800 00	
	Clerk	840 00	
	Clerk	750 00	
	Clerk, 2 at $600	1,200 00	
	Clerk	540 00	
	Clerk, 2 at $480	960 00	
	Clerk	300 00	
	Hospital Clerk	480 00	
	Stenographer and Typewriter	750 00	
	Stenographer and Typewriter	720 00	
	Typewriting Copyist	660 00	
	Laboratory Assistant, 3 at $1,050	3,150 00	
	Laboratory Assistant	960 00	
	Laboratory Assistant, 8 at $900	7,200 00	
	Laboratory Assistant, 11 at $840	9,240 00	
	Laboratory Assistant, 10 at $750	7,500 00	
	Laboratory Assistant, 9 at $720	6,480 00	
	Laboratory Assistant, 5 at $660	3,300 00	
	Laboratory Assistant, 21 at $600	12,600 00	
	Laborer	840 00	
	Laborer	780 00	
	Laborer, 10 at $720	7,200 00	
	Laborer, 3 at $660	1,980 00	
	Laborer, 2 at $600	1,200 00	
	Laborer	540 00	
	Helper, 3 at $720	2,160 00	
	Helper, 8 at $600	4,800 00	
	Helper, 11 at $480	5,280 00	
	Helper, 16 at $450	7,200 00	
	Helper, 11 at $360	3,960 00	
	Schedule Total		164,220 00
	Hospital Service—		
1829	All Hospitals, Administration—		
	Director of Bureau of Hospitals	5,000 00	
	Dietitian	1,800 00	
	Hospital Clerk	1,680 00	
	Hospital Clerk, 2 at $840	1,680 00	
	Hospital Clerk	780 00	
	Hospital Clerk	720 00	
	Clerk	1,200 00	
	Typewriting Copyist	780 00	
	Orderly	600 00	
	Laborer	720 00	
	General Plant Operator	1,440 00	
	General Plant Operator, 2 at $1,320	2,640 00	
	Assistant General Plant Operator, 3 at $1,020	3,060 00	
	Assistant Power Plant Operator, 3 at $1,020	3,060 00	
	Carpenter (Foreman)	1,440 00	
	Schedule Total		26,600 00
1830	Willard Parker and Reception—		
	Hospital Physician	2,400 00	
	Hospital Physician	1,800 00	
	Hospital Physician, 5 at $1,200	6,000 00	
	Interne, 12 at $240	2,880 00	
	Nurse	1,320 00	
	Nurse	840 00	
	Nurse, 4 at $780	3,120 00	
	Nurse, 7 at $720	5,040 00	
	Nurse, 45 at $600	27,000 00	
	Matron	900 00	
	Storekeeper	1,320 00	
	Hospital Clerk	1,200 00	
	Hospital Clerk	780 00	
	Hospital Clerk	720 00	
	Elevatorman, 9 at $720	6,480 00	
	Butcher	720 00	
	Disinfector	1,050 00	
	Carpenter	1,020 00	
	Carpenter, 2 at $840	1,680 00	
	Laborer	1,020 00	
	Laborer, 2 at $900	1,800 00	
	Laborer	780 00	
	Laborer, 17 at $720	12,240 00	
	Watchman	600 00	
	Domestic	600 00	
	Domestic, 5 at $360	1,800 00	
	Domestic, 5 at $300	1,500 00	
	Domestic, 8 at $240	1,920 00	
	Domestic, 58 at $216	12,528 00	
	Orderly, 2 at $840	1,680 00	
	Orderly, 6 at $720	4,320 00	
	Supervising Institutional Mechanic	1,500 00	
	Power Plant Operator, 2 at $1,440	2,880 00	
	Assistant Power Plant Operator, 3 at $1,020	3,060 00	
	Electrician	1,320 00	
	Schedule Total		115,818 00
1831	Riverside—		
	Hospital Physician	2,400 00	
	Hospital Physician	1,800 00	
	Hospital Physician, 7 at $1,200	8,400 00	
	Interne, 8 at $240	1,920 00	
	Medical Inspector	2,100 00	
	Medical Inspector	1,500 00	
	Nurse	1,320 00	
	Nurse	900 00	
	Nurse, 3 at $780	2,340 00	
	Nurse, 25 at $645	16,125 00	
	Matron	900 00	
	Chaplain	600 00	
	Hospital Clerk, 2 at $900	1,800 00	
	Hospital Clerk, 2 at $780	1,560 00	
	Hospital Clerk	600 00	
	Hospital Clerk	540 00	
	Butcher	720 00	
	Carpenter	840 00	
	Laborer	840 00	
	Laborer	780 00	
	Laborer, 24 at $720	17,280 00	
	Gardener, 2 at $720	1,440 00	
	Domestic, 3 at $360	1,080 00	
	Domestic, 4 at $300	1,200 00	
	Domestic, 3 at $240	720 00	
	Domestic, 27 at $216	5,832 00	
	Orderly	600 00	
	Orderly	480 00	
	Orderly, 4 at $360	1,440 00	
	Orderly, 2 at $300	600 00	
	Driver, 2 at $720	1,440 00	
	Telephone Switchboard Operator, 3 at $660	1,980 00	
	Supervising Institutional Mechanic	1,500 00	
	Power Plant Operator, 2 at $1,440	2,880 00	
	Assistant Power Plant Operator, 3 at $1,020	3,060 00	
	Schedule Total		89,517 00
1832	Kingston Avenue—		
	Hospital Physician	2,400 00	
	Hospital Physician, 2 at $1,800	3,600 00	
	Hospital Physician, 3 at $1,200	3,600 00	
	Interne, 9 at $240	2,160 00	
	Medical Inspector	1,800 00	
	Nurse	1,320 00	
	Nurse	840 00	
	Nurse, 4 at $780	3,120 00	
	Nurse, 40 at $600	24,000 00	
	Hospital Clerk	900 00	
	Hospital Clerk	840 00	
	Hospital Clerk	720 00	
	Hospital Clerk	660 00	
	Hospital Clerk	600 00	
	Telephone Switchboard Operator	750 00	
	Telephone Switchboard Operator, 2 at $660	1,320 00	
	Matron	900 00	
	Laboratory Assistant	600 00	
	Butcher	720 00	
	Driver	720 00	
	Carpenter	1,020 00	
	Laborer	1,020 00	
	Laborer	900 00	
	Laborer	840 00	
	Laborer	780 00	
	Laborer, 34 at $720	24,480 00	
	Gardener	900 00	
	Domestic	420 00	
	Domestic, 3 at $360	1,080 00	
	Domestic, 5 at $300	1,500 00	
	Domestic, 5 at $264	1,320 00	
	Domestic, 10 at $240	2,400 00	
	Domestic, 33 at $216	7,128 00	
	Orderly	720 00	
	Orderly, 2 at $600	1,200 00	
	Supervising Institutional Mechanic	1,500 00	
	Power Plant Operator, 3 at $1,440	4,320 00	
	Assistant Power Plant Operator, 3 at $1,020	3,060 00	
	Schedule Total		106,158 00
	Tuberculosis Sanatorium, Otisville—		
1833	Tax Levy Force—		
	Hospital Physician	3,000 00	
	Hospital Physician, 2 at $2,100	4,200 00	
	Hospital Physician	1,800 00	
	Hospital Physician, 5 at $1,200	6,000 00	
	Dentist	1,200 00	
	Nurse	900 00	
	Nurse	720 00	
	Nurse	600 00	
	Laboratory Assistant	600 00	
	Inspector of Food	1,500 00	
	Clerk	1,020 00	
	Hospital Clerk	600 00	
	Hospital Clerk, 2 at $480	960 00	
	Hospital Clerk	420 00	
	Hospital Clerk	300 00	
	Orderly	600 00	
	Storekeeper	780 00	
	Telephone Switchboard Operator, 3 at $240	720 00	
	Dairyman	720 00	
	Blacksmith	780 00	
	Plumber	1,020 00	
	Tinsmith	900 00	
	Power Plant Operator	900 00	
	Assistant Power Plant Operator	840 00	
	Assistant Power Plant Operator	600 00	
	Watchman	600 00	
	Schedule Total		32,280 00
1834C	Corporate Stock Force—		
	Architectural Draftsman	1,740 00	
	Corporate Stock Allowance	1,740 00	
1835	Laundry—		
	Domestic, 9 at $240	2,160 00	
	Domestic, 8 at $216	1,728 00	
	Schedule Total		3,888 00
1836	Steamboats and Launches—		
	Captain	1,620 00	
	Captain, 2 at $1,320	2,640 00	
	Marine Engineer, 4 at $1,440	5,760 00	
	Marine Fireman, 4 at $1,020	4,080 00	
	Boatman, 2 at $780	1,560 00	
	Boatman, 2 at $720	1,440 00	
	Deckhand, 5 at $720	3,600 00	
	Laborer, 2 at $720	1,440 00	
	Schedule Total		22,140 00
	Salaries Temporary Employees—		
	Promoting Public Health—		
1837	Child Hygiene—		
	Nurse at $900 (285 months)		21,375 00
	Hospital Service—		
1838	Willard Parker and Reception—		
	Domestic, at $240 (228 months)	4,560 00	
	Domestic, at $216 (284 months)	5,112 00	
	Orderly, at $600 (108 months)	5,400 00	
	Helper, at $240 (12 months)	240 00	
	Helper, at $216 (48 months)	864 00	
	Schedule Total		16,176 00
1839	Riverside—		
	Domestic, at $240 (132 months)	2,640 00	
	Domestic, at $216 (600 months)	10,800 00	
	Orderly, at $480 (96 months)	3,840 00	
	Orderly, at $360 (188 months)	5,640 00	
	Orderly, at $300 (24 months)	600 00	

	Orderly, at $180 (120 months)	1,800 00	
	Orderly, at $150 (24 months)	300 00	
	Schedule Total		25,620 00
1840	Kingston Avenue—		
	Domestic, at $240 (108 months)	2,160 00	
	Domestic, at $216 (300 months)	5,400 00	
	Orderly, at $600 (28 months)	1,400 00	
	Schedule Total		8,960 00
	All Hospitals—		
1841	Nurses—		
	Nurse, at $600 (841 months)	42,050 00	
	Schedule Total		42,050 00
	Tuberculosis Sanatorium, Otisville—		
1842	Tax Levy Force—		
	Nurse, at $600 (24 months)	1,200 00	
	Nurse, at $480 (36 months)	1,440 00	
	Nurse, at $360 (12 months)	360 00	
	Nurse, at $300 (44 months)	1,100 00	
	Nurse, at $240 (12 months)	240 00	
	Orderly, at $300 (38 months)	950 00	
	Domestic, at $720 (12 months)	720 00	
	Domestic, at $600 (24 months)	1,200 00	
	Domestic, at $480 (12 months)	480 00	
	Domestic, at $360 (24 months)	720 00	
	Domestic, at $300 (48 months)	1,200 00	
	Domestic, at $264 (12 months)	264 00	
	Domestic, at $240 (149 months)	2,980 00	
	Domestic, at $216 (24 months)	432 00	
	Domestic, at $192 (34 months)	544 00	
	Helper, at $300 (60 months)	1,500 00	
	Helper, at $240 (120 months)	2,400 00	
	Helper, at $180 (276 months)	4,140 00	
	Helper, at $120 (300 months)	3,000 00	
	Chaplain	780 00	
	Carpenter, at $936 (36 months)	2,808 00	
	Carpenter, at $720 (24 months)	1,440 00	
	Laborer, at $1,200 (12 months)	1,200 00	
	Laborer, at $1,020 (12 months)	1,020 00	
	Laborer, at $900 (12 months)	900 00	
	Laborer, at $780 (12 months)	780 00	
	Laborer, at $720 (96 months)	5,760 00	
	Laborer, at $600 (207 months)	10,350 00	
	Laborer, at $480 (234 months)	9,360 00	
	Laborer, at $360 (12 months)	360 00	
	Schedule Total		59,628 00
1843C	Corporate Stock Force—		
	Carpenter, at $936 (144 months)	11,232 00	
	Carpenter, at $720 (36 months)	2,160 00	
	Plumber, at $900 (12 months)	900 00	
	Tinsmith, at $900 (12 months)	900 00	
	Laborer, at $900 (12 months)	900 00	
	Laborer, at $780 (24 months)	1,560 00	
	Laborer, at $720 (96 months)	5,760 00	
	Laborer, at $600 (36 months)	1,800 00	
	Laborer, at $480 (360 months)	14,400 00	
	Laborer, at $360 (12 months)	360 00	
	Schedule Total	39,972 00	
	Corporate Stock Allowance	39,972 00	
1844	Laundry—		
	Domestic, at $300 (12 months)	300 00	
	Domestic, at $240 (36 months)	720 00	
	Domestic, at $216 (288 months)	5,184 00	
	Schedule Total		6,204 00
	Wages Temporary Employees—		
	Hospital Service—		
1845	Willard Parker and Reception—		
	Assistant Power Plant Operator, at $3 per day (366 days)	1,098 00	
	Supervising Institutional Mechanic, at $5 per day (14 days)—Vacation	70 00	
	Power Plant Operator, at $4.50 per day (28 days)—Vacation	126 00	
	Assistant Power Plant Operator, at $3 per day (42 days)—Vacation	126 00	
	Electrician, at $4.80 per day (12 days)—Vacation	57 60	
	Schedule Total		1,477 60
1846	Riverside—		
	Assistant Power Plant Operator, at $3 per day (366 days)	1,098 00	
	Supervising Institutional Mechanic, at $5 per day (14 days)—Vacation	70 00	
	Power Plant Operator, at $4.50 per day (28 days)—Vacation	126 00	
	Assistant Power Plant Operator, at $3 per day (42 days)—Vacation	126 00	
	Schedule Total		1,420 00
1847	Kingston Avenue—		
	Assistant Power Plant Operator, at $3 per day (366 days)	1,098 00	
	Supervising Institutional Mechanic, at $5 per day (14 days)—Vacation	70 00	
	Power Plant Operator, at $4.50 per day (42 days)—Vacation	189 00	
	Assistant Power Plant Operator, at $3 per day (42 days)—Vacation	126 00	
	Carpenter, at $4.50 per day (12 days)—Vacation	54 00	
	Schedule Total		1,537 00
	Administration—		
1848	Care of Buildings and Grounds—		
	Assistant Power Plant Operator, at $3 per day (556 days)	1,668 00	
	Power Plant Operator, at $4.50 per day (14 days)—Vacation	63 00	
	Schedule Total		1,731 00
1849	Fees and Commissions—		
	For employment of a Combustion Engineer for the preparation of plans and specifications, and for the supervision of the installation of fuel-saving devices in the plants of the Willard Parker, Riverside and Kingston Avenue Hospitals, and for the instruction of the boiler room force in the initial operation thereof	500 00	
	Total Fees and Commissions		500 00
	Total Personal Service	2,650,375 60	
	Tax Levy Allowance	2,602 393 60	$2,602,393 60
	Corporate Stock Allowance	47,982 00	
	Total Allowance	2,650,375 60	

	Supplies—		
1850	Food Supplies—		
	Promoting Public Health—		
	Preventable Diseases	13,475 00	
	Hospital Service—		
	Willard Parker and Reception (Food allowance—Per capita per diem—Physicians, $0.58; nurses, .418; other employees, .225; patients, mixed contagion, .163.)	55,385 00	
	Riverside (Food allowance—Per capita per diem—Physicians, $0.58; nurses, .418; other employees, .225; patients, mixed contagion, .163; T. B. advanced stages, .333.)	72,228 00	
	Kingston Avenue (Food allowance—Per capita per diem—Physicians, $0.58; nurses, .418; other employees, .225; patients, mixed contagion, .163.)	33,677 00	
	Tuberculosis Sanatorium, Otisville (Food allowance—Per capita per diem—Physicians, $0.58; nurses, .418; other employees, .225; patients, T. B. incipient stages, .36.)	65,000 00	
	Queensboro Hospital (Food allowance—Per capita per diem—Physicians, $0.58; nurses, .418; other employees, .225; patients, mixed contagion, .163.)	6 250 00	
	Total Food Supplies		246,015 00
1851	Forage and Veterinary Supplies—		
	Promoting Public Health—		
	Preventable Diseases	7,100 00	
	Laboratory Service—		
	Research and Vaccine	7,100 00	
	Hospital Service—		
	Riverside	632 00	
	Tuberculosis Sanatorium, Otisville	11,900 00	
	Total Forage and Veterinary Supplies		26,732 00
1852	Fuel Supplies—		
	Administration—		
	Care of Buildings and Grounds	1,060 00	
	Promoting Public Health—		
	Child Hygiene	400 00	
	Preventable Diseases	2,100 00	
	Laboratory Service—		
	Research and Vaccine	1,850 00	
	Hospital Service—		
	Willard Parker and Reception	16,490 00	
	Riverside	22,205 00	
	Kingston Avenue	17,510 00	
	Tuberculosis Sanatorium, Otisville	12,645 00	
	Queensboro Hospital	1,400 00	
	Total Fuel Supplies		75,660 00
1853	Office Supplies—		
	Administration—		
	General	39,550 00	
	Public Health Education	283 00	
	Vital Statistics	2,408 00	
	Promoting Public Health—		
	Child Hygiene	86 00	
	Preventable Diseases	200 00	
	Sanitary Inspection	234 00	
	Food and Drugs	125 00	
	Laboratory Service—		
	Research and Vaccine	410 00	
	Hospital Service—		
	Willard Parker and Reception	30 00	
	Riverside	35 00	
	Kingston Avenue	10 00	
	Tuberculosis Sanatorium, Otisville	425 00	
	Total Office Supplies		43,796 00
1854	Medical and Surgical Supplies—		
	Promoting Public Health—		
	Child Hygiene	2,823 00	
	Preventable Diseases	232 00	
	Food and Drugs	725 00	
	Laboratory Service—		
	Research and Vaccine	16,940 00	
	Hospital Service—		
	Willard Parker and Reception	820 00	
	Riverside	1,185 00	
	Kingston Avenue	596 00	
	Tuberculosis Sanatorium, Otisville	3,375 00	
	Queensboro Hospital	350 00	
	Total Medical and Surgical Supplies		27,046 00
1855	Laundry, Cleaning and Disinfecting Supplies—		
	Administration—		
	Care of Buildings and Grounds	250 00	
	Promoting Public Health—		
	Child Hygiene	225 00	
	Preventable Diseases	1,664 00	
	Food and Drugs	20 00	
	Laboratory Service—		
	Research and Vaccine	175 00	
	Hospital Service—		
	Willard Parker and Reception	1,075 00	
	Riverside	2,200 00	
	Kingston Avenue	2,100 00	
	Tuberculosis Sanatorium, Otisville	1,155 00	
	Queensboro Hospital	370 00	
	Total Laundry, Cleaning and Disinfecting Supplies		9,234 00
1856	Refrigerating Supplies—		
	Administration—		
	Care of Buildings and Grounds	725 00	
	Promoting Public Health—		
	Child Hygiene	4,200 00	
	Preventable Diseases	1,000 00	
	Food and Drugs	10 00	
	Laboratory Service—		
	Research and Vaccine	830 00	
	Hospital Service—		
	Willard Parker and Reception	2,100 00	
	Riverside	3,000 00	
	Kingston Avenue	75 00	
	Queensboro Hospital	300 00	
	Total Refrigerating Supplies		12,240 00
1857	Botanical and Agricultural Supplies—		
	Hospital Service—		
	Riverside	25 00	
	Kingston Avenue	50 00	

	Tuberculosis Sanatorium, Otisville	600 00		
	Queensboro Hospital	50 00		
	Total Botanical and Agricultural Supplies			725 00
1858	Motor Vehicle Supplies—			
	Administration—			
	General	260 00		
	Promoting Public Health—			
	Preventable Diseases	1,370 00		
	Sanitary Inspection	750 00		
	Total Motor Vehicle Supplies			2,380 00
1859	General Plant Supplies—			
	Administration—			
	General	250 00		
	Care of Buildings and Grounds	250 00		
	Public Health Education	539 00		
	Vital Statistics	5 00		
	Promoting Public Health—			
	Child Hygiene	2,840 00		
	Preventable Diseases	710 00		
	Sanitary Inspection	375 00		
	Food and Drugs	1,810 00		
	Mosquito Extermination	325 00		
	Laboratory Service—			
	Research and Vaccine	4,249 00		
	Hospital Service—			
	Willard Parker and Reception	950 00		
	Riverside	1,130 00		
	Kingston Avenue	900 00		
	Tuberculosis Sanatorium, Otisville	1,950 00		
	Queensboro Hospital	150 00		
	Total General Plant Supplies		16,433 00	
	Total Supplies			460,261 00
	Purchase of Equipment—			
1860	Office Equipment—			
	Administration—			
	General	1,422 00		
	Care of Buildings and Grounds	150 00		
	Public Health Education	950 00		
	Vital Statistics	310 00		
	Promoting Public Health—			
	Child Hygiene	420 00		
	Preventable Diseases	601 00		
	Sanitary Inspection	648 00		
	Food and Drugs	268 00		
	Laboratory Service—			
	Research and Vaccine	344 00		
	Hospital Service—			
	Willard Parker and Reception	101 00		
	Riverside	42 00		
	Kingston Avenue	116 00		
	Tuberculosis Sanatorium, Otisville	185 00		
	Total Office Equipment			5,557 00
1861	Household Equipment—			
	Promoting Public Health—			
	Child Hygiene	1,850 00		
	Preventable Diseases	1,100 00		
	Hospital Service—			
	Willard Parker and Reception	2,620 00		
	Riverside	4,000 00		
	Kingston Avenue	2,920 00		
	Tuberculosis Sanatorium, Otisville	3,000 00		
	Queensboro Hospital	1,700 00		
	Total Household Equipment			17,190 00
1862	Medical and Surgical Equipment—			
	Promoting Public Health—			
	Child Hygiene	825 00		
	Preventable Diseases	600 00		
	Food and Drugs	375 00		
	Laboratory Service—			
	Research and Vaccine	1,000 00		
	Hospital Service—			
	Willard Parker and Reception	2,350 00		
	Riverside	100 00		
	Kingston Avenue	250 00		
	Tuberculosis Sanatorium, Otisville	725 00		
	Queensboro Hospital	250 00		
	Total Medical and Surgical Equipment			6,475 00
1863	Live Stock—			
	Hospital Service—			
	Tuberculosis Sanatorium, Otisville	300 00		
	Total Live Stock			300 00
1864	Motorless Vehicles and Equipment—			
	Promoting Public Health—			
	Preventable Diseases	75 00		
	Laboratory Service—			
	Research and Vaccine	177 00		
	Hospital Service—			
	Riverside	50 00		
	Tuberculosis Sanatorium, Otisville	400 00		
	Total Motorless Vehicles and Equipment			702 00
1865	Motor Vehicles and Equipment—			
	Administration—			
	General	235 00		
	Promoting Public Health—			
	Preventable Diseases	1,800 00		
	Sanitary Inspection	1,900 00		
	Total Motor Vehicles and Equipment			3,935 00
1866	Wearing Apparel—			
	Administration—			
	General	50 00		
	Vital Statistics	13 00		
	Promoting Public Health—			
	Child Hygiene	225 00		
	Preventable Diseases	325 00		
	Food and Drugs	25 00		
	Mosquito Extermination	144 00		
	Laboratory Service—			
	Research and Vaccine	573 00		
	Hospital Service—			
	Willard Parker and Reception	3,562 00		
	Riverside	2,055 00		
	Kingston Avenue	2,161 00		
	Tuberculosis Sanatorium, Otisville	1,000 00		
	Queensboro Hospital	750 00		
	Total Wearing Apparel			10,883 00
1867	General Plant Equipment—			
	Administration—			
	General	60 00		
	Care of Buildings and Grounds	365 00		
	Public Health Education	1,500 00		
	Promoting Public Health—			
	Child Hygiene	660 00		
	Preventable Diseases	1,400 00		
	Sanitary Inspection	28 00		
	Food and Drugs	676 00		
	Mosquito Extermination	147 00		
	Laboratory Service—			
	Research and Vaccine	2,000 00		
	Hospital Service—			
	Willard Parker and Reception	1,825 00		
	Riverside	2,200 00		
	Kingston Avenue	1,475 00		
	Tuberculosis Sanatorium, Otisville	2,575 00		
	Queensboro Hospital	700 00		
	Total General Plant Equipment		15,611 00	
	Total Purchase of Equipment			60,653 00
	Materials—			
1868	Building Materials—			
	Administration—			
	Care of Buildings and Grounds	125 00		
	Promoting Public Health—			
	Preventable Diseases	375 00		
	Food and Drugs	30 00		
	Mosquito Extermination	50 00		
	Laboratory Service—			
	Research and Vaccine	540 00		
	Hospital Service—			
	Willard Parker and Reception	2,500 00		
	Riverside	2,600 00		
	Kingston Avenue	1,600 00		
	Tuberculosis Sanatorium, Otisville	6,500 00		
	Queensboro Hospital	340 00		
	Total Building Materials		14,660 00	
1869	General Plant Materials—			
	Administration—			
	General	20 00		
	Care of Buildings and Grounds	90 00		
	Public Health Education	30 00		
	Vital Statistics	150 00		
	Promoting Public Health—			
	Child Hygiene	55 00		
	Preventable Diseases	100 00		
	Laboratory Service—			
	Research and Vaccine	325 00		
	Hospital Service—			
	Willard Parker and Reception	775 00		
	Riverside	1,100 00		
	Kingston Avenue	1,125 00		
	Tuberculosis Sanatorium, Otisville	1,350 00		
	Queensboro Hospital	100 00		
	Total General Plant Materials		5,220 00	
	Total Materials			19,880 00
	Contract or Open Order Service—			
1870	General Repairs—			
	Administration—			
	General	350 00		
	Care of Buildings and Grounds	3,175 00		
	Public Health Education	200 00		
	Vital Statistics	140 00		
	Promoting Public Health—			
	Child Hygiene	2,950 00		
	Preventable Diseases	3,500 00		
	Sanitary Inspection	105 00		
	Food and Drugs	120 00		
	Laboratory Service—			
	Research and Vaccine	490 00		
	Hospital Service—			
	Willard Parker and Reception	1,500 00		
	Riverside	1,500 00		
	Kingston Avenue	2,000 00		
	Tuberculosis Sanatorium, Otisville	280 00		
	Queensboro Hospital	60 00		
	Installation for Economizing Fuel—			
	Willard Parker and Reception	3,000 00		
	Riverside	1,500 00		
	Kingston Avenue	2,000 00		
	Total General Repairs			22,870 00
	(This amount to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment).			
1871	Motor Vehicle Repairs—			
	Administration—			
	General	200 00		
	Promoting Public Health—			
	Preventable Diseases	200 00		
	Sanitary Inspection	525 00		
	Total Motor Vehicle Repairs			925 00
	Transportation—			
1872	Carfare—			
	Administration—			
	General	750 00		
	Public Health Education	75 00		
	Vital Statistics	75 00		
	Promoting Public Health—			
	Child Hygiene	3,000 00		
	Preventable Diseases	5,000 00		
	Sanitary Inspection	1,948 00		
	Food and Drugs	30,600 00		
	Laboratory Service—			
	Research and Vaccine	7,000 00		
	Hospital Service—			
	Willard Parker and Reception	150 00		
	Kingston Avenue	25 00		
	Tuberculosis Sanatorium, Otisville	2,950 00		
	Queensboro Hospital	25 00		
	Total Carfare			51,598 00
1873	Storage of Motor Vehicles—			
	Administration—			
	General	240 00		
	Promoting Public Health—			
	Sanitary Inspection	100 00		
	Total Storage of Motor Vehicles			340 00
1874	Shoeing and Boarding Horses, Including Veterinary Service—			
	Promoting Public Health—			
	Preventable Diseases	1,975 00		
	Hospital Service—			
	Riverside	150 00		
	Total Shoeing and Boarding Horses, Including Veterinary Service			2,125 00
1875	Hire of Boats—			
	Promoting Public Health—			
	Sanitary Inspection	50 00		
	Food and Drugs	25 00		
	Total Hire of Boats			75 00
1876	Expressage and Deliveries—			
	Administration—			
	General	750 00		
	Promoting Public Health—			
	Child Hygiene	50 00		
	Preventable Diseases	10 00		

	Laboratory Service—		
	Research and Vaccine	450 00	
	Hospital Service—		
	Willard Parker and Reception	15 00	
	Tuberculosis Sanatorium, Otisville	1,600 00	
	Queensboro Hospital	10 00	
	Total Expressage and Deliveries		2,885 00
	Communication—		
1877	Telephone Service—		
	Administration—		
	General	23,500 00	
	Promoting Public Health—		
	Child Hygiene	500 00	
	Preventable Diseases	950 00	
	Sanitary Inspection	50 00	
	Food and Drugs	800 00	
	Hospital Service—		
	Tuberculosis Sanatorium, Otisville	275 00	
	Total Telephone Service		26,075 00
1878	Telegraph, Cable and Messenger Service—		
	Administration—		
	General	50 00	
	Hospital Service—		
	Willard Parker and Reception	140 00	
	Riverside	175 00	
	Kingston Avenue	175 00	
	Tuberculosis Sanatorium, Otisville	25 00	
	Queensboro Hospital	25 00	
	Total Telegraph, Cable and Messenger Service		590 00
1879	General Plant Service—		
	Administration—		
	General (Offal Removal)	45,205 00	
	Care of Buildings and Grounds	1,570 00	
	Public Health Education	700 00	
	Vital Statistics	426 00	
	Promoting Public Health—		
	Child Hygiene	741 00	
	Preventable Diseases	668 00	
	Sanitary Inspection (Land Drainage)	246 00	
	Food and Drugs	60 00	
	Mosquito Extermination	2,250 00	
	Laboratory Service—		
	Research and Vaccine	25 00	
	Hospital Service—		
	Willard Parker and Reception	25 00	
	Riverside	25 00	
	Kingston Avenue	400 00	
	Tuberculosis Sanatorium, Otisville	150 00	
	Total General Plant Service		52,491 00
	Total Contract or Open Order Service		159,974 00
1880	*Contingencies*—		
	Administration—		
	General		50 00
	Sanitary Inspection		50 00
	Food and Drugs		250 00
	Total Contingencies		350 00
	Fixed Charges and Contributions—		
1881	County and School Tax for Tuberculosis Sanatorium, Otisville		4,100 00
1882	Care and Treatment of Patients, Richmond		2,750 00
	Total Fixed Charges and Contributions		6,850 00
	Departmental Total	3,358,343 60	
	Tax Levy Allowance	3,310,361 60	3,310,361 60
	Corporate Stock Allowance	47,982 00	
	Total Allowance	3,358,343 60	
	Total for the Budget for 1916, $		

DEPARTMENT OF PUBLIC CHARITIES.

Summary of Appropriation.

Personal Service	$1,917,096 68
Supplies	1,697,044 82
Equipment	326,063 00
Materials	34,555 00
Contract or Open Order Service	178,393 00
Contingencies	6,100 00
Fixed Charges and Contributions	167,000 00
*Department Total	$4,326,252 50

	Personal Service—		
	Salaries Regular Employees—		
	Departmental Administration—		
1900	Central Office—		
	General Supervision—		
	Commissioner	$7,500 00	
	Private Secretary	3,000 00	
	Stenographer and Typewriter	1,560 00	
	General Inspector	3,000 00	
		15,060 00	
	Supervision of Lay Activities—		
	Third Deputy Commissioner	5,000 00	
	Purchasing—		
	Purchasing Agent	2,700 00	
	Clerk	2,250 00	
	Clerk	1,320 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk	600 00	
		10,470 00	
	Engineering—		
	Chief Engineer	4,000 00	
	Draftsman	2,280 00	
	Draftsman, 2 at $1,500	3,000 00	
	Draftsman	1,000 00	
	Inspector	1,500 00	
		11,780 00	
	Laundries—		
	Superviser of Laundries	1,980 00	
	Watching 26th St. Dock—		
	Hospital Helper, without maintenance, 3 at $480	1,440 00	
	Care of Boilers, 327 Schermerhorn St.—		
	Assistant Power Plant Operator, 2 at $900	1,800 00	
	Care of Boilers, Pearl and Centre Sts.—		
	Assistant Power Plant Operator	900 00	
	Total Supervision of Lay Activities	33,370 00	
	Supervision of Medical Activities—		
	First Deputy Commissioner	5,000 00	
	Private Secretary	1,800 00	
		6,800 00	
	Supervision of Foods and Kitchens—		
	Departmental Dietitian	1,800 00	
	Mortuary—		
	Head Morgue Keeper	1,200 00	
	Assistant Morgue Keeper	660 00	
	Senior Hospital Helper, without maintenance	720 00	
	Hospital Helper, without maintenance	600 00	
	Hospital Helper, without maintenance, 7 at $480	3,360 00	
		6,540 00	
	Coffin Shop—		
	Senior Hospital Artisan	900 00	
	Clinic for Atypical Children—		
	Physician, 2 at $1,200	2,400 00	
	Psychologist	1,000 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	750 00	
	Nurse, 2 at $900	1,800 00	
		7,000 00	
	Hospital Admission Bureau—		
	Social Investigator, Medical	1,500 00	
	Charity Application Investigator, 3 at $600	1,800 00	
	Hospital Clerk	720 00	
		4,020 00	
	Total Supervision of Medical Activities	27,060 00	
	Supervision of Office Force—		
	Departmental Secretary	3,500 00	
	Auditing and Bookkeeping—		
	Auditor	3,000 00	
	Bookkeeper	1,680 00	
	Bookkeeper, 2 at $1,200	2,400 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk, 2 at $900	1,800 00	
		14,280 00	
	Expense Accounting—		
	Bookkeeper	1,6800 00	
	Bookkeeper, 7 at $1,200	8,400 00	
	Bookkeeper, 3 at $900	2,700 00	
	Clerk	1,200 00	
	Clerk	1,050 00	
		15,030 00	
	Clerical Staff—		
	Clerk	1,500 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk	960 00	
	Clerk	750 00	
	Clerk	720 00	
	Clerk	540 00	
	Clerk	300 00	
		8,370 00	
	Telephone Service—		
	Telephone Operator (Main Office), 2 at $600	1,200 00	
	Telephone Operator (26th Street), 1 at $720	720 00	
		1,920 00	
	Stenographic Service—		
	Stenographer and Typewriter, 3 at $1,200	3,600 00	
	Stenographer and Typewriter	1,080 00	
	Stenographer and Typewriter	1,020 00	
	Stenographer and Typewriter, 2 at $900	1,800 00	
	Stenographer and Typewriter	720 00	
	Typewriter Copyist	780 00	
	Typewriter Copyist	600 00	
		9,600 00	
	Motor Vehicle Inspection—		
	Automobile Engineman	1,200 00	
	Total Office Force	53,900 00	
	Total Central Office		$129,390 00
1901	Child Welfare and Social Investigation—		
	General Supervision and Personal Staff—		
	Second Deputy Commissioner	5,000 00	
	Private Secretary	1,800 00	
	Stenographer and Typewriter	1,200 00	
	Typewriter Copyist, 3 at $600	1,800 00	
	Institutional Visitor	1,950 00	
	Institutional Visitor	1,200 00	
	Social Service Nurse, 3 at $900	2,700 00	
		15,650 00	
	Social Investigation—		
	Director's Office—Administration—		
	Director, Social Investigations	4,000 00	
	Supervisor, Social Investigations	2,460 00	
	Municipal Examiner	2,340 00	
	Stenographer	1,200 00	
	Stenographer, 2 at $720	1,440 00	
	Social Investigator	1,080 00	
	Clerk	540 00	
	Telephone Operator	720 00	
	Telephone Operator	600 00	
	Clerk, 5 at $300	1,500 00	
	Cleaner	360 00	
		16,240 00	
	Director's Office—Division of Records—		
	Clerk	1,080 00	
	Clerk	960 00	
	Clerk, 7 at $540	3,780 00	
	Clerk, 2 at $540	1,080 00	
		6,900 00	
	Director's Office—Cashier's Division—		
	Cashier	1,320 00	
	Clerk, 2 at $960	1,920 00	
	Clerk, 3 at $840	2,520 00	
	Clerk	720 00	
	Clerk, 2 at $600	1,200 00	

	Clerk	540 00	
	Clerk	300 00	
	Typewriter Copyist	600 00	
		9,120 00	
	Child Welfare Work—		
	Social Investigator, 18 at $1,080	19,440 00	
	Lower Manhattan District Office—		
	Social Investigator (in charge)	1,380 00	
	Clerk	1,200 00	
	Stenographer	720 00	
	Typewriter Copyist	600 00	
	Charity Application Investigator	600 00	
	Clerk, 2 at $540	1,080 00	
	Social Investigator, 9 at $1,200	10,800 00	
	Social Investigator, 7 at $1,080	7,560 00	
		23,940 00	
	Gramercy District Office—		
	Social Investigator (in charge)	1,380 00	
	Clerk	1,200 00	
	Stenographer	720 00	
	Typewriter Copyist	600 00	
	Charity Application Investigator	600 00	
	Clerk	540 00	
	Clerk	300 00	
	Social Investigator, 6 at $1,200	7,200 00	
	Social Investigator, 8 at $1,080	8,640 00	
	Caretaker	780 00	
		21,960 00	
	Yorkville District Office—		
	Social Investigator (in charge)	1,380 00	
	Clerk	1,200 00	
	Stenographer	720 00	
	Typewriter Copyist	600 00	
	Charity Application Investigator	600 00	
	Clerk, 2 at $300	600 00	
	Social Investigator, 6 at $1,200	7,200 00	
	Social Investigator, 5 at $1,080	5,400 00	
	Caretaker	780 00	
	Cleaner	360 00	
		18,840 00	
	Bronx District Office—		
	Social Investigator (in charge)	1,380 00	
	Clerk	1,200 00	
	Stenographer	720 00	
	Charity Application Investigator	600 00	
	Clerk, 2 at $540	1,080 00	
	Social Investigator, 5 at $1,200	6,000 00	
	Social Investigator, 6 at $1,080	6,480 00	
		17,460 00	
	Schermerhorn District Office—		
	Social Investigator (in charge)	1,380 00	
	Clerk	1,200 00	
	Stenographer	720 00	
	Charity Application Investigator	600 00	
	Clerk, 2 at $540	1,080 00	
	Social Investigator, 7 at $1,200	8,400 00	
	Social Investigator, 6 at $1,080	6,480 00	
	Cleaner, 2 at $360	720 00	
		20,580 00	
	Williamsburgh District Office—		
	Social Investigator (in charge)	1,380 00	
	Clerk	1,200 00	
	Stenographer	720 00	
	Charity Application Investigator	600 00	
	Clerk, 2 at $540	1,080 00	
	Social Investigator, 5 at $1,200	6,000 00	
	Social Investigator, 9 at $1,080	9,720 00	
		20,700 00	
	Queens District Office—		
	Social Investigator (in charge)	1,380 00	
	Clerk	1,200 00	
	Stenographer	720 00	
	Social Investigator, 2 at $1,200	2,400 00	
	Social Investigator, 3 at $1,080	3,240 00	
		8,940 00	
	Richmond District Office—		
	Social Investigator (in charge)	1,380 00	
	Stenographer	1,080 00	
	Social Investigator, 2 at $1,080	2,160 00	
		4,620 00	
	Domestic Relations — Manhattan, Bronx and Richmond—		
	Senior Probation Officer	1,800 00	
	Clerk	1,200 00	
	Charity Application Investigator	600 00	
	Stenographer	720 00	
	Clerk	540 00	
	Social Investigator, 8 at $1,200	9,600 00	
	Social Investigator, 6 at $1,080	6,480 00	
	Clerk	1,560 00	
	Clerk, 2 at $1,080	2,160 00	
	Clerk	960 00	
	Clerk	840 00	
	Clerk	600 00	
	Clerk	300 00	
		27,360 00	
	Domestic Relations—Brooklyn and Queens—		
	Senior Probation Officer	1,800 00	
	Clerk	1,200 00	
	Charity Application Investigator	600 00	
	Stenographer	720 00	
	Clerk	540 00	
	Social Investigator, 4 at $1,200	4,800 00	
	Clerk	1,200 00	
	Clerk	1,080 00	
	Clerk, 2 at $300	600 00	
	Cleaner	360 00	
		12,900 00	
	Medical Investigation Staff—		
	Assistant Physician, 2 at $1,800	3,600 00	
	Assistant Physician, 3 at $1,380	4,140 00	
	Assistant Physician, 4 at $1,140	4,560 00	
		12,300 00	
	Tuberculosis Hospital—Admission Bureau—		
	Social Investigator	1,200 00	
	Social Service Nurses—		
	Trained Nurse, 11 at $900	9,900 00	
	Total Child Welfare and Social Investigation		268,050 00
	(All in this division without maintenance.)		
1902	Storage and Distribution of Supplies—		
	Administration—		
	General Storekeeper, without maintenance	2,580 00	
	Clerk, without maintenance	1,200 00	
		3,780 00	
	Clerical—		
	Bookkeeper, without maintenance	1,200 00	
	Bookkeeper, without maintenance	900 00	
	Clerk, 2 at $900, without maintenance	1,800 00	
	Clerk, without maintenance	540 00	
	Stenographer and Typewriter, without maintenance	720 00	
	Hospital Helper, without maintenance	600 00	
	Clerk, without maintenance	600 00	
		6,360 00	
	Receiving and Distributing Stores—		
	Clerk, without maintenance	1,200 00	
	Clerk, without maintenance	900 00	
	Clerk, without maintenance	840 00	
	Clerk, 3 at $720, without maintenance	2,160 00	
	Hospital Helper, with maintenance	300 00	
	Hospital Helper, 3 at $240, with maintenance	720 00	
		6,120 00	
	Food Inspection—		
	Senior Inspector, without maintenance	1,500 00	
	Food Inspector, 4 at $1,200, without maintenance	4,800 00	
	Hospital Helper, with maintenance	240 00	
		6,540 00	
	Watching—		
	Watchman, 2 at $720, without maintenance	1,440 00	
	Coffee Roasting—		
	Superintendent of Rendering Plant, without maintenance	900 00	
	Bakery, Blackwell's Island—		
	Foreman Baker, without maintenance	1,260 00	
	Baker, 6 at $940, without maintenance	5,640 00	
	Hospital Helper, 2 at $240, with maintenance	480 00	
		7,380 00	
	Bakery, Kings County—		
	Baker, 2 at $940, without maintenance	1,880 00	
	Senior Hospital Helper, with maintenance	600 00	
	Senior Hospital Helper, 2 at $480, with maintenance	960 00	
		3,440 00	
	Manufacture of Soap—		
	Hospital Artisan, without maintenance	630 00	
	Total Storage and Distribution of Supplies		36,590 00
1903	Stables and Garage—		
	Blackwell's Island—		
	Auto Engineman, with maintenance	720 00	
	Auto Engineman, without maintenance	960 00	
	Hospital Helper, 6 at $480, with maintenance	2,880 00	
	Hospital Helper, 2 at $240, with maintenance	480 00	
	Foreman of Garage, with maintenance	1,000 00	
		6,040 00	
	26th Street Garage—		
	Auto Engineman, 4 at $960, without maintenance	3,840 00	
	Mechanic, without maintenance	720 00	
	Hospital Helper, without maintenance	600 00	
	Hospital Helper, without maintenance	480 00	
		5,640 00	
	Total Stables and Garage		11,680 00
1904	Steamboats—		
	Clerk	1,350 00	
	Pilot, 2 at $1,620	3,240 00	
	Pilot, 9 at $1,400	12,600 00	
	Engineer, 3 at $1,500	4,500 00	
	Engineer, 8 at $1,350	10,800 00	
	Deckhand, 26 at $720	18,720 00	
	Mate, 2 at $900	1,800 00	
	Schedule Total		53,010 00
1905	Purchase and Distribution of Medical and Surgical Supplies and Equipment (for D. P. C., B. & A., D. H. and D. C.)—		
	Supervision—		
	Chemist	2,940 00	
	Pharmacist	1,620 00	
		4,560 00	
	Clerical—		
	Clerk (in charge)	1,200 00	
	Clerk	900 00	
	Hospital Clerk	720 00	
	Clerk	600 00	
	Clerk	600 00	
	Stenographer and Typewriter	720 00	
	Typewriter Copyist	600 00	
	Clerk	750 00	
		6,090 00	
	Manufacturing—		
	Pharmacist (in charge)	1,260 00	
	Hospital Helper (without maintenance)	600 00	
	Hospital Helper (without maintenance), 2 at $480	960 00	
	Hospital Helper (without maintenance), 2 at $360	720 00	
	Hospital Helper (without maintenance)	480 00	
		4,020 00	

Requisitions—		
Pharmacist (in charge)	1,050 00	
Hospital Helper (without maintenance).	600 00	
Hospital Helper (without maintenance).	540 00	
Hospital Helper (without maintenance).	480 00	
	2,670 00	
Analytical Laboratory and Catgut Preparation—		
Pharmacist (in charge)	1,050 00	
Hospital Helper (without maintenance), 2 at $480	960 00	
	2,010 00	
Shipping and Receiving— (Under supervision of Hospital Clerk)		
Hospital Helper (without maintenance).	600 00	
Hospital Helper (without maintenance).	480 00	
	1,080 00	
Watching and Cleaning—		
Hospital Helper (without maintenance).	540 00	
Hospital Helper (without maintenance), 2 at $240	480 00	
	1,020 00	
Inspection and Relief—		
Pharmacist	900 00	
Schedule Total		22,350 00
Institutional Administration—		
1906 City Hospital—		
Overhead Administration—		
Supervision—		
Medical Superintendent, with maintenance	4,000 00	
Clerical—		
Hospital Clerk, without maintenance	720 00	
Hospital Clerk, with maintenance	600 00	
Hospital Clerk, with maintenance	480 00	
Hospital Clerk, 2 at $300, with maintenance	600 00	
	2,400 00	
Telephone Service—		
Telephone Operator, without maintenance	600 00	
Hospital Helper, with maintenance	240 00	
	840 00	
Messenger Service—		
Hospital Helper, 4 at $240, with maintenance	960 00	
Stenographic Service—		
Stenographer and Typewriter, 2 at $720, without maintenance	1,440 00	
Typewriter Copyist, without maintenance	600 00	
	2,040 00	
Total Overhead Administration	10,240 00	
Maintenance and Operation of Plant—		
Supervising Institutional Mechanic, with maintenance	1,500 00	
Power Plant Operator, 3 at $1,320, without maintenance	3,960 00	
Assistant Power Plant Operator, 5 at $900, without maintenance	4,500 00	
Painter, 2 at $1,020, without maintenance	2,040 00	
Carpenter, without maintenance	1,260 00	
Plumber, without maintenance	1,380 00	
Steamfitter, without maintenance	1,380 00	
Electrician, without maintenance	1,200 00	
Senior Hospital Artisan, 7 at $390, with maintenance	2,730 00	
Hospital Helper, 7 at $240, with maintenance	1,680 00	
Hospital Helper (watching), 3 at $240, with maintenance	720 00	
Total Maintenance and Operation of Plant	22,350 00	
Care of Patients, Inmates and Employees—		
Operation of Storehouse—		
Storekeeper, without maintenance	1,320 00	
Hospital Clerk, without Maintenance	720 00	
Hospital Helper, 6 at $240 with maintenance	1,440 00	
Hospital Butcher, with maintenance	480 00	
	3,960 00	
Housekeeping—		
Supervision—		
Matron, with maintenance	780 00	
Kitchen and Dining Rooms—		
Dietitian, with maintenance	1,020 00	
Pupil Dietitian, with maintenance	120 00	
Hospital Clerk (Female), with maintenance	300 00	
	1,440 00	
Main Kitchen—		
Head Cook, with maintenance	780 00	
Cook, 2 at $480 with maintenace	960 00	
Baker, with maintenance	540 00	
Hospital Helper, 8 at $240 with maintenance	1,920 00	
	4,200 00	
Diet Kitchen—		
Hospital Helper, with maintenance	300 00	
Hospital Helper, with maintenance	240 00	
Hospital Helper, with maintenance	210 00	
	750 00	
Staff Kitchen —		
Cook, with maintenance	480 00	
Hospital Helper, 3 at $240 with maintenance	720 00	
	1,200 00	
Dining Room and Pantries —		
Hospital Helper, with maintenance	300 00	
Hospital Helper, 3 at $210 with maintenance	630 00	
Hospital Helper, 8 at $240 with maintenance	1,920 00	
	2,850 00	
Superintendent's Residence—		
Hospital Helper (Female), with maintenance	360 00	
Repairs to H. H. Equipment and Wearing Apparel—		
Cutter or Tailor, without maintenance	900 00	
Hospital Helper (Female), 3 at $450 without maintenance	1,350 00	
	2,250 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper, 7 at $210 with maintenance	1,470 00	
Hospital Helper, 4 at $240 with maintenance	960 00	
Hospital Helper (window cleaning), 2 at $240 with maintenance	480 00	
Hospital Helper, 13 at $210 with maintenance	2,730 00	
Hospital Helper (Superintendent's Residence), with maintenance	240 00	
	5,880 00	
Total Housekeeping	19,710 00	
Laundry Work —		
Laundryman, without maintenance	960 00	
Hospital Clerk, without maintenance	540 00	
Hospital Helper (collecting and delivering), 2 at $480 without maintenance	960 00	
Hospital Helper (assorting soiled linen), 2 at $240 with maintenance	480 00	
Hospital Helper (operating washing machines), with maintenance	600 00	
Hospital Helper (washing), without maintenance	210 00	
Hospital Helper (extracting), 2 at $480 without maintenance	960 00	
Hospital Helper (dry room), 2 at $480 without maintenance	960 00	
Hospital Helper (mangling), 6 at $450 without maintenance	2,700 00	
Hospital Helper (operating press machine), 2 at $450 without maintenance.	900 00	
Hospital Helper (hand ironing), 8 at $450 without maintenance	3,600 00	
Hospital Helper (sterilizing), without maintenance	480 00	
Hospital Helper (assorting clean linen), with maintenance	240 00	
Hospital Helper (assorting clean linen), with maintenance	210 00	
	13,800 00	
Pharmacy Work—		
Pharmacist, with maintenance	1,020 00	
Asst. Pharmacist, with maintenance	720 00	
Hospital Helper, with maintenance	240 00	
	1,980 00	
Religious Ministrations—		
Chaplain, 2 at $450, with maintenance	900 00	
Hospital Helper, 2 at $240, with maintenance	480 00	
	1,380 00	
Laboratory Service and Morgue—		
Pathologist, without maintenance	3,000 00	
Asst. Pathologist, 2 at $1,440, without maintenance	2,880 00	
Medical Interne, with maintenance	240 00	
Laboratory Assistant, without maintenance	900 00	
Laboratory Assistant, 3 at $660, with maintenance	1,980 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
Stenographer, without maintenance	900 00	
	10,620 00	
Medical Care—		
Assistant Physician, with maintenance	900 00	
Hospital Helper (X-Ray Laboratory) without maintenance	480 00	
	1,380 00	
Nursing Care—		
Superintendent of Nurses, with maintenance	1,800 00	
Assistant Superintendent of Nurses, with maintenance	1,500 00	
Chief Nurse, 2 at $780, with maintenance	1,560 00	
Chief Nurse, with maintenance	840 00	
Trained Nurse, 33 at $600, with maintenance	19,800 00	
Pupil Nurse, 21 at $144, with maintenance	3,024 00	
Pupil Nurse, 52 at $120, with maintenance	6,240 00	
Attendant, 5 at $300, with maintenance.	1,500 00	
Hospital Helper, 32 at $240, with maintenance	7,680 00	
Hospital Helper, 54 at $210, with maintenance	11,340 00	
Hospital Helper (Clothes Rooms), 2 at $240, with maintenance	480 00	
Hospital Helper (Stretchers), 4 at $240, with maintenance	960 00	
Hospital Clerk, with maintenance	360 00	
	57,084 00	
Training of Nurses and Operation of Nurses' Home—		
Chief Nurse, with maintenance	1,200 00	
Chief Nurse (Matron), with maintenance	1,200 00	
Chief Nurse, with maintenance	900 00	
Dietitian, with maintenance	720 00	
Cook, with maintenance	480 00	
Hospital Helper, with maintenance	360 00	
Hospital Helper, 13 at $240, with maintenance	3,120 00	
Hospital Helper, 11 at $210, with maintenance	2,310 00	

	Hospital Helper, 2 at $300, with maintenance	600 00	
	Hospital Helper, with maintenance	390 00	
		11,280 00	
	Total for Care of Patients, Inmates and Employees	121,194 00	
	Total City Hospital		153,784 00
1907	Metropolitan Hospital—		
	Overhead Administration—		
	Supervision—		
	Medical Superintendent, with maintenance	4,000 00	
	Deputy Medical Superintendent, with maintenance	2,520 00	
		6,520 00	
	Clerical—		
	Clerk, with maintenance	960 00	
	Hospital Clerk, without maintenance	720 00	
	Hospital Clerk, 3 at $540, without maintenance	1,620 00	
	Hospital Clerk, with maintenance	480 00	
	Senior Hospital Helper (Special Officer), with maintenance	480 00	
	Hospital Helper, 2 at $360, with maintenance	720 00	
	Hospital Helper, T. B. Office, with maintenance	360 00	
		5,340 00	
	Telephone Service—		
	Telephone Operator, without maintenance	600 00	
	Hospital Helper, with maintenance	240 00	
		840 00	
	Messenger Service—		
	Hospital Helper, 4 at $240, with maintenance	960 00	
	Stenographic Service—		
	Stenographer, 2 at $780, without maintenance	1,560 00	
	Hospital Helper, without maintenance	600 00	
		2,160 00	
	Total Overhead Administration	15 820 00	
	Maintenance and Operation of Plant—		
	Supervising Institutional Mechanic, with maintenance	1,500 00	
	Power Plant Operator, 3 at $1,320, without maintenance	3,960 00	
	Assistant Power Plant Operator, 6 at $900, without maintenance	5,400 00	
	Gardener, without maintenance	960 00	
	Senior Hospital Artisan, 12 at $390, with maintenance	4,680 00	
	Hospital Helper (Elevators), 3 at $240, with maintenance	720 00	
	Hospital Helper (Dock Tender), 5 at $240, with maintenance	1,200 00	
	Hospital Helper (Coal Passer), 9 at $240, with maintenance	2,160 00	
	Hospital Helper (Care of Grounds), 4 at $240, with maintenance	960 00	
	Hospital Helper (Coal Hoist), with maintenance	240 00	
	Hospital Helper (Shoe Shop), 2 at $240, with maintenance	480 00	
	Hospital Clerk (Weigher), with maintenance	480 00	
	Carpenter, without maintenance	1.260 00	
	Painter, without maintenance	1.020 00	
	Steamfitter, without maintenance	1,380 00	
	Plumber, without maintenance	1,380 00	
		27,780 00	
	Watching—		
	Hospital Helper, 7 at $360, with maintenance	2,520 00	
	Hospital Helper, with maintenance	240 00	
		2,760 00	
	Total Maintenance and Operation of Plant	30,540 00	
	Care of Patients, Inmates and Employees—		
	Operation of Storehouse—		
	Storekeeper, with maintenance	1,200 00	
	Hospital Clerk, with maintenance	480 00	
	Hospital Helper (Senior), with maintenance	480 00	
	Hospital Helper, 7 at $240, with maintenance	1,680 00	
	Hospital Butcher, with maintenance	600 00	
	Hospital Helper (Assistant Butcher), with maintenance	240 00	
		4,680 00	
	Housekeeping—		
	Supervision—		
	Matron, with maintenance	780 00	
	Kitchens, Dining Rooms and Pantries—		
	Dietitian, with maintenance	1,020 00	
	Hospital Clerk (female), with maintenance	300 00	
	Pupil Dietitian, with maintenance	120 00	
		1,440 00	
	Main Kitchen—		
	Head Cook, with maintenance	780 00	
	Cook (day), 4 at $480, with maintenance	1,920 00	
	Cook (night), with maintenance	540 00	
	Hospital Helper, 15, at $240, with maintenance	3,600 00	
		6,840 00	
	Clerk's Kitchen—		
	Cook, with maintenance	600 00	
	Hospital Helper, 3 at $240, with maintenance	720 00	
		1,320 00	
	Diet Kitchens—		
	Hospital Helper, with maintenance	240 00	
	Infirmary—		
	Hospital Helper, with maintenance	240 00	
	Special—		
	Hospital Helper, 2 at $240, with maintenance	480 00	
	Dining Rooms and Pantries—		
	Senior Hospital Helper (Head Waiter), with maintenance	480 00	
	Hospital Helper (Orderlies, DR.), 2 at 240, with maintenance	480 00	
	Hospital Helper (Mechanics, DR.), 2 at $240, with maintenance	480 00	
	Hospital Helper (Clerks, DR.), 2 at $240, with maintenance	480 00	
	Hospital Helper (Male Help, DR.), 4 at $240, with maintenance	960 00	
	Hospital Helper, Cleaner, with maintenance	240 00	
	Hospital Helper, Cleaner, with maintenance	240 00	
	Hospital Helper, Cleaner, with maintenance	240 00	
	Senior Hospital Helper, Head Waitress, TB, with maintenance	480 00	
	Hospital Helper, Waiters, TB, 5 at $240, with maintenance	1,200 00	
		5,280 00	
	Staff Kitchen and Dining Room—		
	Cook, with maintenance	480 00	
	Hospital Helper, 3 at $240, with maintenance	720 00	
	Hospital Helper, with maintenance	210 00	
		1,410 00	
	Catholic Rectory—		
	Hospital Helper, with maintenance	210 00	
	Superintendent's Residence—		
	Hospital Helper, with maintenance	300 00	
	Repairs to H. H. Equipment and Wearing Apparel—		
	Cutter or Tailor, without maintenance	900 00	
	Hospital Helper, 10 at $450, without maintenance	4,500 00	
	Hospital Artisan (Upholsterer and Mattress Maker), without maintenance	360 00	
		5,760 00	
	Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
	Hospital Helper, female, 22 at $210, with maintenance	4,620 00	
	Hospital Helper, male, 20 at $240, with maintenance	4,800 00	
		9,420 00	
	Window Cleaning—		
	Hospital Helper, 5 at $240, with maintenance	1,200 00	
	Other Help—		
	Hospital Helper (Superintendent's residence), with maintenance	210 00	
	Hospital Helper (Staff House Porter), 2 at $240, with maintenance	480 00	
		690 00	
	Total Housekeeping	35,610 00	
	Laundry Work—		
	Landryman, with maintenance	840 00	
	Hospital Clerk, without maintenance	540 00	
	Hospital Helper (in charge of ironers, etc.), without maintenance	600 00	
	Hospital Helper (assorting clean linen), 2 at $360, with maintenance	720 00	
	Hospital Helper (collecting and delivering), 2 at $240, with maintenance	480 00	
	Hospital Helper (assorting and shaking soiled linen), 2 at $240, with maintenance	480 00	
	Hospital Helper (sterilizing), with maintenance	240 00	
	Hospital Helper (washing), 2 at $600, without maintenance	1,200 00	
	Hospital Helper (extracting), 3 at $480, without maintenance	1,440 00	
	Hospital Helper (drying), with maintenance	240 00	
	Hospital Helper (drying), without maintenance	450 00	
	Hospital Helper (mangling), 15 at $450, without maintenance	6,750 00	
	Hospital Helper (hand ironing), 5 at $450, without maintenance	2,250 00	
	Hospital Helper (hand ironing), 3 at $210, with maintenance	630 00	
	Hospital Helper (body ironing), 2 at $480, without maintenance	960 00	
	Hospital Helper (operating press machine), without maintenance	450 00	
	Hospital Helper (starching), without maintenance	450 00	
	Hospital Helper (hand washing), with maintenance	210 00	
	Hospital Helper (assorting clean linen), 3 at $480, without maintenance	1,440 00	
	Hospital Helper (oiling, cleaning, etc.), without maintenance	480 00	
	Hospital Helper (oiling, cleaning, etc.), with maintenance	240 00	
		21,090 00	
	Pharmacy Work—		
	Pharmacist, with maintenance	1.020 00	
	Asst. Pharmacist, with maintenance	720 00	
	Hospital Helper, 3 at $240 with maintenance	720 00	
		2,460 00	

Religious Ministrations—		
Chaplain, 2 at $450, with maintenance..	900 00	
Hospital Helper, 2 at $240, with maintenance	480 00	
	1,380 00	
Laboratory Service and Morgue—		
Pathologist, without maintenance.....	1,500 00	
Laboratory Assistant, with maintenance	660 00	
Stenographer, without maintenance.....	900 00	
Hospital Helper, with maintenance.....	240 00	
Hospital Helper (Morgue), 2 at $240 with maintenance	480 00	
	3,780 00	
Medical Care—		
Assistant Physician, 2 at $900 with maintenance	1,800 00	
Hospital Helper (Interne), 2 at $240 with maintenance	480 00	
Hospital Helper (Interne), 2 at $300 with maintenance	600 00	
Hospital Helper (Interne), 2 at $360 with maintenance	720 00	
Electrician (X-Ray), without maintenance	1,440 00	
Hospital Helper (Cleaning, etc.), with maintenance	240 00	
	5,280 00	
Nursing Care—		
Superintendent of Nurses, with maintenance	1,800 00	
Asst. Superintendent of Nurses, 2 at $1,200, with maintenance	2,400 00	
Chief Nurse, with maintenance.....	1,200 00	
Chief Nurse, with maintenance.....	1,020 00	
Chief Nurse, 4 at $840 with maintenance	3,360 00	
Trained Nurse, 37 at $600, with maintenance	22,200 00	
Attendant, 36 at $360 with maintenance..	12,960 00	
Attendant, 15 at $480 with maintenance	7,200 00	
Attendant, 3 at $420 with maintenance..	1,260 00	
Pupil Nurse, 15 at $120 with maintenance	1,800 00	
Pupil Nurse, 18 at $144, with maintenance	2,592 00	
Pupil Nurse, 15 at $180, with maintenance	2,700 00	
Hospital Helper, 74 at $210, with maintenance	15,540 00	
Hospital Helper, 65 at $240, with maintenance	15,600 00	
Hospital Helper (Barber), 2 at $240 with maintenance	480 00	
Hospital Helper (Stretcher), 6 at $240 with maintenance	1,440 00	
	93,552 00	
Training of Nurses and Operation of Nurses' Home (2 Homes—T. B. and Reg.)—		
Chief Nurse (Instructor), with maintenance	1,200 00	
Chief Nurse, with maintenance.....	840 00	
Chief Nurse, with maintenance.....	720 00	
Dietitian, with maintenance.....	720 00	
Head Cook, 2 at $480, with maintenance	960 00	
Asst. Cook, 2 at $420, with maintenance	840 00	
Hospital Helper, 18 at $240, with maintenance	4,320 00	
Hospital Helper, 17 at $210, with maintenance	3,570 00	
Hospital Helper, 7 at $300, with maintenance	2,100 00	
Hospital Helper, with maintenance	360 00	
Hospital Helper (Watchman), 2 at $360 with maintenance.....	720 00	
	16,350 00	
Teaching—		
Teacher, without maintenance.....	1,500 00	
Total for Care of Patients, Inmates and Employees	185,682 00	
Total Metropolitan Hospital————		232,042 00
1908 Randall's Island—		
Medical Director and Staff of Employees.....		136,959 00
Subject to segregation under the classifications, Salaries Regular, Salaries Temporary, Wages Regular, Wages Temporary, to be approved by the Board of Estimate and Apportionment prior to March 1, 1916.		
1909 Kings County Hospital—		
Overhead Administration—		
Supervision—		
General Medical Superintendent, 1 at $5,000, with maintenance.....	5,000 00	
Superintendent, 1 at $3,000, with maintenance	3,000 00	
	8,000 00	
Clerical—		
Clerk, 1 at $1,200 without maintenance..	1,200 00	
Assistant Bookkeeper, 1 at $780 without maintenance	780 00	
Hospital Clerk, 1 at $720 without maintenance	720 00	
Clerk, 1 at $720 without maintenance...	720 00	
Hospital Clerk, 1 at $540 without maintenance	540 00	
Hospital Clerk, 1 at $480 without maintenance	480 00	
Hospital Clerk, 2 at $300 with maintenance	600 00	
	5,040 00	
Telephone Service—		
Telephone Operator, 1 at $720 without maintenance	720 00	
Hospital Clerk, 4 at $480 with maintenance	1,920 00	
	2,640 00	
Messenger Service—		
Senior Hospital Helper, 2 at $480 with maintenance	960 00	
Stenographic Service—		
Stenographer and Typewriter, 3 at $780 without maintenance	2,340 00	
Stenographer and Typewriter, 1 at $720 without maintenance	720 00	
Typewriter Copyist, 1 at $600 without maintenance	600 00	
	3,660 00	
Total for Overhead Administration		20,300 00
Maintenance and Operation of Plant—		
Supervising Institutional Mechanic, 1 at $1,800 without maintenance.....	1,800 00	
Power Plant Operator, 3 at $1,320 without maintenance	3,960 00	
General Plant Operator, 1 at $1,320 without maintenance	1,320 00	
Assistant Power Plant Operator, 8 at $900 without maintenance.....	7,200 00	
Carpenter, 1 at $1,140 without maintenance	1,140 00	
Painter, 1 at $1,020 without maintenance	1,020 00	
Plumber, 2 at $1,380 without maintenance	2,760 00	
Hospital Artisan, 3 at $480 without maintenance	1,440 00	
Hospital Artisan, 2 at $720 without maintenance	1,440 00	
Hospital Artisan, 4 at $390 with maintenance	1,560 00	
Elevator Mechanic, 1 at $1,200 without maintenance	1,200 00	
Hospital Helper, 7 at $300 with maintenance	2,100 00	
Hospital Helper (handling garbage), 1 at $240 with maintenance.....	240 00	
Hospital Helper (Elevatorman), 3 at $300 with maintenance	900 00	
Hospital Helper (Elevatorman), 4 at $240 with maintenance	960 00	
Hospital Helper, Senior (greenhouse), 1 at $480 with maintenance.....	480 00	
Hospital Helper (greenhouse), 1 at $300 with maintenance	300 00	
	29,820 00	
Watching—		
Watchman, 6 at $600 without maintenance	3,600 00	
Transportation—		
Superintendent of Stables, 1 at $1,000 with maintenance	1,000 00	
Automobile Engineman, 3 at $1,140 without maintenance	3,420 00	
Automobile Engineman, 1 at $1,080 without maintenance	1,080 00	
Automobile Engineman, 2 at $960 without maintenance	1,920 00	
Senior Hospital Helper, 4 at $480 with maintenance	1,920 00	
	9,340 00	
Total Maintenance and Operation of Plant		42,760 00
Care of Patients, Inmates and Employees—		
Operation of Storehouse—		
Storekeeper, 1 at $1,320 without maintenance	1,320 00	
Senior Hospital Helper, 1 at $720 without maintenance	720 00	
Hospital Clerk, 3 at $720 without maintenance	2,160 00	
Hospital Butcher, 1 at $600 with maintenance	600 00	
Hospital Helper, 1 at $480 without maintenance	480 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
	6,000 00	
Housekeeping—		
Supervision—		
Matron, 1 at $780, with maintenance....	780 00	
Kitchen and Dining Room—		
Dietitian, 1 at $1,020, with maintenance.	1,020 00	
Pupil Dietitian, 3 at $120, with maintenance	360 00	
	1,380 00	
Main Kitchen—		
Head Cook, 1 at $780, with maintenance	780 00	
Cook, 4 at $480, with maintenance.....	1,920 00	
Hospital Helper, 1 at $360, with maintenance	360 00	
Hospital Helper, 2 at $300, with maintenance	600 00	
Hospital Helper, 6 at $240, with maintenance	1,440 00	
	5,100 00	
Staff Kitchen—		
Cook, 1 at $480, with maintenance.....	480 00	
Hospital Helper, 2 at $240, with maintenance	480 00	
	960 00	
General Medical Superintendent's Residence—		
Cook, 1 at $420, with maintenance.....	420 00	
Superintendent's Residence—		
Cook, 1 at $420, with maintenance.....	420 00	
Diet Kitchen—		
Cook, 1 at $420, with maintenance.....	420 00	
Employees' Dining Room—		
Hospital Helper, 2 at $300, with maintenance	600 00	
Hospital Helper, 13 at $240, with maintenance	3,120 00	

Hospital Helper, 10 at $210, with maintenance	2,100 00	
	5,820 00	
Staff Dining Room—		
Hospital Helper, 6 at $240, with maintenance	1,440 00	
Total Kitchens and Dining Rooms		15,960 00
Repairs to H. H. Equipment and Wearing Apparel—		
Hospital Clerk, 1 at $480, with maintenance	480 00	
Hospital Helper, 1 at $300, with maintenance	300 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
Hospital Helper, 1 at $210, with maintenance	210 00	
Hospital Helper, 4 at $450, without maintenance	1,800 00	
	3,030 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, etc.—		
Supervisor, 1 at $900, with maintenance	900 00	
Supervisor, 1 at $720, with maintenance	720 00	
Hospital Helper, Senior, 1 at $420, with maintenance	420 00	
Hospital Helper, 1 at $320, with maintenance	320 00	
Hospital Helper, 18 at $240, with maintenance	4,320 00	
Hospital Helper, 13 at $210, with maintenance	2,730 00	
Hospital Helper (Gen. Med. Supt.), 1 at $300, with maintenance	300 00	
Hospital Helper (Supt.'s Residence), 1 at $240, with maintenance	240 00	
Hospital Helper (Dep. Med. Res.), 1 at $240, with maintenance	240 00	
	10,190 00	
Total Housekeeping		29,960 00
Laundry Work—		
Laundryman, 1 at $1,080, without maintenance	1,080 00	
Hospital Clerk, 1 at $540, without maintenance	540 00	
Hospital Helper (Washer), 2 at $600, without maintenance	1,200 00	
Hospital Helper (Extractor), 1 at $480, without maintenance	480 00	
Hospital Helper (Linen Room), 1 at $480, without maintenance	480 00	
Hospital Helper (Mangle), 12 at $450, without maintenance	5,400 00	
Hospital Helper (Ironers), 10 at $450, without maintenance	4,500 00	
Hospital Helper (Body Machine), 2 at $450, without maintenance	900 00	
Hospital Helper (Washer, hand), 1 at $450, without maintenance	450 00	
Hospital Helper (Repairs, etc.), 1 at $360, with maintenance	360 00	
Hospital Helper (Starch and Assort), 2 at $300, with maintenance	600 00	
Hospital Helper (Coll. & Del.), 1 at $240, with maintenance	240 00	
Hospital Helper (Sterilizer), 1 at $240, with maintenance	240 00	
Hospital Helper. (Linen Room), 2 at $210, with maintenance	420 00	
	16,890 00	
Pharmacy Work—		
Pharmacist, 1 at $1,260, without maintenance	1,260 00	
Asst. Pharmacist, 1 at $960, without maintenance	960 00	
Hospital Helper, 1 at $600, without maintenance	600 00	
Hospital Helper, 3 at $240, without maintenance	720 00	
Hospital Clerk, 1 at $540, without maintenance	540 00	
	4,080 00	
Medical Care—		
Executive Interne, 1 at $720, with maintenance	720 00	
Executive Interne, 1 at $600, with maintenance	600 00	
	1,320 00	
Psychopathic Service—		
Alienist, 1 at $3,780, with maintenance	3,780 00	
Asst. Alienist, 1 at $1,740, without maintenance	1,740 00	
Asst. Alienist, 1 at $1,500, without maintenance	1,500 00	
Examiner in Lunacy, 1 at $1,500, without maintenance	1,500 00	
Special Officer, 2 at $900, without maintenance	1,800 00	
	10,320 00	
X-Ray Laboratory—		
Electrician (X-Ray), 1 at $1,560, without maintenance	1,560 00	
Hospital Helper, 1 at $480, without maintenance	480 00	
	2,040 00	
Orthopedic Mechanic—		
Orthopedic Mechanic, 1 at $1,380, without maintenance	1,380 00	
Pathological Laboratory—		
Director of Laboratory, 1 at $2,700, without maintenance	2,700 00	
Pathologist, 1 at $1,500, without maintenance	1,500 00	
Pathological Chemist, 1 at $1,500, without maintenance	1,500 00	
Laboratory Assistant, 2 at $720, with maintenance	1,440 00	
Laboratory Assistant, 2 at $660, with maintenance	1,320 00	
Stenographer, 1 at $900, without maintenance	900 00	
Hospital Helper, 2 at $240, with maintenance	480 00	
	9,840 00	
Morgue—		
Morgue Keeper, 1 at $1,080, without maintenance	1,080 00	
Senior Hospital Helper, 1 at $720, without maintenance	720 00	
	1,800 00	
Nursing Care—		
Supt. of Nurses, 1 at $1,800, with maintenance	1,800 00	
Asst. Supt. of Nurses, 2 at $1,320, with maintenance	2,640 00	
Chief Nurse, 2 at $900, with maintenance	1,800 00	
Chief Nurse, 3 at $840, with maintenance	2,520 00	
Chief Nurse, 1 at $720, with maintenance	720 00	
Trained Nurse, 6 at $660, with maintenance	3,960 00	
Trained Nurse, 39 at $600, with maintenance	23,400 00	
Pupil Nurse, 22 at $144, with maintenance	3,168 00	
Pupil Nurse, 44 at $120, with maintenance	5,280 00	
Attendant, 5 at $480, with maintenance	2,400 00	
Attendant, 22 at $360, with maintenance	7,920 00	
Attendant, 22 at $300, with maintenance	6,600 00	
Hospital Helper, 110 at $240, with maintenance	26,400 00	
Hospital Helper, 16 at $210, with maintenance	3,360 00	
	91,968 00	
Training of Nurses and Operation of Nurses' Home—		
Chief Nurse, 1 at $780, with maintenance	780 00	
Chief Nurse (Instructing), 1 at $720, with maintenance	720 00	
Dietitian, 1 at $720, with maintenance	720 00	
Hospital Helper (Cleaning), 9 at $450, without maintenance	4,050 00	
Hospital Helper, 6 at $240, with maintenance	1,440 00	
Hospital Helper, 8 at $210, with maintenance	1,680 00	
	9,390 00	
Kitchen—		
Cook, 1 at $480, with maintenance	480 00	
Hospital Helper, 1 at $300, with maintenance	300 00	
Hospital Helper, 2 at $240, with maintenance	480 00	
Hospital Helper, 2 at $210, with maintenance	420 00	
	1,680 00	
Dining Room and Pantry—		
Hospital Helper (Head Waitress), 1 at $300, with maintenance	300 00	
Hospital Helper (Waitresses), 6 at $240, with maintenance	1,440 00	
Hospital Helper (Waitresses, etc.), 9 at $210, with maintenance	1,890 00	
	3,630 00	
Total Training of Nurses and Operation of Nurses' Home		14,700 00
Teaching Service—		
Senior Hospital Helper (Kindergarten Teacher), 1 at $720, without maintenance	720 00	
Total for Care of Patients, Inmates and Employees		191,018 00
Total Kings County Hospital		254,078 00
1910 Bradford Street Hospital—		
Supervision—		
Chief Nurse, 1 at $780, with maintenance	780 00	
Housekeeping—		
Hospital Helper, 1 at $300, with maintenance	300 00	
Hospital Helper, 1 at $210, with maintenance	210 00	
	510 00	
Transportation—		
Auto Engineman, 2 at $960, without maintenance	1,920 00	
Operation of Plant—		
Hospital Helper, 2 at $240, with maintenance	480 00	
Medical Care—		
(Unpaid)		
Nursing Care—		
Trained Nurse, 1 at $600, with maintenance	600 00	
Hospital Helper, 1 at $300, with maintenance	300 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	1,140 00	
Total Bradford Street Hospital		4,830 00
1911 Cumberland Street Hospital—		
Overhead Administration—		
Supervision—		
Superintendent of Nurses, 1 at $1,800, with maintenance	1,800 00	
Clerical—		
Hospital Clerk, 1 at $540, without maintenance	540 00	
Telephone Service—		
Hospital Helper, 1 at $480, without maintenance	480 00	

Hospital Clerk, 2 at $480, with maintenance	960 00	
	1,440 00	
Stenographic Service—		
Stenographer and Typewriter, 1 at $720, without maintenance	720 00	
Total for Overhead Administration	4,500 00	
Maintenance and Operation of Plant—		
Supervising Institutional Mechanic, 1 at $1,500, with maintenance	1,500 00	
Power Plant Operator, 2 at $1,350, without maintenance	2,700 00	
Assistant Power Plant Operator, 1 at $900, without maintenance	900 00	
Hospital Helper (Elevator Operator), 2 at $240, with maintenance	480 00	
Hospital Helper (Incinerator, etc.), 1 at $240, with maintenance	240 00	
Senior Hospital Artisan, 1 at $630, without maintenance	630 00	
Senior Hospital Artisan, 1 at $540, with maintenance	540 00	
Total Maintenance and Operation of Plant	6,990 00	
Care of Patients, Inmates and Employees—		
Housekeeping—		
Supervision—		
Matron (Housekeeper), 1 at $660, with maintenance	660 00	
Kitchens and Dining Rooms—		
Dietitian, 1 at $720, with maintenance	720 00	
Pupil Dietitian, 1 at $120, with maintenance	120 00	
Kitchen—		
Cook, 1 at $480, with maintenance	480 00	
Hospital Helper, 1 at $360, with maintenance	360 00	
Hospital Helper, 5 at $240, with maintenance	1,200 00	
	2,880 00	
Dining Rooms—		
Hospital Helper, 3 at $240, with maintenance	720 00	
Hospital Helper, 3 at $210, with maintenance	630 00	
	1,350 00	
Repairs to H. H. Equipment and Wearing Apparel—		
Hospital Helper (female), 1 at $360, with maintenance	360 00	
Hospital Helper (female), 2 at $210, with maintenance	420 00	
	780 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper, 5 at $240, with maintenance	1,200 00	
Hospital Helper, 3 at $210, with maintenance	630 00	
	1,830 00	
Total Housekeeping	7,500 00	
Laundry Work—		
Laundryman, 1 at $600, with maintenance	600 00	
Hospital Helper (Washing), 1 at $600, without maintenance	600 00	
Hospital Helper (Extracting), 1 at $480, without maintenance	480 00	
Hospital Helper (Collecting and Sterilizing), 1 at $240, with maintenance	240 00	
Hospital Helper (Ironing), 4 at $450, without maintenance	1,800 00	
	3,720 00	
Transportation—		
Auto Engineman, 2 at $960, without maintenance	1,920 00	
Watching—		
Hospital Helper (Watchman), 1 at $360, with maintenance	360 00	
Barber—		
Hospital Helper (Barber), 1 at $300 with maintenance	300 00	
Storeroom—		
Stores Foreman, 1 at $900, without maintenance	900 00	
Butcher, 1 at $420, with maintenance	420 00	
	1,320 00	
Pharmacy Work—		
Pharmacist, 1 at $1,020, with maintenance	1,020 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	1,260 00	
Medical Care—		
Physician, 1 at $600, with maintenance	600 00	
Nursing Care—		
Assistant Superintendent, 1 at $1,200, with maintenance	1,200 00	
Chief Nurse, 1 at $840, with maintenance	840 00	
Chief Nurse, 1 at $780, with maintenance	780 00	
Chief Nurse, 1 at $720, with maintenance	720 00	
Trained Nurse, 6 at $600, with maintenance	3,600 00	
Hospital Helper, 8 at $240, with maintenance	1,920 00	
Hospital Helper, 6 at $210, with maintenance	1,260 00	
	10,320 00	
Total Care of Patients, Inmates and Employees	27,300 00	
Total Cumberland Street Hospital		$38,790 00
1912 Greenpoint Hospital—		
Overhead Administration—		
Supervision—		
Superintendent, 1 at $2,520, with maintenance	$2,520 00	
Clerical—		
Clerk, 1 at $840, with maintenance	$840 00	
Clerk, 1 at $720, without maintenance	720 00	
Clerk, 1 at $540, without maintenance	540 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	2,340 00	
Telephone Service—		
Telephone Operator, 1 at $600, without maintenance	600 00	
Hospital Clerk, 2 at $480, without maintenance	960 00	
	1,560 00	
Stenographic Service—		
Stenographer, 1 at $720, without maintenance	720 00	
Typewriting Copyist, 1 at $600, without maintenance	600 00	
	1,320 00	
Total Overhead Administration	7,740 00	
Maintenance and Operation of Plant—		
Supervising Institutional Mechanic, 1 at $1,500, without maintenance	1,500 00	
Power Plant Operator, 2 at $1,320, without maintenance	2,640 00	
Assistant Power Plant Operator, 3 at $900, without maintenance	2,700 00	
Hospital Helper (elevatorman), 2 at $240, with maintenance	480 00	
Institutional Artisan, 1 at $390, with maintenance	390 00	
Hospital Helper (care of grounds), 2 at $240, with maintenance	480 00	
Hospital Helper (watching), 1 at $480, without maintenance	480 00	
Total Maintenance and Operation of Plant	8,670 00	
Care of Patients, Inmates and Employees—		
Operation of Storehouse—		
Storekeeper, 1 at $660, with maintenance	660 00	
Hospital Clerk, 1 at $540, without maintenance	540 00	
Hospital Butcher, 1 at $420, with maintenance	420 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	1,860 00	
Housekeeping—		
Supervision—		
Matron, 1 at $540, with maintenance	540 00	
Kitchen and Dining Rooms—		
Dietitian, 1 at $720, with maintenance	720 00	
Head Cook, 1 at $720, with maintenance	720 00	
Assistant Cook, 1 at $480, with maintenance	480 00	
Baker, 1 at $540, with maintenance	540 00	
Hospital Helper, 1 at $360, with maintenance	360 00	
Hospital Helper, 6 at $240, with maintenance	1,440 00	
Pupil Dietitian, 1 at $120, with maintenance	120 00	
Hospital Helper, 1 at $300, with maintenance	300 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
Hospital Helper, 3 at $210, with maintenance	630 00	
	6,030 00	
Repairs to H. H. Equipment and Wearing Apparel—		
Hospital Helper, 3 at $450, without maintenance	1,350 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper, 2 at $480, without maintenance	960 00	
Hospital Helper, 7 at $450, without maintenance	3,150 00	
Hospital Helper, 4 at $210, with maintenance	840 00	
	4,950 00	
Laundry Work—		
Laundryman, 1 at $600, with maintenance	600 00	
Hospital Helper (operating washer), 1 at $600, without maintenance	600 00	
Hospital Helper (Extractor), 1 at $480, without maintenance	480 00	
Hospital Helper (Sterilizer), 1 at $240, with maintenance	240 00	
Hospital Helper (machine and hand ironing), 4 at $450, without maintenance	1,800 00	
Hospital Helper (sorting), 1 at $240, with maintenance	240 00	
Hospital Helper (starching), 1 at $450, without maintenance	450 00	
	4,410 00	
Transportation—		
Auto Engineman, 2 at $960, without maintenance	1,920 00	
Pharmacy Work—		
Assistant Pharmacist, 1 at $900, without maintenance	900 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	1,140 00	

Medical Care—		
Physician, 1 at $1,020, with maintenance.	1,020 00	
Interne, 3 at $480, with maintenance....	1,440 00	
	2,460 00	
Nursing Care—		
Superintendent of Nurses, 1 at $1,320, with maintenance	1,320 00	
Chief Nurse, 3 at $780, with maintenance	2,340 00	
Trained Nurse, 10 at $600, with maintenance	6,000 00	
Attendant, 1 at $300, with maintenance..	300 00	
Hospital Helper, 5 at $240, with maintenance	1,200 00	
Hospital Helper, 9 at $210, with maintenance	1,890 00	
	13,050 00	
Laboratory and Morgue—		
Pathologist, 1 at $1,500, without maintenance	1,500 00	
Hospital Helper, 2 at $240, with maintenance	480 00	
	1,980 00	
X-Ray—		
Hospital Helper, 1 at $240, with maintenance	240 00	
Total Care of Patients, Inmates and Employees	39,930 00	
Total, Greenpoint Hospital.....		56,340 00
1913 Coney Island Hospital—		
Overhead Administration—		
Supervision—		
Superintendent of Nurses, 1 at $1,620, with maintenance	1,620 00	
Clerical—		
Clerk, 1 at $900, without maintenance...	900 00	
Clerk, 1 at $600, without maintenance...	600 00	
	1,500 00	
Stenographic Service—		
Stenographer and Typewriter, 1 at $720, without maintenance	720 00	
Telephone Service—		
Hospital Clerk, 1 at $480, with maintenance	480 00	
Hospital Clerk, 2 at $480, without maintenance	960 00	
	1,440 00	
Total Overhead Administration.....	5,280 00	
Maintenance and Operation of Plant—		
Supervising Institutional Mechanic, 1 at $1,500, without maintenance.....	1,500 00	
Power Plant Operator, 2 at $1,320, without maintenance	2,640 00	
Assistant Power Plant Operator, 2 at $900, without maintenance.....	1,800 00	
Senior Hospital Artisan, 1 at $390, with maintenance	390 00	
Hospital Helper (Elevatorman), 2 at $240, with maintenance.....	480 00	
Hospital Helper (Watchman), 1 at $360.	360 00	
Total Maintenance and Operation of Plant	7,170 00	
Care of Patients, Inmates and Employees—		
Operation of Storehouse—		
Hospital Helper, 1 at $240, with maintenance	240 00	
Hospital Helper, 1 at $420, with maintenance	420 00	
	660 00	
Housekeeping—		
Supervision—		
Matron, 1 at $540, with maintenance....	540 00	
Kitchens and Dining Rooms—		
Dietitian, 1 at $720, with maintenance..	720 00	
Cook, 1 at $480, with maintenance.....	480 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
Hospital Helper (Night), 1 at $240, with maintenance	240 00	
Hospital Helper (Cleaning, etc.), 3 at $240, with maintenance	720 00	
	2,400 00	
Dining Rooms and Pantries—		
Hospital Helper, 5 at $240, with maintenance	1,200 00	
Hospital Helper, 1 at $210, with maintenance	210 00	
	1,410 00	
Repairs to H. H. Equipment and Wearing Apparel—		
Hospital Helper, 2 at $450, without maintenance	900 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper, 7 at $240, with maintenance	1,680 00	
Hospital Helper, 1 at $210, with maintenance	210 00	
	1,890 00	
Care of Grounds—		
Hospital Helper, 1 at $240, with maintenance	240 00	
Transportation—		
Auto Engineman, 2 at $1,200, without maintenance	2,400 00	
Driver, 1 at $480, with maintenance....	480 00	
	2,880 00	
Total Housekeeping	10,260 00	
Laundry Work—		
Laundryman, 1 at $600, with maintenance	600 00	
Hospital Helper (Washing and Extracting), 1 at $240, with maintenance....	240 00	
Hospital Helper (Mangling), 2 at $240, with maintenance	480 00	
Hospital Helper (Mangling), 2 at $210, with maintenance	420 00	
Hospital Helper (Ironing), 2 at $210, with maintenance	420 00	
Hospital Helper (Collecting and Delivering), 1 at $240, with maintenance..	240 00	
	2,400 00	
Pharmacy Work—		
Pharmacist, 1 at $900, with maintenance	900 00	
Hospital Helper, 1 at $240 with maintenance	240 00	
	1,140 00	
X-Ray and Pathological Laboratory—		
Hospital Helper, 1 at $240 with maintenance	240 00	
Nursing Care—		
Supervising Nurse, 1 at $1,200 with maintenance	1,200 00	
Chief Nurse, 1 at $780 with maintenance	780 00	
Trained Nurse, 8 at $600 with maintenance	4,800 00	
Attendant, 2 at $300 with maintenance..	600 00	
Hospital Helper, 4 at $240 with maintenance	960 00	
Hospital Helper, 7 at $210 with maintenance	1,470 00	
	9,810 00	
Total Care of Patients, Inmates and Employees	24,510 00	
Total Coney Island Hospital———		36,960 00
1914 Sea View Hospital and New York City Farm Colony—		
Overhead Administration—		
Supervision—		
Director, with maintenance.....	4,380 00	
Physician, with maintenance	3,000 00	
Lay Superintendent, with maintenance...	2,100 00	
	9,480 00	
Medical Care and Pharmacy—		
Physician, with Maintenance	1,500 00	
Physician, 6 at $1,200, with maintenance	7,200 00	
Physician, 2 at $1,140, with maintenance	2,280 00	
Assistant Pharmacist, with maintenance	720 00	
Hospital Helper, with maintenance....	240 00	
	11,940 00	
Total Overhead Administration....	21,420 00	
Seaview Hospital—		
Administration—		
Clerical—		
Clerk, without maintenance	1,200 00	
Clerk, 2 at $600 without maintenance...	1,200 00	
Clerk, with maintenance	300 00	
Clerk, without maintenance.....	360 00	
	3,060 00	
Telephone Service—		
Telephone Operator, without maintenance	600 00	
Hospital Helper, 2 at $480, with maintenance	960 00	
	1,560 00	
Messenger Service—		
Hospital Helper, with maintenance....	360 00	
Stenographic Service—		
Stenographer and Typewriter, without maintenance	750 00	
Total Administration	5,730 00	
Maintenance and Operation of Plant—		
Supervising Institutional Mechanic, with maintenance	1,500 00	
Power Plant Operator, 3 at $1,320 without maintenance	3,960 00	
General Plant Operator, without maintenance	1,320 00	
Assistant Power Plant Operator, 9 at $900 without maintenance.....	8,100 00	
Hospital Helper, 9 at $240 with maintenance	2,160 00	
Electrician, 3 at $1,200 without maintenance	3,600 00	
Institutional Artisan, 2 at $390 with maintenance	780 00	
Hospital Helper (Watching), 4 at $240 with maintenance	960 00	
Gardener, without maintenance.....	900 00	
Hospital Helper, 2 at $240 with maintenance	480 00	
	23,760 00	
Transportation—		
Auto Engineman, 2 at $960 with maintenance	$1,920 00	
Auto Engineman, 4 at $720 with maintenance	2,880 00	
Foreman of Stables, 1 at $600 with maintenance	600 00	
	5,400 00	
Total Maintenance and Operation of Plant	29,160 00	
Care of Patients, Inmates and Employees—		
Operation of Storehouse—		
Storekeeper, with maintenance.....	1,560 00	
Clerk, without maintenance.....	900 00	
Clerk, without maintenance.....	600 00	
Baker, without maintenance.....	900 00	
Hospital Helper, with maintenance.....	480 00	
Hospital Helper, 9 at $240 with maintenance	2,160 00	
Hospital Helper, with maintenance.....	300 00	
Butcher, without maintenance.....	840 00	
	7,740 00	

Housekeeping—		
Supervision—		
Matron, with maintenance		780 00
Kitchens and Dining Rooms—		
Dietitian, with maintenance		1,020 00
Clerk, with maintenance		480 00
		1,500 00
Main Kitchen—		
Head Cook, with maintenance		720 00
Hospital Helper, 4 at $480 with maintenance		1,920 00
Hospital Helper, with maintenance		300 00
Hospital Helper, 13 at $240 with maintenance		3,120 00
		6,060 00
Nurses' Home Kitchen—		
Cook, with maintenance		480 00
Hospital Helper, with maintenance		300 00
Hospital Helper, 4 at $240 with maintenance		960 00
		1,740 00
Staff House Kitchen—		
Hospital Helper, with maintenance		360 00
Hospital Helper, 2 at $240 with maintenance		480 00
		840 00
Dining Rooms—		
Hospital Helper, with maintenance		360 00
Hospital Helper, with maintenance		300 00
Hospital Helper, 18 at $240 with maintenance		4,320 00
		4,980 00
Repairs to H. H. Equipment and Wearing Apparel—		
Hospital Helper, 4 at $240 with maintenance		960 00
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper, with maintenance		600 00
Hospital Helper, 47 at $240 with maintenance		11,280 00
		11,880 00
Total Housekeeping		28,740 00
Laundry Work—		
Laundryman, without maintenance		960 00
Hospital Clerk, without maintenance		540 00
Hospital Helper (Collecting and Del.), 2 at $240 with maintenance		480 00
Hospital Helper (Assorting Soiled Linen), with maintenance		240 00
Hospital Helper (Washing Machine), 2 at $360 with maintenance		720 00
Hospital Helper (Extracting), 2 at $240 with maintenance		480 00
Hospital Helper (Ironing, Machine and Hand), 6 at $240 with maintenance		1,440 00
Hospital Helper (Mangling), 6 at $210 with maintenance		1,260 00
Hospital Helper (Forelady), with maintenance		360 00
Hospital Helper (Linen Room), with maintenance		240 00
Hospital Helper (Linen Room), with maintenance		210 00
		6,930 00
Religious Ministrations—		
Chaplain, with maintenance		450 00
Hospital Helper, with maintenance		240 00
		690 00
Nursing Care—		
Superintendent of Nurses, with maintenance		1,320 00
Chief Nurse, with maintenance		900 00
Chief Nurse, 3 at $780 with maintenance		2,340 00
Trained Nurse, 29 at $600 with maintenance		17,400 00
Attendant, 21 at $480 with maintenance		10,080 00
Attendant, 5 at $360 with maintenance		1,800 00
Attendant, 4 at $300 with maintenance		1,200 00
Hospital Helper (Laboratory)		360 00
Hospital Helper, 32 at $240 with maintenance		7,680 00
Hospital Helper, 6 at $210 with maintenance		1,260 00
		44,340 00
Total Care of Patients, Inmates and Employees		88,440 00
Total for Sea View Hospital		144,750 00
Farm Colony—		
Administration—		
Clerical—		
Clerk, with maintenance		720 00
Hospital Clerk, 2 at $480, with maintenance		960 00
Hospital Clerk, 3 at $240, with maintenance		720 00
		2,400 00
Telephone Service—		
Hospital Helper, with maintenance		360 00
Hospital Helper, with maintenance		240 00
		600 00
Stenographic Service—		
Hospital Helper, without maintenance		480 00
Total Administration		3,480 00
Maintenance and Operation of Plant—		
Deputy Lay Superintendent, with maintenance		1,200 00
Plumber, without maintenance		1,380 00
Carpenter, without maintenance		1,020 00
Painter, without maintenance		1,020 00
Gardener, with maintenance		360 00
Farmer, with maintenance		600 00
Institutional Artisan, with maintenance		540 00
Institutional Artisan, with maintenance		480 00
Hospital Helper, 2 at $240, with maintenance		480 00
Senior Hospital Artisan, 2 at $480		960 00
Total Maintenance and Operation of Plant		8,040 00
Care of Patients, Inmates and Employees—		
Operation of Store House—		
Hospital Clerk, with maintenance, 2 at $480		960 00
		960 00
Housekeeping—		
Supervision—		
Matron, with maintenance		780 00
Kitchens and Dining Rooms—		
Head Cook, with maintenance		720 00
Asst. Cook, with maintenance		480 00
Asst. Cook, with maintenance		540 00
Hospital Helper, 5 at $360, with maintenance		1,800 00
Hospital Helper, with maintenance		240 00
Cook, with maintenance		420 00
		4,200 00
Repairs to H. H. Equipment and Wearing Apparel—		
Cutter and Tailor (in charge), with maintenance		900 00
Hospital Helper, with maintenance		300 00
Hospital Helper, 2 at $240, with maintenance		480 00
		1,680 00
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper, 3 at $360, with maintenance		1,080 00
Hospital Helper, 4 at $240, with maintenance		960 00
		2,040 00
Total Housekeeping		8,700 00
Laundry Work—		
Laundryman, with maintenance		720 00
Hospital Helper, with maintenance		360 00
Hospital Helper, 2 at $210, with maintenance		420 00
		1,500 00
Piggery—		
Foreman, with maintenance		480 00
Hospital Helper (Night), with maintenance		240 00
Butcher, with maintenance		420 00
		1,140 00
Nursing Care—		
Chief Nurse, with maintenance		720 00
Trained Nurse, with maintenance		600 00
Hospital Helper, 3 at $240, with maintenance		720 00
Hospital Helper, 3 at $210, with maintenance		630 00
		2,670 00
Mortuary—		
Morgue Keeper, without maintenance		720 00
Total for Care of Patients, Inmates and Employees		15,690 00
Total Farm Colony		27,210 00
Total Seaview Hospital and New York City Farm Colony		$171,960 00
1915 New York City Home for Aged and Infirm and Neurological Hospital, Blackwell's Island—		
Overhead Administration—		
Supervision—		
Superintendent, with maintenance		2,100 00
Clerical—		
Clerk, without maintenance		840 00
Hospital Clerk, 2 at $300 with maintenance		600 00
Hospital Clerk, with maintenance		240 00
		1,680 00
Telephone Service—		
Telephone Operator, 2 at $600, without maintenance		1,200 00
Hospital Helper, with maintenance		240 00
		1,440 00
Stenographic Service—		
Hospital Helper, without maintenance		480 00
Total Overhead Administration		5,700 00
Maintenance and Operation of Plant—		
Supervising Institutional Mechanic, with maintenance		1,500 00
Power Plant Operator, 3 at $1,320, without maintenance		3,960 00
General Plant Operator, without maintenance		1,320 00
Assistant Power Plant Operator, 4 at $900, without maintenance		3,600 00
Hospital Helper, 10 at $240, with maintenance		2,400 00
Senior Hospital Artisan, 3 at $390, with maintenance		1,170 00
Total Maintenance and Operation of Plant		13,950 00
Care of Patients, Inmates and Employees—		
Operation of Storehouse—		
Storekeeper, with maintenance		1,080 00
Hospital Clerk, with maintenance		480 00
Hospital Helper, 4 at $240, with maintenance		960 00
Hospital Helper, with maintenance		300 00
Hospital Butcher, with maintenance		420 00
		3,240 00

Housekeeping—		
Supervision—		
Matron, with maintenance	1,020 00	
Kitchens, Dining Rooms and Pantries—		
Supervision—		
Dietitian, with maintenance	1,020 00	
Pupil Dietitian, with maintenance	120 00	
Hospital Clerk, with maintenance	300 00	
	1,440 00	
Main Kitchen—		
Head Cook, with maintenance	900 00	
Cook, 2 at $480, with maintenance	960 00	
Hospital Helper, 12 at $240, with maintenance	2,880 00	
	4,740 00	
Orderlies' Kitchen—		
Cook, with maintenance	480 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
	1,200 00	
Staff Kitchen—		
Cook, with maintenance	480 00	
Hospital Helper, 2 at $240, with maintenance	480 00	
	960 00	
Nurses' and Other Employees' Kitchen—		
Cook, with maintenance	480 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
	1,200 00	
Superintendent's Residence—		
Hospital Helper (Cook), with maintenance	240 00	
Staff Dining Room—		
Hospital Helper (Waiter), with maintenance	240 00	
Female Dining Room—		
Hospital Helper (Head Waitress), with maintenance	300 00	
Hospital Helper (Waitress), 4 at $210, with maintenance	840 00	
Hospital Helper, with maintenance	240 00	
Hospital Helper, 2 at $210, with maintenance	420 00	
	1,800 00	
Male Dining Room—		
Hospital Helper (Head Waiter), with maintenance	300 00	
Hospital Helper (Waiter), 4 at $240, with maintenance	960 00	
Hospital Helper, with maintenance	240 00	
Hospital Helper, 2 at $210, with maintenance	420 00	
	1,920 00	
Nurses' Dining Room—		
Hospital Helper (Head Waitress), with maintenance	300 00	
Hospital Helper (Waitress), 4 at $210, with maintenance	840 00	
	1,140 00	
Orderlies' Dining Room—		
Hospital Helper (Waiter), 3 at $240, with maintenance	720 00	
	16,620 00	
Repairs to H. H. Equipment and Wearing Apparel—		
Cutter, without maintenance	900 00	
Hospital Helper, 9 at $450, without maintenance	4,050 00	
Tailor, without maintenance	960 00	
	5,910 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, etc.—		
Hospital Helper, without maintenance	600 00	
Hospital Helper, 8 at $240, with maintenance	1,920 00	
Hospital Helper, 27 at $210, with maintenance	5,670 00	
Hospital Helper, Superintendent's Residence	210 00	
	8,400 00	
Laundry Work—		
Laundryman, with maintenance	840 00	
Hospital Clerk, with maintenance	300 00	
Hospital Helper, 2 at $600, without maintenance	1,200 00	
Hospital Helper, 11 at $450, without maintenance	4,950 00	
Hospital Helper, 12 at $240, with maintenance	2,880 00	
	10,170 00	
Pharmacy Work—		
Pharmacist, with maintenance	1,020 00	
Assistant Pharmacist, without maintenance	900 00	
Hospital Helper, with maintenance	240 00	
	2,160 00	
Religious Ministrations—		
Chaplain, with maintenance	450 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
	1,170 00	
Trade Instruction—		
Trade Instructor, without maintenance	900 00	
Watching—		
Hospital Helper, 2 at $600, without maintenance	1,200 00	
Receiving Ward (Bath House)—		
Attendant, with maintenance	420 00	
Hospital Helper, 4 at $240, with maintenance	960 00	
Hospital Helper, with maintenance	210 00	
	1,590 00	
Transportation of Sick—		
Hospital Helper, 4 at $240, with maintenance	960 00	
Medical Care—		
Admitting Physician, with maintenance	1,020 00	
Executive Interne, with maintenance	720 00	
Executive Interne, 2 at $600, with maintenance	1,200 00	
	2,940 00	
Nursing Care—		
Chief Nurse, 1 at $900 per annum	900 00	
Night Chief Nurse, 1 at $720 per annum	720 00	
Trained Nurse, 18 at $600 per annum	10,800 00	
Attendant, 22 at $300 per annum	6,600 00	
Hospital Helper, 60 at $240 per annum	14,400 00	
Hospital Helper, 14 at $210 per annum	2,940 00	
	36,360 00	
Total Care of Patients, Inmates and Employees	91,620 00	
Total New York City Home and Neurological Hospital		111,270 00
1916 Municipal Lodging House—		
Administration—		
Superintendent (night), with maintenance	2,400 00	
Deputy Superintendent (day), with maintenance	1,200 00	
Inspector (Dock), with maintenance	750 00	
Storekeeper, with maintenance	660 00	
Foreman of Mechanics, without maintenance	900 00	
Stenographer and Typewriter, with maintenance	720 00	
Cook, with maintenance	480 00	
Physician (female), without maintenance	1,000 00	
	8,110 00	
Maintenance and Operation of Power Plant—		
Power Plant Operator, 3 at $1,320, without maintenance	3,960 00	
Assistant Power Plant Operator, 3 at $900, without maintenance	2,700 00	
	6,660 00	
Total Municipal Lodging House		14,770 00
1917 Brooklyn Home for Aged and Infirm—		
Overhead Administration—		
Supervision—		
Deputy Medical Superintendent, 1 at $1,800, with maintenance	1,800 00	
Assistant Supervisor (day), 1 at $600 with maintenance	600 00	
Assistant Supervisor (night), 1 at $840 with maintenance	840 00	
	3,240 00	
Clerical—		
Hospital Helper, 2 at $240, with maintenance	480 00	
Total Overhead Administration	3,720 00	
Maintenance and Operation of Plant—		
Hospital Helper (Elevatorman), 1 at $240, with maintenance	240 00	
Hospital Helper (Watchman), 2 at $300 with maintenance	600 00	
Total Maintenance and Operation of Plant	840 00	
Care of Inmates, Patients and Employees—		
Housekeeping—		
Supervision—		
Matron, 2 at $600, with maintenance	1,200 00	
Kitchens and Dining Rooms—		
Dietitian, 1 at $720, with maintenance	720 00	
Main Kitchen—		
Head Cook, 1 at $480, with maintenance	480 00	
Butcher, 1 at $420, with maintenance	420 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
	1,620 00	
Employees' Kitchen—		
Hospital Helper, 1 at $360, with maintenance	360 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	600 00	
Dining Rooms—		
Hospital Helper, 4 at $240, with maintenance	960 00	
Hospital Helper, 2 at $210, with maintenance	420 00	
	1,380 00	
Repairs to H. H. Equipment and Wearing Apparel—		
Cutter, 1 at $900, without maintenance	900 00	
Hospital Helper (Tailor), 1 at $240, with maintenance	240 00	
	1,140 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper, 8 at $240, with maintenance	1,920 00	
Total Housekeeping	8,580 00	
Educational—		
Instruction of Patients and Inmates—		
Industrial Instructor, 1 at $900, without maintenance	900 00	
Religious Ministrations—		
Chaplain, 2 at $450, with maintenance	900 00	

	Miscellaneous—		
	Hospital Helper (Bath Attendant), 1 at $240, with maintenance	240 00	
	Hospital Helper (Bandage Room), 1 at $360, with maintenance	360 00	
		600 00	
	Nursing Care—		
	Chief Nurse, 1 at $780, with maintenance	780 00	
	Trained Nurse, 4 at $600, with maintenance	2,400 00	
	Attendant, 2 at $360, with maintenance	720 00	
	Attendant, 1 at $300, with maintenance	300 00	
	Hospital Helper, 12 at $240, with maintenance	2,880 00	
		7,080 00	
	Total Care of Inmates, Patients and Employees	18,060 00	
	Total Brooklyn Home for Aged and Infirm		22,620 00
1918	Hunter's Island Home—		
	Overhead Administration—		
	Supervision—		
	Chief Nurse, with maintenance	900 00	
	Attendant (Night), with maintenance	480 00	
	Total Overhead Administration	1,380 00	
	Maintenance and Operation of Plant—		
	Hospital Helper (Driver, and care of grounds), 2 at $240, with maintenance	480 00	
	Total Maintenance and Operation of Plant	480 00	
	Care of Patients, Inmates and Employees—		
	Housekeeping—		
	Kitchens and Dining Rooms—		
	Cook, with maintenance	480 00	
	Hospital Helper (Asst. Cook), with maintenance	360 00	
	Hospital Helper (Waitress), 2 at $210, with maintenance	420 00	
		1,260 00	
	Repairs to H. H. Equipment and Wearing Apparel—		
	Hospital Helper (Seamstress), with maintenance	210 00	
	Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
	Hospital Helper, 2 at $210, with maintenance	420 00	
	Hospital Helper, with maintenance	240 00	
		660 00	
	Total Housekeeping	2,130 00	
	Laundry Work—		
	Hospital Helper, with maintenance	210 00	
	Total Care of Patients, Inmates and Employees	2,340 00	
	Total Hunter's Island Home		4,200 00
	Salaries Temporary Employees—		
	Departmental Administration—		
1919	Central Office—		
	General Supervision—		
	Mechanical and Fuel Engineer, 8 mos. at $3,000	2,000 00	
	Lectures	1,640 00	
	Honorariums	500 00	
		4,140 00	
	Inspection of Hospital Equipment—		
	Expert, Hospital Equipment, 12 wks. at $50 per wk	600 00	
	Total Central Office		4,740 00
1920	Child Welfare and Social Investigation—		
	General Supervision and Personal Staff—		
	Investigators, at $10 per day	1,560 00	
	Schedule Total		1,560 00
1921	Steamboats—		
	Pilot, 231 days, at $1.400	883 63	
	Engineer, 231 days, at $1,350	852 05	
	Marine Stoker, 224 days, at $3	672 00	
	(For vacation substitutes only.)		
	Hospital Helper	6,375 00	
	Schedule Total		8,782 68
1922	City Hospital—		
	Maintenance and Operation of Plant—		
	Hospital Helper, 16 mos., at $240, with maintenance	320 00	
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (maximum salary rate, $600 per annum)	13,296 00	
	Hospital Helper, 36 mos., at $240, with maintenance	720 00	
	Hospital Helper, 36 mos., at $210, with maintenance	630 00	
		14,646 00	
	Total City Hospital		14,966 00
1923	Metropolitan Hospital—		
	Maintenance and Operation of Plant—		
	Hospital Helper, 54 mos., at $240 per annum, with maintenance (winter coal passers, 9 for 6 mos.)	1,080 00	
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (maximum salary rate, $600 per annum)	21,220 00	
	Hospital Helpers, with maintenance	4,800 00	
		26,020 00	
	Total Metropolitan Hospital		27,100 00
1924	Kings County Hospital—		
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (maximum salary rate $600 per annum)	12,680 00	
	Hospital Helpers, 432 mos., at $240 per annum	8,640 00	
	Hospital Helpers, 72 mos., at $210 per annum	1,260 00	
	Schedule Total		22,580 00
1925	Cumberland Street Hospital—		
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (maximum salary rate, $600 per annum)	6,380 00	
	Hospital Helpers, 28 months, at $240, with maintenance	560 00	
	Schedule Total		6,940 00
1926	Greenpoint Hospital—		
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (maximum salary rate, $600 per annum)	3,100 00	
	Hospital Helpers, 7 months at $240, with maintenance	140 00	
	Schedule Total		3,240 00
1927	Coney Island Hospital—		
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (maximum salary rate, $600 per annum)	4,090 00	
	Hospital Helpers, 37 months, at $240	740 00	
	Schedule Total		4,830 00
1928	Sea View Hospital and New York City Farm Colony—		
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (Maximum salary rate $600 per annum.)	12,600 00	
	Hospital Helper, 24 months at $210 per annum	420 00	
	Hospital Helper, 120 months at $240 per annum	2,400 00	
	Schedule Total		15,420 00
1929	New York City Home for Aged and Infirm and Neurological Hospital—		
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (Maximum salary rate $600 per annum.)	6,250 00	
	Hospital Helper, 174 months at $240 per annum	3,480 00	
	Hospital Helper, 54 months at $210 per annum	945 00	
	Schedule Total		10,675 00
1930	Municipal Lodging House—		
	Physician (Temporary), 750 days at $4 per day	3,000 00	
	Hospital Helper (not segregated)	7,250 00	
	Schedule Total		10,250 00
1931	Brooklyn Home for Aged and Infirm—		
	Care of Patients, Inmates and Employees—		
	Nursing Care—		
	Trained Nurses, Pupil Nurses and Attendants, with maintenance (Maximum salary rate $600 per annum.)	1,200 00	
	Hospital Helper, 48 months at $240, with maintenance	960 00	
	Schedule Total		2,160 00
	Wages Regular Employees—		
1932	Steamboats—		
	Stoker, 14 at $3 per day (366 days)		15,372 20
	Wages Temporary Employees—		
1933	City Hospital—		
	Maintenance and Operation of Plant—		
	Engineer (Vacation Substitutes), 42 days at $4.50 per diem, without maintenance	189 00	
	Fireman (Vacation Substitutes), 70 days at $3 per diem, without maintenance.	210 00	
	Fireman, 400 days at $3 per diem, without maintenance	1,200 00	
	Schedule Total		1,599 00
1934	Metropolitan Hospital—		
	Maintenance and Operation of Plant—		
	Engineer (Vacation Substitutes), 42 days at $4.50 per diem, without maintenance	189 00	
	Fireman (Vacation Substitutes), 84 days at $3 per diem, without maintenance	252 00	
	Fireman, 864 days at $3 per diem, without maintenance	2,592 00	
	Schedule Total		3,033 00
1935	Kings County Hospital—		
	Maintenance and Operation of Plant—		
	Fireman (Vacation Substitutes), 112 days at $3 per diem without maintenance		336 00
1936	Cumberland Street Hospital—		
	Maintenance and Operation of Plant—		
	Engineer (Vacation Substitutes), 42 days at $4.50 per diem, without maintenance	189 00	
	Fireman (Vacation Substitutes), 14 days at $3 per diem, without maintenance	42 00	
	Schedule Total		231 00
1937	Greenpoint Hospital—		
	Maintenance and Operation of Plant—		
	Engineer (Vacation Substitutes), 42 days at $4.50 per diem, without maintenance	189 00	
	Fireman (Vacation Substitutes), 42 days at $3 per diem, without maintenance.	126 00	
	Schedule Total		315 00

1938 Coney Island Hospital—
Maintenance and Operation of Plant—
Engineer (Vacation Substitutes), 42 days at $4.50 per diem, without maintenance 189 00
Fireman (Vacation Substitutes), 28 days at $3 per diem, without maintenance. 84 00
Schedule Total 273 00

1939 Sea View Hospital and New York City Farm Colony—
Maintenance and Operation of Plant—
Fireman, 120 days at $3 per diem, without maintenance 360 00
Fireman (Vacation Substitutes), 84 days, at $3 per diem, without maintenance. 252 00
Oiler (Vacation Substitutes), 42 days, at $3 per diem, without maintenance.... 126 00
Schedule Total 738 00

1940 New York City Home for Aged and Infirm, and Neurological Hospital—
Maintenance and Operation of Plant—
Fireman (Vacation Substitutes), 56 days, at $3 per diem, without maintenance. 168 00
Fireman, 600 days, at $3 per diem, without maintenance 1,800 00
Schedule Total 1,968 00

1941 Municipal Lodging House—
Maintenance and Operation of Plant—
Engineer (Vacation Substitutes), 42 days at $4.50 per day, without maintenance. 189 00
Licensed Fireman (Vacation Substitutes), 42 days at $3 per day, without maintenance 126 00
Schedule Total 315 00
Total Personal Service $1,917,096 68

Supplies—

1950 Food Supplies—
Metropolitan Hospital 254,694 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225; Patients, ordinary, $0.163; T. B. Advanced Stages, $0.333.)
City Hospital 105,117 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225; Patients, $0.163.)
Randall's Island 151,802 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225; Inmates, $0.145.)
Kings County Hospital 117,395 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225; Patients, $0.163.)
Cumberland Street Hospital 23,245 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225; Patients, $0.163.)
Bradford Street Hospital 1,224 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225.)
Coney Island Hospital 16,461 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225; Patients, $0.163.)
Greenpoint Hospital 23,431 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225; Patients, $0.163.)
Seaview Hospital 117,859 00
(Food Allowances—per capita per diem—Physicians, $0.58; Nurses, $0.418; Other Employees, $0.225; T. B. Patients, $0.333.)
Hunter's Island 2,995 00
(Food Allowances—per capita per diem—Nurses, $0.418; Other Employees, $0.225; Inmates, $0.269.)
City Home and Neurological Hospital.... 194,268 00
(Food Allowances—per capita per diem—Officers and Staff, $0.58; Nurses, $0.418; Other Employees, $0.225; Patients, $0.163; Inmates, $0.137.)
Home for the Aged and Infirm, Brooklyn 78,152 00
(Food Allowances—per capita per diem—Officers and Staff, $0.58; Nurses, $0.418; Other Employees, $0.225; Patients, $0.163; Inmates, $0.137.)
New York City Farm Colony 70,371 00
(Food Allowances—per capita per diem—Officers and Staff, $0.58; Nurses, $0.418; Other Employees, $0.225; Inmates, $0.136.)
Municipal Lodging House 31,407 00
(Food Allowances—per capita per diem—Officers and Staff, $0.58; Nurses, $0.418; Other Employees, $0.225; Inmates, $0.0522.)
Storehouse 3,459 00
(Food Allowances—per capita per diem—Employees, $0.225.)
Fire House 1,482 00
(Food Allowances—per capita per diem—Employees, $0.225.)
Schedule Total 1,193,362 00

1951 Forage and Veterinary Supplies 7,010 00
1952 Fuel Supplies 243,694 00
1953 Office Supplies 7,583 00
1954 Medical and Surgical Supplies 189,066 00
Department of Public Charities $92,000 00
Reduction on account of transfer of Stock from Department of Health 20,000 00
72,000 00
Department of Health 21,601 00
Department of Correction 7,315 00
Bellevue and Allied Hospitals 88,150 00
189,066 00
1955 Laundry, Cleaning and Disinfecting Supplies 17,950 00
1956 Refrigerating Supplies 10,544 00
1957 Educational and Recreational Supplies 1,200 00
1958 Botanical and Agricultural Supplies 5,000 00
1959 Motor Vehicle Supplies (Institutional Administration) 10,525 00
1960 General Plant Supplies 11,110 82
Total Supplies 1,697,044 82

Equipment—

1961 Office Equipment 7,536 00
1962 Household Equipment 100,000 00
1963 Medical and Surgical Equipment 29,004 00
Department of Public Charities $13,000 00
Department of Health 1,154 00
Department of Correction 1,300 00
Bellevue and Allied Hospitals 13,550 00
29,004 00
1964 Live Stock 1,800 00
1965 Motorless Vehicles and Equipment 588 00
1966 Motor Vehicles and Equipment (Institutional Administration) 36,140 00
1967 Wearing Apparel and Material Therefor 117,287 00
1968 Educational and Recreational Equipment 1,908 00
1969 General Plant Equipment 31,800 00
Total Equipment 326,063 00

Materials—

1970 General Plant Materials 32,450 00
The amount allowed herewith for General Plant Materials is for certain specified institutions of the department. The items for which the following amounts have been appropriated are on file in the Department of Finance:
City Hospital $3,000 00
City Home, Blackwell's Island 3,000 00
Metropolitan Hospital 2,700 00
Kings County Hospital and Home 4,000 00
Coney Island Hospital 1,000 00
Cumberland Street Hospital 750 00
Bradford Street Hospital 300 00
Sea View Hospital 2,300 00
Farm Colony 3,500 00
Municipal Lodging House 700 00
Greenpoint Hospital 1,500 00
Children's Hospital and Schools 3,500 00
Blackwell's Island Grounds 1,500 00
General Drug Department 500 00
Foot East 26th Street (Buildings and Docks) 500 00
Foot East 53d Street (Rooms and Docks).. 100 00
124 East 59th Street 300 00
Foot East 70th Street (Rooms and Docks).. 200 00
Foot East 120th Street (Rooms and Docks) 250 00
Foot East 125th Street (Float) 25 00
Hunter's Island Home 400 00
Administration Building, Brooklyn 425 00
Nine Steamboats 2,000 00
Total 32,450 00
1971 Motor Vehicle Materials (Institutional Administration) 2,105 00
Total Materials 34,555 00

Contract or Open Order Service—

1972 General Repairs 131,421 00
The amount allowed herewith for General Repairs is for certain specified items required in the various institutions of the department. These items are on file in the Department of Finance and the Bureau of Contract Supervision of the Board of Estimate and Apportionment, for which the following amounts have been appropriated. Certain of these items require that plans and specifications be submitted to the Board of Estimate for approval before any contracts for doing the work are entered into.
City Hospital $27,805 00
City Home 30,539 00
Metropolitan Hospital 18,125 00
Kings County Hospital 28,337 00
Coney Island Hospital 750 00
Cumberland Street Hospital 4,050 00
Bradford Street Hospital 210 00
Sea View Hospital 10,195 00
Farm Colony 2,410 00
Municipal Lodging House 3,000 00
Greenpoint Hospital 1,000 00
Nine Steamboats 5,000 00
Total $131,421 00

Transportation—
1973 Shoeing and Boarding Horses, Including Veterinary Services 1,722 00
Carfare—
1974 Central Office 800 00
1975 Child Welfare and Social Investigation 4,500 00
1976 Institutional Administration 1,100 00
1977 Transportation of Paupers 6,000 00
1978 Communication 14,300 00
1979 General Plant Service—
Institutional Administration—
Music 1,500 00
Water 3,000 00
4,500 00
1980 Installation for Economizing Fuel 7,700 00
This amount to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment.
1981 Installation for Economizing on Soap 1,700 00
1982 Motor Vehicle Repairs—
Institutional Administration 4,650 00
Total Contract or Open Order Service 178,393 00

Contingencies—

1983 Central Office 5,000 00
1984 Child Welfare and Social Investigation 100 00
1985 Institutional Administration 1,000 00
Total Contingencies 6,100 00

Fixed Charges and Contributions—

1986 Allowance for Poor Adult Blind 55,000 00
1987 Clothing for Epileptics sent to Craig Colony 10,000 00
1988 State Hospital for Incipient Tuberculosis 27,000 00
1989 Donations to Grand Army Veterans 55,000 00
1990 Donations to Spanish War Veterans 20,000 00
Total Fixed Charges and Contributions 167,000 00

*Departmental Total $4,326,252 50

*This includes $133,070 allowed for the purchase of medical and surgical supplies and equipment for Departments of Health, Correction and Bellevue and Allied Hospitals.

BOARD OF CHILD WELFARE.

Personal Service—

1995 Salaries Regular Employees—
Secretary $2,400 00
Stenographer 720 00
Total Personal Service $3,120 00

Supplies—

1996 Office Supplies 250 00
1997 *Purchase of Equipment* 250 00

1998	*Contingencies*		500 00
1999	*Fixed Charges and Contributions*		100 00
	Departmental Total		$4,220 00

BELLEVUE AND ALLIED HOSPITALS.
Summary of Appropriations.

Personal Service	$732,275 00
Supplies	502,241 00
Equipment	91,470 00
Materials	13,556 00
Contract or Open Order Service	103,476 00
Contingencies	5,500 00
*Departmental Total	$1,448,518 00

	Salaries Regular Employees—		
2051	General Administration—		
	Executive—		
	General Medical Superintendent	$6,000 00	
	General Superintendent of Training Schools, 1 at $2,500, with maintenance.	2,500 00	
	Stenographer, 1 at $1,050, without maintenance	1,050 00	
			9,550 00
	Board of Trustees—		
	Secretary to President, 1 at $2,500 without maintenance	2,500 00	
	Stenographer, 2 at $750, without maintenance	1,500 00	
			4,000 00
	Construction Inspection—		
	Inspector of Construction, 1 at $2,000, without maintenance	2,000 00	
	General Plant Supervision—		
	Supervising Engineer, 1 at $2,100, without maintenance	2,100 00	
	Architectural Draftsman, 1 at $1,500, without maintenance	1,500 00	
	Stenographer, 1 at $720, without maintenance	720 00	
	Hospital Helper, 1 at $240, without maintenance	240 00	
			4,560 00
	Laboratory Service—		
	Stenographer, 2 at $900 without maintenance	1,800 00	
	Psychopathic and Alcoholic Service—		
	Stenographer, 2 at $900, without maintenance	1,800 00	
	Hospital Helper, 1 at $600, without maintenance	600 00	
			2,400 00
	X-Ray Service—		
	Stenographer, 1 at $720, without maintenance	720 00	
	Audit and Accounts—		
	Chief Clerk, 1 at $2,340, without maintenance	2,340 00	
	Bookkeeper, 1 at $1,540, without maintenance	1,540 00	
	Bookkeeper, 1 at $840, without maintenance	840 00	
	Clerk, 1 at $1,200, without maintenance	1,200 00	
	Clerk, 2 at $960, without maintenance	1,920 00	
	Hospital Clerk, 1 at $660, without maintenance	660 00	
	Clerk, 4 at $600, without maintenance	2,400 00	
	Clerk, 1 at $540, without maintenance	540 00	
	Clerk, 1 at $300, without maintenance	300 00	
	Hospital Clerk, 1 at $720, without maintenance	720 00	
	Hospital Clerk, 1 at $600, without maintenance	600 00	
	Hospital Clerk, 2 at $480, without maintenance	960 00	
			14,020 00
	Purchase and Storage of Supplies—		
	Purchase—		
	Purchasing Agent, 1 at $2,100, without maintenance	2,100 00	
	Clerk, 1 at $660, without maintenance	660 00	
	Clerk, 1 at $540, without maintenance	540 00	
	Clerk, 1 at $300, without maintenance	300 00	
	Hospital Clerk, 1 at $1,020, without maintenance	1,020 00	
	Hospital Clerk, 1 at $840, without maintenance	840 00	
	Stenographer, 1 at $750, without maintenance	750 00	
	Typewriter Copyist, 1 at $600 without maintenance	600 00	
			6,810 00
	Receipt and Distribution—		
	Stores Foreman, 1 at $1,200, without maintenance	1,200 00	
	Egg Candler, 1 at $1,140, without maintenance	1,140 00	
	Clerk, 1 at $900, without maintenance	900 00	
	Hospital Clerk, 1 at $300, without maintenance	300 00	
	Butcher, 2 at $720, without maintenance	1,440 00	
	Butcher, 1 at $660, without maintenance	660 00	
	Hospital Helper, 2 at $300, with maintenance	600 00	
	Hospital Helper, 3 at $240, with maintenance	720 00	
			6,960 00
	Total Purchase and Storage of Supplies		13,770 00
	Automobile Inspection—		
	Ambulance Engineman, 1 at $1,200, with maintenance	1,200 00	
	Total General Administration		$54,020 00
2052	Bellevue Hospital—		
	Overhead Administration—		
	Supervision—		
	Assistant Medical Superintendent, 1 at $3,500 with maintenance	3,500 00	
	Assistant Medical Superintendent, 1 at $2,520 with maintenance	2,520 00	
	Assistant Superintendent (Lay), 1 at $2,000 with maintenance	2,000 00	
	Stenographer, 1 at $720 without maintenance	720 00	
	Hospital Helper, 1 at $600 without maintenance	600 00	
	Hospital Helper, 4 at $240 with maintenance	960 00	
			10,300 00
	Information Bureau—		
	Clerk, 1 at $900 without maintenance	900 00	
	Clerk, 1 at $480 without maintenance	480 00	
	Hospital Clerk, 1 at $720 without maintenance	720 00	
	Hospital Clerk, 2 at $600 without maintenance	1,200 00	
	Hospital Clerk, 2 at $480 without maintenance	960 00	
	Hospital Clerk, 1 at $420 without maintenance	420 00	
	Hospital Clerk, 1 at $360 with maintenance	360 00	
	Hospital Clerk, 2 at $300 with maintenance	600 00	
	Orderly, 1 at $540 without maintenance	540 00	
			6,180 00
	Care of Patients' Property—		
	Hospital Clerk, 1 at $1,050 without maintenance	1,050 00	
	Hospital Clerk, 1 at $420 with maintenance	420 00	
			1,470 00
	Medical Histories of Patients—		
	Hospital Clerk, 1 at $1,140 without maintenance	1,140 00	
	Hospital Clerk, 1 at $660 without maintenance	660 00	
	Hospital Clerk, 2 at $480 without maintenance	960 00	
	Hospital Clerk, 1 at $450 without maintenance	450 00	
			3,210 00
	Operation Telephone Switchboard—		
	Telephone Operator, 2 at $660 without maintenance	1,320 00	
	Hospital Clerk, 2 at $360 with maintenance	720 00	
	Hospital Clerk, 2 at $300 with maintenance	600 00	
			2,640 00
	Watching—		
	Gateman, 2 at $500 with maintenance	1,000 00	
	Hospital Helper, 2 at $480 without maintenance	960 00	
	Hospital Helper, 2 at $300 with maintenance	600 00	
	Hospital Helper, 1 at $240 with maintenance	240 00	
			2,800 00
	Social Service—		
	General Hospital—		
	Assistant Superintendent of Training School, 1 at $1,200 without maintenance	1,200 00	
	Trained Nurse, 7 at $800 without maintenance	5,600 00	
	Trained Nurse, 2 at $600 without maintenance	1,200 00	
			8,000 00
	Tuberculosis Clinic—		
	Trained Nurse, 1 at $900 without maintenance	900 00	
	Trained Nurse, 5 at $800 without maintenance	4,000 00	
	Hospital Clerk, 1 at $480 without maintenance	480 00	
	Hospital Helper, 1 at $240 without maintenance	240 00	
			5,620 00
	Free Synagogue—		
	Trained Nurse, 1 at $800 without maintenance	800 00	
	Total Social Service		14,420 00
	Investigation of Financial Condition of Patients—		
	Investigator, 1 at $1,200 without maintenance	1,200 00	
	Visitor, 1 at $900 without maintenance	900 00	
			2,100 00
	Employment of Hospital Help—		
	Employment Agent, 1 at $900 without maintenance	900 00	
	Total Overhead Administration		44,020 00
	Maintenance and Operation of Plant—		
	Supervising Institutional Mechanic, 1 at $1,500, with maintenance	1,500 00	
	Power Plant Operator, 3 at $1,320, without maintenance	3,960 00	
	General Plant Operator, 3 at $1,320, without maintenance	3,960 00	
	Assistant Power Plant Operator, 9 at $900, without maintenance	8,100 00	
	Hospital Helper, 6 at $480, without maintenance	2,880 00	
	Hospital Helper (Elevatorman), 1 at $300, with maintenance	300 00	
	Hospital Helper (Elevatorman), 1 at $240, with maintenance	240 00	
	Electrician, 1 at $1,200, without maintenance	1,200 00	
	Assistant Electrician, 1 at $900, without maintenance	900 00	
	Carpenter, 1 at $1,260, without maintenance	1,260 00	

Painter, 1 at $1,020, without maintenance		1,020 00
Plumber, 1 at $1,380, without maintenance		1,380 00
Thermostat Repairer, 1 at $1,380, without maintenance		1,380 00
Gardener, 1 at $900, without maintenance		900 00
Hospital Artisan, 10 at $630, without maintenance		6,300 00
Hospital Helper, 10 at $480, without maintenance		4,800 00
Total Maintenance and Operation of Plant		40,080 00
Care of Patients, Inmates and Employees—		
Housekeeping—		
Supervision—		
Matron, 1 at $800, with maintenance		800 00
Kitchens and Dining Rooms—		
Main Kitchen—		
Dietitian, 1 at $1,020, with maintenance		1,020 00
Cook, 1 at $960, without maintenance		960 00
Cook, 1 at $480, with maintenance		480 00
Hospital Helper, 3 at $300, with maintenance		900 00
Hospital Helper, 3 at $240, with maintenance		720 00
Hospital Helper (Night Cook), 1 at $480, with maintenance		480 00
		4,560 00
Diet Kitchen—		
Assistant Dietitian, 1 at $600, with maintenance		600 00
Hospital Helper, 1 at $240, with maintenance		240 00
		840 00
Staff Kitchen—		
Cook, 1 at $720, with maintenance		720 00
Cook, 1 at $420, with maintenance		420 00
Hospital Helper, 5 at $240, with maintenance		1,200 00
		2,340 00
Officers', Clerks' and Staff Dining Room—		
Hospital Helper, 1 at $360, with maintenance		360 00
Hospital Helper, 1 at $300, with maintenance		300 00
Hospital Helper, 9 at $240, with maintenance		2,160 00
		2,820 00
Employees' Dining Room—		
Hospital Orderly, 1 at $480, without maintenance		480 00
Hospital Helper, 2 at $300, with maintenance		600 00
Hospital Helper, 4 at $240, with maintenance		960 00
Hospital Helper, 3 at $210, with maintenance		630 00
		2,670 00
School for Midwives—		
Hospital Helper, 1 at $210, with maintenance		210 00
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper (Gen. Med. Supt. Res.), 2 at $300, with maintenance		600 00
Hospital Helper, 5 at $300, with maintenance		1,500 00
Hospital Helper, 11 at $240, with maintenance		2,640 00
Hospital Helper, 9 at $210, with maintenance		1,890 00
		6,630 00
Repairs to H. H. Equipment and Wearing Apparel—		
Hospital Artisan (Mattress Maker), 1 at $480, with maintenance		480 00
Hospital Helper (Seamstress), 1 at $480, without maintenance		480 00
Hospital Helper (Seamstress), 2 at $360, with maintenance		720 00
Hospital Helper (Seamstress), 6 at $450, without maintenance		2,700 00
Hospital Helper (Seamstress), 1 at $330, with maintenance		330 00
Hospital Helper (Seamstress), 4 at $300, with maintenance		1,200 00
		5,910 00
Total Housekeeping		26,780 00
Laundry Work—		
Laundryman, 1 at $1,200, without maintenance		1,200 00
Hospital Clerk, 1 at $540, without maintenance		540 00
Hospital Helper, 1 at $360, with maintenance		360 00
Hospital Helper, 12 at $300, with maintenance		3,600 00
Hospital Helper, 39 at $240, with maintenance		9,360 00
Hospital Helper, 12 at $210, with maintenance		2,520 00
Hospital Helper, 1 at $600, without maintenance		600 00
Hospital Helper, 1 at $480, with maintenance		480 00
		18,660 00
Religious Ministrtions—		
Chaplain, 5 at $450, without maintenance		2,250 00
Transportation—		
Foreman, 1 at $1,200, without maintenance		1,200 00
Ambulance Engineman, 7 at $900, with maintenance		6,300 00
Ambulance Engineman, 3 at $720, with maintenance		2,160 00
Ambulance Engineman, 1 at $960, without maintenance		960 00
Hospital Helper, 3 at $300, with maintenance		900 00
Hospital Helper, 6 at $240, with maintenance		1,440 00
		12,960 00
Pharmacy Work—		
Pharmacist, 1 at $1,380, with maintenance		1,380 00
Pharmacist, 1 at $1,020, with maintenance		1,020 00
Pharmacist, 1 at $900, with maintenance		900 00
Asst. Pharmacist, 1 at $750, with maintenance		750 00
Hospital Helper, 1 at $720, without maintenance		720 00
Hospital Helper, 3 at $300, with maintenance		900 00
Hospital Helper, 2 at $240, with maintenance		480 00
Hospital Helper, 1 at $420, with maintenance		420 00
		6,570 00
Pathological Laboratory Service—		
Director, 1 at $5,000, without maintenance		5,000 00
Asst. Director, 1 at $2,280, without maintenance		2,280 00
Pathological Chemist, 1 at $2,280, without maintenance		2,280 00
Pathologist, 1 at $1,800, without maintenance		1,800 00
Asst. Pathologist, 2 at $600 without maintenance		1,200 00
Laboratory Assistant, 4 at $750, without maintenance		3,000 00
Photographer, 1 at $1,200, without maintenance		1,200 00
Hospital Helper, 7 at $300, with maintenance		2,100 00
Hospital Helper, 1 at $360, with maintenance		360 00
Hospital Helper, 2 at $240, with maintenance		480 00
Hospital Helper, 1 at $480, without maintenance		480 00
		20,180 00
X Ray Laboratory Service—		
Radiographer, 1 at $2,100, without maintenance		2,100 00
Radiographer, 1 at $1,200, without maintenance		1,200 00
Hospital Helper, 2 at $240, with maintenance		480 00
		3,780 00
Psychopathic and Alcoholic Service—		
Director, 1 at $4,000, with maintenance		4,000 00
Asst. Alienist, 2 at $2,100, with maintenance		4,200 00
Asst. Alienist, 2 at $1,500, with maintenance		3,000 00
Asst. Alienist, 1 at $1,800, with maintenance		1,800 00
Asst. Resident Physician, 1 at $600, with maintenance		600 00
Hospital Helper, 1 at $240, with maintenance		240 00
		13,840 00
Medical Care—		
Admitting Office—		
Admitting Physician, 2 at $1,020, with maintenance		2,040 00
Admitting Physician, 1 at $900, with maintenance		900 00
		2,940 00
Midwifery Service—		
Resident Obstetrician, 1 at $1,200, with maintenance		1,200 00
Resident Obstetrician, 1 at $900, with maintenance		900 00
		2,100 00
Out Patient Department—		
Physician, 3 at $600, without maintenance		1,800 00
Physician, 4 at $300, without maintenance		1,200 00
		3,000 00
Children's Service—		
Resident Physician, 1 at $900, with maintenance		900 00
Instruction in Anaesthesia—		
Anaesthetist (part time), 4 at $750, without maintenance		3,000 00
Total Medical Care		11,940 00
Interpreting Service—		
Interpreter, 1 at $1,020, without maintenance		1,020 00
Nursing Care—		
Superintendent of Nurses, 1 at $1,800, with maintenance		1,800 00
Assistant Superintendent of Nurses, 3 at $1,200, with maintenance		3,600 00
Chief Nurse (Operating Room), 1 at $900, with maintenance		900 00
Chief Nurse, 3 at $900, with maintenance		2,700 00
Chief Nurse, 4 at $840, with maintenance		3,360 00
Chief Nurse, 11 at $780, with maintenance		8,580 00
Chief Nurse, 4 at $660, with maintenance		2,640 00
Trained Nurse, 81 at $600, with maintenance		48,600 00
Attendant, 12 at $480, with maintenance		5,760 00
Attendant, 3 at $360, with maintenance		1,080 00
Attendant, 6 at $300, with maintenance		1,800 00

Hospital Helper, 2 at $300, with maintenance	600 00	
Hospital Helper, 83 at $240, with maintenance	19,920 00	
Hospital Helper, 85 at $210, with maintenance	17,850 00	
	119,190 00	
For operating Pavilions I and K and L and M, provided that no charge shall be made against this item until formally released and Personal Service schedules have been approved by the Board of Estimate and Apportionment	33,900 00	
Training of Nurses and Operation of Nurses' Home—		
Chief Nurse (Instruction), 3 at $1,200, with maintenance	3,600 00	
Chief Nurse (Instruction), 1 at $780, with maintenance	780 00	
Dietitian (Instruction), 1 at $720, with maintenance	720 00	
	5,100 00	
Housekeeping (Nurses' Home)—		
Kitchen—		
Cook, 1 at $840, with maintenance	840 00	
Assistant Cook, 1 at $420, with maintenance	420 00	
Hospital Helper, 5 at $240, with maintenance	1,200 00	
	2,460 00	
Dining Room—		
Hospital Helper, 1 at $360, with maintenance	360 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
Hospital Helper, 7 at $210, with maintenance	1,470 00	
	2,550 00	
Cleaning—		
Hospital Helpers, 1 at $300, with maintenance	300 00	
Hospital Helper, 13 at $240, with maintenance	3,120 00	
Hospital Helper, 8 at $210, with maintenance	1,680 00	
	5,100 00	
Seamstress Work—		
Hospital Helper, 1 at $300, with maintenance	300 00	
Infirmary—		
Hospital Helper, 2 at $240, with maintenance	480 00	
Operating Telephones—		
Hospital Helper, 2 at $240, with maintenance	480 00	
Operating Elevators—		
Hospital Helper, 2 at $240, with maintenance	480 00	
Total Housekeeping (Nurses' Home)	11,850 00	
Housekeeping (Attendants' Residence)—		
Supervision—		
Matron, 1 at $600, with maintenance	600 00	
Kitchen—		
Cook, 1 at $480, with maintenance	480 00	
Hospital Helper, 1 at $300, with maintenance	300 00	
Hospital Helper, 2 at $210, with maintenance	420 00	
Dining Room—		
Hospital Helper, 2 at $240, with maintenance	480 00	
Hospital Helper, 1 at $210, with maintenance	210 00	
Cleaning, Bed Making, etc.—		
Hospital Helper, 3 at $240, with maintenance	720 00	
Hospital Helper, 5 at $210, with maintenance	1,050 00	
	4,260 00	
Total Care of Patients, Inmates and Employees	292,280 00	
Total Bellevue Hospital		376,380 00
2053 Gouverneur Hospital—		
Overhead Administration—		
Supervision—		
Supervising Nurse (in charge), 1 at $1,560, with maintenance	1,560 00	
Clerical—		
Clerk, 1 at $840, without maintenance	840 00	
Clerk, 1 at $540, without maintenance	540 00	
Assistant Clerk, 1 at $480, with maintenance	480 00	
	1,860 00	
Stenographic Service—		
Stenographer, 1 at $720, without maintenance	720 00	
Telephone Service—		
Operator, 1 at $600, with maintenance	600 00	
Hospital Helper, 1 at $450, with maintenance	450 00	
Hospital Helper, 1 at $480, with maintenance	480 00	
	1,530 00	
Messenger Service—		
Hospital Helper, 1 at $240, with maintenance	240 00	
Total Overhead Administration	5,910 00	
Maintenance and Operation of Plant—		
Power Plant Operator, 3 at $1,320, without maintenance	3,960 00	
Assistant Power Plant Operator, 3 at $900, without maintenance	2,700 00	
Hospital Artisan, 3 at $630, without maintenance	1,890 00	
Hospital Helper, 1 at $360, with maintenance	360 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	9,150 00	
Watching—		
Hospital Helper, 1 at $240, with maintenance	240 00	
Hospital Helper, 1 at $360, with maintenance	360 00	
	600 00	
Transportation—		
Ambulance Engineman, 2 at $900, with maintenance	1,800 00	
Ambulance Engineman, 2 at $720, with maintenance	1,440 00	
Hospital Helper, 1 at $300, with maintenance	300 00	
	3,540 00	
Total Maintenance and Operation of Plant	13,290 00	
Care of Patients, Inmates and Employees—		
Operation of Storehouse—		
Senior Hospital Helper, 1 at $720, without maintenance	720 00	
Hospital Helper, 2 at $360, with maintenance	720 00	
Hospital Helper (Butcher), 1 at $330, with maintenance	330 00	
	1,770 00	
Housekeeping—		
Supervision—		
Matron, 1 at $780, with maintenance	780 00	
Kitchens and Dining Rooms—		
Main Kitchen—		
Dietitian, 1 at $720, with maintenance	720 00	
Cook, 1 at $720, with maintenance	720 00	
Assistant Cook, 1 at $390, with maintenance	390 00	
Hospital Helper, 3 at $300, with maintenance	900 00	
	2,730 00	
Dining Rooms—		
Hospital Helper (Employees' D. R.), 3 at $240, with maintenance	720 00	
Staff and Nurses' Dining Room—		
Hospital Helper (Pantrymaid), 1 at $240, with maintenance	240 00	
Hospital Helper (Waitress), 2 at $240, with maintenance	480 00	
	720 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Proper—		
Hospital Helper, 7 at $210, with maintenance	1,470 00	
Hospital Helper, 3 at $240, with maintenance	720 00	
Hospital Helper, 1 at $360, with maintenance	360 00	
	2,550 00	
Nurses' Home—		
Trained Nurse, 1 at $600, with maintenance	600 00	
Hospital Helper, 1 at $360, with maintenance	360 00	
Hospital Helper, 2 at $240, with maintenance	480 00	
	1,440 00	
Repairs to H. H. Equipment and Wearing Apparel—		
Hospital Helper, 2 at $450, without maintenance	900 00	
Total Housekeeping	9,840 00	
Laundry Work—		
Laundryman (in charge), 1 at $840, without maintenance	840 00	
Hospital Helper (Collecting and Delivering), 1 at $240, with maintenance	240 00	
Hospital Helper (Washer), 1 at $360, with maintenance	360 00	
Hospital Helper (Extracting), 1 at $240, with maintenance	240 00	
Hospital Helper (Dry House), 1 at $210, with maintenance	210 00	
Hospital Helper (Hand Ironing), 2 at $240, with maintenance	480 00	
Hospital Helper (Mangle), 4 at $210, with maintenance	840 00	
Hospital Helper (Body Ironer), 1 at $450, without maintenance	450 00	
	3,660 00	
Pharmacy Work—		
Pharmacist, 1 at $1,020, without maintenance	1,020 00	
Assistant Pharmacist, 1 at $900, without maintenance	900 00	
Hospital Helper, 1 at $300, with maintenance	300 00	
	2,220 00	
Laboratory Service and Morgue—		
Hospital Helper, 1 at $360, with maintenance	360 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	600 00	
Religious Ministrations—		
Chaplain, 2 at $450, without maintenance	900 00	

X-Ray Laboratory—		
Radiographer, 1 at $1,200, without maintenance	1,200 00	
Hospital Helper, 1 at $240, with maintenance	240 00	
	1,440 00	
Medical Care—		
Admitting Office—		
Physician, 1 at $1,020, without maintenance	1,020 00	
Anaesthetist, 1 at $750, without maintenance (part time)	750 00	
	1,770 00	
Out Patient Department—		
Physician, 2 at $600, without maintenance	1,200 00	
Physician, 40 at $300, without maintenance	12,000 00	
	13,200 00	
Total Medical Care	14,970 00	
Nursing Care—		
Chief Nurse (Night), 1 at $780, with maintenance	780 00	
Chief Nurse (Operating), 1 at $780, with maintenance	780 00	
Chief Nurse (Teaching), 1 at $900, with maintenance	900 00	
Chief Nurse (Supervising), 4 at $720, with maintenance	2,880 00	
Trained Nurse (T. B.), 4 at $900, without maintenance	3,600 00	
Trained Nurse, 12 at $600, with maintenance	7,200 00	
Attendant, 4 at $300, with maintenance.	1,200 00	
Hospital Helper, 6 at $240, with maintenance	1,440 00	
Hospital Helper, 8 at $210, with maintenance	1,680 00	
Hospital Helper (Boat Service), 5 at $240, with maintenance	1,200 00	
Hospital Helper (Boat Service), 2 at $300, with maintenance	600 00	
	22,260 00	
Social Service—		
Trained Nurse, 1 at $900, without maintenance	900 00	
Total Care of Patients and Inmates and Employees	58,560 00	
Total Gouverneur Hospital		77,760 00
2054 Harlem Hospital—		
Overhead Administration—		
Supervision—		
Assistant Superintendent, 1 at $2,500 with maintenance	2,500 00	
Clerical—		
Clerk, 1 at $1,080 without maintenance	1,080 00	
Hospital Helper, 2 at $600 without maintenance	1,200 00	
Hospital Helper, 3 at $480 without maintenance	1,440 00	
	$3,720 00	
Stenographic Service—		
Hospital Clerk, 1 at $720 without maintenance	720 00	
Telephone Service—		
Hospital Helper, 2 at $480 with maintenance	960 00	
Total Overhead Administration	7,900 00	
Maintenance and Operation of Plant—		
Power Plant Operator, 3 at $1,320 without maintenance	3,960 00	
Assistant Power Plant Operator, 6 at $900 without maintenance	5,400 00	
Hospital Artisan, 3 at $630 without maintenance	1,890 00	
	11,250 00	
Watching—		
Hospital Helper, 1 at $300 with maintenance	300 00	
Hospital Helper, 2 at $240 with maintenance	480 00	
	780 00	
Transportation—		
Ambulance Engineman, 3 at $900 with maintenance	2,700 00	
Ambulance Engineman, 1 at $720 with maintenance	720 00	
	3,420 00	
Total Maintenance and Operation of Plant	15,450 00	
Care of Patients, Inmates and Employees—		
Operation of Storehouse—		
Storekeeper, 1 at $660 with maintenance	660 00	
Hospital Helper, 1 at $300 with maintenance	300 00	
Hospital Helper, 1 at $240 with maintenance	240 00	
	1,200 00	
Housekeeping—		
Supervision—		
Matron, 1 at $780, with maintenance	780 00	
Kitchens and Dining Rooms—		
Dietitian, 1 at $720 with maintenance	720 00	
Cook, 1 at $720 with maintenance	720 00	
Cook (Assistant), 2 at $480 with maintenance	960 00	
Hospital Helper, 1 at $360 with maintenance	360 00	
Hospital Helper, 7 at $240 with maintenance	1,680 00	
Hospital Helper, 8 at $210 with maintenance	1,680 00	
Hospital Helper, 3 at $300 with maintenance	900 00	
	7,020 00	
Repairs to H. H. Equipment and Wearing Apparel—		
Hospital Helper, 2 at $450 without maintenance	900 00	
Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
Hospital Helper, 1 at $360 with maintenance	360 00	
Hospital Helper, 2 at $300 with maintenance	600 00	
Hospital Helper, 10 at $240 with maintenance	2,400 00	
Hospital Helper, 3 at $210 with maintenance	630 00	
	3,990 00	
Total Housekeeping	12,690 00	
Laundry Work—		
Laundryman, 1 at $600 with maintenance	600 00	
Hospital Helper (Collecting and Delivering), 1 at $240 with maintenance	240 00	
Hospital Helper (Assorting Soiled Linen), 1 at $240 with maintenance	240 00	
Hospital Helper (Washing), 1 at $300 with maintenance	300 00	
Hospital Helper (Extracting), 2 at $240 with maintenance	480 00	
Hospital Helper (Drying), 1 at $240 with mantenance	240 00	
Hospital Helper (Hand Ironing), 3 at $240 with maintenance	720 00	
Hospital Helper (Mangling), 3 at $210 with maintenance	630 00	
Hospital Helper (Washwoman), 1 at $210 with maintenance	210 00	
Hospital Helper (Assorting Clean Linen), 1 at $240 with maintenance	240 00	
	3,900 00	
Pharmacy Work—		
Pharmacist, 1 at $1,020 without maintenance	1,020 00	
Pharmacist, 1 at $900 without maintenance	900 00	
Hospital Helper, 1 at $480 with maintenance	480 00	
	2,400 00	
Religious Ministration—		
Chaplain, 2 at $450 without maintenance.	900 00	
Laboratory Service and Morgue—		
Hospital Helper, 2 at $360 with maintenance	720 00	
Medical Care—		
General Hospital—		
Physician, 1 at $1,020 without maintenance	1,020 00	
Anaesthetist (part time), 1 at $750 without maintenance	750 00	
Roentgenologist (part time), 1 at $1,740 without maintenance	1,740 00	
Hospital Helper, 1 at $480 without maintenance	480 00	
	3,990 00	
Out Patient Department—		
Physician, 3 at $600 without maintenance	1,800 00	
Physician, 3 at $300 without maintenance	900 00	
	2,700 00	
Total Medical Care	6,690 00	
Nursing Care—		
Chief Nurse (Supervision), 1 at $1,200 with maintenance	1,200 00	
Chief Nurse (Supervision), 1 at $900 with maintenance	900 00	
Chief Nurse (Supervision), 1 at $780 with maintenance	780 00	
Chief Nurse (Night Supervision), 1 at $780 with maintenance	780 00	
Chief Nurse (Operating Room), 1 at $720 with maintenance	720 00	
Chief Nurse (Dispensary), 1 at $720 with maintenance	720 00	
Trained Nurse, 9 at $600 with maintenance	5,400 00	
Attendant, 2 at $360 with maintenance	720 00	
Attendant, 1 at $300 with maintenance	300 00	
Hospital Helper, 6 at $240 with maintenance	1,440 00	
Hospital Helper, 11 at $210 with maintenance	2,310 00	
	15,270 00	
Total Care of Patients, Inmates and Employees	43,770 00	
Total Harlem Hospital		$67,120 00
2055 Fordham Hospital—		
Overhead Administration—		
Supervision—		
Assistant Superintendent Training School 1 at $1,320, with maintenance	1,320 00	
Clerical—		
Clerk, 1 at $840, without maintenance.	840 00	
Clerk, 1 at $750, without maintenance.	750 00	
Hospital Clerk, 1 at $300, with maintenance	300 00	
	1,890 00	
Telephone Service—		
Hospital Clerk, 1 at $480, with maintenance	480 00	
Hospital Clerk, 1 at $360, with maintenance	360 00	
Hospital Clerk, 1 at $240, with maintenance	240 00	
	1,080 00	

	Messenger Service—		
	Hospital Helper, 1 at $240, with maintenance	240 00	
	Total Overhead Administration	4,530 00	
	Maintenance and Operation of Plant—		
	Power Plant Operator, 3 at $1.320, without maintenance	3,960 00	
	Assistant Power Plant Operator, 3 at $900, without maintenance	2,700 00	
	Hospital Artisan, 3 at $630, without maintenance	1,890 00	
	Hospital Helper, 1 at $240, with maintenance	240 00	
		8,790 00	
	Watching—		
	Hospital Helper, 1 at $360, with maintenance	360 00	
	Hospital Helper, 1 at $300, with maintenance	300 00	
		660 00	
	Total Maintenance and Operation of Plant	9,450 00	
	Care of Patients, Inmates and Employees—		
	Operation of Storehouse—		
	Stores Foreman, 1 at $660, with maintenance	660 00	
	Hospital Helper, 1 at $300, with maintenance	300 00	
		960 00	
	Housekeeping—		
	Supervision—		
	Chief Nurse (Acting Matron), 1 at $780, with maintenance	780 00	
	Hospital Helper (Messenger, Nurses' Home), 1 at $210, with maintenance	210 00	
		990 00	
	Kitchens and Dining Rooms—		
	Dietitian, 1 at $720, with maintenance	720 00	
	Cook, 1 at $720, with maintenance	720 00	
	Cook, 1 at $390, with maintenance	390 00	
	Hospital Helper, 1 at $300, with maintenance	300 00	
	Hospital Helper, 1 at $240, with maintenance	240 00	
	Hospital Helpers, 6 at $210, with maintenance	1,260 00	
		3,630 00	
	Repairs to H. H. Equipment and Wearing Apparel—		
	Hospital Helper (Seamstress), 2 at $450, without maintenance	900 00	
	Cleaning Halls, Stairs Dormitories, Making Beds, Etc.—		
	Hospital Helper, 1 at $360, with maintenance	360 00	
	Hospital Helper, 1 at $300, with maintenance	300 00	
	Hospital Helper, 2 at $240, with maintenance	480 00	
	Hospital Helper, 6 at $210, with maintenance	1,260 00	
		2,400 00	
	Total Housekeeping	7,920 00	
	Laundry Work—		
	Laundryman, 1 at $600 with maintenance	600 00	
	Hospital Helper, 1 at $300 with maintenance	300 00	
	Hospital, Helper, 3 at $240 with maintenance	720 00	
	Hospital Helper, 7 at $210 with maintenance	1,470 00	
		3,090 00	
	Transportation—		
	Ambulance Engineman, 3 at $900 with maintenance	2,700 00	
	Ambulance Engineman, 1 at $720 with maintenance	720 00	
		3,420 00	
	Pharmacy Work—		
	Pharmacist, 1 at $1,020 without maintenance	1,020 00	
	Hospital Helper, 1 at $300 with maintenance	300 00	
		1,320 00	
	Laboratory Service and Morgue—		
	Hospital Helper, 1 at $300 with maintenance	300 00	
	Hospital Helper, 1 at $480 without maintenance	480 00	
		780 00	
	Medical Care—		
	General Hospital—		
	Physician, 1 at $1,020 without maintenance	1,020 00	
	Physician (X-Ray), 1 at $1,200 without maintenance	1,200 00	
	Hospital Helper, 1 at $480 without maintenance	480 00	
	Physician (Instr. in Anaesthesia, part time), 1 at $750 without maintenance	750 00	
		3,450 00	
	Out Patient Department—		
	Physician, 8 at $300 without maintenance	2,400 00	
	Total Medical Care	5,850 00	
	Nursing Care—		
	Chief Nurse, 1 at $900 with maintenance	900 00	
	Chief Nurse, 1 at $840 with maintenance	840 00	
	Chief Nurse (Night Sup'r), 1 at $780 with maintenance	780 00	
	Chief Nurse, 1 at $720 with maintenance	720 00	
	Trained Nurse, 9 at $600 with maintenance	5,400 00	
	Attendant, 3 at $300 with maintenance	900 00	
	Hospital Helper, 7 at $240 with maintenance	1,680 00	
	Hospital Helper, 4 at $210 with maintenance	840 00	
		12,060 00	
	Total Care of Inmates, Patients and Employees	35,400 00	
	Total Fordham Hospital		49,380 00
2056	Neponsit Hospital—		
	Overhead Administration—		
	Supervision—		
	Superintendent, 1 at $1,800 with maintenance	1,800 00	
	Clerical—		
	Hospital Clerk, 1 at $480 with maintenance	480 00	
	Messenger Service—		
	Hospital Helper, 1 at $300 with maintenance	300 00	
	Total Overhead Administration	2,580 00	
	Maintenance and Operation of Plant—		
	Power Plant Operator, 3 at $1,320 without maintenance	3,960 00	
	Hospital Artisan, 2 at $630 without maintenance	1,260 00	
		5,220 00	
	Watching and Care of Grounds—		
	Hospital Helper, 2 at $240 with maintenance	480 00	
	Total Maintenance and Operation of Plant	5,700 00	
	Care of Patients, Inmates and Employees—		
	Operation of Storehouse—		
	Storekeeper, 1 at $720 with maintenance	720 00	
	Housekeeping—		
	Supervision—		
	Housekeeper, 1 at $600 with maintenance	600 00	
	Kitchens and Dining Rooms—		
	Cook, 1 at $480 with maintenance	480 00	
	Hospital Helper, 1 at $360 with maintenance	360 00	
	Hospital Helper, 3 at $240 with maintenance	720 00	
	Hospital Helper, 2 at $210, with maintenance	420 00	
		1,980 00	
	Cleaning Halls, Stairs, Dormitories, Making Beds, Etc.—		
	Hospital Helper, 6 at $240 with maintenance	1,440 00	
	Hospital Helper, 5 at $210 with maintenance	1,050 00	
		2,490 00	
	Repairs to H. H. Equipment and Wearing Apparel—		
	Hospital Helper, 1 at $240 with maintenance	240 00	
	Total Housekeeping	5,310 00	
	Laundry Work—		
	Hospital Helper, 1 at $480 with maintenance	480 00	
	Hospital Helper, 1 at $300 with maintenance	300 00	
	Hospital Helper, 4 at $240 with maintenance	960 00	
		1,740 00	
	Medical Care—		
	Physician, 1 at $1,500 without maintenance	1,500 00	
	Nursing Care—		
	Trained Nurse (Night Supervisor), 1 at $720 with maintenance	720 00	
	Trained Nurse, 4 at $600 with maintenance	2,400 00	
	Hospital Helper, 3 at $210 with maintenance	630 00	
	Hospital Helper, 2 at $240 with maintenance	480 00	
	Attendant, 7 at $360 with maintenance	2,520 00	
		6,750 00	
	Total Care of Patients, Inmates and Employees	16,020 00	
	Total Neponsit Hospital		24,300 00
	Salaries Temporary Employees—		
2057	General Administration—		
	Lectures	800 00	
	Fireman, 12 months at $900	900 00	
			1,700 00
2058	Bellevue Hospital—		
	Trained Nurse, Pupil Nurse and Attendant (maximum salary rate $600 per annum, with maintenance)	46,502 00	
	Hospital Helper, 20 months, at $480 without maintenance	800 00	
	Hospital Helper, 36 months, at $240, with maintenance	720 00	
	Hospital Helper, 36 months, at $210, with maintenance	630 00	
			48,652 00
2059	Gouverneur Hospital—		
	Trained Nurse, Pupil Nurse and Attendant (maximum salary rate $600 per annum with maintenance)	6,876 00	
	Hospital Helper, 48 months, at $240, with maintenance	960 00	
	Hospital Helper, 24 months, at $210, with maintenance	420 00	
			8,256 00
2060	Harlem Hospital—		
	Trained Nurse, Pupil Nurse and Attendant (maximum salary rate $600 per annum, with maintenance)	9,488 00	

Hospital Helper, 24 months, at $240, with maintenance ..... 480 00 — 9,968 00

2061 Fordham Hospital—
Trained Nurse, Pupil Nurse and Attendant (maximum salary rate $600 per annum, with maintenance) 6,432 00
Hospital Helper, 61 months, at $240, with Maintenance 1,220 00
Hospital Helper, 24 months, at $210, with maintenance ..... 420 00 — 8,072 00

2062 Neponsit Hospital—
Trained Nurse and Attendant (maximum salary rate $600 per annum, with maintenance) 1,280 00
Hospital Helper, 13 months, at $240.... 260 00 — 1,540 00

Wages Temporary Employees—
2063 Bellevue Hospital—
Engineer, 42 days at $4.50 without maintenance 189 00
Fireman, 984 days at $3 without maintenance 2,952 00
Oiler, 42 days at $3 without maintenance 126 00 — 3,267 00

2064 Gouverneur Hospital—
Engineer, 42 days at $4.50 without maintenance 189 00
Fireman, 42 days, at $3 without maintenance ..... 126 00 — 315 00

2065 Harlem Hospital—
Engineer, 42 days at $4.50 without maintenance 189 00
Fireman, 42 days, at $3 without maintenance 126 00
Oiler, 42 days at $3 without maintenance 126 00 — 441 00

2066 Fordham Hospital—
Engineer, 42 days at $4.50 without maintenance 189 00
Fireman, 42 days, at $3 without maintenance ..... 126 00 — 315 00

2067 Neponsit Hospital—
Engineer, 42 days at $4.50 without maintenance.... 189 00

2068 Fees and Commissions—
For the employment of a Combustion Engineer to prepare plans and specifications of equipment and alterations in the power plant, to permit burning cheaper fuels and to instruct Firemen and Engineers in the use thereof 600 00
Total Personal Service———$732,275 00

Supplies—
2069 Food Supplies—
Bellevue Hospital 222,087 46
Food Allowances—
T. B. patients, advanced stages .333
Ordinary patients ..... .181
Per capita per diem.
Physicians and Officers ..... .58
Nurses ..... .418
Other Employees ..... .225
Per capita per diem.
Gouverneur Hospital 32,619 37
Food Allowances—
Ordinary Patients ..... .193
Per capita per diem.
Physicians and Officers ..... .58
Nurses ..... .418
Other Employees ..... .225
Per capita per diem.
Harlem Hospital 42,646 66
Food Allowances—
Ordinary Patients ..... .193
Per capita per diem.
Physicians and Officers ..... .58
Nurses ..... .418
Other Employees ..... .225
Per capita per diem.
Fordham Hospital 32,337 19
Food Allowances—
Ordinary Patients ..... .193
Per capita per diem.
Physicians and Officers ..... .58
Nurses ..... .418
Other Employees ..... .225
Per capita per diem.
Neponsit Hospital 17,353 52
Food Allowances—
Tuberculosis patients—Advanced stages ..... .333
Per capita per diem.
Physicians and Officers ..... .58
Nurses ..... .418
Other Employees ..... .225
Per capita per diem.
Boats—Southfield and Bronx 23,716 80
Food Allowances—
Tuberculosis Patients—Incipient stages ..... .36
Per capita per diem.
Physicians and Officers ..... .58
Nurses ..... .418
Other Employees ..... .225
Per capita per diem.
Total Food Supplies———370,761 00

2070 Forage and Veterinary Supplies..... 1,400 00
2071 Fuel Supplies 88,730 00
2072 Office Supplies 3,775 00
2073 Laundry, Cleaning and Disinfecting Supplies..... 12,000 00
2074 Refrigerating Supplies 4,705 00
2075 General Plant Supplies..... 17,150 00
2076 Botanical and Agricultural Supplies..... 1,500 00
2077 Motor Vehicle Supplies..... 2,220 00
Total Supplies———502,241 00

Equipment—
2078 Office Equipment 1,632 00
2079 Household Equipment 23,250 00
2080 Motorless Vehicles and Equipment..... 723 00
2081 Motor Vehicles and Equipment..... 17,300 00
2082 Wearing Apparel and Materials Therefor..... 33,860 00
2083 General Plant Equipment..... 14,455 00
2084 Educational and Recreational Equipment..... 250 00
Total Equipment———91,470 00

Materials—
2085 General Plant Materials..... 13,556 00

Contract or Open Order Service—
2086 General Repairs—
The amount allowed herewith for general repairs is for certain specified institutions of the department. The items for which the following amounts have been appropriated are on file in the Department of Finance.
Bellevue Hospital 37,992 00
Gouverneur Hospital 8,795 00
Harlem Hospital 7,264 00
Fordham Hospital 16,890 00
Neponsit Hospital ..... 4,085 00 — 75,026 00

2087 Transportation—
Shoeing and Boarding Horses, Including Veterinary Service 400 00
Carfare 2,000 00
Expressage and Deliveries..... 50 00 — 2,450 00

2088 Communication—
Telephone Service 7,000 00
Telegraph, Cable and Messenger Service..... 400 00 — 7,400 00

2089 Motor Vehicle Repairs..... 5,000 00
2090 Installation for Economizing on Fuel—
This amount to be released only upon specifications of work contemplated being presented to and approved by the Board of Estimate and Apportionment..... 12,900 00
2091 Installation for Economizing on Soap..... 700 00
Total Contract or Open Order Service———103,476 00
2092 *Contingencies* 5,500 00

*Departmental Total $1,448,518 00

*This does not include the sum of $101,700 allowed to the Department of Public Charities for the purchase of medical and surgical supplies and equipment for this Department.

BOARD OF AMBULANCE SERVICE.

Personal Service—
2110 Salaries Regular Employees—
Examiner $2,580 00
Registrar (Clerk) 1,600 00
Stenographer 1,200 00
Total Personal Service——— $5,380 00
2111 *Supplies* 75 00
Contract or Open Order Service—
2112 Transportation $30 00
2113 Communication 100 00
2114 Ambulance 75,900 00
Total Contract or Open Order Service——— 76,030 00

Departmental Total $81,485 00

TENEMENT HOUSE DEPARTMENT.

Summary of Appropriation.

Personal Service	$640,607 50
Supplies	8,097 80
Purchase of Equipment	1,388 67
Contract or Open Order Service	9,581 25
Contingencies	150 00
Departmental Total	$659,825 22

Personal Service—
Salaries Regular Employees—
Administration—
2125 Executive—
Commissioner 7,500 00
Secretary to Commissioner 2,000 00
Stenographer to Commissioner 1,350 00
Secretary to Department 3,750 00
Photographer 1,350 00
Schedule Total——— 15,950 00
2126 Audit and Accounts—
Clerk 1,800 00
Clerk 1,350 00
Clerk 750 00
Clerk, 2 at $300..... 600 00
Stenographer and Typewriter..... 900 00
Schedule Total——— 5,400 00
2127 Keeping of Records—
First Deputy Commissioner 4,000 00
Second Deputy Commissioner 4,000 00
Superintendent 3,000 00
Superintendent 2,580 00
Superintendent 2,400 00
Chief Inspector 3,000 00
Chief Inspector 2,800 00
Chief Inspector, 2 at $2,550..... 5,100 00
Chief Inspector 2,100 00
Secretary to First Deputy Commissioner. 1,680 00
Clerk..... 1,800 00
Clerk..... 1,680 00
Clerk..... 1,650 00
Clerk, 8 at $1,500..... 12,000 00
Clerk..... 1,440 00
Clerk, 6 at $1,350..... 8,100 00
Clerk, 45 at $1,200..... 54,000 00
Clerk, 29 at $1,050..... 30,450 00
Clerk..... 960 00
Clerk, 8 at $900..... 7,200 00
Clerk, 4 at $840..... 3,360 00
Clerk, 17 at $750..... 12,750 00
Clerk..... 720 00
Clerk, 31 at $600..... 18,600 00
Clerk, 24 at $540..... 12,960 00
Clerk, 5 at $480..... 2,400 00
Clerk, 22 at $420..... 9,240 00
Clerk, 10 at $360..... 3,600 00
Clerk, 13 at $300..... 3,900 00
Plan Examiner, 2 at $1,800..... 3,600 00
Plan Examiner, 2 at $1,500..... 3,000 00
Plan Examiner, 7 at $1,350..... 9,450 00
Plan Examiner, 4 at $1,200..... 4,800 00
Stenographer and Typewriter 1,320 00
Stenographer and Typewriter 1,140 00
Stenographer and Typewriter, 3 at $1,050 3,150 00
Stenographer and Typewriter, 35 at $900 31,500 00
Stenographer and Typewriter, 7 at $750.. 5,250 00
Stenographer and Book Typewriter..... 1,050 00
Stenographer and Book Typewriter, 2 at $900 ..... 1,800 00
Typewriting Copyist 1,050 00
Typewriting Copyist, 15 at $900..... 13,500 00
Typewriting Copyist, 28 at $750..... 21,000 00
Process Server, 8 at $900..... 7,200 00

	Telephone Operator	1,050 00		
	Telephone Operator	900 00		
	Messenger	1,500 00		
	Messenger	900 00		
	Attendant	900 00		
	Schedule Total			331,530 00
	Inspection—			
2128	New Buildings, Investigating Complaints, Inspection of Pending Violations—			
	Inspector, 3 at $1,800	5,400 00		
	Inspector, 2 at $1,650	3,300 00		
	Inspector, 23 at $1,500	34,500 00		
	Inspector, 41 at $1,350	55,350 00		
	Inspector, 25 at $1,260	31,500 00		
	Inspector, 89 at $1,200	106,800 00		
	Schedule Total			236,850 00
2129	Review of Inspection—			
	Inspector	1,920 00		
	Inspector, 5 at $1,800	9,000 00		
	Inspector, 3 at $1,650	4,950 00		
	Inspector, 5 at $1,500	7,500 00		
	Inspector, 5 at $1,350	6,750 00		
	Inspector, 5 at $1,200	6,000 00		
	Schedule Total			36,120 00
2130	Policing—			
	Patrolman, 10 at $1,400			14,000 00
	Wages Regular Employees—			
2131	Executive—			
	Laborer, 1 at $2.50 per day (303 days)	757 50		
	Total Personal Service			640,607 50
2132	*Supplies*			8,097 80
2133	*Purchase of Equipment*			1,388 67
	Contract or Open Order Service—			
2134	General Repairs	216 75		
	Transportation—			
2136	Carfare	5,200 00		
2137	Communication	860 00		
2138	General Plant Service	3,304 50		
	Total Contract or Open Order Service			9,581 25
2139	*Contingencies*			150 00
	Departmental Total			$659,825 22

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Water. Revenue.
Personal Service	$2,934,156 15	$1,739,666 20	$61,250 00	$1,133,239 95
Supplies	564,364 71	226,477 51	.....	337,887 20
Purchase of Equipment	51,373 39	43,570 00	.....	7,803 39
Materials	45,943 50	30,573 50	.....	15,370 00
Contract or Open Order Service	4,398,464 46	4,305,172 46	.....	93,292 00
Contingencies	670 00	570 00	.....	100 00
Fixed Charges and Contributions	235,000 00	170,000 00	.....	65,000 00
Departmental Total	$8,229,972 21	$6,516,029 67	$61,250 00	$1,652,692 54

	Personal Service—			
	Salaries Regular Employees—			
	Administration—			
	Executive—			
2150TW	Tax Levy and Water Revenue Force—			
	Commissioner	7,500 00		
	Deputy Commissioner	6,000 00		
	Deputy Commissioner	5,500 00		
	Consulting Engineer	4,000 00		
	Secretary to Commissioner	3,500 00		
	Secretary to Department	3,000 00		
	General Inspector	2,500 00		
	Accountant	2,400 00		
	Stenographer to Commissioner	1,440 00		
	Clerk	3,000 00		
	Clerk	2,580 00		
	Clerk	1,350 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Clerk, 3 at $900	2,700 00		
	Stenographer and Typewriter, 3 at $1,350	4,050 00		
	Stenographer and Typewriter	1,320 00		
	Stenographer and Typewriter	1,200 00		
	Stenographer and Typewriter	1,140 00		
	Stenographer and Typewriter	1,050 00		
	Telephone Operator	1,050 00		
	Telephone Operator, 4 at $900	3,600 00		
	Attendant	1,300 00		
	Mesenger	900 00		
	Schedule Total	63,330 00		
	Tax Levy Allowance	33,229 50	33,229 50	
	Water Revenue Allowance	30,100 50		
	Total Allowance	63,330 00		
2151	Tax Levy Force—			
	Deputy Commissioner, 2 at $4,000	8,000 00		
	Deputy Commissioner	3,000 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Clerk, 2 at $900	1,800 00		
	Clerk	300 00		
	Stenographer and Typewriter	1,320 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Telephone Operator	1,050 00		
	Telephone Operator	720 00		
	Telephone Operator, 2 at $600	1,200 00		
	Messenger	1,020 00		
	Laborer	780 00		
	Messenger	720 00		
	Schedule Total			24,260 00
	Audit and Accounts—			
2152TW	Tax Levy and Water Revenue Force—			
	Auditor	3,500 00		
	Auditor of Accounts	2,800 00		
	Bookkeeper	2,100 00		
	Bookkeeper	1,320 00		
	Clerk	1,800 00		
	Clerk	1,500 00		
	Clerk	1,440 00		
	Clerk	1,350 00		
	Clerk	1,200 00		
	Clerk, 3 at $1,050	3,150 00		
	Clerk, 13 at $900	11,700 00		
	Clerk	840 00		
	Clerk	540 00		
	Clerk, 2 at $360	720 00		
	Typewriting Copyist	900 00		
	Tabulating Machine Operator	900 00		
	Tabulating Machine Operator	720 00		
	Stenographer and Typewriter	1,260 00		
	Stenographer and Typewriter	1,200 00		
	Schedule Total	38,940 00		
	Tax Levy Allowance	22,408 50	22,408 50	
	Water Revenue Allowance	16,531 50		
	Total Allowance	38,940 00		
	Purchase and Storage of Supplies—			
2153TW	Tax Levy and Water Revenue Force—			
	Chief Clerk and Auditor	3,500 00		
	Inspector of Supplies	1,500 00		
	Storekeeper	1,500 00		
	Clerk	1,980 00		
	Clerk	1,800 00		
	Clerk, 5 at $900	4,500 00		
	Clerk	540 00		
	Stenographer and Typewriter	900 00		
	Stenographer and Typewriter	720 00		
	Typewriting Copyist	900 00		
	Messenger	1,050 00		
	Automobile Engineman	960 00		
	Schedule Total	19,850 00		
	Tax Levy Allowance	11,910 00	11,910 00	
	Water Revenue Allowance	7,940 00		
	Total Allowance	19,850 00		
2154	Tax Levy Force—			
	Storekeeper, 3 at $1,200		3,600 00	
2155W	Water Revenue Force—			
	Storekeeper, 2 at $1,200	2,400 00		
	Water Revenue Allowance	2,400 00		
	Water Supply—			
	Executive—			
2156TW	Tax Levy and Water Revenue Force—			
	Chief Engineer	10,000 00		
	Deputy Chief Engineer	7,500 00		
	Assistant Engineer	2,100 00		
	Assistant Engineer	1,950 00		
	Draftsman	1,050 00		
	Chainman	1,500 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk	1,350 00		
	Clerk	1,050 00		
	Clerk, 2 at $900	1,800 00		
	Clerk	1,050 00		
	Clerk, 2 at $900	1,800 00		
	Clerk	780 00		
	Clerk, 2 at $540	1,080 00		
	Clerk, 3 at $300	900 00		
	Stenographer and Typewriter	1,680 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Stenographer and Typewriter, 4 at $960	3,840 00		
	Stenographer and Typewriter, 2 at $900	1,800 00		
	Schedule Total	43,480 00		
	Tax Levy Allowance	21,740 00	21,740 00	
	Water Revenue Allowance	21,740 00		
	Total Allowance	43,480 00		
2157	Tax Levy Force—			
	Assistant Engineer	5,000 00		
	Assistant Engineer	4,000 00		
	Assistant Engineer	3,960 00		
	Assistant Engineer	2,400 00		
	Assistant Engineer	2,040 00		
	Assistant Engineer	1,800 00		
	Draftsman	1,500 00		
	Draftsman	900 00		
	Transitman	1,740 00		
	Transitman	1,500 00		
	Rodman	900 00		
	Clerk	1,500 00		
	Clerk	600 00		
	Stenographer and Typewriter, 2 at $1,080	2,160 00		
	Stenographer and Typewriter	1,050 00		
	Typewriting Copyist	750 00		
	Schedule Total			31,800 00
2158W	Water Revenue Force—			
	Assistant Engineer	4,500 00		
	Assistant Engineer	2,400 00		
	Clerk	1,800 00		
	Clerk	1,200 00		
	Clerk	900 00		
	Clerk	540 00		
	Stenographer and Typewriter	1,200 00		
	Stenographer and Typewriter, 2 at $1,050	2,100 00		
	Schedule Total	14,640 00		
	Water Revenue Allowance	14,640 00		
	Design—			
2159TCW	Tax Levy, Corporate Stock and Water Revenue Force—			
	Assistant Engineer	3,250 00		
	Assistant Engineer	2,700 00		
	Assistant Engineer	2,500 00		
	Assistant Engineer	2,000 00		
	Assistant Engineer, 2 at $1,800	3,600 00		
	Draftsman	2,100 00		
	Draftsman, 2 at $1,650	3,300 00		
	Draftsman, 2 at $1,500	3,000 00		
	Draftsman	1,350 00		
	Draftsman, 4 at $900	3,600 00		
	Schedule Total	27,400 00		
	Tax Levy Allowance	6,850 00	6,850 00	
	Corporate Stock Allowance	13,700 00		
	Water Revenue Allowance	6,850 00		
	Total Allowance	27,400 00		

Construction—

2160C Corporate Stock Force—

Assistant Engineer	2,400 00	
Mechanical Engineer	2,040 00	
Transitman, 2 at $1,800	3,600 00	
Transitman	1,200 00	
Draftsman	1,800 00	
Draftsman, 3 at $900	2,700 00	
Leveler	1,200 00	
Rodman, 3 at $1,200	3,600 00	
Rodman	1,050 00	
Axeman, 3 at $900	2,700 00	
Inspector, 3 at $1,800	5,400 00	
Inspector, 2 at $1,380	2,760 00	
Inspector, 13 at $1,200	15,600 00	
Clerk	1,500 00	
Schedule Total	47,550 00	
Corporate Stock Allowance	47,550 00	

Collection and Storage—

2161 Tax Levy Force—

Assistant Engineer	3,180 00	
Assistant Engineer, 2 at $2,280	4,560 00	
Assistant Engineer, 2 at $1,800	3,600 00	
Transitman	1,500 00	
Leveler	1,500 00	
Rodman	1,200 00	
Stenographer and Typewriter	900 00	
Keeper	1,800 00	
Keeper	1,200 00	
Foreman	1,460 00	
Inspector	1,800 00	
Inspector (Sanitary), 31 at $960	29,760 00	
Automobile Engineman, 3 at $960	2,880 00	
Schedule Total		55,340 00

2162W Water Revenue Force—

Assistant Engineer	2,280 00	
Draftsman	1,800 00	
Rodman, 2 at $1,050	2,100 00	
Axeman	900 00	
Foreman	1,500 00	
Foreman	1,560 00	
Assistant Foreman	1,440 00	
Inspector (for Water Diversion Purposes only)	1,800 00	
Automobile Engineman	960 00	
Schedule Total	14,340 00	
Water Revenue Allowance	14,340 00	

Pumping—

2163 Tax Levy Force—

Mechanical Engineer	3,000 00	
Supervising Engineer	2,100 00	
Draftsman	1,800 00	
Engineman, 8 at $1,750	14,000 00	
Coal Sampler	1,200 00	
Coal Sampler	900 00	
Telephone Operator, 12 at $900	10,800 00	
Telephone Operator, 2 at $660	1,320 00	
Clerk	900 00	
Schedule Total		36,020 00

2164W Water Revenue Force—

Supervising Engineer	2,500 00	
Clerk	1,500 00	
Clerk, 2 at $900	1,800 00	
Clerk	840 00	
Clerk	540 00	
Stenographer and Typewriter	1,050 00	
Inspector, 2 at $1,200	2,400 00	
Telephone Operator, 2 at $900	1,800 00	
Telephone Operator	720 00	
Telephone Operator	660 00	
Supervising Engineman	1,800 00	
Supervising Engineer	1,800 00	
Engineman	1,800 00	
Engineman, 24 at $1,750	42,000 00	
Automobile Engineman	960 00	
Carpenter	1,500 00	
Foreman	1,460 00	
Coal Samplers, 2 at $900	1,800 00	
Schedule Total	66,930 00	
Water Revenue Allowance	66,930 00	

Distribution—

2165 Tax Levy Force—

Superintendent	3,000 00	
Assistant Engineer, 2 at $3,300	6,600 00	
Assistant Engineer	2,700 00	
Assistant Engineer, 5 at $1,800	9,000 00	
Draftsman	1,800 00	
Draftsman	1,500 00	
Draftsman	1,200 00	
Draftsman, 3 at $900	2,700 00	
Transitman	1,200 00	
Leveler	1,200 00	
Rodman, 4 at $1,200	4,800 00	
Rodman, 3 at $1,050	3,150 00	
Axeman	900 00	
Inspector, 3 at $1,500	4,500 00	
Inspector, 2 at $1,380	2,760 00	
Inspector	1,350 00	
Inspector	1,320 00	
Inspector, 2 at $1,200	2,400 00	
Inspector, 2 at $1,100	2,200 00	
Tapper	1,200 00	
Foreman, 8 at $1,980	15,840 00	
Foreman, 4 at $1,800	7,200 00	
Foreman, 5 at $1,500	7,500 00	
Assistant Foreman, 4 at $1,500	6,000 00	
Clerk, 5 at $900	4,500 00	
Clerk, 8 at $840	6,720 00	
Clerk, 3 at $300	900 00	
Typewriting Copyist	900 00	
Automobile Engineman, 2 at $1,200	2,400 00	
Automobile Engineman, 14 at $960	13,440 00	

Tax Levy and Water Revenue Force—

Assistant Foreman	1,440 00	
Schedule Total	122,320 00	
Tax Levy Allowance	121,960 00	121,960 00
Water Revenue Allowance	360 00	
Total Allowance	122,320 00	

2166W Water Revenue Force—

Assistant Engineer	3,000 00	
Assistant Engineer	2,280 00	
Assistant Engineer	1,650 00	
Assistant Engineer	1,500 00	
Transitman	1,740 00	
Leveler	1,500 00	
Rodman, 2 at $1,200	2,400 00	
Rodman, 3 at $1,050	3,150 00	
Draftsman, 4 at $900	3,600 00	
Inspector, 3 at $1,500	4,500 00	
Inspector, 3 at $1,200	3,600 00	
Inspector, 2 at $1,100	2,200 00	
Tapper, 3 at $1,200	3,600 00	
Clerk	1,650 00	
Clerk	1,050 00	
Clerk, 3 at $900	2,700 00	
Clerk, 3 at $840	2,520 00	
Clerk	300 00	
Foreman	2,100 00	
Foreman Machinist	1,800 00	
Foreman, 3 at $1,800	5,400 00	
Foreman	1,740 00	
Foreman	1,500 00	
Assistant Foreman, 4 at $1,440	5,760 00	
Assistant Foreman	1,260 00	
Assistant Foreman, 2 at $1,140	2,280 00	
Automobile Engineman, 4 at $1,200	4,800 00	
Automobile Engineman, 8 at $960	7,680 00	
Schedule Total	77,260 00	
Water Revenue Allowance	77,260 00	

Analyzing and Testing—

2167TW Tax Levy and Water Revenue Force—

Chief Chemist	3,500 00	
Chemist	2,280 00	
Chemist	1,800 00	
Bacteriologist, 2 at $1,380	2,760 00	
Laboratory Assistant, 2 at $1,050	2,100 00	
Clerk	1,350 00	
Clerk	1,050 00	
Clerk	540 00	
Schedule Total	15,380 00	
Tax Levy Allowance	7,311 30	7,311 30
Water Revenue Allowance	8,068 70	
Total Allowance	15,380 00	

2168 Tax Levy Force—

Bacteriologist	2,280 00	
Bacteriologist	1,380 00	
Laboratory Assistant, 2 at $900	1,800 00	
Schedule Total		5,460 00

Water Revenue Collection—

2169 Tax Levy Force—

Water Registrar	5,000 00	
Cashier	1,800 00	
Cashier, 2 at $1,500	3,000 00	
Clerk	2,580 00	
Clerk	2,160 00	
Clerk, 2 at $2,100	4,200 00	
Clerk	1,800 00	
Clerk, 6 at $1,650	9,900 00	
Clerk, 5 at $1,500	7,500 00	
Clerk, 8 at $1,350	10,800 00	
Clerk	1,260 00	
Clerk, 13 at $1,200	15,600 00	
Clerk, 27 at $1,050	28,350 00	
Clerk, 11 at $1,020	11,220 00	
Clerk, 49 at $900	44,100 00	
Clerk	300 00	
Bookkeeper	1,200 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter, 6 at $1,050	6,300 00	
Stenographer and Typewriter, 2 at $900	1,800 00	
Stenographer and Typewriter, 2 at $750	1,500 00	
Stenographer and Typewriter	660 00	
Typewriting Copyist, 2 at $900	1,800 00	
Typewriting Copyist	750 00	
Inspector	1,650 00	
Inspector	1,800 00	
Inspector, 3 at $1,500	4,500 00	
Inspector, 4 at $1,350	5,400 00	
Inspector, 48 at $1,200	57,600 00	
Inspector, 64 at $1,100	70,400 00	
Foreman	900 00	
Schedule Total		307,030 00

2170W Water Revenue Force—

Cashier	1,800 00	
Clerk	2,250 00	
Clerk, 2 at $1,800	3,600 00	
Clerk, 3 at $1,650	4,950 00	
Clerk	1,440 00	
Clerk	1,350 00	
Clerk, 7 at $1,200	8,400 00	
Clerk, 3 at $1,050	3,150 00	
Clerk, 26 at $1,020	26,520 00	
Clerk, 8 at $900	7,200 00	
Stenographer and Typewriter, 2 at $1,200	2,400 00	
Stenographer and Typewriter, 2 at $1,050	2,100 00	
Stenographer and Typewriter	900 00	
Messenger	1,050 00	
Inspector	2,100 00	
Inspector	1,800 00	
Inspector, 4 at $1,500	6,000 00	
Inspector	1,350 00	
Inspector, 28 at $1,200	33,600 00	
Inspector, 57 at $1,100	62,700 00	
Schedule Total	174,660 00	
Water Revenue Allowance	174,660 00	

Illumination, Power and Heat Control—

2171 Executive—

Chief Engineer of Light and Power	6,120 00	

	Assistant Engineer, with knowledge of illumination	3,000 00		
	Clerk	3,000 00		
	Clerk	2,400 00		
	Clerk. 2 at $1,500	3,000 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Clerk, 2 at $900	1,800 00		
	Clerk	600 00		
	Clerk, 4 at $540	2,160 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	1,050 00		
	Stenographer and Typewriter, 2 at $900	1,800 00		
	Inspector	2,250 00		
	Inspector	1,260 00		
	Schedule Total			35,790 00
2172	Gas Examination—			
	Gas Inspector	1,650 00		
	Gas Inspector, 3 at $1,260	3,780 00		
	Gas Inspector, 5 at $1,200	6,000 00		
	Schedule Total			11,430 00
2173	Inspection—			
	Electrical Engineer	4,500 00		
	Inspector	2,460 00		
	Inspector	2,280 00		
	Chief Inspector, 2 at $2,250	4,500 00		
	Inspector, 5 at $2,250	11,250 00		
	Inspector	1,800 00		
	Inspector, 6 at $1,650	9,900 00		
	Inspector, 2 at $1,620	3,240 00		
	Inspector, 5 at $1,560	7,800 00		
	Inspector, 19 at $1,500	28,500 00		
	Inspector, 35 at $1,350	47,250 00		
	Inspector, 4 at $1,320	5,280 00		
	Inspector, 4 at $1,260	5,040 00		
	Inspector, 53 at $1,200	63,600 00		
	Lighter of Public Markets	120 00		
	Plan Examiner	1,500 00		
	Clerk	1,950 00		
	Clerk	1,650 00		
	Clerk	1,500 00		
	Clerk, 2 at $1,350	2,700 00		
	Clerk, 3 at $1,200	3,600 00		
	Clerk, 2 at $1,050	2,100 00		
	Clerk, 12 at $900	10,800 00		
	Clerk, 2 at $840	1,680 00		
	Clerk	750 00		
	Clerk, 2 at $600	1,200 00		
	Clerk, 8 at $540	4,320 00		
	Draftsman	1,800 00		
	Draftsman	1,200 00		
	Draftsman, 2 at $1,050	2,100 00		
	Draftsman, 2 at $900	1,800 00		
	Stenographer and Typewriter	1,350 00		
	Stenographer and Typewriter, 5 at $1,200	6,000 00		
	Stenographer and Typewriter, 5 at $1,050	5,250 00		
	Stenographer and Typewriter, 4 at $900	3,600 00		
	Schedule Total			254,370 00
2174	Salaries Temporary Employees—			
	Stenographer and Typewriter, at $3 per day (350 days)	1,050 00		
	Axeman, at $900 (3 mos.)	225 00		
	Schedule Total			1,275 00
	Distribution—			
2177W	Water Revenue Force—			
	Automobile Engineman, at $960 (12 mos.)	960 00		
	Water Revenue Allowance	960 00		
	Water Revenue Collection—			
2179W	Water Revenue Force			
	Clerk, at $1,050 (6 months)	525 00		
	Water Revenue Allowance	525 00		
	Wages Regular Employees—			
	Administration—			
	Purchase and Storage of Supplies—			
2180	Tax Levy Force—			
	Assistant Foreman, at $3 per day (366 days)	1,098 00		
	Assistant Foreman, at $3 per day (313 days)	939 00		
	Laborer, 5 at $2.50 per day (366 days)	4,575 00		
	Laborer, 1 at $2.50 per day (313 days)	782 50		
	Laborer, 14 at $2.50 per day (303 days)	10,605 00		
	Schedule Total			17,999 50
2181W	Water Revenue Force—			
	Foreman, at $4 per day (366 days)	1,464 00		
	Assistant Foreman, at $3 per day (303 days)	909 00		
	Laborer, 2 at $2.50 per day (366 days)	1,830 00		
	Laborer, 1 at $2.50 per day (313 days)	782 50		
	Laborer, 6 at $2.50 per day (303 days)	4,545 00		
	Machinist's Helper, 1 at $3 per day (303 days)	909 00		
	Schedule Total	10,439 50		
	Water Revenue Allowance	10,439 50		
	Collection and Storage—			
2183	Tax Levy Force—			
	Foreman, 1 at $4 per day (366 days)	1,464 00		
	Foreman, 1 at $3 per day (366 days)	1,098 00		
	Foreman, 2 at $3 per day (303 days)	1,818 00		
	Assistant Foreman, 2 at $3 per day (366 days)	2,196 00		
	Machinist, 1 at $4.50 per day (366 days)	1,647 00		
	Mason, 1 at $4 per day (303 days)	1,212 00		
	Lineman, 1 at $3 per day (366 days)	1,098 00		
	Laborer, 29 at $2.50 per day (366 days)	26,535 00		
	Laborer, 45 at $2.50 per day (303 days)	34,087 50		
	Schedule Total			71,155 50
2184W	Water Revenue Force—			
	Foreman, 2 at $4 per day (303 days)	2,424 00		
	Assistant Foreman, 1 at $3.50 per day (303 days)	1,060 50		
	Well Driver, 2 at $3 per day (303 days)	1,818 00		
	Carpenter, 3 at $5 per day (303 days)	4,545 00		
	Painter, 1 at $4 per day (303 days)	1,212 00		
	Bricklayer, 2 at $6 per day (303 days)	3,636 00		
	Mason's Helper, 2 at $3 per day (303 days)	1,818 00		
	Tinsmith, 1 at $4.75 per day (303 days)	1,439 25		
	Laborer, 27 at $2.50 per day (366 days)	24,705 00		
	Laborer, 38 at $2.50 per day (303 days)	28,785 00		
	Laborer (for Water Diversion Purposes only), 4 at $2.50 per day (303 days)	3,030 00		
	Schedule Total	74,472 75		
	Water Revenue Allowance	74,472 75		
	Pumping—			
2185	Tax Levy Force—			
	Stationary Engineer, 49 at $4.50 per day (366 days)	80,703 00		
	Stationary Engineer, 1 at $4.50 per day (303 days)	1,363 50		
	Oiler, 49 at $3 per day (366 days)	53,802 00		
	Oiler, 2 at $3 per day (303 days)	1,818 00		
	Stoker, 53 at $3 per day (366 days)	58,194 00		
	Stoker, 6 at $3 per day (303 days)	5,454 00		
	Assistant Foreman, 1 at $3 per day (366 days)	1,098 00		
	Watchman, 1 at $2.50 per day (366 days)	915 00		
	Machinist, 4 at $4.50 per day (303 days)	5,454 00		
	Machinist's helper, 4 at $3 per day (303 days)	3,636 00		
	Pipefitter, 1 at $5.50 per day (303 days)	1,666 50		
	Carpenter, 1 at $5 per day (303 days)	1,515 00		
	Pipefitter's Helper, 1 at $3 per day (303 days)	909 00		
	Tinsmith, 1 at $4.75 per day (303 days)	1,439 25		
	Coal Passer, 3 at $2.50 per day (366 days)	2,745 00		
	Laborer, 22 at $2.50 per day (366 days)	20,130 00		
	Laborer, 7 at $2.50 per day (303 days)	5,302 50		
	Schedule Total			246,144 75
2186W	Water Revenue Force—			
	Engineman, 66 at $4.50 per day (366 days)	108,702 00		
	Oiler, 36 at $3 per day (366 days)	39,528 00		
	Oiler, 1 at $3 per day (303 days)	909 00		
	Stoker, 121 at $3 per day (366 days)	132,858 00		
	Pipefitter, 4 at $5.50 per day (303 days)	6,666 00		
	Steamfitter, 1 at $5.50 per day (303 days)	1,666 50		
	Foreman Machinist, 1 at $5 per day (303 days)	1,515 00		
	Tinsmith, 1 at $4.75 per day (303 days)	1,439 25		
	Wireman (Electrician), 1 at $4.80 per day (303 days)	1,454 40		
	Machinist, 5 at $4.50 per day (303 days)	6,817 50		
	Blacksmith, 1 at $4.50 per day (303 days)	1,363 50		
	Blacksmith's Helper, 1 at $3 per day (303 days)	909 00		
	Pipefitter's Helper, 3 at $3 per day (303 days)	2,727 00		
	Machinist's Helper, 2 at $3 per day (303 days)	1,818 00		
	Hostler, 1 at $2.50 per day (366 days)	915 00		
	Watchman, 1 at $2.50 per day (366 days)	915 00		
	Coal Passer, 16 at $2.50 per day (366 days)	14,640 00		
	Laborer, 46 at $2.50 per day (366 days)	42,090 00		
	Laborer, 15 at $2.50 per day (303 days)	11,362 50		
	Driver, 1 at $2.50 per day (303 days)	757 50		
	Boilermaker, 4 at $4.25 per day (303 days)	5,151 00		
	Bricklayer, 2 at $6 per day (303 days)	3,636 00		
	Schedule Total	387,840 15		
	Water Revenue Allowance	387,840 15		
	Distribution—			
2187	Tax Levy Force—			
	Foreman, 3 at $5 per day (366 days)	5,490 00		
	Foreman, 1 at $3.50 per day (303 days)	1,060 50		
	Assistant Foreman, 2 at $3 per day (366 days)	2,196 00		
	Carpenter, 2 at $5 per day (303 days)	3,030 00		
	Housesmith, 1 at $5 per day (303 days)	1,515 00		
	Plumber, 2 at $5.50 per day (303 days)	3,333 00		
	Painter, 1 at $4 per day (303 days)	1,212 00		
	Machinist, 3 at $4.50 per day (303 days)	4,090 50		
	Machinist's Helper, 6 at $3 per day (303 days)	5,454 00		
	Blacksmith, 1 at $4.50 per day (303 days)	1,363 50		
	Blacksmith's Helper, 1 at $3 per day (303 days)	909 00		
	Tapper, 6 at $4 per day (303 days)	7,272 00		
	Caulker, 27 at $4 per day (366 days)	39,528 00		
	Caulker, 42 at $4 per day (303 days)	50,904 00		
	Laborer, 125 at $2.50 per day (366 days)	114,375 00		
	Laborer, 166 at $2.50 per day (303 days)	125,745 00		
	Schedule Total			367,477 50
2188TW	Tax Levy and Water Revenue Force—			
	Caulker, 1 at $4 per day (366 days)	1,464 00		
	Caulker, 1 at $4 per day (303 days)	1,212 00		
	Laborer, 2 at $2.50 per day (366 days)	1,830 00		
	Laborer, 6 at $2.50 per day (303 days)	4,545 00		
	Schedule Total	9,051 00		
	Tax Levy Allowance	6,788 25	6,788 25	
	Water Revenue Allowance	2,262 75		
	Total Allowance	9,051 00		
2189W	Water Revenue Force—			
	Assistant Foreman, 1 at $3 per day (303 days)	909 00		
	Machinist, 7 at $4.50 per day (303 days)	9,544 50		
	Machinist, 1 at $4.50 per day (366 days)	1,647 00		
	Blacksmith, 2 at $4.50 per day (303 days)	2,727 00		
	Tapper, 1 at $4 per day (303 days)	1,212 00		
	Machinist's Helper, 7 at $3 per day (303 days)	6,363 00		
	Machinist's Helper, 1 at $3 per day (366 days)	1,098 00		
	Painter, 1 at $4 per day (303 days)	1,212 00		
	Blacksmith's Helper, 2 at $3 per day (303 days)	1,818 00		
	Plumber, 3 at $5.50 per day (303 days)	4,999 50		
	Caulker, 19 at $4 per day (303 days)	23,028 00		
	Caulker, 13 at $4 per day (366 days)	19,032 00		
	Driver, 1 at $2.50 per day (303 days)	757 50		
	Laborer, 71 at $2.50 per day (303 days)	53,782 50		
	Laborer, 50 at $2.50 per day (366 days)	45,750 00		

	Watchman, 2 at $2.50 per day (366 days)	1,830 00		
	Stableman, 1 at $2.50 per day (366 days)	915 00		
	Schedule Total	176,625 00		
	Water Revenue Allowance	176,625 00		
	Analyzing and Testing—			
2190TW	Tax Levy and Water Revenue Force—			
	Laborer, 3 at $2.50 per day (366 days)	2,745 00		
	Tax Levy Allowance	1,061 40	1,061 40	
	Water Revenue Allowance	1,683 60		
	Total Allowance	2,745 00		
2191	Tax Levy Force—			
	Laborer, 2 at $2.50 per day (366 days)		1,830 00	
	Water Revenue Collection—			
2192	Tax Levy Force—			
	Assistant Foreman, 1 at $4 per day (303 days)	1,212 00		
	Laborer, 2 at $2.50 per day (366 days)	1,830 00		
	Laborer, 12 at $2.50 per day (303 days)	9,090 00		
	Schedule Total		12,132 00	
2193W	Water Revenue Force—			
	Laborer, 4 at $2.50 per day (303 days)	3,030 00		
	Laborer Rockman, 1 at $3 per day (303 days)	909 00		
	Schedule Total	3,939 00		
	Water Revenue Allowance	3,939 00		
	Wages Temporary Employees—			
	Administration—			
	Purchase and Storage of Supplies—			
2194	Tax Levy Force—			
	Laborer, at $2.50 per day (20 days)		50 00	
	Collection and Storage—			
2196	Tax Levy Force—			
	Foreman, at $3 per day (10 days)	30 00		
	Assistant Foreman, at $3 per day (30 days)	90 00		
	Laborer, at $2.50 per day (910 days)	2,275 00		
	Schedule Total		2,395 00	
2197W	Water Revenue Force—			
	Foreman, at $4 per day (20 days)	80 00		
	Assistant Foreman, at $3.50 per day (10 days)	35 00		
	Carpenter, at $5 per day (20 days)	100 00		
	Bricklayer, at $6 per day (10 days)	60 00		
	Mason's Helper, at $3 per day (10 days)	30 00		
	Well Driver, at $3 per day (20 days)	60 00		
	Laborer, at $2.50 per day (490 days)	1,225 00		
	Schedule Total	1,590 00		
	Water Revenue Allowance	1,590 00		
	Pumping—			
2198	Tax Levy Force—			
	Stationary Engineer, at $4.50 per day (705 days)	3,172 50		
	Oiler, at $3 per day (469 days)	1,407 00		
	Stoker, at $3 per day (523 days)	1,569 00		
	Pipefitter, at $5.50 per day (5 days)	27 50		
	Machinist, at $4.50 per day (40 days)	180 00		
	Machinist's Helper, at $3 per day (40 days)	120 00		
	Pipefitter's Helper, at $3 per day (5 days)	15 00		
	Laborer, at $2.50 per day (650 days)	1,625 00		
	Schedule Total		8,116 00	
2199W	Water Revenue Force—			
	Engineman, at $4.50 per day (2,949 days)	13,270 50		
	Oiler, at $3 per day (345 days)	1,035 00		
	Stoker, at $3 per day (2,844 days)	8,532 00		
	Pipefitter, at $5.50 per day (25 days)	137 50		
	Pipefitter's Helper, at $3 per day (20 days)	60 00		
	Boilermaker, at $4.25 per day (20 days)	85 00		
	Blacksmith, at $4.50 per day (5 days)	22 50		
	Blacksmith's Helper, at $3 per day (5 days)	15 00		
	Bricklayer, at $6 per day (10 days)	60 00		
	Machinist, at $4.50 per day (72 days)	324 00		
	Laborer, at $2.50 per day (25 days)	62 50		
	Coal Passer at $2.50 per day (25 days)	62 50		
	Schedule Total	23,666 50		
	Water Revenue Allowance	23,666 50		
	Distribution—			
2200	Tax Levy Force—			
	Foreman, at $5 per day (5 days)	25 00		
	Foreman, at $3.50 per day (10 days)	35 00		
	Carpenter, at $5 per day (20 days)	100 00		
	Housesmith, at $5 per day (10 days)	50 00		
	Machinist, at $4.50 per day (20 days)	90 00		
	Machinist's Helper, at $3 per day (50 days)	150 00		
	Blacksmith, at $4.50 per day (10 days)	45 00		
	Blacksmith's Helper, at $3 per day (10 days)	30 00		
	Plumber, at $5.50 per day (20 days)	110 00		
	Tapper, at $4 per day (50 days)	200 00		
	Caulker, at $4 per day (1,101 days)	4,404 00		
	Laborer, at $2.50 per day (2,878 days)	7,195 00		
	Painter, at $4 per day (60 days)	240 00		
	Schedule Total		12,674 00	
2201W	Water Revenue Force—			
	Assistant Foreman, at $3 per day (63 days)	189 00		
	Plumber, at $5.50 per day (60 days)	330 00		
	Machinist, at $4.50 per day (70 days)	315 00		
	Machinist's Helper, at $3 per day (70 days)	210 00		
	Blacksmith, at $4.50 per day (10 days)	45 00		
	Blacksmith's Helper, at $3 per day (10 days)	30 00		
	Caulker, at $4 per day (575 days)	2,300 00		
	Tapper, at $4 per day (10 days)	40 00		
	Driver, at $2.50 per day (20 days)	50 00		
	Laborer, at $2,50 per day (1,550 days)	3,875 00		
	Schedule Total	7,384 00		
	Water Revenue Allowance	7,384 00		
	Water Revenue Collection—			
2202	Tax Levy Force—			
	Assistant Foreman, at $4 per day (2 days)	8 00		
	Laborer, at $2.50 per day (20 days)	50 00		
	Schedule Total		58 00	
2203W	Water Revenue Force—			
	Plumber, at $5.50 per day (2 days)	11 00		
	Laborer, at $2.50 per day (8 days)	20 00		
	Schedule Total	31 00		
	Water Revenue Allowance	31 00		
	Total Personal Service	2,934,156 15		
	Tax Levy Allowance	1,739,666 20		1,739,666 20
	Corporate Stock Allowance	61,250 00		
	Water Revenue Allowance	1,133,239 95		
	Total Allowance	2,934,156 15		
	Supplies—			
2204TW	Food Supplies (Meal Money)—			
	Administration	220 00		
	Water Supply	250 00		
	Water Revenue Collection	100 00		
	Illumination, Power and Heat Control	500 00		
	Total Food Supplies	1,070 00		
	Tax Levy Allowance	970 00		970 00
	Water Revenue Allowance	100 00		
	Forage and Veterinary Supplies—			
2205TW	Water Supply	3,776 00		
	Tax Levy Allowance	2,000 00		2,000 00
	Water Revenue Allowance	1,776 00		
	Fuel Supplies—			
2206TW	Water Supply	472,170 00		
	Tax Levy Allowance	154,840 00		154,840 00
	Water Revenue Allowance	317,330 00		
	Office Supplies—			
	Administration—			
2208	Postage		17,500 00	
2209	General		1,350 00	
2210TW	Water Supply	230 00		
	Tax Levy Allowance	205 00		205 00
	Water Revenue Allowance	25 00		
2211TW	Water Revenue Collection	770 00		
	Tax Levy Allowance	400 00		400 00
	Water Revenue Allowance	370 00		
2212	Illumination, Power and Heat Control		75 00	
	Laundry, Cleaning and Disinfecting Supplies—			
2213TW	Water Supply	450 00		
	Tax Levy Allowance	250 00		250 00
	Water Revenue Allowance	200 00		
	Botanical and Agricultural Supplies—			
2214	Water Supply		300 00	
	Motor Vehicle Supplies—			
2215	Administration		210 00	
2216TW	Water Supply	8,424 00		
	Tax Levy Allowance	5,616 00		5,616 00
	Water Revenue Allowance	2,808 00		
2217TW	Water Revenue Collection	598 00		
	Tax Levy Allowance	490 00		490 00
	Water Revenue Allowance	108 00		
2218	Illumination, Power and Heat Control		538 52	
	General Plant Supplies—			
	Water Supply—			
	Collection and Storage—			
2219TW	Chloride of Lime, Chlorine Gas and Copper Sulphate	36,292 00		
	Tax Levy Allowance	30,560 00		30,560 00
	Water Revenue Allowance	5,732 00		
2220TW	General	280 75		
	Tax Levy Allowance	190 75		190 75
	Water Revenue Allowance	90 00		
2221TW	Pumping	13,450 00		
	Tax Levy Allowance	5,950 00		5,950 00
	Water Revenue Allowance	7,500 00		
2222TW	Distribution	2,888 24		
	Tax Levy Allowance	2,052 24		2,052 24
	Water Revenue Allowance	836 00		
2223TW	Analyzing and Testing	1,400 00		
	Tax Levy Allowance	1,050 00		1,050 00
	Water Revenue Allowance	350 00		
2224TW	Water Revenue Collection	1,942 20		
	Tax Levy Allowance	1,280 00		1,280 00
	Water Revenue Allowance	662 20		
2225	Illumination, Power and Heat Control		650 00	
	Total Supplies	364,364 71		
	Tax Levy Allowance	226,477 51		226,477 51
	Water Revenue Allowance	337,887 20		

	Purchase of Equipment—			
	Office Equipment—			
2226	Administration			900 00
2227TW	Water Supply		600 00	
	Tax Levy Allowance		550 00	550 00
	Water Revenue Allowance		50 00	
2228TW	Water Revenue Collection		2,360 00	
	Tax Levy Allowance		1,880 00	1,880 00
	Water Revenue Allowance		480 00	
2229	Illumination, Power and Heat Control			700 00
	Motor Vehicles and Equipment—			
2231	Administration			325 00
2232TW	Water Supply		29,699 00	
	Tax Levy Allowance		26,073 00	26,073 00
	Water Revenue Allowance		3,626 00	
2233TW	Water Revenue Collection		1,188 00	
	Tax Levy Allowance		1,062 00	1,062 00
	Water Revenue Allowance		126 00	
2234	Illumination, Power and Heat Control			5,120 00
	Wearing Apparel—			
2235TW	Water Supply		900 00	
	Tax Levy Allowance		600 00	600 00
	Water Revenue Allowance		300 00	
	General Plant Equipment—			
2236TW	Water Supply—			
	Collection and Storage		760 00	
	Tax Levy Allowance		260 00	
	Water Revenue Allowance		500 00	
	Pumping		2,500 00	
	Tax Levy Allowance		1,500 00	
	Water Revenue Allowance		1,000 00	
	Distribution		4,000 00	
	Tax Levy Allowance		3,250 00	
	Water Revenue Allowance		750 00	
	Analyzing and Testing		1,150 00	
	Tax Levy Allowance		400 00	
	Water Revenue Allowance		750 00	
	Total Water Supply		8,410 00	
	Tax Levy Allowance		5,410 00	5,410 00
	Water Revenue Allowance		3,000 00	
2237TW	Water Revenue Collection		721 39	
	Tax Levy Allowance		500 00	500 00
	Water Revenue Allowance		221 39	
2238	Illumination, Power and Heat Control			450 00
	Total Purchase of Equipment		51,373 39	
	Tax Levy Allowance		43,570 00	43,570 00
	Water Revenue Allowance		7,803 39	
	Materials—			
	Building Materials—			
2239TW	Water Supply—			
	Collection and Storage		4,770 00	
	Tax Levy Allowance		3,600 00	
	Water Revenue Allowance		1,170 00	
	Pumping		695 00	
	Tax Levy Allowance		600 00	
	Water Revenue Allowance		95 00	
	Distribution		2,035 00	
	Tax Levy Allowance		1,880 00	
	Water Revenue Allowance		155 00	
	Total Building Materials		7,500 00	
	Tax Levy Allowance		6,080 00	6,080 00
	Water Revenue Allowance		1,420 00	
	General Plant Materials—			
2240TW	Water Supply—			
	Collection and Storage		1,020 00	
	Tax Levy Allowance		620 00	
	Water Revenue Allowance		400 00	
	Pumping		6,050 00	
	Tax Levy Allowance		3,050 00	
	Water Revenue Allowance		3,000 00	
	Distribution		31,000 00	
	Tax Levy Allowance		20,500 00	
	Water Revenue Allowance		10,500 00	
	Total Water Supply		38,070 00	
	Tax Levy Allowance		24,170 00	24,170 00
	Water Revenue Allowance		13,900 00	
2241TW	Water Revenue Collection		223 50	
	Tax Levy Allowance		173 50	173 50
	Water Revenue Allowance		50 00	
2242	Illumination, Power and Heat Control			150 00
	Total Materials		45,943 50	
	Tax Levy Allowance		30,573 50	30,573 50
	Water Revenue Allowance		15,370 00	
	Contract or Open Order Service—			
	General Repairs—			
2243	Administration			150 00
2244TW	Water Supply		80,000 00	
	Tax Levy Allowance		45,000 00	45,000 00
	Water Revenue Allowance		35,000 00	
2245TW	Water Revenue Collection		605 00	
	Tax Levy Allowance		455 00	455 00
	Water Revenue Allowance		150 00	
2246	Illumination, Power and Heat Control			35,750 00
	Light, Heat and Power—			
2247TW	Water Supply—			
	Light for Rockville Centre Office		30 00	
	Water Revenue Allowance		30 00	
	Light and Power for Mt. Kisco and Dunwoodie Plants		2,200 00	
	Tax Levy Allowance		2,200 00	
	Total Water Supply		2,230 00	
	Tax Levy Allowance		2,200 00	2,200 00
	Water Revenue Allowance		30 00	
	Illumination, Power and Heat Control—			
	Illumination, Power and Heat Service—			
	Street and Park Lighting—			
2248	Manhattan and The Bronx			1,278,282 51
2249	Manhattan and The Bronx, Extension of Service			7,500 00
2250	Brooklyn			1,069,685 00
2251	Brooklyn Extension of Service			6,000 00
2252	Queens			487,076 67
2253	Queens Extension of Service			6,000 00
2254	Richmond			167,000 00
2255	Richmond Extension of Service			1,000 00
	Lighting Public Buildings—			
2256	Manhattan and The Bronx—			
	General	530,764 00		
	Purchase of Lamps	42,500 00		
	Schedule Total			573,264 00
2257	Brooklyn—			
	General	135,300 00		
	Purchase of Lamps	8,000 00		
	Schedule Total			143,300 00
2258	Queens—			
	General	32,600 00		
	Purchase of Lamps	2,400 00		
	Schedule Total			35,000 00
2259	Richmond—			
	General	38,700 00		
	Purchase of Lamps	2,300 00		
	Schedule Total			41,000 00
2260	Maintenance of Lamps in Pumping Stations			300 00
	Power for City Departments—			
2261	Manhattan and The Bronx			28,500 00
2262	Brooklyn			72,863 00
2263	Queens			10,000 00
2264	Richmond			5,220 00
	High Pressure Fire Service—			
2265	Manhattan			48,600 00
2266	Brooklyn			27,400 00
	Heat for Public Buildings—			
2267	Manhattan and The Bronx			20,000 00
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
	Water Supply—			
	Collection and Storage—			
2268	Tax Levy Force—			
	Driver, with Team and Vehicle, at $4 per day (1,252 days)			5,008 00
2269W	Water Revenue Force—			
	Driver, with Team and Vehicle, at $4.50 per day (1,472 days)	6,624 00		
	Driver, with Horse and Vehicle, at $3 per day (60 days)	180 00		
	Driver, with Horse and Vehicle, at $4 day (2½ days)	10 00		
	Schedule Total			6,814 00
	Water Revenue Allowance	6,814 00		
	Pumping—			
2270	Tax Levy Force—			
	Driver, with Horse and Vehicle, at $3.50 per day (313 days)	1,095 50		
	Driver, with Team and Vehicle, at $6 per day (30 days)	180 00		
	Schedule Total			1,275 50
2271W	Water Revenue Force—			
	Driver, with Team and Vehicle, at $5 per day (30 days)	150 00		
	Water Revenue Allowance	150 00		
2272	Distribution—			
	Driver, with Horse and Vehicle, at $3.50 per day (1,507 days)	5,274 50		
	Driver, with Team and Vehicle, at $6 per day (154 days)	924 00		
	Driver, with Horse and Vehicle, at $4 per day (313 days)	1,252 00		
	Schedule Total			7,450 50
2273	Analyzing and Testing—			
	Driver, with Horse and Vehicle, at $2.50 per day (410 days)	1,025 00		
	Driver, with Team and Vehicle, at $5 per day (15 days)	75 00		
	Schedule Total			1,100 00
	Hire of Horses and Vehicles without Drivers—			
	Water Supply—			
	Collection and Storage—			
2276	Tax Levy Force—			
	Hire of Horse and Vehicle at $1.50 per day (1,464 days)	2,196 00		
	Hire of Team and Vehicle at $4 per day (676½ days)	2,706 00		

	Hire of Horse and Vehicle at $3 per day (366 days)	1,098 00		
	Schedule Total			6,000 00
2277W	Water Revenue Force— Hire of Horse and Vehicle at $2.50 per day (120 days)	300 00		
	Water Revenue Allowance	300 00		
2278W	Pumping— Water Revenue Force— Hire of Horse and Vehicle at $2.50 per day (50 days)	125 00		
	Water Revenue Allowance	125 00		
2279TW	Distribution— Hire of Horse and Vehicle at $3 per day (207 days)	621 00		
	Tax Levy Allowance	321 00	321 00	
	Water Revenue Allowance	300 00		
	Water Revenue Collection—			
2280	Tax Levy Force— Hire of Horse and Vehicle at $60 per month (6 months)		360 00	
2282	Illumination, Power and Heat Control		5,448 00	
2283TW	Storage of Motor Vehicles— Administration	60 00		
	Water Supply	210 00		
	Illumination, Power and Heat Control	1,500 00		
	Total Allowance	1,770 00		
	Tax Levy Allowance	1,620 00	1,620 00	
	Water Revenue Allowance	150 00		
2284TW	Shoeing and Boarding Horses, Including Veterinary Service— Water Supply	1,183 00		
	Tax Levy Allowance	775 00	775 00	
	Water Revenue Allowance	408 00		
	Hire of Automobiles—			
2287	Illumination, Power and Heat Control		360 00	
	Carfare—			
2288	Administration		387 00	
2289TW	Water Supply	8,690 00		
	Tax Levy Allowance	4,660 00	4,660 00	
	Water Revenue Allowance	4,030 00		
2290TW	Water Revenue Collection	7,200 00		
	Tax Levy Allowance	3,700 00	3,700 00	
	Water Revenue Allowance	3,500 00		
2291	Illumination, Power and Heat Control		6,400 00	
2292TW	Expressage and Deliveries	515 00		
	Tax Levy Allowance	500 00	500 00	
	Water Revenue Allowance	15 00		
	Communication—			
2293	Administration		13,054 00	
	Water Supply—			
2294W	Executive	6,000 00		
	Water Revenue Allowance	6,000 00		
2295	Pumping		22,764 78	
	General Plant Service—			
2296	Administration		826 50	
2297TW	Water Supply— Executive	400 00		
	Water Revenue Allowance	400 00		
	Design	1,500 00		
	Tax Levy Allowance	750 00		
	Water Revenue Allowance	750 00		
	Collection and Storage	1,440 00		
	Tax Levy Allowance	1,440 00		
	Pumping	150 00		
	Water Revenue Allowance	150 00		
	Distribution— Rental of Fire Hydrants	130,820 00		
	Tax Levy Allowance	99,620 00		
	Water Revenue Allowance	31,200 00		
	Purchase of Water	355 00		
	Tax Levy Allowance	355 00		
	Analyzing and Testing	45 00		
	Tax Levy Allowance	45 00		
	Total Water Supply	134,710 00		
	Tax Levy Allowance	102,210 00	102,210 00	
	Water Revenue Allowance	32,500 00		
2298TW	Water Revenue Collection	3,701 00		
	Tax Levy Allowance	1,966 00	1,966 00	
	Water Revenue Allowance	1,735 00		
2299	Illumination, Power and Heat Control		2,745 00	
	Motor Vehicle Repairs—			
2300	Administration		200 00	
2301TW	Water Supply	5,805 00		
	Tax Levy Allowance	3,795 00	3,795 00	
	Water Revenue Allowance	2,010 00		
2302TW	Water Revenue Collection	325 00		
	Tax Levy Allowance	250 00	250 00	
	Water Revenue Allowance	75 00		
2303	Illumination, Power and Heat Control		450 00	
	Total Contract or Open Order Service	4,398,464 46		
	Tax Levy Allowance	4,305,172 46	4,305,172 46	
	Water Revenue Allowance	93,292 00		
	Contingencies—			
2304	Administration		100 00	
2305TW	Water Supply	370 00		
	Tax Levy Allowance	270 00	270 00	
	Water Revenue Allowance	100 00		
2307	Illumination, Power and Heat Control		200 00	
	Total Contingencies	670 00		
	Tax Levy Allowance	570 00	570 00	
	Water Revenue Allowance	100 00		
	Fixed Charges and Contributions— Water Supply—			
2308TW	Taxes	235,000 00		
	Tax Levy Allowance	170,000 00	170,000 00	
	Water Revenue Allowance	65,000 00		
	Departmental Total	$8,229,972 21		
	Tax Levy Allowance	$6,516,029 67	6,516,029 67	
	Corporate Stock Allowance	61,250 00		
	Water Revenue Allowance	1,652,692 54		

DEPARTMENT OF STREET CLEANING.

Summary of Appropriation.

Personal Service	$5,479,885 03	
Supplies	564,578 63	
Purchase of Equipment	239,407 67	
Materials	87,095 13	
Contract or Open Order Service	1,199,846 65	
Contingencies	600 00	
Departmental Total	$7,571,413 11	

	Personal Service— Salaries Regular Employees— General Administration—		
2324	Executive—		
	Commissioner	$7,500 00	
	Deputy Commissioner	5,000 00	
	General Superintendent	3,180 00	
	Assistant General Superintendent	2,500 00	
	Secretary to Commissioner	3,000 00	
	Chief Clerk	3,600 00	
	Law Clerk	2,850 00	
	Confidential Inspector	2,100 00	
	Stenographer and Typewriter	1,650 00	
	Messenger	1,200 00	
	Supervisor of Juvenile Leagues	1,200 00	
	Stenographer and Typewriter, 4 at $1,200	4,800 00	
	Guard	1,200 00	
	Automobile Engineman	1,200 00	
	Telephone Switchboard Operator, 2 at $900	1,800 00	
	Telephone Switchboard Operator, 2 at $840	1,680 00	
	Telephone Switchboard Operator	660 00	
	Master Mechanic	2,100 00	
	Clerk	750 00	
	Superintendent of Final Disposition	2,500 00	
	Assistant Superintendent of Final Disposition	2,100 00	
	Assistant Engineer	2,100 00	
	Transitman and Computer	1,800 00	
	Draftsman	1,650 00	
	Draftsman	1,050 00	
	Typewriter Copyist	600 00	
	Examining Engineer	3,500 00	
	Assistant Municipal Examiner, 5 at $1,200	6,000 00	
	Inspector	1,800 00	
	Stenographer and Typewriter	960 00	
	Schedule Total		72,030 00
2325	Audit and Accounts—		
	Chief Bookkeeper	3,500 00	
	Clerk	3,250 00	
	Clerk	3,000 00	
	Clerk	2,340 00	
	Clerk	1,920 00	
	Clerk, 3 at $1,800	5,400 00	
	Clerk	1,950 00	
	Clerk, 2 at $1,650	3,300 00	
	Clerk	1,560 00	
	Clerk	1,500 00	
	Clerk, 2 at $1,350	2,700 00	
	Clerk, 3 at $1,200	3,600 00	
	Clerk, 6 at $1,050	6,300 00	
	Clerk, 4 at $900	3,600 00	
	Clerk	750 00	
	Clerk	600 00	
	Clerk, 3 at $540	1,620 00	
	Clerk	300 00	
	Stenographer and Typewriter	1,200 00	
	Balance unassigned	*16,950 00	
	Schedule Total		65,340 00

*The sum of $16,950.00 is provided for the pay-roll force at present rates, the number of incumbents and appraisals to be finally determined by action of the Board of Estimate and Apportionment when actual consolidation with the central Payroll Divison, Department of Finance, has been effected.

2326	Purchase and Storage of Supplies—		
	Clerk, 2 at $2,400	4,800 00	
	Clerk	1,320 00	
	Clerk	1,200 00	
	Clerk, 3 at $900	2,700 00	
	Clerk, 3 at $840	2,520 00	

	Clerk, 2 at $600	1,200 00	
	Typewriting Copyist	600 00	
	Schedule Total		14,340 00
2327	Medical and Surgical Service—		
	Physician	3,000 00	
	Medical Examiner, 7 at $1,800	12,600 00	
	Chief Veterinarian	2,100 00	
	Veterinarian, 6 at $1,500	9,000 00	
	Apothecary	1,260 00	
	Clerk	600 00	
	Schedule Total		28,560 00
2328	Snow Removal and Testing—		
	District Superintendent	2,400 00	
	Assistant Superintendent of Snow Removal	1,920 00	
	Section Foreman	1,380 00	
	Assistant Section Foreman	1,032 00	
	Engineering Inspector, 4 at $1,350	5,400 00	
	Engineering Inspector	1,200 00	
	Junior Draftsman	900 00	
	Schedule Total		14,232 00
	Borough Administration—		
2329	Manhattan—		
	Deputy Commissioner	5,000 00	
	District Superintendent, 13 at $2,280	29,640 00	
	Section Foreman, 50 at $1,212	60,600 00	
	Clerk, 2 at $900	1,800 00	
	Automobile Engineman	1,200 00	
	Schedule Total		98,240 00
2330	Brooklyn—		
	Deputy Commissioner	5,000 00	
	District Superintendent	2,400 00	
	District Superintendent, 8 at $2,280	18,240 00	
	Section Foreman, 36 at $1,212	43,632 00	
	Clerk	1,800 00	
	Clerk	300 00	
	Stenographer and Typewriter	1,200 00	
	Typewriting Copyist	600 00	
	Telephone Switchboard Operator, 2 at $900	1,800 00	
	Telephone Switchboard Operator	840 00	
	Automobile Engineman	1,200 00	
	Schedule Total		77,012 00
2331	The Bronx—		
	Deputy Commissioner	5,000 00	
	District Superintendent	2,400 00	
	District Superintendent, 3 at $2,280	6,840 00	
	Section Foreman, 12 at $1,212	14,544 00	
	Clerk	1,500 00	
	Stenographer and Typewriter	1,200 00	
	Telephone Switchboard Operator	900 00	
	Telephone Switchboard Operator, 2 at $840	1,680 00	
	Automobile Engineman	1,200 00	
	Schedule Total		35,264 00
2332	Maintenance of Buildings and Equipment—		
	Foreman of Mechanics, 5 at $1,500	7,500 00	
	Automobile Machinist	1,200 00	
	Machinist's Helper, 6 at $900	5,400 00	
	Schedule Total		14,100 00
2333	Carting and Stables—		
	Manhattan—		
	Stable Foreman, 13 at $1,620	21,060 00	
	Assistant Stable Foreman, 13 at $1,092	14,196 00	
	Assistant Stable Foreman, 13 at $936	12,168 00	
	Brooklyn—		
	Stable Foreman, 9 at $1,620	14,580 00	
	Assistant Stable Foreman, 9 at $1,092	9,828 00	
	Assistant Stable Foreman, 9 at $936	8,424 00	
	The Bronx—		
	Stable Foreman, 3 at $1,620	4,860 00	
	Assistant Stable Foreman, 3 at $1,092	3,276 00	
	Assistant Stable Foreman, 3 at $936	2,808 00	
	Schedule Total		91,200 00
2334	Final Disposition—		
	Manhattan—		
	Dump Inspector, 17 at $1,260	21,420 00	
	Assistant Dump Inspector, 20 at $936	18,720 00	
	Craneman, 4 at $900	3,600 00	
	Brooklyn—		
	Dump Inspector, 15 at $1,260	18,900 00	
	Assistant Dump Inspector, 20 at $936	18,720 00	
	The Bronx—		
	Dump Inspector, 3 at $1,260	3,780 00	
	Assistant Dump Inspector, 3 at $936	2,808 00	
	Schedule Total		87,948 00
	Wages Regular Employees—		
	General Administration—		
2335	Executive—		
	Driver, 2 at $840	1,680 00	
	Stableman, 10 at $768	7,680 00	
	Stores Foreman	900 00	
	Driver, Sunday pay at 30c. per hour	187 20	
	Stableman, Sunday pay at 30c. per hour	381 60	
	Schedule Total		10,828 80
2336	Purchase and Storage of Supplies—		
	Driver (Tractor), 2 at $888	1,776 00	
	Schedule Total		1,776 00
2337	Borough Administration—		
	Manhattan—		
	Assistant Foreman, 80 at $936	74,880 00	
	Driver (Auto)	900 00	
	Brooklyn—		
	Assistant Foreman, 44 at $936	41,184 00	
	Driver	840 00	
	Stableman	768 00	
	Driver (Auto)	900 00	
	Driver, Sunday pay at 30c. per hour	39 00	
	The Bronx—		
	Assistant Foreman, 15 at $936	14,040 00	
	Stableman	768 00	
	Stableman, Sunday pay at 30c. per hour	62 40	
	Schedule Total		134,381 40
2338	Maintenance of Buildings and Equipment—		
	Manhattan—		
	Manhattan, Brooklyn and The Bronx. Schedules for this appropriation showing in detail the mechanical force for the year 1916, are to be established by resolution of the Board of Estimate and Apportionment.	158,630 03	
2339	Sweeping and Cleaning—		
	Manhattan—		
	Sweeper, 1,580 ($720-$744-$768-$780-$792)	1,237,908 00	
	Section Station Keeper, 48 ($720-$744-$768-$780)	37,440 00	
	Custodian of Yard, 9 ($720-$744-$768-$780)	7,020 00	
	Brooklyn—		
	Sweeper, 867 ($720, $744, $768, $780, $792)	680,388 00	
	Section Station Keeper, 33 ($720, $744, $768, $780)	25,740 00	
	Custodian of Yard ($720, $744, $768, $780)	780 00	
	The Bronx—		
	Sweeper, 295 ($720, $744, $768, $780, $792)	231,912 00	
	Section Station Keeper, 9 ($720, $744, $768, $780)	7,020 00	
	Schedule Total		2,228,208 00
2340	Carting and Stables—		
	Manhattan—		
	Driver, 655 ($768, $792, $800, $816, $840, $864)	$528,408 00	
	Hostler, 88 ($744, $768, $792, $800 $816)	71,624 00	
	Stableman, 87 ($720, $744, $760, $768)	66,672 00	
	Driver (Tractor), 25 at $888	22,200 00	
	Loader (Refuse Collector), 30 at $816	24,480 00	
	Brooklyn—		
	Driver, 594 ($768, $792, $800, $816, $840, $864)	483,312 00	
	Driver (Tractor), 4 at $888	3,552 00	
	Hostler, 66 ($744, $768, $792, $800, $816)	53,776 00	
	Stableman, 62 ($720, $744, $760, $768)	47,616 00	
	The Bronx—		
	Driver, 229 ($768, $792, $800, $816, $840, $864)	183,224 00	
	Driver (Tractor), 2 at $888	1,776 00	
	Hostler, 27 ($744, $768, $792, $800, $816)	21,840 00	
	Stableman, 26 ($720, $744, $760, $768)	19,968 00	
	Schedule Total		1,528,448 00
2341	Final Disposition—		
	Manhattan—		
	Boardman, 24 ($720, $744, $768, $792, $800, $816, $840)	19,088 00	
	Brooklyn—		
	Boardman, 8 ($720, $744, $768, $792, $800, $816, $840)	6,472 00	
	The Bronx—		
	Boardman, 6 ($720, $744, $768, $792, $800, $816, $840)	4,728 00	
	Schedule Total		30,288 00
	Wages Temporary Employees—		
2342	Sweeping and Cleaning—		
	Manhattan—		
	Sweeper, at $2.30 per day (9,390 days)	21,597 00	
	Machine and Sprinkling Cart Driver, at $2.40 per day (20,345 days)	48,828 00	
	Sweeper, Sunday pay at 30c. per hour (161,290 hours)	48,387 00	
	Machine and Sprinkling Cart Driver, Sunday pay at 30c. per hour (2,000 hours)	600 00	
	Sweeper (Recruit), at $2 per day.*		
	*Note—For such amounts as will accrue in Code No. 2339. Regular sweeper schedule line.		
	Brooklyn—		
	Sweeper, at $2.30 per day (31,300 days)	71,990 00	
	Machine and Sprinkling Cart Driver, at $2.40 per day (11,581 days)	27,794 40	
	Sweeper, Sunday pay at 30c. per hour (52,000 hours)	15,600 00	
	Machine and Sprinkling Cart Driver, Sunday pay, at 30c. per hour (800 hours)	240 00	
	Sweeper (Recruit), at $2 per day.*		
	*Note—For such amounts as will accrue in Code No. 2339. Regular sweeper schedule line.		
	The Bronx—		
	Sweeper, at $2.30 per day (7,825 days)	17,997 50	
	Machine and Sprinkling Cart Driver, at $2 40 per day (2,504 days)	6,009 60	
	Sweeper, Sunday pay at 30c. per hour (33,900 hours)	10,170 00	
	Sweeper (Recruit), at $2 per day.*		
	Schedule Total		269,213 50
	*Note—For such amounts as will accrue in Code No. 2339. Regular sweeper schedule line.		
2343	Carting and Stables—		
	Manhattan—		
	Driver, at $2.40 per day (39,751 days)	95,402 40	
	Driver (Tractor), at $2.40 per day (100 days)	240 00	
	Loader (Refuse Collector), at $2.40 per day (100 days)	240 00	
	Hostler, at $2.40 per day (3.756 days)	9,014 40	
	Stableman, at $2.40 per day (4,382 days)	10,516 80	
	Driver, Sunday pay at 30c. per hour (68,680 hours)	20,604 00	
	Driver (Tractor), Sunday pay at 30c. per hour (2,544 hours)	763 20	
	Loader (Refuse Collector), Sunday pay at 30c. per hour (3,180 hours)	954 00	
	Hostler, Sunday pay at $2.30 per day (5,140 days)	11,822 00	
	Stableman, Sunday pay at 30c. per hour (33,924 hours)	10,177 20	
	Driver (Recruit), at $2 per day.*		
	Hostler (Recruit), at $2 per day.†		
	Stableman (Recruit), at $2 per day.‡		
	Driver (Tractor) (Recruit), at $2 per day.§		
	*Note—For such amounts as will accrue in Code No. 2340. Regular driver schedule line.		
	†Note—For such amounts as will accrue in Code No. 2340. Regular hostler schedule line.		
	‡Note—For such amounts as will accrue in Code No. 2340. Regular stableman schedule line.		
	§Note—For such amounts as will accrue in Code No. 2340. Regular (tractor) schedule line.		

	Brooklyn—		
	Driver, at $2.40 per day (52.799 days)...	126,717 60	
	Hostler, at $2.40 per day (3.443 days)..	8,263 20	
	Stableman, at $2.40 per day (5,634 days)	13,521 60	
	Driver, Sunday pay, at 30c. per hour (22,242 hours)	6,672 60	
	Hostler, Sunday pay, at $2.30 per day (3,140 days)	7,222 00	
	Stableman, Sunday pay, at 30c. per hour (24,010 hours)	7,203 00	
	Driver (Recruit), at $2 per day.*		
	Hostler (Recruit), at $2 per day.†		
	Stableman (Recruit), at $2 per day.‡		

*Note—For such amounts as will accrue in Code No. 2340. Regular driver schedule line.

†Note—For such amounts as will accrue in Code No. 2340. Regular hostler Schedule line.

‡Note—For such amounts as will accrue in Code No. 2340. Regular stableman schedule line.

	The Bronx—		
	Driver, at $2.40 per day (16,192 days)..	38,860 80	
	Hostler, at $2.40 per day (626 days)....	1,502 40	
	Stableman, at $2.40 per day (626 days)..	1,502 40	
	Driver, Sunday pay, at 30c. per hour (7,663 hours)	2,298 90	
	Hostler, Sunday pay, at $2.30 per day (1,200 days)	2,760 00	
	Stableman, Sunday pay, at 30c. per hour (8,736 hours)	2,620 80	
	Driver (Recruit), at $2 per day.*		
	Hostler (Recruit), at $2 per day.†		
	Stableman (Recruit), at $2 per day.‡		
	Schedule Total————		378 879 30

*Note—For such amounts as will accrue in Code No. 2340. Regular driver schedule line.

†Note—For such amounts as will accrue in Code No. 2340. Regular hostler schedule line.

‡Note—For such amounts as will accrue in Code No. 2340. Regular Stableman schedule line.

	Final Disposition—		
2344	Manhattan—		
	Boardman, at $2.40 per day (292 days)..	700 80	
	Labor at Dumps, at $2 per day (313 days)	626 00	
	Craneman (extra), at $2.40 per day (52 days)	124 80	
	Craneman (Sunday pay), at 30 cents per hour (848 hours).....	254 40	
	Boardman (Recruit), at $2.00 per day.*		
	Schedule Total————		1,706 00
	*Note—For such amounts as will accrue in Code No. 2341. Regular boardman schedule line.		
2345	Vacations		67,500 00
2346	Cleaning Piers and Marginal Streets—		
	Manhattan—		
	Sweeper, 83 at $720.....	59,760 00	
	Sweeper (Sewer Cleaner), 6 at $720....	4,320 00	
	Driver, 10 at $768.....	7,680 00	
	Schedule Total————		71,760 00
	Total Personal Service————		5,479,885 03
	Supplies—		
2347	Food Supplies (Meal Money).....		900 00
2348	Forage and Veterinary Supplies—		
	Forage—allowance per capita per diem 0.545, 2,450 horses	488,701 50	
	Rubber hoof pads—allowance per capita per month 0.35, 2,450 horses.....	10,290 00	
	Leather hoof soles—allowance per capita per month 0.38, 2,450 horses.....	11,172 00	
	Tar and oakum for packing pads and soles...	100 00	
	Veterinary supplies—allowance per capita per month 0.165, 2,450 horses.....	4,851 00	
	Total Forage and Veterinary Supplies————		515,114 50
2349	Fuel Supplies		9,033 38
2350	Office Supplies		1,641 02
2351	Motor Vehicle Supplies		32,636 45
2352	General Plant Supplies		5,253 28
	Total Supplies————		564,578 63
	Purchase of Equipment—		
2353	Office Equipment		4,211 63
2354	Live Stock		68,100 00
2355	Motorless Vehicles and Equipment.....		32,113 69
	Motor Vehicles and Equipment—		
2356	General Administration		301 39
	Borough Administration—		
2357	Manhattan		283 66
2358	Brooklyn		854 92
2359	The Bronx		771 36
2360	Carting and Stables		24,552 00
2361	General Plant Equipment.....		108,219 02
	Total Purchase of Equipment————		239,407 67
	Materials—		
2362	Building Materials		27,903 16
2363	Motor Vehicle Materials		9,213 24
2364	General Plant Materials		49,978 73
	Total Materials————		87,095 13
	Contract or Open Order Service—		
	General Repairs—		
2365	General Administration		60 00
	Maintenance of Buildings and Equipment--		
2366	Manhattan		2,596 00
2367	Brooklyn		1,023 00
2368	The Bronx		792 00
	Carting and Stables—		
2369	Manhattan		1,050 00
2370	Brooklyn		825 00
2371	The Bronx		235 00
2372	Collection and Disposal of Garbage—		
	Barren Island		780 00
	Light, Heat and Power—		
	Maintenance of Buildings and Equipment—		
2373	Manhattan		600 00
2374	The Bronx		255 20
	Transportation—		
	Hire of Horses, Vehicles or Motor Trucks with Drivers—		
	Carting and Stables—		
2375	Manhattan		100 00
2376	The Bronx		1,878 00
	Hire of Horses and Vehicles without Drivers—		
	Carting and Stables—		
2377	Manhattan		450 00
2378	Brooklyn		4,000 00
2379	Storage of Motor Vehicles.....		648 00
2380	Shoeing and Boarding Horses.....		50,611 80
	Carfare—		
2381	General Administration		200 00
	Borough Administration—		
2382	Manhattan		900 00
2383	Brooklyn		725 00
2384	The Bronx		350 00
2385	Communication		12,672 25
	General Plant Service—		
2385	Maintenance of Buildings and Equipment.....		864 00
2387	Sweeping and Cleaning.....		20,130 00
	Final Disposition—		
2388	Manhattan		416,402 64
2389	Brooklyn		608,151 36
2390	The Bronx		71,297 40
	Snow Removal—		
2391	Manhattan		1,000 00
2392	Brooklyn		1,000 00
2393	The Bronx		250 00
	Total Contract or Open Order Service————		1,199,846 65
2394	*Contingencies*		600 00
	Departmental Total		$7,571,413 11

PAYMENTS TO CHARITABLE INSTITUTIONS.

Fixed Charges and Contributions—

Care of Dependents in Private Institutions—

Conditions Governing Payments to Charitable Institutions.

Preamble.

All appropriations made in this budget to charitable institutions are hereby declared to be subject to the following regulations:

1. The accounts and records of all such institutions shall be kept so as to show their receipts and expenditures pertaining to all institutional activities, and a record shall be maintained in which their expenses shall be recorded under the following classifications:

A. Expenses incurred in the operation of institution as follows:
   a. Food stuffs.
   b. Clothing.
   c. Linen and bedding.
   d. Fuel.
   e. Magazines and newspapers.
   f. Education (Instruction and Educational Supplies).
   g. Other supplies.
   h. Salaries and wages.
   i. Professional services.
   j. Light.
   k. Forage and care of animals.
   l. Telephone.
   m. Printing, stationery and advertising.
   n. Postage and telegrams.
   o. Hospital and sanitarium charges.
   p. Funerals.
   q. Recreation expense.
   r. Miscellaneous expenses.
   s. Expense for boarded-out children.

B. Expenses incurred in the maintenance of plant and equipment, as follows:
   a. Repairs and renewals of plant and fixed equipment.
   b. Repairs and renewals of furniture and movable equipment.
   c. Interest on bonds and mortgages on corporate real estate, used exclusively for the charitable purposes of the institution, taxes and water rates, if any, thereon, fire insurance premiums on buildings on such real estate, together with their contents.

In all other respects such accounts and records shall be in the form required by the Comptroller of The City of New York, and as far as practicable such accounts shall be kept on an income and expense basis.

2. All payments made to charitable institutions in pursuance of the said appropriations shall be used by such institutions only for expenses incurred by the institution for the care, support, maintenance and education of inmates duly committed by the courts or the Commissioner of Charities or accepted by said Commissioner as public charges, but they shall not include any expense for improvements or additions to plant or equipment, except as stated, or any payments on account of principal of mortgages. Expenses for education shall be taken to mean expenses incurred in providing suitable education for properly committed or accepted inmates, and shall include the salaries of instructors and expenses incurred for supplies for use in instruction.

3. All institutions receiving funds by appropriation from The City of New York and their books of record and account, so far as they relate to institutional activities, shall be open at reasonable times to the visitation, inspection and examination of the Board of Estimate and Apportionment, the Department of Finance and the Department of Public Charities, by their duly authorized Commissioners, officers or inspectors, excepting, however, that the accounts pertaining to the activities of any religious order which may be in charge of any such institution shall be segregated from the other accounts and shall not be subject to this regulation.

4. All such institutions shall prepare and file with the Department of Finance as of a date to be fixed by said department, a report of the condition of the institution and its operations during the previous fiscal year upon forms prescribed and furnished for the purpose, under the provisions of these regulations by the Department of Finance.

5. Upon its appearing to the satisfaction of the Comptroller that it would be to the public interest to withhold payments out of any appropriation made to any charitable institution, he may, in his discretion, withhold the same, immediately giving written notice thereof to such institution and of his intention to apply to the Board of Estimate and Apportionment for authority to cease further payments. Upon the determination of said board that such payments shall terminate, the right of any such institution to receive payment from any such appropriations shall thereupon end.

6. The names and ages of inmates, with a statement of the period for which payment is claimed, must be placed on all bills rendered by such institutions for their care, support and maintenance prior to the presentation of such account for payment to the Department of Finance. The certificate of the Commissioner of Public Charities under regulation two hereof must also be attached to such bills. Except in emergency cases the Commissioner of Public Charities shall not accept as proper charges persons capable of paying for their own support or for whose care adequate provision can be made in the public hospitals.

7. The City shall not be liable for any claim by any charitable institution which shall be in excess of the amount apportioned to such institution in this budget, notwithstanding the acceptance of the Commissioner of Public Charities or any per capita rates of payment that may have been fixed for various classes of inmates thereof.

8. No money shall be paid to any institution which
   pays any salary to,
   gives any consideration for services (financial or otherwise) by,
   has any business dealing with, or
   secures goods or merchandise (directly or indirectly) from
any officer or trustee or member of its board of managers, or where any such person otherwise receives any pecuniary profit from the operation of such institution.

9. Child-caring institutions not sending their inmates to the public schools, and not sharing in the corporate school fund, and not receiving teachers and school supplies from the Board of Education, but giving in their own buildings secular education to the children resident in the institution for five (5) hours daily for a period equal to the public school year, shall be paid a per capita of 7 cents per day for five (5) school days in the week for each child of five years of age and over receiving

such instruction, except that for abnormal or atypical children a special rate in excess of this amount may be made by the Comptroller. Institutions receiving a per capita allowance for the Education of their inmates shall be under the general supervision of the Board of Education, as required by the general conditions relating to institutions receiving corporate school money, provided in Section 1154 of the Charter of The City of New York.

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

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

12. Each institution is to notify the Commissioner of Public Charities in writing on the forms prescribed by him of the reception or discharge of any person for whose care city or county funds are to be paid. This notice must be given within *twenty-four hours* thereafter, and no claim shall be paid for such service unless this rule is strictly complied with.

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

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day	$0 55
For dependent children from two (2) to sixteen (16) years of age, per week	2 50
For delinquent children, per annum	150 00
For children in cottage villages, not to exceed 30 inmates in each cottage, or under such conditions of segregation as may be approved by the Board of Estimate and Apportionment, additional, per week	50
For adult inmates of reformatories, committed by the courts, per annum	150 00
For inmates in homes for unfortunate and friendless females, per annum	110 00
*For homeless mothers nursing infants, per month	12 00
*For cases in maternity hospitals and emergency cases in general hospitals, per case	18 00
To hospitals for medical and surgical treatment, per day	1 25
To hospitals for consumptive patients, per day	90
To hospitals for cancer patients, in institutions conducted exclusively for such, per day	1 25
To the chronic, incurable or infirm, per day	40
For blind children in institutions maintained exclusively for such, per day	1 00
For defective children in institutions maintained exclusively for such, per day	60
For disbursements in placing or indenturing children in permanent homes, per child	20 00
For annual supervision of children placed in homes, per annum	5 00
For annual supervision of children placed in homes in The City of New York, per annum	2 50
‡For vocational training in suitably equipped institutions, furnished with standard appointments, outfit, material and special instructors, per day (not exceeding 5 days to the week)	07

For services of custodian, first year, $900; second year, $1,050; thereafter, $1,200 per annum.

Payments are made to the following named institutions under Laws of 1901, chapter 466, section 230:

2450	Asylum of the Sisters of St. Dominic	100,500 00
2451	Asylum of St. Vincent de Paul	8,600 00
2452	Association for Befriending Children and Young Girls (House of the Holy Family)	10,000 00
2453	American Female Guardian Society and Home for the Friendless. For the care and education of poor children in the Industrial Schools and not in the Home School (in addition to the apportionment of Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year.	47,750 00
2454	Brooklyn Training School and Home for Young Girls	6,400 00
2455	Bushwick and East Brooklyn Dispensary Association	250 00
2456	Brooklyn Industrial School Association and Home for Destitute Children	31,800 00
2457	Beth David Hospital	3,350 00
2458	Brooklyn Home for Blind, Crippled and Defective Children.	42,500 00
2459	Beth Israel Hospital	32,500 00
2460	Bedford Dispensary and Hospital	250 00
2461	Berkshire Industrial Farm	1,000 00
2462	Blythedale Home for Tubercular Crippled Children. For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of $200 each per annum.	4,700 00
2462½	Bronx Society for the Prevention of Cruelty to Children	9,000 00
2463	Brooklyn Nursery and Infants' Hospital	11,000 00
2464	Brooklyn Hospital	18,200 00
2465	Bushwick Hospital	4,100 00
2466	Brooklyn Eastern District Homeopathic Dispensary	250 00
2467	Brooklyn Home for Consumptives	25,000 00
2468	Brooklyn Children's Aid Society	17,650 00
2469	Brooklyn Children's Aid Society for Seaside Home. Payable in twelve monthly instalments.	3,500 00
2470	Brooklyn Society for the Prevention of Cruelty to Children. Payable in twelve monthly instalments.	40,000 00
2471	Brooklyn Hebrew Orphan Asylum	92,600 00
2472	Brooklyn City Dispensary	250 00
2473	Brooklyn Eastern District Dispensary and Hospital	8,850 00
2474	Colored Orphan Asylum and Association for the Benefit of Colored Children in The City of New York	25,000 00
2475	Columbus Hospital	14,050 00
2476	Church Charity Foundation of Long Island (Home for the Blind). For inmates accepted by the Department of Public Charities, at the rate of $110 per annum each.	200 00
2477	Church Charity Foundation of Long Island (Orphan House)	6,500 00
2478	Church Charity Foundation of Long Island (St. John's Hospital)	11,700 00
2479	Children's Aid Society. For inmates accepted by the Department of Public Charities, to wit: For the care and education of poor children in the Industrial Schools (in addition to the apportionment of the Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year; for the support and training of homeless boys and girls in the lodging-houses and farm at a per capita of $50 per annum each; for placing or indenturing children in permanent homes, per child, $20; for annual supervision of children placed in homes, per annum, $5; for annual supervision of children placed in homes in The City of New York, per annum, $2.50.	64,000 00
2480	Catholic Home Bureau	12,000 00
2481	Catholic Guardian Society. For care and maintenance of dependent children at specified rates and for annual supervision of children discharged from institution to homes in the City of New York at the rate of $2.50 per annum for each family visited during a period not to exceed three years for each family.	3,000 00
2482	Catholic Guardian Society of the Diocese of Brooklyn. For annual supervision of children discharged from institutions to homes in the City of New York at the rate of $2.50 per annum for each family visited during a period not to exceed three years for each family.	2,000 00
2483	Catholic Institute for the Blind	7,500 00
2484	Council Home for Jewish Girls	3,000 00
2485	Cherry Tree Home Industrial Farm and School	4,000 00
2486	Deutsche Poliklinik (Dispensary)	250 00
2487	Dominican Convent of Our Lady of the Rosary	142,500 00
2488	Flushing Hospital and Dispensary	19,900 00
2489	Five Points House of Industry	39,600 00
2490	Gates Avenue Homeopathic Dispensary	250 00
2491	German Hospital of Brooklyn	15,100 00
2492	German Odd Fellows' Home and Orphan Asylum	8,000 00
2493	German Hospital and Dispensary	17,000 00
2494	Good Counsel Training School for Young Girls	16,500 00
2495	Hebrew Infant Asylum of The City of New York	53,500 00
2496	Hebrew Sheltering Guardian Society. For annual supervision of children discharged from institutions to homes in the City of New York at the rate of $2.50 per annum for each family visited during a period not to exceed three years for each family.	140,000 00
2497	Hebrew Orphan Asylum	180,500 00
2498	Herman Knapp Memorial Eye Hospital	250 00
2499	House of Calvary	12,000 00
2500	House of Mercy	8,200 00
2501	Hope Farm	23,000 00
2502	House of St. Giles the Cripple. For the care and maintenance of inmates accepted by the Department of Public Charities at the rate of $150 per annum each.	5,500 00
2503	House of the Good Shepherd	32,000 00
2504	Har Moriah Hospital	8,500 00
2505	Hospital for Deformities and Joint Diseases. For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of $200 each per annum.	6,800 00
2506	Howard Orphanage and Industrial School	34,000 00
2507	Institution of Mercy	117,000 00
2508	Industrial School Association of Brooklyn, Eastern District.	31,500 00
2509	Italian Hospital of the Borough of Manhattan	10,550 00
2510	International Sunshine Branch for the Blind	8,800 00
2511	Jamaica Hospital	8,050 00
2512	Jewish Maternity Hospital	14,500 00
2513	Knickerbocker Hospital	12,700 00
2514	Lebanon Hospital Association	40,200 00
2515	Low Maternity (Branch of Brooklyn Hospital)	1,600 00
2516	Long Island College Hospital	21,000 00
2517	Lutheran Hospital Association (City of New York and Vicinity)	1,000 00
2518	Lincoln Hospital and Home	60,750 00
2519	Missionary Sisters, Third Order of St. Francis	119,000 00
2520	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children	195,000 00
2521	Methodist Episcopal Hospital in the City of Brooklyn	16,500 00
2522	Maternity of the Long Island College Hospital	1,500 00
2523	Mary Immaculate Hospital	9,500 00
2524	Misericordia Hospital	23,700 00
2525	Manhattan Eye, Ear and Throat Hospital	12,000 00
2526	Montefiore Home and Hospital for Chronic Diseases	111,000 00
2527	New York Hospital	49,200 00
2528	New York Catholic Protectory	365,500 00
2529	New York Juvenile Asylum	96,000 00
2530	New York Foundling Hospital	423,400 00
2531	New York Nursery and Child's Hospital	92,600 00
2532	New York Eye and Ear Infirmary	15,200 00
2533	New York Post-Graduate Medical School and Hospital	26,300 00
2534	New York Red Cross Hospital	375 00
2535	Northwestern Dispensary	250 00
2536	Northern Dispensary of The City of New York	250 00
2537	New York Polyclinic Medical School and Hospital	5,100 00
2538	New York Homeopathic Medical College and Flower Hospital	14,300 00
2539	New York Infirmary for Women and Children	5,650 00
2540	New York Ophthalmic Hospital	5,700 00
2541	Norwegian Lutheran Deaconesses' Home and Hospital	10,900 00
2542	Northeastern Dispensary in The City of New York	250 00
2543	New York Magdalen Home	13,500 00
2544	New York Society for the Prevention of Cruelty to Children. Payable in twelve monthly instalments.	76,000 00
2545	Orphan Home (Brooklyn)	97,000 00
2546	Orphan Asylum Society of the City of Brooklyn	16,600 00
2547	Ottilie Orphan Asylum	8,000 00
2548	Peabody Home for Aged and Indigent Women. For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of 40 cents per diem.	3,500 00
2549	Prospect Heights Hospital and Brooklyn Maternity	200 00
2550	Roman Catholic Orphan Asylum Society. St. Joseph's Female Orphan Asylum and St. John's Home.	164,000 00
2551	Rockaway Beach Hospital and Dispensary	5,400 00
2552	Richmond County Society for the Prevention of Cruelty to Children. Payable in twelve monthly instalments.	2,000 00
2553	Roman Catholic House of the Good Shepherd	39,500 00
2554	St. Mark's Hospital of New York City	2,900 00
2555	St. Christopher's Hospital for Babies	2,950 00
2556	St. Mary's General Hospital of the City of Brooklyn	27,200 00
2557	St. Peter's Hospital	11,000 00
2558	St. Catharine's Hospital	31,200 00
2559	Society for the Aid of Friendless Women and Children	6,250 00
2560	St. John's Long Island City Hospital	32,900 00
2561	St. Zita's Home for Friendless Women	1,000 00
2562	St. John's Guild. Payable in twelve monthly instalments.	22,500 00
2563	Sanitarium for Hebrew Children. Payable in twelve monthly instalments.	7,500 00
2564	St. Vincent's Hospital of The City of New York	53,050 00
2565	St. Anthony's Hospital	41,000 00

*Institutions shall be paid $18 for the care of the mother and child during fifteen days of her confinement, and for services thereafter shall be paid at the rate of 55 cents per day for the support of the child, and also $12 per month for the maintenance of the mother, if she remains in the institution nursing infant after the expiration of fifteen days.

‡Details regarding vocational training obtained at Department of Finance.

2566	St. Joseph's Hospital (Queens)	4,700 00
2567	Sydenham Hospital	9,500 00
2568	St. Joseph's Hospital (New York City)	107,500 00
2569	St. Francis' Hospital	32,600 00
2570	Sacred Heart Orphan Asylum	8,300 00
2571	St. Agatha Home for Children	92,000 00
2572	St. Michael's Home	55,000 00
2573	St. Joseph's Asylum	64,900 00
2574	St. Germain's Home for Juvenile Delinquents (Branch of House of the Good Shepherd)	23,000 00
2575	St. Malachy's Home	111,500 00
2576	Sheltering Arms Nursery of Brooklyn	8,350 00
2578	Seaside Home for Crippled Children Payable in twelve monthly instalments.	2,500 00
2579	Seton Hospital, New York City	131,000 00
2580	St. Agnes' Hospital for Crippled and Atypical Children	38,500 00
2581	St. Vincent's Hospital (Borough of Richmond)	34,650 00
2582	Salvation Army Rescue and Industrial Home for Women	2,000 00
2583	The Hospital of the Holy Family	15,350 00
2584	The Convent of the Sisters of Mercy in Brooklyn	190,300 00
2585	The New York Society for the Relief of the Ruptured and Crippled For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of $200 each per annum.	18,000 00
2586	The Ozanam Home for Friendless Women	5,000 00
2587	The Children's Home at Mineola, N. Y	2,300 00
2588	The Babies' Hospital of The City of New York	7,250 00
2589	The Society of the Lying-in Hospital of The City of New York	33,250 00
2590	The Mount Sinai Hospital of The City of New York	69,600 00
2591	The Jewish Hospital	38,800 00
2592	The Societe Francaise de Bienfaisance	6,050 00
2593	The New York Diet Kitchen Association	500 00
2594	The Tuberculosis Preventorium for Children For treatment of patients accepted by the Department of Public Charities at the rate of 80 cents per day.	42,500 00
2595	The New York Throat, Nose and Lung Hospital	1,500 00
2596	The Harlem Eye, Ear and Throat Infirmary	250 00
2597	The Lakeview Home	3,900 00
2598	The Philanthropin Hospital	2,050 00
2599	The Sloane Hospital for Women	15,650 00
2600	The Harlem Dispensary	250 00
2601	The Brooklyn Eye and Ear Hospital	5,450 00
2602	The S. R. Smith Infirmary	24,200 00
2603	The Jewish Protectory and Aid Society	57,000 00
2604	The Swedish Hospital in Brooklyn	5,700 00
2605	Vocational Training	45,000 00
2606	Volunteer Hospital	6,800 00
2607	Williamsburg Hospital	11,400 00
2608	Wayside Home	4,000 00
2609	Washington Heights Hospital	4,800 00
2610	West Side German Dispensary	250 00
2611	Leake and Watts Orphan House	6,500 00
2612	St. Christopher's Home	5,000 00
2613	Home Hospital	1,000 00
2614	Miscellaneous To be allotted by the Board of Estimate and Apportionment.	100,000 00
	Total Payments to Charitable Institutions	$5,483,875 00

COMMITMENT OF INSANE PERSONS.

Fixed Charges and Contributions—

2620	For Costs Pursuant to Chapter 545, Laws of 1896	$5,000 00

CORRECTION.

DEPARTMENT OF CORRECTION.

Summary of Appropriation.

Personal Service	$702,443 08
Supplies	526,934 00
Purchase of Equipment	122,955 00
Materials	70,377 00
Contract or Open Order Service	37,300 00
Contingencies	2,000 00
Fixed Charges and Contributions	4,200 00
Departmental Total	$1,466,209 08

Personal Service—

Salaries Regular Employees—

Administration—

2625	Executive—		
	Commissioner	$7,500 00	
	Deputy Commissioner	5,000 00	
	Secretary	3,000 00	
	Private Secretary	2,000 00	
	Superintendent of Industries	3,000 00	
	Clerk, 2 at $1,500	3,000 00	
	Clerk	900 00	
	Clerk	660 00	
	Clerk, 3 at $600	1,800 00	
	Clerk	540 00	
	Clerk	300 00	
	Stenographer and Typewriter	900 00	
	Stenographer and Typewriter	780 00	
	Telephone Operator	780 00	
	Tabulating Machine Operator	720 00	
	Prison Registrar	1,410 00	
	Schedule Total		$32,290 00
2626	Audit, Accounts and Records—		
	Clerk	1,320 00	
	Clerk	1,260 00	
	Clerk	960 00	
	Clerk, 3 at $840	2,520 00	
	Clerk	540 00	
	Schedule Total		6,600 00
2627	Purchase and Storage of Supplies—		
	Senior Storekeeper	2,400 00	
	Clerk	2,100 00	
	Clerk	840 00	
	Clerk	660 00	
	Clerk, 4 at $540	2,160 00	
	Senior Prison Helper, 4 at $480, with maintenance	1,920 00	
	Prison Helper	480 00	
	Senior Prison Helper, with maintenance	390 00	
	Prison Artisan	630 00	
	Prison Helper, 2 at $360, with maintenance	720 00	
	Butcher	1,050 00	
	Butcher	900 00	
	Baker Foreman	1,080 00	
	Baker Foreman, 2 at $960	1,920 00	
	Schedule Total		17,250 00
2628	Repairs and Construction—		
	Inspector	2,500 00	
	Supervising Institutional Mechanic, 2 at $1,800	3,600 00	
	Mason	1,200 00	
	Schedule Total		7,300 00
	Prison Service—		
	Care of Plant and Inmates—		
2629	District Prisons—		
	Warden	3,000 00	
	Head Prison Keeper, 6 at $1,380	8,280 00	
	Physician	1,200 00	
	Clerk	840 00	
	Assistant Power Plant Operator, 2 at $900	1,800 00	
	Schedule Total		15,120 00
2630	City Prisons—		
	Manhattan		
	Warden	3,000 00	
	Deputy Warden	1,920 00	
	Head Prison Keeper	1,800 00	
	Head Prison Keeper	1,380 00	
	Physician	1,380 00	
	Resident Physician	1,200 00	
	Apothecary	960 00	
	Clerk	1,410 00	
	Clerk	800 00	
	Junior Institutional Clerk	540 00	
	Head Prison Matron	1,020 00	
	Storekeeper	1,320 00	
	Cook	720 00	
	Cook	600 00	
	Elevatorman	720 00	
	Senior Prison Artisan	630 00	
	Prison Helper, 3 at $480	1,440 00	
	Supervising Institutional Mechanic	1,800 00	
	Power Plant Operator, 2 at $1,320	2,640 00	
	Assistant Power Plant Operator, 3 at $900	2,700 00	
	Brooklyn—		
	Warden	2,520 00	
	Head Prison Keeper, 2 at $1,800	3,600 00	
	Physician	1,200 00	
	Clerk	1,410 00	
	Clerk	1,000 00	
	Stores Foreman	900 00	
	Cook	720 00	
	Assistant Cook	480 00	
	Supervising Institutional Mechanic	1,800 00	
	Power Plant Operator, 2 at $1,320	2,640 00	
	Assistant Power Plant Operator, 3 at $900	2,700 00	
	Queens—		
	Head Prison Keeper	1,740 00	
	Head Prison Keeper	1,380 00	
	Physician	1,200 00	
	Clerk	840 00	
	Head Prison Matron	1,020 00	
	Stores Foreman	900 00	
	Cook	600 00	
	Schedule Total		54,630 00
	Workhouse—		
2631	Blackwell's Island—		
	Warden	2,520 00	
	Deputy Warden	1,920 00	
	Head Prison Keeper, 2 at $1,380	2,760 00	
	Superintendent of Women	1,800 00	
	Physician, female	1,200 00	
	Apothecary	900 00	
	Bookkeeper	1,500 00	
	Clerk	900 00	
	Storekeeper	1,320 00	
	Gardener	1,050 00	
	Shoemaker	900 00	
	Chaplain, 3 at $450	1,350 00	
	Cook	720 00	
	Assistant Cook	480 00	
	Head Prison Matron (night duty)	1,020 00	
	Trained Nurse (male), 3 at $600	1,800 00	
	Trained Nurse (female), 2 at $600	1,200 00	
	Nurse, 2 at $360	720 00	
	Nurse	300 00	
	Senior Prison Artisan	630 00	
	Senior Prison Artisan	600 00	
	Senior Prison Artisan, 2 at $540, with maintenance	1,080 00	
	Senior Prison Helper, with maintenance	600 00	
	Senior Prison Helper, 4 at $480, with maintenance	1,920 00	
	Senior Prison Helper, with maintenance	390 00	
	Junior Institutional Clerk, with maintenance	480 00	
	Prison Helper, 18 at $360, with maintenance	6,480 00	
	Supervising Institutional Mechanic, with maintenance	1,500 00	
	Power Plant Operator, 2 at $1,320	2,640 00	
	Assistant Power Plant Operator, 3 at $900	2,700 00	
	Wheelwright	1,080 00	
	Hart's Island—		
	Warden	2,520 00	
	Head Prison Keeper	1,800 00	
	Head Prison Keeper	1,380 00	
	Physician	1,200 00	
	Chaplain, 3 at $450	1,350 00	
	Storekeeper	1,320 00	
	Teacher	900 00	
	Cook	720 00	
	Assistant Cook	480 00	
	Junior Institutional Clerk, with maintenance	540 00	
	Senior Prison Artisan, with maintenance	480 00	
	Senior Prison Artisan, 4 at $390, with maintenance	1,560 00	
	Senior Prison Artisan, with maintenance	360 00	
	Hospital Orderly, 3 at $360, with maintenance	1,080 00	
	Prison Helper, 5 at $360, with maintenance	1,800 00	
	Supervising Institutional Mechanic, with maintenance	1,500 00	
	Power Plant Operator, 2 at $1,320	2,640 00	
	Assistant Power Plant Operator, 4 at $900	3,600 00	
	Riker's Island—		
	Superintendent	1,920 00	
	Deputy Warden	1,920 00	
	Head Prison Keeper, 2 at $1,380	2,760 00	
	Physician	1,200 00	

	Chaplain, 3 at $450	1,350 00		
	Stores Foreman	900 00		
	Junior Institutional Clerk, with maintenance	540 00		
	Cook	720 00		
	Power Plant Operator	1,320 00		
	Assistant Power Plant Operator, 2 at $900	1,800 00		
	Schedule Total			84,120 00
2632	Reformatory—			
	Warden	2,520 00		
	Physician	1,200 00		
	Head Prison Keeper	1,800 00		
	Head Prison Keeper, 3 at $1,380	4,140 00		
	Farm Superintendent	1,800 00		
	Farm Instructor, 4 at $900	3,600 00		
	Teacher, 4 at $800	3,200 00		
	Storekeeper (with maintenance)	1,080 00		
	Clerk	840 00		
	Clerk	540 00		
	Cook	720 00		
	Assistant Cook	480 00		
	Prison Artisan with maintenance	540 00		
	Prison Artisan, 4 at $390, with maintenance	1,560 00		
	Prison Helper with maintenance	360 00		
	Prison Helper, 3 at $480, with maintenance	1,440 00		
	Schedule Total			25,820 00
2633	Penitentiary—			
	Warden	3,500 00		
	Deputy Warden	1,920 00		
	Head Prison Keeper, 2 at $1,380	2,760 00		
	Physician, 2 at $1,200	2,400 00		
	Clerk	1,020 00		
	Clerk	600 00		
	Clerk	540 00		
	Chaplain	450 00		
	Elevatorman	600 00		
	Trained Nurse	600 00		
	Hospital Orderly	600 00		
	Hospital Orderly, 2 at $540	1,080 00		
	Senior Prison Artisan	600 00		
	Prison Helper	420 00		
	Prison Helper, 2 at $360	720 00		
	Teacher, 2 at $800	1,600 00		
	Cook	720 00		
	Assistant Cook	480 00		
	Storekeeper	1,320 00		
	Supervising Institutional Mechanic (with maintenance)	1,500 00		
	Power Plant Operator, 2 at $1,320	2,640 00		
	Assistant Power Plant Operator, 3 at $900	2,700 00		
	Stonecutter	1,140 00		
	Schedule Total			29,910 00
2634	General—			
	Prison Keeper, 53 at $1,260	66,780 00		
	Prison Keeper, 78 at $1,200	93,600 00		
	Prison Keeper, 2 at $1,140	2,280 00		
	Prison Keeper, 13 at $1,080	14,040 00		
	Prison Keeper, 6 at $1,050	6,300 00		
	Prison Keeper, 2 at $1,020	2,040 00		
	Prison Keeper, 24 at $960	23,040 00		
	Prison Keeper, 103 at $900	92,700 00		
	For detail of prisoners to City Home— 3 female gangs and 2 male gangs, Prison Keeper, 5 at $900	4,500 00		
	Matron	1,000 00		
	Prison Matron, 12 at $900	10,800 00		
	Prison Matron, 5 at $750	3,750 00		
	Prison Matron, 17 at $660	11,220 00		
	Prison Matron, 15 at $600	9,000 00		
	Schedule Total			341,050 00
	Ferry, Van and Truck Service—			
2635	Stables—			
	Foreman of Stables	1,320 00		
	Driver, 12 at $1,000	12,000 00		
	Driver, 4 at $840	3,360 00		
	Driver with maintenance	480 00		
	Hostler	840 00		
	Senior Prison Helper	630 00		
	Senior Prison Helper, with maintenance	390 00		
	Auto Engineman	1,200 00		
	Auto Engineman	1,020 00		
	Schedule Total			21,240 00
2636	Ferries—			
	Pilot	1,800 00		
	Pilot	1,400 00		
	Pilot, 2 at $1,380	2,760 00		
	Engineer	1,500 00		
	Engineer, 2 at $1,320	2,640 00		
	Engineer	1,200 00		
	Mate, 3 at $900	2,700 00		
	Deckhand, 11 at $720	7,920 00		
	Prison Helper (female)	450 00		
	Clerk	540 00		
	Marine Fireman	960 00		
	Marine Stoker, 5 at $960	4,800 00		
	Schedule Total			28,670 00
2637	Bertillon System—			
	Clerk (Bertillon)	1,200 00		
	Clerk (Finger Print)	1,320 00		
	Clerk (Finger Print), 2 at $1,200	2,400 00		
	Schedule Total			4,920 00
	Prison Industries—			
2638	Reformatory—			
	Industrial Instructors (Trades), 4 at $1,200	4,800 00		
	Industrial Instructor (Trades)	1,000 00		
	Schedule Total			5,800 00
2639	Penitentiary—			
	General Foreman	1,920 00		
	Clerk	1,200 00		
	Industrial Instructor (Trades)	1,020 00		
	Industrial Instructor (Trades)	900 00		
	Schedule Total			5,040 00
	Salaries Temporary Employees—			
	Administration—			
2640	Executive—			
	Mechanical and Fuel Engineer at $3,000 (4 months)	1,000 00		
	General Inspector (12 months)	2,400 00		
	Schedule Total			3,400 00
2641	Purchase and Storage of Supplies—			
	Purchasing Agent, at $1,800 (4 months)			600 00
2642	Repairs and Construction—			
	Assistant Engineer (12 months)	3,180 00		
	Architectural Draftsman (12 months)	1,260 00		
	Painter (12 months)	1,020 00		
	Stenographer and Typewriter (12 months)	720 00		
	Clerk (12 months)	540 00		
	Schedule Total			6,720 00
2643C	Reformatory			.....
	The force payable from Corporate Stock funds to be scheduled by the Board of Estimate and Apportionment.			
2644C	Branch Workhouse, Rikers Island			.....
	The force payable from Corporate Stock funds to be scheduled by the Board of of Estimate and Apportionment.			
	Prison Service—			
	Care of Plant and Inmates—			
2645	City Prison—			
	Orderly, at $1,300 (6 months)			650 00
2646	Workhouse—			
	Internes			960 00
2647	Reformatory—			
	Trained Nurse, at $600 (18 months)			900 00
2648	General—			
	Prison Keeper, at $900 (54 months)	4,050 00		
	Salary Increases for Length of Service—			
	Matron, $600 to $750, due April 10, 1916	108 75		
	Matron, $600 to $750, due November 7, 1916	22 50		
	Matron, $750 to $900, due to November 23, 1916	15 83		
	Schedule Total			4,197 08
	Wages Temporary Employees—			
	Prison Service—			
	Care of Plant and Inmates—			
2649	Workhouse—			
	Carpenter, at $5 per day (360 days)			1,800 00
2650	Reformatory—			
	Painter, at $3.50 per day, with maintenance, 180 days	630 00		
	Tinsmith, at $4.50 per day, with maintenance, 180 days	810 00		
	Schedule Total			1,440 00
2651	General—			
	Engineer (Stationary), at $4.50 per day, 224 days	1,008 00		
	Stoker, at $3 per day, 252 days	756 00		
	Marine Stoker, at $3 per day, 84 days	252 00		
	Schedule Total			2,016 00
	Total Personal Service			702,443 08
	Supplies—			
2652	Food Supplies			419,974 00
2653	Forage and Veterinary Supplies			12,000 00
2654	Fuel Supplies			75,000 00
2655	Office Supplies			2,520 00
2656	Laundry, Cleaning and Disinfecting Supplies			4,000 00
2657	Motor Vehicle Supplies			500 00
2658	Refrigerating Supplies			2,140 00
2659	Botanical and Agricultural Supplies			5,000 00
2660	General Plant Supplies			5,800 00
	Total Supplies			526,934 00
	Purchase of Equipment—			
2661	Office Equipment			1,000 00
2662	Household Equipment			31,125 00
2663	Live Stock			750 00
2664	Motorless Vehicles and Equipment			400 00
2665	Motor Vehicles and Equipment			500 00
2666	Wearing Apparel			78,180 00
2667	General Plant Equipment			11,000 00
	Total Purchase of Equipment			122,955 00
	Materials—			
2668	General Plant Materials			70,377 00
	The amount allowed herewith for General Plant Materials is for certain specified institutions of the department. The items for which the following amounts have been appropriated are on file in the Department of Finance:			
	City Prison, Manhattan	2,550 00		
	City Prison, Brooklyn	3,600 00		
	City Prison, Queens	975 00		
	District Prisons	2,950 00		
	Stables	675 00		
	Penitentiary, Blackwell's Island	4,475 00		
	Workhouse and Storehouse, Blackwell's Island	3,900 00		
	Branch Workhouse, Hart's Island	16,500 00		
	N. Y. C. Reformatory, Hart's Island	8,750 00		
	Steamboats	1,000 00		
	Branch Workhouse, Riker's Island	3,475 00		
	Miscellaneous	21,527 00		
		$70,377 00		
	Contract or Open Order Service—			
2669	General Repairs		22,575 00	
	The amount allowed herewith for General Repairs is for certain specified institutions of the department. The items for which the following amounts have been appropriated are on file in the Department of Finance:			
	City Prison, Manhattan	7,225 00		
	City Prison, Brooklyn	800 00		
	City Prison, Queens	1,750 00		
	District Prisons	1,550 00		
	Penitentiary, Blackwell's Island	450 00		
	Workhouse, Blackwell's Island	1,700 00		
	Branch Workhouse, Riker's Island	1,000 00		
	Branch Workhouse, Hart's Island	2,050 00		
	N. Y. C. Reformatory, Hart's Island	650 00		
	Steamboats and Launch	5,400 00		
	Total	22,575 00		
	Transportation—			
2670	Shoeing and Boarding Horses, Including Veterinary Service	3,700 00		
2671	Carfare	3,000 00		
2672	Expressage and Deliveries	1,000 00		
			7,700 00	
2673	Communication		5,000 00	
2674	General Plant Service		1,725 00	
2675	Motor Vehicle Repairs		300 00	
	Total Contract or Open Order Service			37,300 00
2676	*Contingencies*			2,100 00

Fixed Charges and Contributions—

2677	Donations to Discharged Prisoners	2,200 00	
2678	Transportation of and Donations to Insane Criminals	2,000 00	
	Total Fixed Charges and Contributions		4,200 00
	*Departmental Total		$1,466,209 08

*This does not include the sum of $8,615 allowed to the Department of Public Charities for the purchase of Medical and Surgical Supplies and Equipment for this Department.

BOARD OF INEBRIETY.

Salaries and Expenses—

2685	Salaries and Expenses	$42,000 00

The distribution of this amount to be made by the Board of Estimate and Apportionment.

BOARD OF PAROLE.

Personal Service—

2720	Salaries Regular Employees—			
	Commissioner, 3 at $6,000	$18,000 00		
	Secretary	3,000 00		
	Stenographer	1,320 00		
	Stenographer	720 00		
	Clerk	1,200 00		
	Clerk	720 00		
	Clerk	300 00		
	Chief Parole Officer	1,680 00		
	Parole Officer, 3 at $1,400	4,200 00		
	Parole Officer	1,200 00		
	Schedule Total		32,340 00	
2721	Salaries Temporary Employees—			
	Parole Officer at $1,200 (12 months)		1,200 00	
	Total Personal Service			33,540 00
2722	*Purchase of Equipment*			350 00
	Contract or Open Order Service—			
2723	Transportation			700 00
2724	*Contingencies*			600 00
	Departmental Total			$35,190 00

FACILITATING COMMERCE AND TRAFFIC.

DEPARTMENT OF BRIDGES.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.	Bridge Revenue.
Personal Service	$977,675 43	$530,823 45	$37,905 00	$408,946 98
Supplies	13,939 00	6,439 00	.....	7,500 00
Purchase of Equipment	6,198 00	4,198 00	.....	2,000 00
Materials	49,827 00	38,827 00	.....	11,000 00
Contract or Open Order Service	32,407 00	28,907 00	.....	3,500 00
Contingencies	75 00	75 00	.....	.....
Departmental Total	$1,080,121 43	$609,269 45	$37,905 00	$432,946 98

Personal Service—

Salaries Regular Employees—

Administration—

Executive—

2742TB	Tax Levy and Bridge Revenue Force—			
	Commissioner	$7,500 00		
	Deputy Commissioner	4,500 00		
	Secretary to Commissioner	3,000 00		
	Clerk	1,950 00		
	Stenographer and Typewriter	1,380 00		
	Stenographer and Typewriter, 2 at $1,200	2,400 00		
	Stenographer and Typewriter	1,050 00		
	Stenographer and Typewriter	900 00		
	Messenger	1,200 00		
	Schedule Total	23,880 00		
	Tax Levy Allowance	15,104 00	$15,104 00	
	Bridge Revenue Allowance	8,776 00		
	Total Allowance	23,880 00		

Audit and Accounts—

2743TB	Tax Levy and Bridge Revenue Force—			
	Auditor (Chief Clerk)	2,700 00		
	Bookkeeper	2,250 00		
	Bookkeeper	1,500 00		
	Clerk	1,800 00		
	Clerk	1,680 00		
	Clerk	1,500 00		
	Clerk, 3 at $1,200	3,600 00		
	Clerk	1,050 00		
	Clerk, 2 at $840	1,680 00		
	Clerk, 2 at $600	1,200 00		
	Clerk	540 00		
	Schedule Total	19,500 00		
	Tax Levy Allowance	12,600 00	12,600 00	
	Bridge Revenue Allowance	6,900 00		
	Total Allowance	19,500 00		

Purchase and Storage of Supplies—

2744TB	Tax Levy and Bridge Revenue Force—			
	Clerk	1,500 00		
	Storekeeper	1,200 00		
	Schedule Total	2,700 00		
	Tax Levy Allowance	1,660 00	1,660 00	
	Bridge Revenue Allowance	1,040 00		
	Total Allowance	2,700 00		

Engineering Supervision—

2745TBC	Tax Levy, Bridge Revenue and Corporate Stock Force—			
	Assistant Engineer	7,200 00		
	Assistant Engineer, 2 at $4,560	9,120 00		
	Assistant Engineer	4,000 00		
	Assistant Engineer	3,600 00		
	Assistant Engineer	3,000 00		
	Assistant Engineer	2,580 00		
	Draftsman, 2 at $1,800	3,600 00		
	Steel Inspector, 2 at $1,650	3,300 00		
	Clerk	1,800 00		
	Clerk	1,650 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Clerk	840 00		
	Clerk, 2 at $600	1,200 00		
	Stenographer and Typewriter	750 00		
	Photographer	1,200 00		
	Assistant Engineer, 2 at $2,100	4,200 00		
	Schedule Total	50,290 00		
	Tax Levy Allowance	39,792 00	39,792 00	
	Corporate Stock Allowance	4,590 00		
	Bridge Revenue Allowance	5,908 00		
	Total Allowance	50,290 00		

Construction—

2746C	Corporate Stock Force—			
	Assistant Engineer	3,180 00		
	Assistant Engineer	2,500 00		
	Assistant Engineer	2,400 00		
	Assistant Engineer	2,280 00		
	Draftsman, 3 at $1,800	5,400 00		
	Draftsman	1,500 00		
	Draftsman	1,380 00		
	Steel Inspector	1,650 00		
	Transitman	1,620 00		
	Leveler	1,350 00		
	Rodman	1,140 00		
	Toolman	1,050 00		
	Schedule Total	25,450 00		
	Corporate Stock Allowance	25,450 00		

Operation—

2747	Bridge Keeper, 13 at $1,200	15,600 00		
	Bridge Keeper, 3 at $1,095	3,285 00		
	Bridge Keeper or Bridge Tender, 7 at $1,020	7,140 00		
	Bridge Keeper or Bridge Tender, 165 at $900	148,500 00		
	Schedule Total		174,525 00	

Care of Bridges—

2748TB	Tax Levy and Bridge Revenue Force—			
	Assistant Engineer	4,000 00		
	Transitman	1,800 00		
	Clerk	2,000 00		
	Telephone Operator	750 00		
	Stenographer and Typewriter	900 00		
	Storekeeper	1,200 00		
	Foreman, Laborer	1,800 00		
	Foreman, Laborer	1,200 00		
	Foreman, Riveter, 2 at $1,800	3,600 00		
	Foreman, Brickmason	1,650 00		
	Steel Inspector	1,650 00		
	Schedule Total	20,550 00		
	Bridge Revenue Allowance	15,000 00		
	Tax Levy Allowance	5,550 00	5,550 00	
	Total Allowance	20,550 00		

Care of Bridges—

2749	Tax Levy Force—			
	Assistant Engineer	2,100 00		
	Foreman, General, 3 at $1,800	5,400 00		
	Foreman, Laborer	1,500 00		
	Foreman, Laborer, 2 at $1,200	2,400 00		
	Foreman, Riveter	1,800 00		
	Foreman, Carpenter, 2 at $1,500	3,000 00		
	Foreman, Bridge Mechanic	1,500 00		
	Schedule Total		17,700 00	
2750B	Bridge Revenue Force—			
	Assistant Engineer	4,000 00		
	Assistant Engineer	2,700 00		
	Assistant Engineer	1,800 00		
	Assistant Engineer	1,260 00		
	Steel Inspector	1,650 00		
	Clerk	2,100 00		
	Clerk	2,250 00		
	Clerk	1,200 00		
	Clerk	1,080 00		
	Stenographer and Typewriter	1,200 00		
	Telephone Operator	900 00		
	Messenger	1,200 00		
	Storekeeper	1,200 00		
	Foreman Carpenter	1,500 00		
	Foreman Lineman	1,800 00		
	Foreman Riveter, 2 at $1,800	3,600 00		
	Foreman Laborer	1,800 00		
	Foreman Laborer	1,500 00		
	Assistant Foreman (Shop)	1,800 00		
	Assistant Foreman	1,500 00		
	Schedule Total	36,040 00		
	Bridge Revenue Allowance	36,040 00		

Salaries Temporary Employees—

Construction—

2751C	Corporate Stock Force—		
	Assistant Engineer, at $5,000 per annum (6 months)	2,500 00	
	Assistant Engineer, at $2,850 per annum (6 months)	1,425 00	
	Schedule Total	3,925 00	
	Corporate Stock Allowance	3,925 00	

Care of Bridges—

2752B	Bridge Revenue Force—		
	Assistant Engineer, at $5,000 per annum (2 months)	833 33	
	Messenger, at $1,200 per annum (6 months)	600 00	
	Foreman Painter, or Foreman Painter and Rigger, at $1,500 per annum (60 months)	7,500 00	
	Schedule Total	8,933 33	
	Bridge Revenue Allowance	8,933 33	

Wages Regular Employees—
Operation—
2753 Tax Levy Force—

Engineman or Machinist (Operating), 24 at $4.50 per day (366 days)	39,528 00	
Stoker, 5 at $3 per day (366 days)	5,490 00	
Oiler, 1 at $3 per day (366 days)	1,098 00	
Oiler, 4 at $3 per day (303 days)	3,636 00	
Elevator Attendant, 6 at $2.75 per day (366 days)	6,039 00	
Laborer, 4 at $3 per day (303 days)	3,636 00	
Schedule Total		59,427 00

2754B Bridge Revenue Force—

Stoker or Licensed Fireman, 2 at $3 per day (366 days)	2,196 00	
Stationary Engineer, 1 at $4.50 per day (277½ days)	1,248 75	
Schedule Total	3,444 75	
Bridge Revenue Allowance	3,444 75	

Care of Bridges—
2755 Tax Levy Force—

Attendant, 1 at $2.50 per day (366 days)	915 00	
Blacksmith, 2 at $4.50 per day (277½ days)	2,497 50	
Blacksmith's Helper, 2 at $3 per day (277½ days)	1,665 00	
Bridge Mechanic, Housesmith or Bridgeman, and Riveter, 21 at $5 per day (277½ days)	29,137 50	
Carpenter or Ship Carpenter, 10 at $5 per day (277½ days)	13,875 00	
Driver, 3 at $2.50 per day (303 days)	2,272 50	
Laborer, 3 at $3 per day (366 days)	3,294 00	
Laborer, 3 at $3 per day (313 days)	2,817 00	
Laborer, 2 at $3 per day (303 days)	1,818 00	
Laborer, 3 at $2.75 per day (303 days)	2,499 75	
Laborer, 25 at $2.50 per day (366 days)	22,875 00	
Laborer, 12 at $2.50 per day (313 days)	9,390 00	
Laborer, 28 at $2.50 per day (303 days)	21,210 00	
Machinist, 1 at $4.50 per day (303 days)	1,363 50	
Machinist's Helper, 2 at $3 per day (277½ days)	1,665 00	
Machinist, 2 at $4.50 per day (277½ days)	2,497 50	
Mechanic's Helper, 1 at $3 per day (366 days)	1,098 00	
Mechanic's Helper, 1 at $3 per day (277½ days)	832 50	
Wireman or Electrician, 6 at $4.80 per day (366 days)	10,540 80	
Wireman or Electrician, 4 at $4.80 per day (277½ days)	5,328 00	
Watchman, 6 at $2.50 per day (366 days)	5,490 00	
Schedule Total		143,081 55

2756TB Tax Levy and Bridge Revenue Force—

Attendant, 5 at $2.50 per day (366 days)	4,575 00	
Blacksmith, 2 at $4.50 per day (277½ days)	2,497 50	
Blacksmith's Helper, 2 at $3 per day (277½ days)	1,665 00	
Bridge Mechanic, Housesmith, or Bridgeman and Riveter, 16 at $5 per day (277½ days)	22,200 00	
Carpenter or Ship Carpenter, 8 at $5 per day (277½ days)	11,100 00	
Cleaner, 3 at $2 per day (366 days)	2,196 00	
Inspector of Electric Lighting and Conductors, Wireman or Electrician, 3 at $4.80 per day (366 days)	5,270 40	
Inspector of Electric Lighting and Conductors, Wireman or Electrician, 3 at $4.80 per day (277½ days)	3,996 00	
Laborer, 3 at $3 per day (366 days)	3,294 00	
Laborer, 2 at $3 per day (313 days)	1,878 00	
Laborer, 13 at $2.50 per day (366 days)	11,895 00	
Laborer, 16 at $2.50 per day (313 days)	12,520 00	
Watchman, 3 at $2.50 per day (366 days)	2,745 00	
Schedule Total	85,831 90	
Tax Levy Allowance	1,661 90	1,661 90
Bridge Revenue Allowance	84,170 00	
Total Allowance	85,831 90	

2757B Bridge Revenue Force—

Attendant, 6 at $2.50 per day (366 days)	5,490 00	
Blacksmith, 2 at $4.50 per day (277½ days)	2,497 50	
Blacksmith's Helper, 3 at $3 per day (277½ days)	2,497 50	
Bridge Mechanic, Housesmith, or Bridgeman and Riveter, 37 at $5 per day (277½ days)	51,337 50	
Riveter, 1 at $25 per week (52 weeks)	1,300 00	
Carpenter or Ship Carpenter, 12 at $5 per day (277½ days)	16,650 00	
Driver, 7 at $2.50 per day (366 days)	6,405 00	
Driver, 2 at $2.50 per day (303 days)	1,515 00	
Laborer, 7 at $3 per day (366 days)	7,686 00	
Laborer, 3 at $3 per day (277½ days)	2,497 50	
Laborer, 5 at $2.75 per day (366 days)	5,032 50	
Laborer, 35 at $2.50 per day (366 days)	32,025 00	
Laborer, 10 at $2.50 per day (313 days)	7,825 00	
Machinist, 7 at $4.50 per day (277½ days)	8,741 25	
Machinist, 1 at $4.50 per day (313 days)	1,408 50	
Machinist's Helper, 3 at $3 per day (277½ days)	2,497 50	
Rigger, 2 at $3.75 per day (277½ days)	2,081 25	
Watchman, 1 at $3 per day (366 days)	1,098 00	
Watchman, 9 at $2.50 per day (366 days)	8,235 00	
Wireman or Electrician, 3 at $4.80 per day (366 days)	5,270 40	
Wireman or Electrician, 2 at $4.80 per day (313 days)	3,004 80	
Wireman or Electrician, 2 at $4.80 per day (277½ days)	2,664 00	
Schedule Total	177,759 20	
Bridge Revenue Allowance	177,759 20	

Wages, Temporary Employees—
Construction—
2758C Corporate Stock Force—

Inspector of Masonry, at $5 per day (650 days)	3,250 00	
Laborer, at $2.50 per day (276 days)	690 00	
Schedule Total	3,940 00	
Corporate Stock Allowance	3,940 00	

2759 Operation—

Elevator Attendant, at $2.75 per day (90 days)	247 50	
Engineman or Machinist (operating), at $4.50 per day (335 days)	1,507 50	
Oiler, at $3 per day (50 days)	150 00	
Stoker, at $3 per day (100 days)	300 00	
Bridge Tender, Bridge Keeper or Laborer, at $2.50 per day (720 days)	1,800 00	
Schedule Total		4,005 00

Care of Bridges—
2760 Tax Levy Force—

Attendant, at $2.50 per day (15 days)	37 50	
Blacksmith, at $4.50 per day (12 days)	54 00	
Blacksmith's Helper, at $3 per day (12 days)	36 00	
Bridge Mechanic, Housesmith or Bridgeman and Riveter, at $5 per day (350 days)	1,750 00	
Carpenter or Ship Carpenter, at $5 per day (200 days)	1,000 00	
Driver, at $2.50 per day (90 days)	225 00	
Laborer, at $3 per day (168 days)	504 00	
Laborer, at $2.75 per day (20 days)	55 00	
Laborer, at $2.50 per day (2,400 days)	6,000 00	
Laborer, at $2.40 per day (800 days)	1,920 00	
Machinist, at $4.50 per day (37 days)	166 50	
Machinist's Helper, at $3 per day (10 days)	30 00	
Mechanic's Helper, at $3 per day (10 days)	30 00	
Painter or Bridge Painter, at $4 per day (9,860 days)	39,440 00	
Watchman, at $2.50 per day (14 days)	35 00	
Wireman, Electrician or Inspector of Electric Lighting and Conductors, at $4.80 per day (100 days)	480 00	
Schedule Total		51,763 00

2761TB Tax Levy and Bridge Revenue Force—

Mason (Bricklayer), at $6 per day (230 days)	1,380 00	
Painter or Bridge Painter, at $4 per day (5,750 days)	23,000 00	
Paver, at $5 per day (1,300 days)	6,500 00	
Rammer, at $4 per day (460 days)	1,840 00	
Stonecutter, at $5 per day (230 days)	1,150 00	
Cleaner, at $2 per day (42 days)	84 00	
Schedule Total	33,954 00	
Tax Levy Allowance	3,954 00	3,954 00
Bridge Revenue Allowance	30,000 00	
Total Allowance	33,954 00	

2762B Bridge Revenue Force—

Attendant, at $2.50 per day (90 days)	225 00	
Blacksmith, at $4.50 per day (10 days)	45 00	
Bridge Mechanic, Housesmith or Bridgeman and Riveter, at $5 per day (200 days)	1,000 00	
Carpenter or Ship Carpenter, at $5 per day (250 days)	1,250 00	
Driver, at $2.50 per day (10 days)	25 00	
Engineman or Machinist (operating), at $4.50 per day (86 days)	387 00	
Laborer, at $3 per day (10 days)	30 00	
Laborer, at $2.75 per day (10 days)	27 50	
Laborer, at $2.50 per day (1,240 days)	3,100 00	
Machinist, at $4.50 per day (10 days)	45 00	
Machinists', Blacksmiths' or Masons' Helper, at $3 per day (30 days)	90 00	
Mason (Bricklayer), at $6 per day (460 days)	2,760 00	
Painter or Bridge Painter, at $4 per day (5,000 days)	20,000 00	
Rigger, at $3.75 per day (12 days)	45 00	
Stonecutter, at $5 per day (230 days)	1,150 00	
Stoker or Fireman, at $3 per day (20 days)	60 00	
Watchman, at $3 per day (5 days)	15 00	
Watchman, at $2.50 per day (12 days)	30 00	
Wireman or Electrician, at $4.80 per day (144 days)	691 20	
Schedule Total	30,975 70	
Bridge Revenue Allowance	30,975 70	
Total Personal Service	976,285 43	
Tax Levy Allowance	530,823 45	530,823 45
Corporate Stock Allowance	37,905 00	
Bridge Revenue Allowance	408,946 98	
Total Allowance	977,675 43	

Supplies—

2763	Forage and Veterinary Supplies	1,851 00	
	Tax Levy Allowance	351 00	
	Bridge Revenue Allowance	1,500 00	
2764	Fuel Supplies	6,900 00	
	Tax Levy Allowance	1,900 00	
	Bridge Revenue Allowance	5,000 00	
2765	Office Supplies	823 00	
2766	Laundry, Cleaning and Disinfecting Supplies	275 00	
2767	Motor Vehicle Supplies	250 00	
2768	General Plant Supplies	3,840 00	

	Tax Levy Allowance	2,840 00	
	Bridge Revenue Allowance	1,000 00	
	Total Supplies	13,939 00	
	Tax Levy Allowance	6,439 00	6,439 00
	Bridge Revenue Allowance	7,500 00	
	Purchase of Equipment—		
2769	Office Equipment	150 00	
2770	Motor Vehicles and Equipment	280 00	
2771	General Plant Equipment	5,768 00	
	Tax Levy Allowance	3,768 00	
	Bridge Revenue Allowance	2,000 00	
	Total Purchase of Equipment	6,198 00	
	Tax Levy Allowance	4,198 00	4,198 00
	Bridge Revenue Allowance	2,000 00	
	Materials—		
2772	General Plant Materials	49,827 00	
	Tax Levy Allowance	38,827 00	38,827 00
	Bridge Revenue Allowance	11,000 00	
	Contract or Open Order Service—		
2773	General Repairs	15,190 00	
	Tax Levy Allowance	12,690 00	
	Bridge Revenue Allowance	2,500 00	
	Transportation—		
2774	Hire of Horses and Vehicles with Drivers	11,619 00	
2776	Shoeing and Boarding Horses, Including Veterinary Service	2,383 00	
	Tax Levy Allowance	1,883 00	
	Bridge Revenue Allowance	500 00	
2777	Carfare	700 00	
2778	Communication	2,250 00	
	Tax Levy Allowance	1,750 00	
	Bridge Revenue Allowance	500 00	
2779	General Plant Service	90 00	
2780	Motor Vehicle Repairs	175 00	
	Total Contract or Open Order Service	32,407 00	
	Tax Levy Allowance	28,907 00	28,907 00
	Bridge Revenue Allowance	3,500 00	
2781	*Contingencies*		75 00
	Departmental Total	$1,080,121 43	
	Tax Levy Allowance	609 269 45	$609,269 45
	Corporate Stock Allowance	37,905 00	
	Bridge Revenue Allowance	432,946 98	
	Total Allowance	$1,080,121 43	

MUNICIPAL GARAGE SERVICE.

(DEPARTMENT OF BRIDGES.)

Summary of Appropriation.

Personal Service	$65,387 50
Supplies	14,536 00
Purchase of Equipment	52,892 00
Contract or Open Order Service	4,635 00
Contingencies	50 00
Municipal Garage Service	$137,500 50

	Personal Service—			
	Salaries Regular Employees—			
2782	Administration—			
	Superintendent of Garage	$3,000 00		
	Supervising Chauffeur	1,380 00		
	Clerk	1,500 00		
	Garage Foreman	1,380 00		
	Stenographer and Typewriter	780 00		
	Assistant Clerk (Hollerith)	720 00		
	Junior Clerk	300 00		
	Schedule Total		$9,060 00	
2783	Maintenance and Operation of Motor Vehicles—			
	Chauffeur, 6 at $1,320	7,920 00		
	Chauffeur, 21 at $1,200	25,200 00		
	Chauffeur, 5 at $1,050	5,250 00		
	Chauffeur, 4 at $1,020	4,080 00		
	Schedule Total		42,450 00	
	Salaries Temporary Employees—			
2784	Maintenance and Operation of Motor Vehicles—			
	Chauffeur, at $1,020 per annum (6 months)	510 00		
	Schedule Total		510 00	
	Wages Regular Employees—			
2785	Maintenance and Operation of Motor Vehicles—			
	Automobile Machinist, 2 at $4.50 per day (277½ days)	2,497 50		
	Laborer, 2 at $3 per day (366 days)	2,196 00		
	Laborer, 5 at $2.50 per day (366 days)	4,575 00		
	Schedule Total		9,268 50	
	Wages Temporary Employees—			
2786	Maintenance and Operation of Motor Vehicles—			
	Automobile Machinist, at $4.50 per day (872 days)	3,924 00		
	Laborer, at $2.50 per day (70 days)	175 00		
	Schedule Total		4,099 00	
	Total Personal Service			$65,387 50
	Supplies—			
2787	Office Supplies		200 00	
2788	Motor Vehicle Supplies		14,336 00	
	Total Supplies			14,536 00
	Purchase of Equipment—			
2789	Office Equipment		300 00	
2790	Motor Vehicles and Equipment		52,592 00	
	Of this amount $43,000 is allowed for the purchase (or part purchase and part exchange) of 20 motor vehicles not to exceed $1,350 each, and 34 motor vehicles not to exceed $468 each, provided that such prices shall include the amount allowed for any car or cars to be exchange.			
	Total Purchase of Equipment			52,892 00
	Contract or Open Order Service—			
2791	Storage of Motor Vehicles	1,585 00		
2792	Motor Vehicle Repairs	1,500 00		
2793	General Repairs	200 00		
2794	General Plant Service	1,000 00		
2795	Communication	300 00		
2796	Carfare	50 00		
	Total Contract or Open Order Service		4,635 00	
2797	*Contingencies*		50 00	
	Total Municipal Garage Service			$137,500 50

The service to be furnished by the Municipal Garage shall be rendered to the Departments, Commissions, Boards and Bureaus included in the following schedule, for the service hours stated opposite each; the allowance in said schedule not to be exceeded or modified without the approval of the Board of Estimate and Apportionment or its duly authorized representative:

Schedule of Motor Vehicle Service, Municipal Garage, 1916.

Department.	Light Vehicle, Without Chauffeur, Estimated Cost, 40c. Per Hour.	Light Vehicle, With Chauffeur, Estimated Cost, $1 Per Hour	Medium Vehicle, With Chauffeur, Estimated Cost, $1.60 Per Hour.
	Hours.	Hours.	Hours.
Commissioners of Accounts	.....	.....	313
Weights and Measures	.....	.....	1,110
Licenses	656	.....	1,163
Parks—Bronx	9,600	.....	1,648
Parks—Manhattan and Richmond	1,200	2,856	2,241
Parks—Brooklyn	9,513	.....	2,500
Parks—Queens	.....	2,141	2,028
Police	.....	6,398	4,501
Fire	.....	2,422	9,718
Health	.....	.....	3,594
Public Charities	.....	.....	2,711
Bellevue and Allied Hospitals	.....	.....	289
Water Supply, Gas and Electricity	1,973	3,302	8,101
Street Cleaning	1,500	.....	6,973
Corrections	.....	.....	811
Bridges	1,655	1,212	1,750
Docks and Ferries	.....	.....	3,345
Board of Assessors	.....	.....	125
Taxes and Assessments	.....	.....	500
Tenement House	.....	.....	150
Totals	26,097	18,331	53,571

DEPARTMENT OF DOCKS AND FERRIES.

Summary of Appropriation.

	Total.	Tax Levy.	Corporate Stock.
Personal Service	$968,387 20	$865,765 25	$102,621 95
Supplies	42,090 06	42,090 06	.....
Purchase of Equipment	13,868 38	13,868 38	.....
Materials	68,999 57	68,999 57	.....
Contract or Open Order Service	107,906 44	107,906 44	.....
Contingencies	800 00	800 00	.....
Fixed Charges and Contributions	132,000 00	132,000 00	.....
Unclassified	270,120 00	270,120 00	.....
Departmental Total	$1,604,171 65	$1,501,549 70	$102,621 95

	Personal Service—			
	Salaries Regular Employees—			
	General Administration—			
2800	Executive—			
	Commissioner	$7,500 00		
	First Deputy Commissioner	6,000 00		
	Second Deputy Commissioner	5,000 00		
	Secretary to Commissioner	3,000 00		
	Assistant Secretary to Department	4,000 00		
	Chief Clerk	4,000 00		
	Clerk	2,100 00		
	Clerk	1,860 00		
	Clerk, 2 at $1,560	3,120 00		
	Clerk, 2 at $1,500	3,000 00		
	Clerk	1,060 00		
	Confidential Inspector, 2 at $2,250	4,500 00		
	Stenographer and Typewriter, 2 at $1,500	3,000 00		
	Stenographer and Typewriter, 3 at $900	2,700 00		
	Assistant Engineer	2,100 00		
	Searcher	1,350 00		
	Messenger	1,200 00		
	Messenger	1,060 00		
	Telephone Operator	900 00		
	Schedule Total		$57,450 00	
2801	Audit and Accounts—			
	Auditor	5,000 00		
	Expert Accountant	3,000 00		
	Clerk	2,580 00		
	Clerk	2,460 00		
	Clerk	2,160 00		
	Clerk	2,100 00		
	Clerk, 2 at $1,560	3,120 00		
	Clerk	1,500 00		
	Clerk, 3 at $1,200	3,600 00		
	Clerk, 5 at $1,050	5,250 00		
	Clerk	900 00		
	Schedule Total		31,670 00	
	Purchase and Storage of Supplies—			
2802TC	Tax Levy and Corporate Stock Force—			
	Assistant Engineer	1,800 00		
	Accountant	2,400 00		
	Clerk	1,050 00		
	Clerk, 2 at $900	1,800 00		
	Storekeeper	1,800 00		
	Foreman of Yard	1,800 00		
	General Foreman	1,500 00		
	Engineman (Locomobile)	1,200 00		
	Schedule Total	13,350 00		
	Tax Levy Allowance	9,000 00	9,000 00	
	Corporate Stock Allowance	4,350 00		
	Total Allowance	13,350 00		

Engineering Supervision—
2803TC Tax Levy and Corporate Stock Force—
Chief Engineer 9,000 00
Assistant Engineer 4,860 00
Schedule Total 13,860 00
Tax Levy Allowance..... 3,465 00 3,465 00
Corporate Stock Allowance..... 10,395 00
Total Allowance 13,860 00

General Maintenance—
Engineering—
2804TC Tax Levy and Corporate Stock Force—
Assistant Engineer, 2 at $4,000..... 8,000 00
Assistant Engineer, 3 at $2,700..... 8,100 00
Assistant Engineer, 5 at $2,400..... 12,000 00
Assistant Engineer, 6 at $2,100..... 12,600 00
Assistant Engineer, 2 at $1,800..... 3,600 00
Assistant Engineer 1,500 00
Draftsman 2,100 00
Draftsman 900 00
Topographical Draftsman 1,800 00
Topographical Draftsman, 5 at $1,600... 8,000 00
Architectural Draftsman 1,600 00
Transitman 1,500 00
Transitman and Computer 1,800 00
Chainman and Rodman, 12 at $1,080.... 12,960 00
Leveler, 3 at $1,350..... 4,050 00
Clerk 2,400 00
Clerk 2,100 00
Clerk 1,800 00
Clerk, 2 at $1,500 ..... 3,000 00
Clerk, 2 at $1,200..... 2,400 00
Clerk 1,050 00
Clerk 960 00
Stenographer and Typewriter 1,200 00
Stenographer and Typewriter..... 1,000 00
Messenger, 3 at $1,200..... 3,600 00
Pilot, 2 at $1,920..... 3,840 00
Engineer, Tug 1,800 00
Engineer, Marine 1,500 00
Oiler 1,140 00
Superintendent of Dock and Pier Construction (Inspector of Pier Building) 1,800 00
Schedule Total 110,100 00
Tax Levy Allowance 31,757 50 31,757 50
Corporate Stock Allowance..... 78,342 50
Total Allowance 110,100 00

2805 Repairing—
Assistant Engineer 2,280 00
Clerk 2,100 00
Stenographer and Typewriter..... 900 00
Schedule Total——— 5,280 00

Docks, Piers, Bulkheads and Marginal Streets—
2806 Administration—
Superintendent of Docks..... 4,200 00
General Foreman 1,680 00
General Foreman 1,500 00
Clerk 1,800 00
Clerk 1,200 00
Messenger 1,200 00
Stenographer and Typewriter..... 1,200 00
Dockmaster, 17 at $2,100..... 35,700 00
Engineer, Launch 1,500 00
Schedule Total——— 49,980 00

Ferries—
2808 Administration—
Superintendent of Ferries..... 4,500 00
Mechanical Engineer 3,420 00
Clerk 2,580 00
Clerk, 2 at $1,800..... 3,600 00
Clerk 1,680 00
Clerk 1,500 00
Clerk, 2 at $1,200..... 2,400 00
Clerk, 2 at $1,050..... 2,100 00
Clerk, 5 at $900 ..... 4,500 00
Stenographer and Typewriter 1,000 00
Stenographer and Typewriter 900 00
Schedule Total——— 28,180 00

2809 Operation—
Captain, 19 at $1,920..... 36,480 00
Quartermaster, 11 at $1,200..... 13,200 00
Mate, 19 at $900..... 17,100 00
Deckhand, 118 at $792..... 93,456 00
Chief Marine Engineer, 23 at $1,800.... 41,400 00
Marine Engineer, 18 at $1,650..... 29,700 00
Oiler, 20 at $1,140..... 22,800 00
Water Tender, 30 at $1,140..... 34,200 00
Ticket Agent, 27 at $960..... 25,920 00
Ticket Chopper, 13 at $792..... 10,296 00
Foreman Laborer, 5 at $1,260..... 6,300 00
Foreman Wireman 1,650 00
Schedule Total——— 332,502 00

Salaries Temporary Employees—
General Maintenance—
Engineering—
2810TC Tax Levy and Corporate Stock Force—
Hydrographer, 24 months at $150 per month 3,600 00
Clerk, 9 months, at $150 per month.... 1,350 00
Stenographer and Typewriter, 9 months at $83.33 per month 750 00
Schedule Total 5,700 00
Tax Levy Allowance..... 2,250 00 2,250 00
Corporate Stock Allowance..... 3,450 00
Total Allowance 5,700 00

Wages Regular Employees—
General Administration—
Purchase and Storage of Supplies—
2811TC Tax Levy and Corporate Stock Force—
Dockbuilder, 6 at $4 per day (303 days). 7,272 00
Storekeeper's Helper, 9 at $2.50 per day (303 days) 6,817 50
Laborer, 2 at $2.50 per day (303 days). 1,515 00
Engineer (Pile Driver or Stationary), 1 at $5 per day (303 days) 1,515 00
Lumber Inspector, 1 at $5 per day (303 days) 1,515 00
Watchman, 2 at $2.25 per day (366 days) 1,647 00
Schedule Total 20,281 50
Tax Levy Allowance 14,197 05 14,197 05
Corporate Stock Allowance 6,084 45
Total Allowance 20,281 50

Docks, Piers, Bulkheads and Marginal Streets—
2814 Maintenance—
Cleaner (Female), 3 at $1.75 per day (303 days) 1,590 75
Wireman, 1 at $4.80 per day (303 days). 1,454 40
Attendant (Male) at $2.50 per day (366 days) 915 00
Schedule Total——— 3,960 15

Ferries—
2815 Maintenance—
Foreman Dock Builder, 1 at $5 per day (313 days) 1,565 00
Foreman House Painter, 1 at $5 per day (313 days) 1,565 00
Foreman Machinist, 1 at $5 per day (366 days) 1,830 00
Schedule Total——— 4,960 00

Wages Temporary Employees—
General Maintenance—
Engineering—
2818 Blacksmith, at $4.50 per day (134 days). 603 00
Blacksmith's Helper, at $3 per day (134 days) 402 00
Boatman, at $3 per day (86 days) 258 00
Carpenter, at $5 per day (266 days) 1,330 00
Deckhand, at $3 per day (937 days) .. 2,811 00
Diver, at $10 per day (9 days) 90 00
Diver's Tender, at $3.50 per day (9 days) 31 50
Dock Builder, at $4 per day (6,084 days) 24,336 00
Laborer, at $2.50 per day (7,691 days). 19,227 50
Engineer (Stationary), at $4.50 per day (134 days) 603 00
Engineer (Pile Driver), at $5 per day (490 days) 2,450 00
Foreman Dock Builder, at $5 per day (482 days) 2,410 00
Foreman Laborer (Roundsman), at $4 per day (958 days) 3,832 00
Foreman Laborer, at $3.50 per day (225 days) 787 50
Foreman Rigger, at $4.50 per day (9 days) 40 50
Inspector of Pier Building, at $5 per day (1,064 days) 5,320 00
Inspector of Dredging, at $5 per day (256 days) 1,280 00
Marine Stoker and Stoker, at $3.50 per day (946 days) 3,311 00
Paver, at $5 per day (1,644 days) 8,220 00
Rammer, at $4 per day (863 days) 3,452 00
Sawfiler, at $4 per day (73 days)..... 292 00
Foreman Paver, at $5 per day (256 days) 1,280 00
Mason, at $4.80 per day (134 days) ... 643 20
Watchman, at $2.25 per day (1,277 days) 2,873 25
Schedule Total——— 85,883 45

2819 Repairing—
Foreman Machinist, at $5 per day (303 days) 1,515 00
General Foreman, at $6 per day (303 days) 1,818 00
Blacksmith, at $4.50 per day (350 days). 1,575 00
Blacksmith's Helper, at $3 per day (303 days) 909 00
Boatbuilder, at $4 per day (156 days).. 624 00
Boilermaker, at $3.50 per day (303 days) 1,060 50
Carpenter, at $5 per day (1,061 days)... 5,305 00
Laborer, at $2.50 per day (1,972 days).. 4,930 00
Housesmith, at $5 per day (78 days) .. 390 00
Letterer, at $4.50 per day (303 days) .. 1,363 50
Machinist, at $4.50 per day (1,315 days). 5,917 50
Machinist's Helper, at $3 per day (909 days) 2,727 00
Painter, at $4 per day (1,079 days)..... 4,316 00
Pipefitter, at $5.50 per day (303 days). 1,666 50
Pipefitter's Helper, at $3 per day (303 days) 909 00
Plumber, at $5.50 per day (34 days).... 187 00
Plumber's Helper, at $3 per day (34 days) 102 00
Rigger, at $4 per day (1,061 days)..... 4,244 00
Ship Carpenter, at $4 per day (2,276 days) 9,104 00
Ship Caulker, at $4 per day (1,416 days) 5,664 00
Tinsmith and Roofer, at $5 per day (455 days) 2,275 00
Wireman, at $4.80 per day (75 days)... 360 00
Woodsawyer, at $4.50 per day (271 days) 1,219 50
Schedule Total——— 58,181 50

Docks, Piers, Bulkheads and Marginal Streets—
2821 Maintenance—
Laborer, at $2.50 per day (3,294 days).. 8,235 00
Licensed Fireman, at $3.50 per day (250 days) 875 00
Schedule Total——— 9,110 00

Ferries—
2822 Maintenance—
Foreman House Painter, at $5 per day (20 days) 100 00
Foreman Laborer, at $4 per day (70 days) 280 00
Blacksmith, at $4.50 per day (316 days) 1,422 00
Blacksmith's Helper, at $3 per day (316 days) 948 00
Boilermaker, at $3.50 per day (1,690 days) 5,915 00
Carpenter, at $5 per day (608 days).... 3,040 00
Dockbuilder, at $4 per day (2,512 days) 10,048 00
Machinist, at $4.50 per day (2,660 days) 11,970 00
Machinist's Helper, at $3 per day (2,660 days) 7,980 00

	Letterer, at $4.50 per day (326 days)....	1,467 00		
	Painter, at $4 per day (3,489 days).....	13,956 00		
	Engineer (Pile Driver), at $5 per day (150 days)	750 00		
	Pipefitter, at $5.50 per day (1,098 days).	6,039 00		
	Pipefitter's Helper, at $3 per day (1,098 days)	3,294 00		
	Rigger, at $4 per day (732 days).....	2,928 00		
	Ship Carpenter, at $4 per day (1,256 days)	5,024 00		
	Tinsmith and Roofer, at $5 per day (316 days)	1,580 00		
	Wireman, at $4.80 per day (732 days)..	3,513 60		
	Laborer, at $2.50 per day (732 days)....	1,830 00		
	Marine Stoker, at $3 per day (1,782 days)	5,346 00		
	Schedule Total——		87,430 60	
2823	Operation—			
	Cleaner (Female), at $1.75 per day (2,196 days)	3,843 00		
	Laborer, at $2.50 per day (15,372 days).	38,430 00		
	Engineer (Stationary), at $4.50 per day (1,830 days)	8,235 00		
	Schedule Total——		50,508 00	
	Total Personal Service.....	968,387 20		
	Tax Levy Allowance.....	865,765 25		865,765 25
	Corporate Stock Allowance.....	102,621 95		
	Total Allowance	968,387 20		
	Supplies—			
	Food Supplies (Meal Money)—			
2824	General Administration		250 00	
	Fuel Supplies—			
2825	General Administration		430 00	
2826	General Maintenance		8,120 60	
2827	Docks, Piers, Bulkheads and Marginal Streets.....		1,450 00	
	Office Supplies—			
2829	General Administration		2,986 50	
2830	Docks, Piers, Bulkheads and Marginal Streets.....		1,191 69	
2831	Ferries		350 00	
2833	Laundry, Cleaning and Disinfecting Supplies—			
	Docks, Piers, Bulkheads and Marginal Streets	47 56		
	Ferries	813 32		
	Total Laundry, Cleaning and Disinfecting Supplies——		860 88	
	Motor Vehicle Supplies—			
2835	General Administration		948 06	
	General Plant Supplies—			
2837	General Administration		1,745 18	
2839	Ferries		23,757 15	
	Total Supplies——			42,090 06
	Purchase of Equipment—			
2840	Office Equipment		610 20	
	Motor Vehicles and Equipment—			
2841	Docks, Piers, Bulkheads and Marginal Streets.....		3,487 90	
2843	General Plant Equipment—			
	General Administration	1,452 18		
	Docks, Piers, Bulkheads and Marginal Streets	74 82		
	Ferries	8,243 28		
	Total General Plant Equipment——		9,770 28	
	Total Purchase of Equipment——			13,868 38
	Materials—			
	General Plant Materials—			
2846	General Administration		30,145 58	
2847	Docks, Piers, Bulkheads and Marginal Streets.....		100 00	
2848	Ferries		38,698 99	
	Motor Vehicle Materials—			
2849	General Administration		55 00	
	Total Materials——			68,999 57
	Contract or Open Order Service—			
	General Repairs—			
2850	General Maintenance		23,105 00	
2851	Ferries		35,000 00	
	Transportation—			
	Hire of Horses and Vehicles with Drivers—			
2852	General Administration		600 00	
2853	Docks, Piers, Bulkheads and Marginal Streets.....		1,200 00	
2854	Ferries		4,394 00	
2855	Storage of Motor Vehicles		1,080 00	
	Carfare—			
2856	General Administration		2,132 00	
2857	Docks, Piers, Bulkheads and Marginal Streets		1,000 00	
2858	Ferries		150 00	
	Communication—			
2859	General Administration		2,959 08	
2860	Docks, Piers, Bulkheads and Marginal Streets		2,582 90	
2861	Ferries		1,166 46	
	General Plant Service—			
2862	General Administration		30,027 00	
2863	Ferries		2,060 00	
	Motor Vehicle Repairs—			
2865	Docks, Piers, Bulkheads and Marginal Streets.....		450 00	
	Total Contract or Open Order Service——			107,906 44
2866	*Contingencies*			800 00
	Fixed Charges and Contributions—			
	Ferries—			
2868	Brooklyn and Manhattan Ferry Contract			132,000 00
	Unclassified—			
2869	Reconstruction and Operation of Ferryboats and Terminals.....			270,120 00
	"To be available for transfer to Codes 2810, 2815, 2816, 2822, 2828, 2845, 2848, 2851, 2865 only for the purpose of making changes on boats affecting the method of firing the boilers or for the purchase of fuel for boats and terminals, and to provide for salaries of Stokers employed pending the changes to be made in the boats and terminals."			
	Departmental Total	$1,604,171 65		
	Tax Levy Allowance	1,501,549 70		$1,501,549 70
	Corporate Stock Allowance	102,621 95		
	Total Allowance	$1,604,171 65		

COURTS.

THE CITY COURT OF NEW YORK.

	Personal Service—		
2875	Salaries Regular Employees—		
	Justice, 10 at $12,000.....	$120,000 00	
	Stenographer, 9 at $3,000.....	27,000 00	
	Clerk	6,000 00	
	Deputy Clerk	3,000 00	
	Deputy Clerk, 2 at $2,500.....	5,000 00	
	Deputy Clerk, 3 at $2,000	6,000 00	
	Interpreter, 3 at $2,000.....	6,000 00	
	Assistant Clerk, 21 at $1,800.....	37,800 00	
	Attendant, 25 at $1,500	37,500 00	
	Librarian	3,000 00	
	Confidential Stenographer and Typewriter Operator	1,800 00	
	Total Personal Service——		$253,100 00
2876	*Supplies*—		
	General	507 00	
	Library	10 00	
	Total Supplies——		517 00
2877	*Purchase of Equipment*—		
	General	873 10	
	Library	900 00	
	Total Purchase of Equipment——		1,773 10
	Contract or Open Order Service—		
2878	General Repairs—		
	General 5 00		
	Library 10 00		
	Total General Repairs——	15 00	
2879	Communication	415 00	
2880	General Plant Service—		
	General 100 00		
	Library 12 00		
	Total General Plant Service——	112 00	
	Total Contract or Open Order Service——		542 00
	Departmental Total		$255,932 10

COURT OF SPECIAL SESSIONS—ADULT COURT.

	Personal Service—		
2885	Salaries Regular Employees—		
	Chief Justice	$10,000 00	
	Associate Justice, 10 at $9,000.....	90,000 00	
	Chief Clerk	5,160 00	
	Private Secretary to Chief Justice.....	2,000 00	
	Clerk to Chief Justice.....	1,500 00	
	Clerk, Chief Clerk's Office.....	1,500 00	
	Stenographer, Chief Clerk's Office.....	1,500 00	
	Registrar, Chief Clerk's Office.....	1,050 00	
	Messenger, Chief Clerk's Office.....	900 00	
	Chief Probation Officer	3,000 00	
	Deputy Chief Probation Officer.....	2,000 00	
	Court Attendant, All Boroughs, 18 at $1,500	27,000 00	
	Probation Officer, 2 at $1,200.....	2,400 00	
	Probation Officer, male, 4 at $1,380.....	5,520 00	
	Probation Officer, male, 7 at $1,500....	10,500 00	
	Probation Officer, female, Manhattan and The Bronx	1,560 00	
	Probation Officer, female, Brooklyn....	1,500 00	
	Clerk of Court, Manhattan and The Bronx	4,000 00	
	Deputy Clerk of Court, Manhattan and The Bronx	4,000 00	
	Deputy Clerk, Manhattan and The Bronx	2,000 00	
	Court Stenographer, Manhattan and The Bronx	3,000 00	
	Court Stenographer, Manhattan and The Bronx	2,100 00	
	Interpreter, Manhattan and The Bronx.	2,000 00	
	Interpreter, Manhattan and The Bronx.	1,500 00	
	Stenographer and Typewriter, Manhattan and The Bronx.....	1,500 00	
	Clerk, Manhattan and The Bronx, 3 at $1,800	5,400 00	
	Clerk, Manhattan and The Bronx.....	1,560 00	
	Clerk, Manhattan and The Bronx, 2 at $1,500	3,000 00	
	Clerk, Manhattan and The Bronx.....	1,440 00	
	Clerk, Manhattan and The Bronx.....	1,200 00	
	Clerk of Court, Brooklyn.....	3,780 00	
	Deputy Clerk of Court, Brooklyn.....	3,300 00	
	Clerk of Court, Queens.....	2,000 00	
	Clerk of Court, Richmond.....	2,000 00	
	Court Stenographer, Brooklyn	2,100 00	
	Interpreter, Brooklyn	2,000 00	
	Interpreter, Italian, Brooklyn	1,380 00	
	Assistant Clerk, Brooklyn	2,000 00	
	Assistant Clerk, Brooklyn	1,800 00	
	Assistant Clerk, Brooklyn	1,500 00	
	Stenographer and Typewriter, Brooklyn	1,200 00	
	Clerk, Brooklyn	1,200 00	
	Clerk, Brooklyn	1,000 00	
	Interpreter, Manhattan and The Bronx.	1,380 00	
	Attendant, Manhattan and The Bronx..	1,200 00	
	Clerk of Court, The Bronx.....	2,000 00	
	Clerk	840 00	
	Telephone Operator	660 00	
	Stenographer and Typewriter (female)	840 00	
	Schedule Total——		$231,970 00
2886	Salaries Temporary Employees—		
	Special Interpreter, $5 a day, 360 days.	1,800 00	
	Court Stenographer, at $2,100, 2 months	350 00	
	Schedule Total——	2,150 00	
	Total Personal Service——		234,120 00
2887	*Supplies*		1,810 00
2888	*Purchase of Equipment*		780 00
	Contract or Open Order Service—		
2889	Transportation	1,250 00	
2890	Communication	1,622 70	
	Total Contract or Open Order Service——		2,872 70
2891	*Contingencies*		180 00
	Departmental Total		$239,762 70

COURT OF SPECIAL SESSIONS—CHILDREN'S COURT.

	Personal Service—		
2895	Salaries Regular Employees—		
	Presiding Justice	$9,000 00	
	Associate Justice, 4 at $9,000.....	36,000 00	
	Clerk of Court, Manhattan	3,540 00	
	Deputy Clerk of Court, Manhattan.....	2,750 00	
	Assistant Clerk, Manhattan	2,340 00	
	Court Stenographer, Manhattan	2,500 00	
	Interpreter, Manhattan	1,950 00	
	Clerk, Manhattan	1,650 00	
	Clerk, Manhattan and Bronx.....	1,050 00	
	Clerk, Manhattan	1,500 00	
	Clerk, Manhattan	900 00	
	Stenographer and Typewriter to Medical Examiner	900 00	
	Telephone Operator, Manhattan	600 00	
	Clerk of Court, Brooklyn.....	3,000 00	
	Deputy Clerk of Court, Brooklyn.....	2,000 00	
	Assistant Clerk of Court, Brooklyn....	1,800 00	
	Interpreter, Brooklyn	1,800 00	
	Court Stenographer, Brooklyn	2,100 00	
	Stenographer and Typewriter	840 00	

	Clerk of Court, Bronx	2,000 00	
	Deputy Clerk of Court, Bronx	1,500 00	
	Court Stenographer, Bronx	2,100 00	
	Interpreter	1,500 00	
	Clerk of Court, Queens	2,000 00	
	Cleaner, Queens	360 00	
	Clerk of Court, Richmond	2,000 00	
	Court Attendant (All Boroughs), 12 at $1,500	18,000 00	
	Court Attendant (All Boroughs)	1,200 00	
	Stenographer and Typewriter, Office of Chief Probation Officer	900 00	
	Stenographer and Typewriter, Office of Chief Probation Officer	1,050 00	
	Stenographer and Typewriter, Office of Chief Probation Officer	1,200 00	
	Probation Officer (Male), 20 at $1,500	30,000 00	
	Probation Officer (Male), 5 at $1,200	6,000 00	
	Probation Officer (Female), 14 at $1,500	21,000 00	
	Probation Officer (Female), 2 at $1,200	2,400 00	
	Chief Clerk	5,000 00	
	Chief Probation Officer	3,600 00	
	Deputy Chief Probation Officer (Male)	2,340 00	
	Senior Probation Officer (Male)	1,980 00	
	Court Stenographer	2,100 00	
	Interpreter	1,380 00	
	Clerks for Circuit Court Work, 2 at $840	1,680 00	
	Secretary for Presiding Justice	1,500 00	
			$189,010 00

This appropriation is made upon the condition that the appropriation for the line "Probation Officer, Male, 20 at $1,500—$30,000," shall not become available for promotion until every probation officer designated for such promotion shall have met all Civil Service requirements and that until such Civil Service Requirements are met, payment may be made from this line for 20 Probation Officers, Male, at the rate of $1,200, and that the appropriation for the line "Probation Officer, Female, 14 at $1,500—$21,000" shall not become available for promotion until every probation officer designated for such promotion shall have met all Civil Service requirements and that until such Civil Service requirements are met, payment may be made from this line for 14 Probation Officers, female, at the rate of $1,200.

2896	Salaries Temporary Employees—			
	Special Interpreter, at $5 (30 days)	150 00		
	Court Stenographer, at $2,100—2 months	350 00		
			500 00	
	Total Personal Service			$189,510 00
2897	*Supplies*			715 00
2898	*Purchase of Equipment*			765 00
2899	*Contract or Open Order Service*—			
	Transportation	2,750 00		
	Communication	1,350 00		
	Total Contract or Open Order Service			4,100 00
2900	Contingencies			500 00
	Departmental Total			$195,590 00

CITY MAGISTRATES' COURTS.

Personal Service—

	Salaries Regular Employees—			
2905	Administration—			
	Chief City Magistrate	$10,000 00		
	City Magistrate, 37 at $7,000	259,000 00		
	Chief Clerk	5,160 00		
	Deputy Chief Clerk	5,000 00		
	Clerk	2,580 00		
	Clerk, 20 at $2,500	50,000 00		
	Clerk, 2 at $2,340	4,680 00		
	Clerk, 6 at $2,000	12,000 00		
	Clerk's Assistant	2,340 00		
	Clerk's Assistant, 31 at $2,000	62,000 00		
	Clerk's Assistant, 30 at $1,800	54,000 00		
	Clerk	1,320 00		
	Clerk	840 00		
	Clerk	720 00		
	Clerk	540 00		
	Clerk	300 00		
	Stenographer, Office of Chief City Magistrate	2,500 00		
	Court Stenographer, 29 at $2,000	58,000 00		
	Court Stenographer, 5 at $1,800	9,000 00		
	Stenographer and Typewriter, Office of Chief Probation Officer	900 00		
	Typewriting Copyist, 3 at $750	2,250 00		
	Attendant	1,200 00		
	Interpreter, 12 at $1,500	18,000 00		
	Interpreter, 14 at $1,200	16,800 00		
	Chief Probation Officer	3,600 00		
	Deputy Chief Probation Officer, 2 at $2,500	5,000 00		
	Probation Officer, male, 16 at $1,500	24,000 00		
	Probation Officer, male, 13 at $1,200	15,600 00		
	Probation Officer, female, 13 at $1,200	15,600 00		
	Court Attendant, 127 at $1,200	152,400 00		
	Court Attendant	1,320 00		
	Custodian of Supplies	1,080 00		
	Assistant Custodian of Supplies	900 00		
	Messenger, 3 at $750	2,250 00		

This appropriation is made under the condition that the appropriation for the line "Probation Officer, Male, 16 at $1,500—$24,000" shall not become available for promotion until every probation officer designated for such promotion shall have met all Civil Service requirements and that until such Civil Service requirements are met, payment may be made from this line for 16 Probation Officers, male, at the rate of $1,200.

	Schedule Total			$800,880 00
2906	Finger Print System—			
	Supervisor of Finger Prints	1,800 00		
	Assistant Supervisor of Finger Prints	1,800 00		
	Finger Print Expert, 16 at $1,200	19,200 00		
	Finger Print Photographer	1,320 00		
	Assistant Finger Print Photographer	900 00		
	Typewriting Copyist	840 00		
	Schedule Total			25,860 00
	Wages Temporary Employees—			
2907	Administration—			
	Special Interpreter, 40 days at $5	200 00		
	Total Personal Service			$826,940 00
2908	*Supplies*			11,392 00
2909	*Purchase of Equipment*			4,547 45
	Contract or Open Order Service—			
2910	Transportation	1,925 00		
2911	Communication	5,700 00		
2912	General Plant Service	985 00		
	Total Contract or Open Order Service			8,610 00
2913	*Contingencies*			465 00
	Departmental Total			$851,954 45

MUNICIPAL COURTS, CITY OF NEW YORK.

Personal Service—

2920	Salaries Regular Employees—			
	Justice, 39 at $8,000	$312,000 00		
	Justice, 6 at $7,000	42,000 00		
	Clerk, 18 at $3,000	54,000 00		
	Clerk, 6 at $2,000	12,000 00		
	Deputy Clerk, 18 at $3,000	54,000 00		
	Deputy Clerk, 6 at $2,000	12,000 00		
	Assistant Clerk, 42 at $3,000	126,000 00		
	Assistant Clerk, 2 at $2,000	4,000 00		
	Bookkeeper	1,200 00		
	Stenographer, 45 at $2,100	94,500 00		
	Interpreter, 23 at $1,500	34,500 00		
	Interpreter, 2 at $1,200	2,400 00		
	Attendant, 117 at $1,500	175,500 00		
	Clerk, acting as Secretary to Board of Justices	1,000 00		
	Attendant to Board of Justices	300 00		
	Schedule Total			$925,400 00
2921	Fees and Commissions—			
	Justices of the Boroughs of Queens and Richmond assigned to the Boroughs of Manhattan and The Bronx	200 00		
	Justices of the Boroughs of Queens and Richmond assigned to the Borough of Brooklyn	100 00		
	Schedule Total		300 00	
	Total Personal Service			$925,700 00
2922	*Supplies*			2,780 00
2923	*Purchase of Equipment*			4,000 00
	Contract or Open Order Service—			
2924	Transportation	900 00		
2925	Communication	2,000 00		
	Total Contract or Open Order Service			2,900 00
2926	*Contingencies*			240 00
	Departmental Total			$935,620 00

GENERAL INTERPRETERS, BOROUGH OF BROOKLYN.

Personal Service—

2930	Salaries Regular Employees—			
	General Interpreter, 2 at $1,500	$3,000 00		
	General Interpreter, 4 at $1,200	4,800 00		
	Departmental Total			$7,800 00

BOARD OF CORONERS, MANHATTAN.

Personal Service—

2935	Salaries Regular Employees—			
	Coroner, 4 at $6,000	$24,000 00		
	Coroner's Physician, 4 at $3,000	12,000 00		
	Chief Clerk	2,580 00		
	Stenographer	2,500 00		
	Replevin and Property Clerk	1,800 00		
	Assistant Clerk, 2 at $1,800	3,600 00		
	Assistant Clerk, 3 at $1,500	4,500 00		
	Clerk to Coroner, 4 at $1,500	6,000 00		
	Telephone Operator and Statistician	1,000 00		
	Schedule Total		$57,980 00	
2936	Wages Temporary Employees—			
	Interpreter, at $5 per day (160 days)	800 00		
	Total Personal Service			$58,780 00
2937	*Supplies*			200 00
	Contract or Open Order Service—			
2938	Transportation	250 00		
2939	Communication	800 00		
	Total Contract or Open Order Service			1,050 00
	Departmental Total			$60,030 00

BOARD OF CORONERS, THE BRONX.

Personal Service—

2945	Salaries Regular Employees—			
	Coroner, 2 at $6,000	$12,000 00		
	Coroner's Physician, 2 at $3,000	6,000 00		
	Chief Clerk	2,580 00		
	Stenographer	2,000 00		
	Clerk to Coroner, 2 at $1,600	3,200 00		
	Replevin Clerk	1,600 00		
	Schedule Total		$27,380 00	
2946	Wages Temporary Employees—			
	Interpreter, at $5 per day (80 days)	400 00		
	Total Personal Service			$27,780 00
2947	*Supplies*			244 00
	Contract or Open Order Service—			
	Transportation—			
2948	Hire of Automobiles	600 00		
2949	Carfare	175 00		
2950	Communication	400 00		
	Total Contract or Open Order Service			1,175 00
2951	*Contingencies*			25 00
	Departmental Total			$29,224 00

BOARD OF CORONERS, BROOKLYN.

Personal Service—

2955	Salaries Regular Employees—			
	Coroner, 2 at $6,000	$12,000 00		
	Coroner's Physician, 2 at $3,000	6,000 00		
	Clerk to Coroner, 2 at $1,500	3,000 00		
	Chief Clerk	2,580 00		
	Assistant Clerk, 3 at $1,500	4,500 00		
	Assistant Clerk, 2 at $1,200	2,400 00		
	Stenographer	1,950 00		
	Schedule Total		$32,430 00	
2956	Wages Temporary Employees—			
	Interpreter, at $5 per day (240 days)	1,200 00		
	Total Personal Service			$33,630 00
2957	*Supplies*			140 00

Contract or Open Order Service—

2959	Transportation	425 00	
2960	Communication	300 00	
	Total Contract or Open Order Service		725 00
	Departmental Total		$34,495 00

BOARD OF CORONERS, QUEENS.

Personal Service—

2965	Salaries Regular Employees—		
	Coroner, 2 at $4,000	$8,000 00	
	Coroner's Physician, 2 at $1,500	3,000 00	
	Clerk to Coroner, 2 at $1,320	2,640 00	
	Chief Clerk	2,580 00	
	Night and Replevin Clerk	1,000 00	
	Stenographer	1,500 00	
	Schedule Total		$18,720 00
2966	Wages Temporary Employees—		
	Interpreter at $5 per day (25 days)	125 00	
	Total Personal Service		$18,845 00

Contract or Open Order Service—

	Transportation—		
2968	Hire of Automobiles	600 00	
2969	Carfare	300 00	
2970	Communication	222 00	
	Total Contract or Open Order Service		1,122 00
2971	*Contingencies*		75 00
	Departmental Total		$20,042 00

BOARD OF CORONERS, RICHMOND.

Personal Service—

2980	Salaries Regular Employees—		
	Coroner	$4,000 00	
	Coroner's Physician	1,500 00	
	Chief Clerk	1,500 00	
	Clerk to Coroner	1,500 00	
	Assistant Clerk	1,500 00	
	Stenographer	1,200 00	
	Schedule Total		$11,200 00
2981	Wages Temporary Employees—		
	Interpreter, at $5 per day (6 days)	30 00	
	Total Personal Service		$11,230 00

Contract or Open Order Service—

	Transportation—		
2982	Hire of Motor Vehicles	$250 00	
2983	Carfare	175 00	
2984	Communication	186 00	
	Total Contract or Open Order Service		611 00
2985	*Contingencies*		30 00
	Departmental Total		$11,871 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, CITY OF NEW YORK.

Summary of Appropriation.

Personal Service	$50,260 00
Supplies	842 80
Purchase of Equipment	209 10
Contract or Open Order Service	823,841 88
Contingencies	554 10
Departmental Total	$875,707 88

Personal Service—

Salaries Regular Employees—

Administration—

2987	Executive—		
	Supervisor	$5,000 00	
	Deputy Supervisor	3,000 00	
	Stenographer and Book-typewriter	960 00	
	Stenographer and Typewriter, 2 at $900	1,800 00	
	Stenographer and Typewriter	720 00	
	Clerk	1,800 00	
	Clerk	1,500 00	
	Clerk, 2 at $360	720 00	
	Clerk, 2 at $300	600 00	
	Schedule Total		$16,100 00
2988	Audit and Accounts—		
	Accountant	3,000 00	
	Bookkeeper	2,160 00	
	Bookkeeper	1,200 00	
	Clerk, 2 at $1,200	2,400 00	
	Clerk	1,050 00	
	Clerk	840 00	
	Schedule Total		10,650 00
2989	Purchase, Storage and Distribution of Stationery and Supplies—		
	Stationer	2,500 00	
	Bookbinder	2,500 00	
	Inspector (with technical knowledge of printing)	2,100 00	
	Examiner, 2 at $1,650	3,300 00	
	Clerk	840 00	
	Clerk, 3 at $540	1,620 00	
	Clerk, 2 at $360	720 00	
	Storekeeper	1,950 00	
	Schedule Total		15,530 00
2990	Publication of the City Record—		
	Editor	2,700 00	
	Clerk	1,350 00	
	Clerk	720 00	
	Clerk	300 00	
	Schedule Total		5,070 00

Salaries Temporary Employees—

2991	Administration—		
	Stenographer and Typewriter, at $900 per annum (4 months)		300 00

Wages Regular Employees—

Administration—

2992	Purchase, Storage and Distribution of Stationery and Supplies—		
	Laborer, 1 at $2.50 per day (278 days)	695 00	
	Laborer, 2 at $2.50 per day (303 days)	1,515 00	
	Schedule Total		2,210 00

Wages Temporary Employees—

Administration—

2993	Purchase, Storage and Distribution of Stationery and Supplies—		
	Laborer, at $2.50 per day (160 days)	400 00	
	Total Personal Service		$50,260 00
2994	*Supplies*		842 80
2995	*Purchase of Equipment*		209 10

Contract or Open Order Service—

Transportation—

2996	Expressage and Deliveries	5,519 00	
2997	Communication—		
	Telephone Service	760 00	
	Telegraph, Cable and Messenger Service	200 00	
	Total Communication		960 00

General Plant Service—

2998	Printing, Stationery, Blank Books and Publication of City Record	805,862 88	
2999	Printing, Public Health Education	11,500 00	
	Total Contract or Open Order Service		823,841 88
3000	*Contigencies*		554 10
	Departmental Total		$875,707 88

CENTRAL PURCHASE COMMITTEE.

Personal Service—

3001	Salaries Regular Employees—		
	Director	$5,000 00	
	Assistant Director	3,000 00	
	Clerk (Purchasing Agent)	2,500 00	
	Clerk, 4 at $300	1,200 00	
	Total Personal Service		$11,700 00
3002	*Office Supplies*		1,400 00
3003	*Purchase of Equipment*		1,700 00

Contract or Open Order Service—

3004	General Repairs	100 00	
3005	Transportation	350 00	
3006	Communication	1,000 00	
	Total Contract or Open Order Service		1,450 00
3007	*Contingencies*		250 00
	Departmental Total		$16,500 00

ADVERTISING.

Fixed Charges and Contributions—

3008	Advertising Not Otherwise Provided for, Including Arrearages	$17,000 00
3009	Corporation Advertising, Borough of Brooklyn	100,000 00
	Total Advertising	$117,000 00

DEBT SERVICE.

Fixed Charges and Contributions—

Interest on City's Bonded Debt—

3010	Interest on Funded Debt of The City of New York, as constituted since January 1, 1898	$33,227,342 47	
3011	Interest on Funded Debt of the City of New York, as constituted prior to January 1, 1898	1,937,254 57	
3012	Interest on Funded Debt of the City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898	1,386,287 81	
3013	Interest on Funded Debt of Municipalities in Queens County, as constituted prior to January 1, 1898, including a proportion of the County Debt	320,110 49	
3014	Interest on Funded Debt of Municipalities in Richmond County, as constituted prior to January 1, 1898, including the County Debt	81,512 88	
	Total Appropriation for Interest, Payable in 1916, on Funded Debt as of September 30, 1915		$36,952,508 22
3015	Interest payable in 1916 on Special Revenue Bonds	118,426 62	
3016	Interest on Bonds, Corporate Stock and Corporate Stock Notes to be issued from October 1 to December 31, 1915, and to September 30, 1916	1,200,000 00	
3017	Interest on Revenue Bonds and Revenue Bills outstanding September 30, 1915, and on Bonds to be issued	3,750,000 00	
	Total Appropriation for Interest Payable in 1916		$42,020,934 84

Amortization Installments Payable in 1916 to Sinking Funds—

3018	To Sinking Fund of The City of New York	8,200,000 00	

Redemption of the City Debt—

3019	The City of New York as constituted since January 1, 1898—Redemption of 1/15 of $25,000,000 of Serial Bonds	$1,666,760 00	
3020	The City of New York as constituted since January 1, 1898—Redemption of 1/15 of $172,000 of Notes or Serial Bonds issued and to be issued on account of authorizations subsequent to September 11, 1914	11,560 00	
3021	The City of New York, as constituted since January 1, 1898—Appropriation of ¼ of estimated Amount of $1,400,000 of Non-revenue-producing Outlays in 1915, on account of authorizations subsequent to September 11, 1914	350,000 00	2,028,320 00
3022	The City of New York, as constituted prior to January 1, 1898		19,090 00
3023	The City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898		1,125,000 00
3024	Municipalities in Queens County, as constituted prior to January 1, 1898		528,127 77
3025	Municipalities in Richmond County, as constituted prior to January 1, 1898		166,737 50
	Total Appropriation for Redemption of Debt		3,867,275 27
	Total Appropriation for Reduction of Funded Debt		$12,067,275 27
3026	Special Revenue Bonds—Redemption of		9,125,000 00
	Total Amount of Appropriations for Debt Service		$63,213,210 11

Tax Deficiency—

3027	Amount of Deficiencies on January 1, 1915, in the product of Taxes theretofore levied, deemed to be uncollectible, and not otherwise provided for (chapter 209, Laws of 1906)	$4,000,000 00

RENT.

Fixed Charges and Contributions—

Rent—

3030	The City of New York	$841,306 42

MISCELLANEOUS.

Contract or Open Order Service—

General Repairs—

3040	Repairs and Maintenance of City Owned Buildings	$3,500 00	
	Total Contract or Open Order Service		$3,500 00

Fixed Charges and Contributions—
Pensions—
3041 Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (chapter 372, Laws of 1903) 800 00
Annual compensation to Rudolph Dillman, a former Assistant Fire Marshal, retired by the Board of Estimate and Apportionment July 9, 1915, pursuant to the provisions of chapter 646 of the Laws of 1915 ..... 900 00
Memorial Day Observances—
(Chapter 360, Laws of 1906.)
These allowances are made subject to the condition that a record of expenditures from these appropriations shall be kept in a form to be prescriped by the Comptroller and that such record of expenditures shall be subject to his audit.
3042 Borough of Manhattan 3,000 00
3043 Borough of The Bronx 1,000 00
3044 Borough of Brooklyn 3,000 00
3045 Borough of Queens 300 00
3046 Borough of Richmond 200 00
Memorial Committee of the United Spanish War Veterans—
3047 Borough of Manhattan 820 00
3048 Borough of The Bronx 250 00
3049 Borough of Brooklyn 950 00
3050 Borough of Queens 335 00
3051 Borough of Richmond 145 00
3052 Allowance to veteran associations for Decoration Day observances, Borough of Brooklyn, pursuant to chapter 13, Laws of 1897 ..... 900 00
Installments—
3053 Twenty-second Installment on account of Sea Breeze Avenue, in the Borough of Brooklyn (chapter 153, Laws of 1901) 815 81

Total Fixed Charges and Contributions 12,515 81

Total Miscellaneous $16,915 81

Total for The City of New York $191,879,589 86

NEW YORK COUNTY.

ADMINISTRATION.
COUNTY CLERK, NEW YORK COUNTY.
Summary of Appropriation.

Personal Service	$159,120 00
Supplies	1,075 00
Purchase of Equipment	450 00
Contract or Open Order Service	407 85
Contingencies	15 00
Departmental Total	$161,067 85

Personal Service—
Salaries Regular Employees—
3066 Administration—

County Clerk	$15,000 00
Deputy County Clerk	6,000 00
Second Deputy County Clerk	4,000 00
Third Deputy County Clerk	2,500 00
Supervising Clerk	2,580 00
Auditor	2,160 00
Counsel	5,000 00
Law Clerk	3,500 00
Assistant Law Clerk	2,500 00
Equity Clerk	3,060 00
Mechanic's Lien Clerk	1,300 00
Confidential Stenographer	900 00
Telephone Operator	720 00
Clerk of Common Pleas and Superior Court Records, 2 at $2,500	5,000 00
General Clerk, 2 at $2,400	4,800 00
General Clerk, 2 at $2,100	4,200 00
General Clerk	2,000 00
General Clerk, 3 at $1,800	5,400 00
General Clerk	1,680 00
General Clerk	1,560 00
General Clerk, 5 at $1,500	7,500 00
General Clerk, 30 at $1,200	36,000 00
General Clerk, 10 at $1,380	13,800 00
General Clerk, 4 at $1,000	4,000 00
Typewriting Copyist, 2 at $1,000	2,000 00
Bookbinder, 2 at $1,200	2,400 00
Custodian, 3 at $1,200	3,600 00
Messenger, 4 at $750	3,000 00
Laborer, 4 at $720	2,880 00
Clerk, 8 at $360	2,880 00
Clerk, 4 at $300	1,200 00
Schedule Total	$153,120 00

3067 Wages Temporary Employees—
Compensation of Typewriting Copyists at 5 cents per folio 6,000 00
Total Personal Service $159,120 00
3068 *Supplies* 1,075 00
3069 *Purchase of Equipment* 450 00
3070 *Contract or Open Order Service—*
General Repairs 42 85
Transportation 15 00
Communication 350 00
Total Contract or Open Order Service 407 85
3071 *Contingencies* 15 00

Departmental Total $161,067 85

DISTRICT ATTORNEY, NEW YORK COUNTY.
Summary of Appropriation.

Personal Service	$447,760 00
Supplies	2,000 00
Purchase of Equipment	3,000 00
Contract or Open Order Service	3,200 00
Contingencies	50,000 00
Departmental Total	$505,960 00

Personal Service—
Salaries Regular Employees—
3075 Administration—

District Attorney	$15,000 00
Assistant District Attorney, 14 at $7,500	105,000 00
Deputy Assistant District Attorney, 2 at $5,000	10,000 00
Deputy Assistant District Attorney	4,500 00
Deputy Assistant District Attorney, 11 at $4,000	44,000 00
Deputy Assistant District Attorney, 3 at $3,500	10,500 00
Deputy Assistant District Attorney, 2 at $3,000	6,000 00
Deputy Assistant District Attorney, 3 at $2,500	7,500 00
Deputy Assistant District Attorney, 8 at $2,000	16,000 00
Deputy Assistant District Attorney, 7 at $1,500	10,500 00
Medical Assistant	5,000 00
Secretary	3,800 00
Chief Clerk	5,000 00
Deputy Chief Clerk	3,500 00
Deputy Chief Clerk and Auditor	3,500 00
Clerk	2,500 00
Clerk, 20 at $2,000	40,000 00
Clerk, 3 at $1,500	4,500 00
Clerk, 3 at $1,200	3,600 00
Draftsman	1,500 00
Librarian	1,000 00
Telephone Operator, 2 at $720	1,440 00
Stenographer	2,500 00
Stenographer	1,800 00
Stenographer, 9 at $1,500	13,500 00
Stenographer, 12 at $1,200	14,400 00
Chief Process Server	2,000 00
Process Server, 13 at $1,500	19,500 00
Process Server, 4 at $1,350	5,400 00
Process Server, 32 at $1,200	38,400 00
Messenger	900 00
Messenger, 2 at $720	1,440 00
Messenger, 4 at $600	2,400 00
Office Boy, 3 at $420	1,260 00
Schedule Total	407,840 00

3076 Bureau of Special Sessions Information—

Deputy Assistant District Attorney	5,000 00
Deputy Assistant District Attorney	3,500 00
Clerk	2,500 00
Clerk, 3 at $2,000	6,000 00
Stenographer	1,200 00
Process Server, 2 at $1,500	3,000 00
Process Server, 2 at $1,350	2,700 00
Process Server, 8 at $1,200	9,600 00
Office Boy	420 00
Schedule Total	33,920 00

3077 Wages Temporary Employees—
Stenographer to the Grand Jury, 3 at $10 per diem each and compensation for transcript of testimony at 10 cents per folio 6,000 00
Total Personal Service 447,760 00
3079 *Supplies* 2,000 00
3080 *Purchase of Equipment* 3,000 00
Contract or Open Order Service—
3081 Communication 3,200 00
3082 *Contingencies* 50,000 00

Departmental Total $505,960 00

REGISTER, NEW YORK COUNTY.
Personal Service—
Salaries Regular Employees—
3090 Administration—

Register	$12,000 00
Deputy Register	5,000 00
Assistant Deputy Register	4,000 00
Chief Clerk	3,400 00
Chief Satisfaction Clerk	3,060 00
Chief Block Index Clerk	3,000 00
Chattel Mortgage Clerk	2,580 00
Secretary	2,340 00
Cashier	1,800 00
Cashier	1,500 00
Chief Examiner	2,500 00
Superintendent of Indexing	1,800 00
Chief Record Clerk	2,100 00
Searcher and Examiner	2,000 00
Supervisor of Indexing	1,800 00
Clerk	1,800 00
Clerk, 9 at $1,500	13,500 00
General Clerk and Searcher	1,400 00
Clerk	1,360 00
Certified Copy Clerk	1,500 00
Assistant Record Clerk	1,500 00
Executive Stenographer	1,200 00
Clerk	1,350 00
Clerk	1,260 00
Assistant Block Index Clerk	1,500 00
Delivery Clerk	1,350 00
Tickler Clerk	1,350 00
Clerk, 30 at $1,200	36,000 00
Receiving Clerk	1,360 00
Chattel Card Clerk	1,260 00
Custodian	1,500 00
Custodian, 12 at $1,200	14,400 00
Custodian, 2 at $900	1,800 00
Custodian, 2 at $840	1,680 00
Diagram and Filing Clerk	1,400 00
Schedule Total	$137,350 00

3091 Preservation of Public Records and Copying—

Chief Clerk	2,100 00
Clerk	1,260 00
Clerk, 4 at $1,200	4,800 00
Clerk, 3 at $1,100	3,300 00
Draftsman, 2 at $1,200	2,400 00
Clerk	1,000 00
Chief Bookbinder	1,200 00
Bookbinder, 2 at $1,200	2,400 00
Schedule Total	18,460 00

Salaries Temporary Employees—
3092 Block Re-indexing (Chapter 682, Laws 1910)—

Special Deputy Register, at $5,000 (12 months)	5,000 00
Assistant Special Deputy Register, at $3,000 (12 months)	3,000 00
Chief Surveyor and Draftsman, at $2,100 (12 months)	2,100 00
Assistant Surveyor and Draftsman, at $1,500 (12 months)	1,500 00
Draftsman, at $1,350 (24 months)	2,700 00
Junior Draftsman, at $1,200 (48 months)	4,800 00
Stenographer, at $1,200 (12 months)	1,200 00
Abstractor in Charge, at $1,650 (12 months)	1,650 00
Abstractor, at $1,200 (187 3-10 months)	18,730 00
Examiner in Charge, at $1,650 (12 months)	1,650 00

	Examiner, at $1,500 (12 months)	1,500 00	
	Examiner, at $1,350 (48 months)	5,400 00	
	Locator, at $1,200 (72 months)	7,200 00	
	Abstractor, at $1,080 (12 months)	1,080 00	
	Abstractor, at $1,050 (36 months)	3,150 00	
	Abstractor, at $1,000 (24 months)	2,000 00	
	Laborer, at $780 (36 months)	2,340 00	
	Schedule Total		65,000 00
3093	Administration—		
	Assistant Satisfaction Clerk, at $2,400 (3 months)		600 00
	Wages Temporary Employees—		
3094	Administration—		
	Recording Clerk, at 5c per folio (440,000 folios)		22,000 00
3095	Block Re-indexing (Chapter 682, Laws 1910)—		
	Typewriter Copyist, at 25c per index page (24,000 pages)		6,000 00
	Total Personal Service		$249,410 00
3096	*Supplies*		750 00
3097	*Purchase of Equipment*		1,290 25
3098	*Materials*		600 00
3099	*Contract or Open Order Service*		775 00
3100	*Contingencies*		150 00
	Departmental Total		$252,975 25

COMMISSIONER OF RECORDS, NEW YORK COUNTY.

3105	*Salaries and Expenses*	$100,000 00

COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.

	Personal Service—		
3110	Salaries Regular Employees—		
	Commissioner	$5,000 00	
	Deputy Commissioner	4,000 00	
	Superintendent	3,500 00	
	Secretary	2,000 00	
	Confidential Stenographer	1,800 00	
	Chief Recording Clerk	1,800 00	
	Recording Clerk, 8 at $1,500	12,000 00	
	Messenger	1,200 00	
	Index Clerk, 7 at $1,200	8,400 00	
	Bookbinder, 2 at $1,200	2,400 00	
	Laborer, 6 at $720	4,320 00	
	Total Personal Service		$46,420 00
3111	*Supplies*		102 00
3112	*Materials*		300 00
	Departmental Total		$46,822 00

COMMISSIONER OF JURORS, NEW YORK COUNTY.

	Personal Service—		
3115	Salaries Regular Employees—		
	Commissioner	$6,000 00	
	Assistant Commissioner	3,000 00	
	Secretary	3,000 00	
	Clerk and Typewriter	2,000 00	
	Clerk	1,800 00	
	Clerk, 2 at $1,650	3,300 00	
	Clerk, 6 at $1,530	9,180 00	
	Clerk, 8 at $1,400	11,200 00	
	Clerk	1,200 00	
	Messenger (as Notice Server), 8 at $1,400	11,200 00	
	Messenger (as Notice Server)	1,200 00	
	Messenger, 2 at $1,400	2,800 00	
	Total Personal Service		$55,880 00
3116	*Supplies*		4,214 55
3117	*Purchase of Equipment*		281 50
3118	*Contract or Open Order Service—*		
	Transportation	500 00	
	Communication	200 00	
	General Plant Service	68 20	
	Total Contract or Open Order Service		768 20
3119	*Contingencies*		35 75
	Departmental Total		$61,180 00

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

	Personal Service—		
3125	Salaries Regular Employees—		
	Public Administrator	$10,000 00	
	Assistant Public Administrator	5,000 00	
	Chief Clerk	2,700 00	
	Clerk	1,680 00	
	Clerk	1,200 00	
	Stenographer	1,200 00	
	Stenographer	1,150 00	
	Stenographer	750 00	
	Storehouse Custodian	900 00	
	Clerk	300 00	
	Schedule Total		$24,880 00
3127	*Supplies*		150 00
3128	*Purchase of Equipment*		110 00
3129	*Contract or Open Order Service*		162 00
3130	*Contingencies*		25 00
	Departmental Total		$25,327 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, NEW YORK COUNTY.
Summary of Appropriation.

	Personal Service	$145,719 00
	Supplies	4,454 00
	Purchase of Equipment	150 00
	Contract or Open Order Service	3,350 00
	Contingencies	250 00
	Departmental Total	$153,923 00

Personal Service—
Salaries Regular Employees—

3135	Administration—		
	Sheriff	$12,000 00	
	Counsel	6,000 00	
	Under Sheriff	6,000 00	
	Assistant Counsel	3,000 00	
	Chief Clerk	3,500 00	
	Auditor	2,340 00	
	Deputy Sheriff, 15 at $2,500	37,500 00	
	Entry Clerk	1,800 00	
	Jury Clerk	1,200 00	
	Law Clerk	1,600 00	
	Cashier	1,800 00	
	Assistant Cashier	1,600 00	
	Bond Clerk	1,200 00	
	Arrest Clerk	1,200 00	
	Secretary	1,500 00	
	Assistant Entry Clerk	1,200 00	
	Assistant Auditor	1,350 00	
	Clerk, 2 at $1,200	2,400 00	
	Under Sheriff's Clerk	1,080 00	
	Typewriter Copyist	600 00	
	Prison Guard, 6 at $1,200	7,200 00	
	Confidential Stenographer	1,080 00	
	Messenger	1,080 00	
	Assistant Deputy Sheriff, 15 at $1,500	22,500 00	
	Telephone Operator	1,020 00	
	Van Driver, 2 at $900	1,800 00	
	Schedule Total		$123,550 00
3136	Care of Prisoners—		
	Warden	2,280 00	
	Keeper, 11 at $1,000	11,000 00	
	Clerk	1,200 00	
	Physician	1,000 00	
	Cleaner, 3 at $900	2,700 00	
	Cook, 2 at $300	600 00	
	Laundress	264 00	
	Assistant Cook	240 00	
	Assistant Cook	228 00	
	Schedule Total		19,512 00
	Wages Regular Employees—		
3137	Care of Prisoners—		
	Engineer, at $4.50 per day (366 days)		1,647 00
	Wages Temporary Employees—		
3138	Administration—		
	Stenographer, at $2 per day (30 days)	60 00	
	Copyist, at $1.66⅔ per day (30 days)	50 00	
	Schedule Total		110 00
3139	Care of Prisoners—		
	Engineer, at $4.50 per day (200 days)		900 00
	Total Personal Service		$145,719 00
3140	*Supplies—*		
	Food Supplies	2,484 00	
	Fuel Supplies	650 00	
	Office Supplies	1,150 00	
	Medical and Surgical Supplies	30 00	
	Laundry, Cleaning and Disinfecting Supplies	140 00	
	Total Supplies		4,454 00
3141	*Purchase of Equipment—*		
	Office Equipment	30 00	
	Household Equipment	78 00	
	General Plant Equipment	42 00	
	Total Purchase of Equipment		150 00
3142	*Contract or Open Order Service—*		
	Transportation	2,100 00	
	Communication	1,250 00	
	Total Contract or Open Order Service		3,350 00
3143	*Contingencies*		250 00
	Departmental Total		$153,923 00

NATIONAL GUARD AND NAVAL MILITIA, NEW YORK COUNTY.
Summary of Appropriation.

	Personal Service	$234,606 00
	Contract or Open Order Service	8,000 00
	Departmental Total	$242,606 00

Personal Service—
(Chap. 41, Laws 1909.)
Wages Regular Employees—

3145	Seventh Regiment, Infantry—		
	Armorer, 1 at $4 per day (366 days)	$1,464 00	
	Janitor, 1 at $4 per day (366 days)	1,464 00	
	Engineer, 1 at $4 per day (366 days)	1,464 00	
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00	
	Laborer, 10 at $3 per day (366 days)	10,980 00	
	Schedule Total		$16,836 00
3146	Eighth Coast Defense Command—		
	Armorer, 1 at $4 per day (366 days	1,464 00	
	Janitor, 1 at $4 per day (366 days)	1,464 00	
	Engineer, 1 at $4 per day (366 days)	1,464 00	
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00	
	Electrician, 1 at $4 per day (366 days)	1,464 00	
	Expert Laborer, 1 at $3 per day (366 days)	1,098 00	
	Laborer, 6 at $3 per day (366 days)	6,588 00	
	Schedule Total		15,006 00
3147	Ninth Coast Defense Command—		
	Armorer, 1 at $4 per day (366 days)	1,464 00	
	Janitor, 1 at $4 per day (366 days)	1,464 00	
	Engineer, 1 at $4 per day (366 days)	1,464 00	
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00	
	Electrician, 1 at $4 per day (366 days)	1,464 00	
	Expert Laborer, 1 at $3 per day (366 days)	1,098 00	
	Laborer, 6 at $3 per day (366 days)	6,588 00	
	Schedule Total		15,006 00
3148	Twelfth Regiment, Infantry—		
	Armorer, 1 at $4 per day (366 days)	1,464 00	
	Janitor, 1 at $4 per day (366 days)	1,464 00	
	Engineer, 1 at $4 per day (366 days)	1,464 00	
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00	
	Laborer, 6 at $3 per day (366 days)	6,588 00	
	Schedule Total		12,444 00
3149	Twenty-second Regiment, Engineers—		
	Armorer, 1 at $5 per day (366 days)	1,830 00	
	Janitor, 1 at $4 per day (366 days)	1,464 00	
	Engineer, 1 at $4 per day (366 days)	1,464 00	
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00	
	Laborer, 12 at $3 per day (366 days)	13,176 00	
	Schedule Total		19,398 00
3150	Sixty-ninth Regiment, Infantry—		
	Armorer, 1 at $4 per day (366 days)	1,464 00	
	Janitor, 1 at $4 per day (366 days)	1,464 00	
	Engineer, 1 at $4 per day (366 days)	1,464 00	
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00	
	Laborer, 9 at $3 per day (366 days)	9,882 00	
	Schedule Total		15,738 00
3151	Seventy-first Regiment, Infantry—		
	Armorer, 1 at $4 per day (366 days)	1,464 00	
	Janitor, 1 at $4 per day (366 days)	1,464 00	
	Engineer, 1 at $4 per day (366 days)	1,464 00	
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00	
	Laborer, 9 at $3 per day (366 days)	9,882 00	
	Schedule Total		15,738 00

3152 First Regiment, Field Artillery—
Armorer, 4 at $4 per day (366 days)... 5,856 00
Assistant Armorer, 1 at $3 per day (366 days) 1,098 00
Janitor, 1 at $4 per day (366 days)..... 1,464 00
Engineer, 1 at $4 per day (366 days)... 1,464 00
Assistant Engineer, 1 at $4 per day (366 days) 1,464 00
Expert Laborer, 4 at $3 per day (366 days) 4,392 00
Chief Laborer, Care of Horses, 1 at $3 per day (366 days)..... 1,098 00
Laborer, Care of Horses, 10 at $3 per day (366 days)..... 10,980 00
Laborer, Care of Horses, 1 at $2 per day (366 days)..... 732 00
Laborer, 7 at $3 per day (366 days).... 7,686 00
Schedule Total——— 36,234 00

3153 Squadron "A," Cavalry—
Armorer, 1 at $4 per day (366 days)... 1,464 00
Janitor, 1 at $4 per day (366 days)..... 1,464 00
Engineer, 1 at $4 per day (366 days)... 1,464 00
Assistant Engineer, 1 at $4 per day (366 days) 1,464 00
Laborer, 17 at $3 per day (366 days).. 18,666 00
Laborer, 4 at $2.50 per day (366 days).. 3,660 00
Schedule Total——— 28,182 00

3154 Co. "A," First Battalion Signal Corps—
Armorer, 1 at $4 per day (366 days).... 1,464 00
Janitor, 1 at $4 per day (366 days)..... 1,464 00
Expert Laborer, 1 at $3 per day (366 days) 1,098 00
Laborer, 2 at $3 per day (366 days).... 2,196 00
Schedule Total——— 6,222 00

3155 First Field Hospital—
Armorer, 1 at $4 per day (366 days).... 1,464 00
Janitor, 1 at $4 per day (366 days)..... 1,464 00
Engineer, 1 at $4 per day (366 days).... 1,464 00
Assistant Engineer, 1 at $4 per day (366 days) 1,464 00
Laborer, 3 at $3 per day (366 days) .. 3,294 00
Laborer, Care of Horses, 6 at $3 per day (366 days) 6,588 00
Schedule Total——— 15,738 00

3156 Third Ambulance Company—
Armorer, 1 at $4 per day (366 days).... 1,464 00
Janitor, 1 at $4 per day (366 days).... 1,464 00
Laborer, 1 at $3 per day (366 days).... 1,098 00
Schedule Total——— 4,026 00

3157 First Battalion, Naval Militia—
Armorer, 1 at $5 per day (366 days).... 1,830 00
Janitor, 1 at $4 per day (366 days).... 1,464 00
Engineer, 1 at $4 per day (366 days)... 1,464 00
Assistant Engineer, 1 at $4 per day (366 days) 1,464 00
Assistant Engineer, 2 at $3.50 per day (366 days) 2,562 00
Yeoman, 1 at $4 per day (366 days).... 1,464 00
Chief Boatswain's Mate, 1 at $3.50 per day (366 days) 1,281 00
Gunner's Mate, 1 at $3 per day (366 days) 1,098 00
Laborer, 7 at $3 per day (366 days).... 7,686 00
Laborer, 1 at $2.50 per day (366 days).. 915 00
Laborer, 1 at $2 per day (366 days).... 732 00
Schedule Total——— 21,960 00

3158 Headquarters First Regiment, Field Artillery—
Armorer, 1 at $4 per day (366 days)..... 1,464 00

3159 Headquarters Division—
Armorer, 1 at $4 per day (366 days)..... 1,464 00

3160 Headquarters Coast Artillery Corps—
Armorer, 1 at $4 per day (366 days)..... 1,464 00

3161 Headquarters First Brigade—
Armorer, 1 at $4 per day (366 days).... 1,464 00
Laborer, 1 at $3 per day (366 days).... 1,098 00
Schedule Total——— 2,562 00

3162 Headquarters Naval Militia—
Armorer, 1 at $4 per day (366 days).... 1,464 00
Laborer, 1 at $3 per day (366 days).... 1,098 00
Schedule Total——— 2,562 00

3163 Headquarters First Battalion Signal Corps—
Armorer, 1 at $4 per day (366 days).... 1,464 00
Laborer, 1 at $3 per day (366 days).... 1,098 00
Schedule Total——— 2,562 00
Total Personal Service———$234,606 00

Contract or Open Order Service—
General Repairs—
3164 *For payment to the Trustees of the Seventh Regiment Armory Building for repairing, altering, maintaining and improving said building, pursuant to the provisions of Chapter* 518, *Laws of* 1893..... 8,000 00

Departmental Total $242,606 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, NEW YORK COUNTY.

Fixed Charges and Contributions—
3170 Syracuse State Institution for Feeble-minded Children..... $2,000 00
(Chapter 546, Laws of 1896)
(Chapter 609, Laws of 1911)
For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum, and for funeral expenses.
3171 Institution for the Improved Instruction of Deaf Mutes..... 22,500 00
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum.
3172 New York Institute for the Education of the Blind..... 1,000 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)
For clothing State Pupils, at $50 each per annum.
3173 St. Joseph's Institute for the Improved Instruction of Deaf Mutes 34,000 00
(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum.
3174 New York Institution for the Instruction of the Deaf and Dumb 22,500 00
(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 236, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)
For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum.
3175 Western New York Institution for Deaf Mutes..... 60 00
(Chapter 325, Laws of 1863)
(Chapter 331, Laws of 1876)
(Chapter 36, Laws of 1892)
(Chapter 223, Laws of 1912)
For clothing State Pupils, at $30 per annum.
3176 Central New York Institution for Deaf Mutes..... 385 00
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 223, Laws of 1912)
For clothing State Pupils, at $30 per annum.

Total Payments to Charitable Institutions.....$82,445 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

Personal Service—
3180 Salaries Regular Employees—
Salaries of Justices, Official Referees and Other Employees $912,890 00
3181 Wages Temporary Employees—
Stenographers to Official Referees and Interpreters 3,108 99
3182 Fees and Commissions—
Expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to Article 6, Section 12 of the Constitution..... 1,719 84
Total Personal Service———$917,718 84

Purchase of Equipment—
3183 Law Library 4,885 56
3184 *Contingencies* 88 83
Fixed Charges and Contributions—
3185 Pensions 19,897 57

Departmental Total $942,590 80

SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPELLATE DIVISION COURT HOUSE.

Personal Service—
3190 Salaries Regular Employees.....$16,513 21
3191 *Supplies* 4,743 44
3192 *Purchase of Equipment*..... 1,776 57
Contract or Open Order Service—
3193 General Repairs $5,329 71
3194 Light, Heat and Power..... 1,687 74
3195 Communication 621 80
Total Contract or Open Order Service——— 7,639 25
3196 *Contingencies* 444 14

Departmental Total $31,116 61

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

Personal Service—
3200 Salaries Regular Employees—
Judge, 7 at $17,500.....$122,500 00
Clerk 5,000 00
Deputy Clerk, 14 at $3,000..... 42,000 00
Assistant Clerk 3,000 00
Record Clerk, 9 at $3,000..... 27,000 00
Stenographer, 6 at $3,600..... 21,600 00
Interpreter, 5 at $2,500..... 12,500 00
Warden, Grand Jury, 2 at $2,000..... 4,000 00
Clerk to Judge, 7 at $2,500..... 17,500 00
Chief Probation Officer..... 1,800 00
Probation Officer, 9 at $1,200..... 10,800 00
Attendant, 62 at $1,800..... 111,600 00
Schedule Total———$379,300 00
3201 Wages Temporary Employees—
Special Interpreters 300 00
Total Personal Service———$379,600 00
3202 *Supplies* 700 00
3203 *Purchase of Equipment*..... 1,400 00
3204 *Contract or Open Order Service*..... 750 00
3205 *Contingencies* 50 00

Departmental Total $382,500 00

SURROGATES' COURT, NEW YORK COUNTY.

Summary of Appropriation.

Personal Service	$206,450 00
Supplies	925 00
Purchase of Equipment.....	779 00
Contract or Open Order Service.....	491 00
Departmental Total	$208,645 00

Personal Service—
3206 Salaries Regular Employees—

Surrogate, 2 at $15,000.....	$30,000 00
Chief Clerk	10,000 00
Deputy Chief Clerk.....	5,500 00
Assistant Deputy Chief Clerk.....	2,600 00
First Law Assistant.....	6,000 00
Second Law Assistant	5,500 00
Third Law Assistant.....	4,500 00
Fourth Law Assistant.....	4,000 00
Clerk of Court.....	4,500 00
Deputy Clerk of Court.....	2,750 00
Clerk, additional part of Court.....	3,000 00
Clerk to the Surrogate, 2 at $3,000.....	6,000 00
Stenographer	3,250 00
Stenographer	2,750 00
Stenographer	1,800 00
Assistant Stenographer	1,800 00
Confidential Stenographer to the Surrogates	1,500 00
Stenographer to Surrogate.....	1,500 00
Interpreter	1,800 00
Superintendent of Supplies.....	2,400 00
Probate Clerk	5,000 00
First Assistant Probate Clerk.....	2,400 00

	Second Assistant Probate Clerk	2,100 00	
	Third Assistant Probate Clerk	1,350 00	
	Administration Clerk	3,000 00	
	First Assistant Administration Clerk	2,400 00	
	Second Assistant Administration Clerk	1,800 00	
	Third Assistant Administration Clerk	1,500 00	
	Guardian Clerk	2,100 00	
	Assistant Guardian Clerk	1,800 00	
	Guardian Accounting Clerk	2,000 00	
	Assistant Guardian Accounting Clerk	1,000 00	
	Accounting Clerk	3,000 00	
	Assistant Accounting Clerk	2,000 00	
	Certificate Clerk	1,500 00	
	Subpoena Clerk	1,500 00	
	Requisition Clerk	1,000 00	
	Bookkeeper	1,800 00	
	Special Searcher	1,500 00	
	Correspondence Searcher	1,500 00	
	Correspondence Searcher	1,400 00	
	Clerk of Records	1,800 00	
	Record Clerk, 5 at $1,500	7,500 00	
	Superintendent Recording Clerks	2,000 00	
	Chief Examiner	1,500 00	
	Assistant Examiner	1,350 00	
	Recording Clerk, 22 at $1,200	26,400 00	
	Calendar Clerk and Superintendent of Copyists	1,500 00	
	Copyist, 3 at $1,200	3,600 00	
	Librarian and Chief Messenger	1,800 00	
	Court Attendant, 6 at $1,800	10,800 00	
	Messenger, 3 at $1,800	5,400 00	
	Total Personal Service		$206,450 00
3207	*Supplies*		925 00
3208	*Purchase of Equipment*		779 00
3209	*Contract or Open Order Service*—		
	Communication	366 00	
	General Plant Service	125 00	
	Total Contract or Open Order Service		491 00
	Departmental Total		$208,645 00
3215	FEES AND EXPENSES OF JURORS		$390,000 00
3216	DISBURSEMENTS AND FEES— In compliance with Section 658, Code of Criminal Procedure		$9,000 00
3217	STENOGRAPHERS' FEES— Fees of Stenographers for transcribing minutes of Trials in the Court of General Sessions and Supreme Court, and providing for the expense of preparing and printing Minutes and Judgment Rolls in the Court of General Sessions and Supreme Court, as provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889		$30,000 00
3218	WITNESSES' FEES— In compliance with Chapter 98, Laws of 1895		$16,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, NEW YORK COUNTY.

Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts Other than Supreme Court—

3219	Printing and Stationery	$15,110 75	
3220	Blank Books	18,500 00	
	Departmental Total		$33,610 75

MISCELLANEOUS.

	Personal Service—		
	Salaries Temporary Employees—		
3223	Extra Clerks to Board of County Canvassers		$1,387 50
	Fixed Charges and Contributions—		
	Rent—		
3224	The County of New York		66,069 27
	Contingencies—		
3225	The County of New York		1,000 00
	Total Miscellaneous		$68,456 77
	Total for New York County		$3,744,226 03

COUNTY GOVERNMENT.

BRONX COUNTY.

ADMINISTRATION.

COUNTY CLERK, BRONX COUNTY.

	Personal Service—		
3250	Salaries Regular Employees—		
	County Clerk	$10,000 00	
	Deputy County Clerk	4,000 00	
	Assistant Deputy County Clerk	3,000 00	
	Chief Clerk	2,500 00	
	Cashier	2,500 00	
	Notarial Clerk	2,500 00	
	Equity Clerk	3,000 00	
	Secretary	2,000 00	
	Counsel	3,000 00	
	Docket Clerk, 3 at $1,200	3,600 00	
	Lis Pendens and Lien Clerk	1,500 00	
	Executive Clerk	2,340 00	
	Filing and Registration Clerk	1,500 00	
	Index Clerk, 2 at $1,200	2,400 00	
	Comparing Clerk	1,500 00	
	General Clerk	2,000 00	
	General Clerk	1,200 00	
	Clerk, 3 at $1,080	3,240 00	
	Clerk, 3 at $1,000	3,000 00	
	Typewriter Copyist, 4 at $1,000	4,000 00	
	Messenger, 4 at $840	3,360 00	
	Searcher	1,800 00	
	Stenographer	1,200 00	
	Bookbinder	1,200 00	
	Total Personal Service		$66,340 00
3251	*Supplies*		$740 00
3252	*Purchase of Equipment*		1,160 35
3253	*Contract or Open Order Service*		225 00
3254	*Contingencies*		130 00
	Departmental Total		$68,595 35

DISTRICT ATTORNEY, BRONX COUNTY.

	Personal Service—		
3260	Salaries Regular Employees—		
	District Attorney	$10,000 00	
	Assistant District Attorney, 5 at $5,000	25,000 00	
	Deputy Assistant District Attorney, 3 at $3,000	9,000 00	
	Deputy Assistant District Attorney	2,000 00	
	Secretary	2,000 00	
	Chief Clerk	2,500 00	
	Calendar Clerk	1,320 00	
	Indictment Clerk	1,500 00	
	Information Clerk	1,500 00	
	Clerk	1,440 00	
	Bail and F. R. Clerk	1,800 00	
	Auditor	1,650 00	
	Confidential Stenographer	1,800 00	
	Confidential Stenographer, 2 at $1,500	3,000 00	
	Stenographer and Typewriter	1,200 00	
	Warden of Grand Jury	1,500 00	
	Interpreter	1,500 00	
	Messenger	1,500 00	
	County Detective, 4 at $1,500	6,000 00	
	County Detective, 4 at $1,200	4,800 00	
	Clerk to Grand Jury	1,200 00	
	Process Server, 2 at $1,200	2,400 00	
	Telephone Operator	600 00	
	Schedule Total		$85,210 00
3261	Wages Temporary Employees—		
	Telephone Operator, 1 mo., at $600 per annum	50 00	
	Stenographer to the Grand Jury at $10 per diem and compensation for transcript of testimony at 10 cents per folio	2,250 00	
	Interpreter, at $5 per day (80 days)	400 00	
	Schedule Total		2,700 00
3262	Fees and Commissions—		
	Experts	500 00	
	Official Stenographers (Transcripts, including City Magistrates' Courts)	1,000 00	
	Private Detectives	1,000 00	
	Total Fees and Commissions		2,500 00
	Total Personal Service		$90,410 00
3263	*Supplies*		414 00
3264	*Purchase of Equipment*		1,194 90
	Contract or Open Order Service—		
3265	Communication		1,032 65
3266	*Contingencies*		8,000 00
	Departmental Total		$101,051 55

REGISTER, BRONX COUNTY.

	Personal Service—		
3270	Salaries Regular Employees—		
	Register of Deeds	$10,000 00	
	Deputy Register	4,000 00	
	Assistant Deputy Register	3,000 00	
	Chief Clerk	2,500 00	
	Cashier	2,500 00	
	Examiner	2,000 00	
	Secretary	2,000 00	
	Satisfaction Clerk	2,000 00	
	Chief Index Clerk	2,000 00	
	Chief Record Clerk	1,800 00	
	Verification Clerk	1,200 00	
	Assistant Satisfaction Clerk	1,500 00	
	Stenographer	1,200 00	
	Bookkeeper	1,320 00	
	Clerk, 3 at $1,500	4,500 00	
	Clerk, 26 at $1,200	31,200 00	
	Bookbinder	1,200 00	
	Telephone Operator	600 00	
	Custodian	1,350 00	
	Custodian, 3 at $1,200	3,600 00	
	Laborer, 5 at $780	3,900 00	
	Schedule Total		$83,370 00
3271	Wages Temporary Employees—		
	Recording Clerk, at 5 cents per folio (250,000 folios)	12,500 00	
	Total Personal Service		$95,870 00
3272	*Supplies*		650 00
3273	*Purchase of Equipment*		2,186 18
3274	*Contract or Open Order Service*		250 00
3275	*Contingencies*		715 00
	Departmental Total		$99,671 18

COMMISSIONER OF JURORS, BRONX COUNTY.

	Personal Service—		
3280	Salaries Regular Employees—		
	Commissioner	$6,000 00	
	Assistant Commissioner	3,000 00	
	Secretary	3,000 00	
	Chief Clerk	2,000 00	
	Clerk	1,600 00	
	Clerk, Stenographer and Typewriter	1,800 00	
	Jury Notice Server, 3 at $1,300	3,900 00	
	Messenger and Telephone Operator	1,200 00	
	Total Personal Service		$22,500 00
3281	*Supplies*		996 00
3282	*Purchase of Equipment*		150 00
3283	*Contract or Open Order Service*		200 00
3284	*Contingencies*		175 00
	Departmental Total		$24,021 00

PUBLIC ADMINISTRATOR, BRONX COUNTY.

	Personal Service—		
3290	Salaries Regular Employees—		
	Public Administrator		$4,000 00
3291	*Supplies*		90 00
3292	*Purchase of Equipment*		191 25
3293	*Contract or Open Order Service*		50 00
3294	*Contingencies*		40 00
	Departmental Total		$4,371 25

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, BRONX COUNTY.

	Personal Service—		
3300	Salaries Regular Employees—		
	Sheriff	$10,000 00	
	Under Sheriff	5,000 00	
	Deputy Sheriff, 10 at $2,500	25,000 00	
	Assistant Deputy Sheriff, 5 at $1,500	7,500 00	

	Cashier	2,500 00	
	Secretary	2,000 00	
	Chief Clerk	1,500 00	
	Counsel	4,000 00	
	Clerk	1,200 00	
	Clerk	900 00	
	Clerk, 2 at $720	1,440 00	
	Stenographer	1,200 00	
	Messenger	1,200 00	
	Telephone Operator	750 00	
	Warden	2,000 00	
	Head Keeper	1,500 00	
	Keeper, 11 at $1,000	11,000 00	
	Prison Guard, 2 at $1,000	2,000 00	
	Van Driver	900 00	
	Physician	1,000 00	
	Elevator Operator	720 00	
	Clerk to Jail	1,200 00	
	Matron	900 00	
	Matron	750 00	
	Matron	600 00	
	Cook, 2 at $420	840 00	
	Cleaner, 3 at $600	1,800 00	
	Chaplain, 3 at $450	1,350 00	
	Total Personal Service		$90,750 00
3302	*Supplies*—		
	Food Supplies	7,000 00	
	Motor Vehicle Supplies	175 00	
	Office Supplies	300 00	
	Medical and Surgical Supplies	300 00	
	Total Supplies		7,775 00
3303	*Purchase of Equipment*—		
	Wearing Apparel	50 00	
	Household Equipment	1,600 00	
	Motor Vehicles and Equipment	550 00	
	Total Purchase of Equipment		2,200 00
3304	*Contract or Open Order Service*—		
	General Repairs	135 00	
	Communication	850 00	
	Hire of Horses	100 00	
	Total Contract or Open Order Service		1,085 00
3305	*Contingencies*		1,100 00
	Departmental Total		$102,910 00

NATIONAL GUARD AND NAVAL MILITIA, BRONX COUNTY.

Personal Service—
(Chapter 41, Laws of 1909.)
Wages Regular Employees—

3310	Second Battalion, Second Regiment, Field Artillery—		
	Armorer, 3 at $4 per day (366 days)	$4,392 00	
	Janitor, 1 at $4 per day (366 days)	1,464 00	
	Engineer, 1 at $4 per day (366 days)	1,464 00	
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00	
	Expert Laborer, 3 at $3 per day (366 days)	3,294 00	
	Laborer, 16 at $3 per day (366 days)	17,568 00	
	Departmental Total		$29,646 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, BRONX COUNTY.

Fixed Charges and Contributions—

3312	Syracuse State Institution for Feeble-Minded Children— (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates at not to exceed $20 each per annum and for funeral expenses	$100 00
3313	Institution for the Improved Instruction of Deaf Mutes— (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum	7,000 00
3314	New York Institute for the Education of the Blind— (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils, at $50 each per annum	100 00
3315	New York Institution for the Instruction of the Deaf and Dumb— (Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum	6,000 00
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes— (Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum	17,000 00
3317	Western New York Institution for Deaf Mutes— (Chapter 325, Laws of 1863) (Chapter 331, Laws of 1876) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at $30 per annum	60 00
3318	Central New York Institution for Deaf Mutes— (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at $30 per annum	60 00
	Total Payments to Charitable Institutions	$30,320 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

Personal Service—

3319	Salaries Regular Employees— Salaries of Justices, Official Referees and Other Employees		$114,809 99
3320	Wages Temporary Employees— Stenographers to Official Referees and Interpreters	391 01	
3321	Fees and Commissions— Expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to Article 6, Section 12 of the Constitution	210 16	
	Total Personal Service		$115,411 16
	Purchase of Equipment—		
3322	Law Library		614 44
3323	*Contingencies*		11 17
	Fixed Charges and Contributions—		
3324	Pensions		2,502 43
	Departmental Total		$118,539 20

SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPELLATE DIVISION COURT HOUSE.

	Personal Service—		
3325	Salaries Regular Employees		$2,076 76
3326	*Supplies*		596 56
3327	*Purchase of Equipment*		223 45
	Contract or Open Order Service—		
3328	General Repairs	$670 29	
3329	Light, Heat and Power	212 26	
3330	Communication	78 20	
	Total Contract or Open Order Service		960 75
3331	*Contingencies*		55 87
	Departmental Total		$3,913 39

LAW LIBRARY, BRONX COUNTY.

	Personal Service—		
3332	Salaries Regular Employees— Librarian		$1,650 00
	Purchase of Equipment—		
3333	Office Equipment		358 00
	Departmental Total		$2,008 00

SURROGATE'S COURT, BRONX COUNTY.

	Personal Service—			
3334	Salaries Regular Employees—			
	Surrogate	$10,000 00		
	Chief Clerk	2,500 00		
	Cashier	2,500 00		
	Probate Clerk	3,000 00		
	Administration Clerk	3,000 00		
	Law Assistant and Clerk to Surrogate	3,000 00		
	Guardian Clerk	2,000 00		
	Confidential Stenographer	1,800 00		
	Court Stenographer	2,000 00		
	Recording Clerk, 2 at $1,200	2,400 00		
	Confidential Attendant	1,500 00		
	Accounting Clerk	2,100 00		
	Senior Clerk	1,320 00		
	Attendant and Messenger	1,200 00		
	Total Personal Service			$38,320 00
3335	*Supplies*			116 00
3336	*Purchase of Equipment*			550 00
3337	*Contract or Open Order Service*			193 00
3338	*Contingencies*			10 00
	Departmental Total			$39,189 00

COUNTY COURT, BRONX COUNTY.

	Personal Service—			
3339	Salaries Regular Employees—			
	County Judge	$10,000 00		
	Secretary	3,000 00		
	County Detective, 2 at $2,000	4,000 00		
	Court Stenographer	3,000 00		
	Court Crier	2,000 00		
	Stenographer and Typewriter	1,200 00		
	Court Attendant, 4 at $1,500	6,000 00		
	Special Deputy Clerk	3,000 00		
	Assistant Special Deputy Clerk, 2 at $1,800	3,600 00		
	Schedule Total		$35,800 00	
3340	Salaries Temporary Employees—			
	Compensation of Visiting Judge at $10 per day (50 days)	500 00		
	Interpreter, at $5 per day (130 days)	650 00		
	Schedule Total		1,150 00	
	Total Personal Service			$36,950 00
3341	*Supplies*			200 00
3342	*Purchase of Equipment*			200 00
3343	*Contract or Open Order Service*—			
	General Plant Service		25 00	
	Communication		215 00	
	Transportation		200 00	
	Total Contract or Open Order Service			440 00
3344	*Contingencies*			50 00
	Departmental Total			$37,840 00

3345	FEES AND EXPENSES OF JURORS	$35,000 00
3347	STENOGRAPHERS' FEES	$750 00
3348	WITNESSES' FEES	$1,500 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, BRONX COUNTY.

	Contract or Open Order Service—		
	General Plant Service—		
	Purchase, Storage and Distribution of Stationery and Supplies— County Offices and Courts Other than Supreme Court—		
3350	Printing and Stationery	$6,653 81	
3351	Blank Books	7,750 00	
	Departmental Total		$14,403 81

MISCELLANEOUS.

	Personal Service—		
	Salaries Temporary Employees—		
3355	Extra Clerks to Board of County Canvassers	$375 00	
	Fixed Charges and Contributions—		
	Rent—		
3356	Bronx County	43,700 25	
	Total Miscellaneous		$44,075 25
	Total for Bronx County		$757,804 98

COUNTY GOVERNMENT.

KINGS COUNTY.

ADMINISTRATION.

COUNTY CLERK, KINGS COUNTY.

Summary of Appropriation.

Personal Service	$105,608 75
Supplies	573 80
Purchase of Equipment	370 00
Contingencies	50 00
Departmental Total	$106,602 55

Personal Service—

Salaries Regular Employees—

3365	Administration—		
	County Clerk	$12,000 00	
	Deputy County Clerk	5,000 00	
	Assistant Deputy County Clerk	2,500 00	
	Counsel	3,500 00	
	Secretary	1,500 00	
	Expert of Records	3,000 00	
	Chief of Old Records	1,500 00	
	Assistant to Chief of Old Records, 2 at $1,500	3,000 00	
	Bookkeeper	2,000 00	
	Cashier	2,000 00	
	Law Clerk	2,500 00	
	Notarial Clerk	2,250 00	
	Satisfaction Clerk	2,000 00	
	Equity Clerk in Charge	2,000 00	
	Equity Clerk, 3 at $2,000	6,000 00	
	Docket Clerk in Charge	2,000 00	
	Docket Clerk, 2 at $2,000	4,000 00	
	Index Clerk, 3 at $1,500	4,500 00	
	Stenographer	1,200 00	
	Document Searcher, 2 at $1,500	3,000 00	
	Comparer, 2 at $1,500	3,000 00	
	Custodian, 3 at $1,200	3,600 00	
	Messenger	840 00	
	Messenger	720 00	
	Schedule Total		$73,610 00
3366	Marriage License Bureau—		
	Chief Clerk	1,500 00	
	Clerk, 4 at $1,200	4,800 00	
	Schedule Total		6,300 00
3367	Recopying Mutilated Records—		
	Copyist, 6 at $1,500		9,000 00
3368	Moving and Sorting Records and Books—		
	Laborer, 12 at $720		8,640 00
	Wages Temporary Employees—		
3369	Administration—		
	Copyist at 5 cents per folio (159,175 folios)		7,958 75
3370	Fees and Commissions		100 00
	Total Personal Service		$105,608 75
3371	*Supplies*		573 80
3372	*Purchase of Equipment*		370 00
3373	*Contingencies*		50 00
	Departmental Total		$106,602 55

DISTRICT ATTORNEY, KINGS COUNTY.

Summary of Appropriation.

Personal Service	$127,240 00
Supplies	2,660 00
Purchase of Equipment	885 00
Contract or Open Order Service	4 150 00
Contingencies	3,800 00
Departmental Total	$138,735 00

Personal Service—

3380	Salaries Regular Employees—		
	District Attorney	$10,000 00	
	Assistant District Attorney	7 500 00	
	Assistant District Attorney, 4 at $6,000	24,000 00	
	Assistant District Attorney	5,000 00	
	Assistant District Attorney, 2 at $4,500	9 000 00	
	Assistant District Attorney, 2 at $4,000	8 000 00	
	Assistant District Attorney, 2 at $3,000	6 000 00	
	Deputy Assistant District Attorney	2,000 00	
	Chief Clerk	5 000 00	
	Clerk, 2 at $1,800	3 600 00	
	Clerk	1,500 00	
	Clerk, 3 at $1,350	4,050 00	
	Stenographer and Private Secretary, 4 at $1,500	6 000 00	
	Stenographer and Private Secretary	1 200 00	
	Stenographer to Grand Jury	2 000 00	
	Stenographer to Grand Jury	1,500 00	
	County Detective	1 800 00	
	County Detective, 3 at $1,500	4 500 00	
	County Detective, 2 at $1 350	2 700 00	
	County Detective	1 300 00	
	County Detective, 4 at $1,200	4 800 00	
	County Detective	1 000 00	
	Process Server, 6 at $1,000	6 000 00	
	Messenger	1 200 00	
	Doorkeeper	1 200 00	
	Telephone Operator	780 00	
	Schedule Total		$121 630 00
3381	Salaries Temporary Employees—		
	Telephone Operator, at $720 (1 month)	60 00	
	Stenographer and Private Secretary, at $1,500 (2 months)	250 00	
	Schedule Total		310 00
3382	Wages Temporary Employees—		
	Telephone Operator, 250 days at 60c. per day		150 00
3383	Fees and Commissions—		
	Experts	2,150 00	
	Official Stenographers (Transcripts, including City Magistrates' Courts)	3,000 00	
	Total Fees and Commissions		5,150 00
	Total Personal Service		$127,240 00
3384	*Supplies*		2,660 00
3385	*Purchase of Equipment*		885 00
	Contract or Open Order Service—		
3386	Transportation	3,000 00	
3387	Communication	1,150 00	
	Total Contract or Open Order Service		4,150 00
	Contingencies—		
3388	General	1,800 00	
3389	Expenses in Extraditions of Fugitive Criminals	2,000 00	
	Total Contingencies		3,800 00
	Departmental Total		$138,735 00

REGISTER, KINGS COUNTY.

Summary of Appropriation.

Personal Service	$207,530 00
Supplies	365 00
Purchase of Equipment	608 00
Contract or Open Order Service	397 00
Contingencies	50 00
Departmental Total	$208,950 00

Personal Service—

Salaries Regular Employees—

3395	Administration—		
	Register	$12,000 00	
	Deputy Register	5,000 00	
	Assistant Deputy Register	2,500 00	
	Counsel	3,500 00	
	Secretary	1,500 00	
	Assistant Cashier	1,350 00	
	Expert of Records	3.500 00	
	Chief Block Index Clerk	2,500 00	
	Clerk	1.560 00	
	Executive Clerk	1,200 00	
	Tickler Clerk	2,500 00	
	First Assistant Tickler Clerk	1.500 00	
	Chief Current Index Clerk	1.800 00	
	Chief Clerk of Records	1,800 00	
	Bookkeeper	1.500 00	
	Chattel Mortgage Clerk	1.500 00	
	Satisfaction Clerk	1 500 00	
	Abstract Clerk, 3 at $1.500	4.500 00	
	Stenographer	1,200 00	
	Assistant Index Clerk, 7 at $1,500	10.500 00	
	Entry Clerk	1,500 00	
	Mailing Clerk	1,500 00	
	Comparer, 4 at $1,500	6 000 00	
	Assistant Comparer, 3 at $1,200	3 600 00	
	Delivery Clerk	1 200 00	
	Second Assistant Tickler Clerk, 2 at $1,200	2,400 00	
	Assistant Chattel Mortgage Clerk	1 200 00	
	Clerk, 26 at $1.200	31,200 00	
	Copyist, 35 at $1,200	42,000 00	
	Custodian, 5 at $1.000	5,000 00	
	Messenger 3 at $800	2,400 00	
	Telephone Operator	900 00	
	Keeper of Coat Room	720 00	
	Chief Clerk of Copyists	1 800 00	
	Schedule Total		$164,330 00

Note—Should the law be amended to place all Copyists on a folio basis, any cash balance remaining in the appropriation for salaries of Copyists may be transferred to a temporary schedule and applied to the compensation of folio Copyists.

3396	Recopying and Indexing Conveyances and Mutilated Records—		
	Copyist, 12 at $1,500		18,000 00
3398	Handling Books and Papers—		
	Messenger, 3 at $720	2,160 00	
	Laborer, 7 at $720	5,040 00	
	Schedule Total		7,200 00
	Wages Temporary Employees—		
3399	Administration—		
	Copyist, 360,000 folios, at 5 cents per folio	18,000 00	
	Total Personal Service		$207,530 00
3400	*Supplies*		365 00
3401	*Purchase of Equipment*		608 00
3402	*Contract or Open Order Service—*		
	General Repairs	122 00	
	Communication	275 00	
	Total Contract or Open Order Service		397 00
3403	*Contingencies*		50 00
	Departmental Total		$208,950 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

3405	*Salaries and Expenses*	$100,000 00

COMMISSIONER OF JURORS, KINGS COUNTY.

Personal Service—

3410	Salaries Regular Employees—		
	Commissioner	$6,000 00	
	Deputy Commissioner	3,500 00	
	Secretary	2,500 00	
	Clerk	2,100 00	
	Clerk, 6 at $1,500	9,000 00	
	Fine and Exempt Clerk	1,800 00	
	Jury Notice Server, 11 at $1,200	13,200 00	
	Stenographer	840 00	
	Total Personal Service		$38,940 00
3411	*Supplies*		1,500 00
3413	*Contract or Open Order Service—*		
	Communication	175 00	
	General Plant Service	105 00	
	Total Contract or Open Order Service		280 00
3414	*Contingencies*		25 00
	Departmental Total		$40,745 00

PUBLIC ADMINISTRATOR, KINGS COUNTY.

Personal Service—

3420	Salaries Regular Employees—		
	Public Administrator	$5,000 00	
	Counsel	3,000 00	
	Clerk	2,000 00	
	Clerk	1,200 00	
	Stenographer	720 00	
	File Clerk	840 00	
	Total Personal Service		$12,760 00
3421	*Supplies*		158 00
3422	*Purchase of Equipment*		21 00
3423	*Contract or Open Order Service—*		
	Transportation	130 00	
	Communication	162 00	
	Total Contract or Open Order Service		292 00
3424	*Contingencies*		10 00
	Departmental Total		$13,241 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, KINGS COUNTY.

Personal Service—

Salaries Regular Employees—

3430	Administration—		
	Sheriff	$15,000 00	
	Under Sheriff	6,000 00	

	Deputy Sheriff, 8 at $2,200	17,600 00		
	Assistant Deputy Sheriff, 8 at $1,000	8,000 00		
	Counsel	5,000 00		
	Chief Clerk	2,500 00		
	Assistant Clerk	2,000 00		
	Equity Clerk	2,000 00		
	Assistant Equity Clerk	1,800 00		
	Secretary	1,500 00		
	Accountant	1,500 00		
	Confidential Stenographer	1,020 00		
	Telephone Operator	780 00		
	Schedule Total			$64,700 00
3431	Care of Prisoners—			
	Warden	3,000 00		
	Deputy Warden	2,000 00		
	Bookkeeper	1,500 00		
	Keeper, 8 at $1,200	9,600 00		
	Matron, 3 at $1,000	3,000 00		
	Cleaner, 2 at $750	1,500 00		
	Cook, 2 at $300	600 00		
	Schedule Total		21,200 00	
3432	Fees and Commissions		150 00	
	Total Personal Service			$86,050 00
3433	*Supplies*—			
	Food Supplies		2,500 00	
	Office Supplies		330 00	
	General Plant Supplies		75 00	
	Total Supplies		2,905 00	
3434	*Purchase of Equipment*		75 00	
3435	*Contract or Open Order Service*—			
	Transportation		2,200 00	
	Communication		550 00	
	General Plant Service		75 00	
	Total Contract or Open Order Service		2,825 00	
3436	*Contingencies*		100 00	
	Departmental Total			$91,955 00

NATIONAL GUARD AND NAVAL MILITIA, KINGS COUNTY.

Personal Service—

Wages Regular Employees—

3440	Thirteenth Coast Defense Command—			
	Armorer, 1 at $5 per day (366 days)	$1,830 00		
	Janitor, 1 at $4 per day (366 days)	1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00		
	Electrician, 1 at $4 per day (366 days)	1,464 00		
	Expert Laborer, 1 at $3 per day (366 days)	1,098 00		
	Laborer, 12 at $3 per day (366 days)	13,176 00		
	Schedule Total			$21,960 00
3441	Fourteenth Regiment, Infantry—			
	Armorer, 1 at $4 per day (366 days)	1,464 00		
	Janitor, 1 at $4 per day (366 days)	1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00		
	Laborer, 9 at $3 per day (366 days)	9,882 00		
	Schedule Total		15,738 00	
3442	Twenty-third Regiment, Infantry—			
	Armorer, 1 at $4 per day (366 days)	1,464 00		
	Janitor, 1 at $4 per day (366 days)	1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Assistant Engineer, 2 at $4 per day (366 days)	2,928 00		
	Laborer, 9 at $3 per day (366 days)	9,882 00		
	Schedule Total		17,202 00	
3443	Forty-seventh Regiment, Infantry—			
	Armorer, 1 at $4 per day (366 days)	1,464 00		
	Janitor, 1 at $4 per day (366 days)	1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00		
	Laborer, 9 at $3 per day (366 days)	9,882 00		
	Schedule Total		15,738 00	
3444	First Battalion, Second Regiment, Field Artillery—			
	Armorer, 3 at $4 per day (366 days)	4,392 00		
	Janitor, 1 at $4 per day (366 days)	1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00		
	Expert Laborer, 1 at $3 per day (366 days)	1,098 00		
	Laborer, care of harness, 3 at $3 per day (366 days)	3,294 00		
	Laborer, 4 at $3 per day (366 days)	4,392 00		
	Laborer, care of horses, 8 at $3 per day (366 days)	8,784 00		
	Schedule Total		26,352 00	
3445	First Cavalry—			
	Armorer, 1 at $4 per day (366 days)	1,464 00		
	Janitor, 1 at $4 per day (366 days)	1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00		
	Laborer, 7 at $3 per day (366 days)	7,686 00		
	Laborer, 1 at $2.75 per day (366 days)	1,006 50		
	Laborer, care of harness, 1 at $3 per day (366 days)	1,098 00		
	Laborer, care of horses, 8 at $3 per day (366 days)	8,784 00		
	Laborer, care of horses, 3 at $2.75 per day (366 days)	3,019 50		
	Laborer, care of horses, 2 at $2.50 per day (366 days)	1,830 00		
	Laborer, care of horses, 1 at $2.25 per day (366 days)	823 50		
	Schedule Total		30,103 50	
3446	Company "B," First Battalion, Signal Corps—			
	Armorer, 1 at $4 per day (366 days)	1,464 00		
	Janitor, 1 at $4 per day (366 days)	1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Assistant Engineer, 1 at $4 per day (366 days)	1,464 00		
	Expert Laborer, 1 at $3 per day (366 days)	1,098 00		
	Laborer, 1 at $3 per day (366 days)	1,098 00		
	Schedule Total		8,052 00	
3447	Second Battalion, Naval Militia—			
	Armorer, 1 at $5 per day (366 days)	1,830 00		
	Janitor, 1 at $4 per day (366 days)	1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Chief Yeoman, 1 at $4 per day (366 days)	1,464 00		
	Chief Boatswain's Mate, 1 at $4 per day (366 days)	1,464 00		
	Assistant Engineer, 2 at $4 per day (366 days)	2,928 00		
	Assistant Engineer, 1 at $3.25 per day (366 days)	1,189 50		
	Gunner's Mate, 1 at $3 per day (366 days)	1,098 00		
	Laborer, 8 at $3 per day (366 days)	8,784 00		
	Schedule Total		21,685 50	
3448	Headquarters Second Regiment, Field Artillery—			
	Armorer, 1 at $4 per day (366 days)	1,464 00		
	Laborer, 1 at $3 per day (366 days)	1,098 00		
	Assistant Janitor, 1 at $3 per day (366 days)	1,098 00		
	Schedule Total		3,660 00	
3449	Headquarters Second Brigade—			
	Armorer, 1 at $4 per day (366 days)	1,464 00		
	Laborer, 1 at $3 per day (366 days)	1,098 00		
	Schedule Total		2,562 00	
	Departmental Total			$163,053 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, KINGS COUNTY.

Fixed Charges and Contributions—

3455	Syracuse State Institution for Feeble-Minded Children	$500 00
	(Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates, at not to exceed $20 each per annum.	
3456	Institution for the Improved Instruction of Deaf Mutes	10,200 00
	(Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum.	
3457	New York Institute for the Education of the Blind.	700 00
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils, at $50 each per annum.	
3458	New York Institution for the Instruction of the Deaf and Dumb	15,000 00
	(Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum.	
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	25,000 00
	(Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum.	
	Total Payments to Charitable Institutions	$51,400 00

COURTS.

SUPREME COURT, SECOND DEPARTMENT.

Personal Service—

3465	Salaries Regular Employees—			
	Justice, 15 at $7,500	$112,500 00		
	General Clerk	5,000 00		
	Assistant General Clerk	3,500 00		
	Clerk	4,000 00		
	Clerk, 4 at $3,500	14,000 00		
	Clerk, 11 at $3,000	33,000 00		
	Clerk, 2 at $2,500	5,000 00		
	Assistant Clerk, 18 at $2,000	36,000 00		
	Clerk to Justice, 11 at $2,750	30,250 00		
	Stenographer, 11 at $3,600	39,600 00		
	Stenographer, 2 at $2,700	5,400 00		
	Confidential Attendant	3,000 00		
	Chief Attendant	3,000 00		
	Attendant, 18 at $2,000	36,000 00		
	Attendant, 20 at $1,800	36,000 00		
	Attendant, 7 at $1,500	10,500 00		
	Interpreter, 4 at $2,500	10,000 00		
	Interpreter (Italian)	2,000 00		
	Interpreter (Scandinavian)	1,500 00		
	Typewriter Operator	1,500 00		
	Schedule Total			$391,750 00
3466	Wages Temporary Employees—			
	Interpreter, at $5 per day (40 days)	200 00		
	Total Personal Service			$391,950 00
3467	*Contingencies*			350 00
	Departmental Total			$392,300 00

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—

3470	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102 and 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914	$23,059 24
3471	Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	1,954 17

3472 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 ..... 9,770 86
3473 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912 ..... 12,841 71
Total Personal Service 47,625 98
3474 *Contract or Open Order Service* 400 00
3475 *Contingencies* 150 00
3476 *Fixed Charges and Contributions*—
Pension 900 00
Departmental Total $49,075 98

SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.
Personal Service—
3477 Salaries Regular Employees—
Chief Clerk $3,500 00
Deputy Clerk 3,000 00
Confidential Clerk and Stenographer 3,000 00
Attendant 1,800 00
Attendant 1,500 00
Total Personal Service $12,800 00
3478 *Contingencies* 60 00
Departmental Total $12,860 00

SURROGATE'S COURT, KINGS COUNTY.
Personal Service—
3480 Salaries Regular Employees—
Surrogate $15,000 00
Law Assistant 3,000 00
Chief Clerk and Clerk of Court 9,000 00
Clerk and Stenographer to Chief Clerk. 1,500 00
Accounting Clerk 4,000 00
Assistant Accounting Clerk 1,500 00
Probate Clerk 3,500 00
Assistant Probate Clerk 2,100 00
Administration Clerk 3,500 00
Assistant Administration Clerk 2,100 00
Certificate and Financial Clerk 3,000 00
Guardian Accounting Clerk 2,700 00
Calendar Clerk 2,400 00
Index Clerk 2,300 00
Chief Recording Clerk 1,400 00
Recording Clerk, 10 at $1,300 ..... 13,000 00
Clerk 1,650 00
Clerk 1,600 00
Clerk 1,500 00
Stenographer 3,000 00
Stenographer 1,800 00
Typewriter Copyist 1,200 00
Comparer 1,350 00
Comparer 1,200 00
Chief of Records and Interpreter 3,000 00
Assistant Chief of Records 1,350 00
Chief Custodian 1,350 00
Custodian 1,350 00
Custodian 1,300 00
Chief Court Attendant 2,300 00
Court Officer, 4 at $1,800 ..... 7,200 00
Court Officer 1,500 00
Messenger 1,200 00
Telephone Operator 900 00
Schedule Total $104,750 00
3481 Wages Regular Employees—
Laborer, 4 at $3 per day (303 days) 3,636 00
Total Personal Service $108,386 00
3482 *Supplies* 400 00
3483 *Purchase of Equipment* 370 00
3484 *Contract or Open Order Service*—
General Repairs 80 00
Communication 325 00
Total Contract or Open Order Service 405 00
3485 *Contingencies* 10 00
Departmental Total $109,571 00

COUNTY COURT, KINGS COUNTY.
Personal Service—
3490 Salaries Regular Employees—
County Judge, 5 at $10,000 ..... $50,000 00
Additional Compensation of County Judges for Services in Drawing Jurors, 5 at $2,500 ..... 12,500 00
Chief Clerk 7,500 00
Deputy Chief Clerk 5,000 00
Confidential Clerk, 5 at $2,000 ..... 10,000 00
Clerk 4,000 00
Clerk, 2 at $3,800 ..... 7,600 00
Clerk, 5 at $3,500 ..... 17,500 00
Clerk 3,200 00
Clerk 3,000 00
Clerk 2,400 00
Clerk 2,100 00
Clerk 1,800 00
Clerk 1,500 00
Clerk 1,300 00
Stenographer, 5 at $4,000 ..... 20,000 00
Stenographer and Typewriter 2,700 00
Chief Court Attendant 3,500 00
Court Attendant, 16 at $2,000 ..... 32,000 00
Court Attendant, 2 at $1,800 ..... 3,600 00
Court Attendant, 5 at $1,500 ..... 7,500 00
Detective, 4 at $3,000 ..... 12,000 00
Warden, Grand Jury 3,500 00
Interpreter 3,500 00
Interpreter 3,000 00
Telephone Operator 1,000 00
Messenger 1,200 00
Schedule Total $222,900 00
3491 Wages Temporary Employees—
Interpreter, at $5 per day (100 days) 500 00
Laborer, at $2.50 per day (600 days) 1,500 00
Telephone Operator, at 60 cents per hour, not to exceed $1.50 per day 195 00
Schedule Total 2,195 00
3493 Fees and Commissions—
Stenographer, for transcripts of minutes, pursuant to Section 456 of the Code of Criminal Procedure 1,978 00
Referee's Fees under Sections 2341 and 2342 of the Code of Civil Procedure .. 2,000 00
Fees for Notaries 22 00
Schedule Total 4,000 00
Total Personal Service $229,095 00
3494 *Supplies* 810 00
3495 *Purchase of Equipment* 250 00
3496 *Contract or Open Order Service*—
Transportation 300 00
Communication 800 00
Total Contract or Open Order Service 1,100 00
3497 *Fixed Charges and Contributions*—
Advertising 1,300 00
Departmental Total $232,555 00

THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.
Personal Service—
3500 Salaries Regular Employees—
Librarian $4,200 00
Assistant Librarian 2,500 00
Clerk 1,500 00
Assistant Clerk 600 00
Schedule Total $8,800 00
3501 *Contingencies* 1,000 00
Departmental Total $9,800 00

3502 FEES AND EXPENSES OF JURORS $170,000 00

3503 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure $2,500 00

3504 WITNESSES' FEES—
In compliance with Chapter 98, Laws of 1895 ..... $6,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, KINGS COUNTY.
Contract or Open Order Service—
General Plant Service—
Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts Other than Supreme Court—
3505 Printing and Stationery $7,195 00
3506 Blank Books 11,400 00
Departmental Total $18,595 00

MISCELLANEOUS.
Personal Service—
Salaries Temporary Employees—
3510 Extra Clerks to Board of County Canvassers $1,050 00
Fixed Charges and Contributions—
Rent—
3511 The County of Kings 37,636 00
Installments—
3512 First installment on account of repairs to premises known as 118-120-122-124 Schermerhorn Street and 245 State Street, Borough of Brooklyn, for use of County Court, Kings County (as per resolution of the Commissioners of the Sinking Fund, July 15, 1915) 8,000 00
Insurance—
3513 For Fire and Liability Insurance on premises known as 118-120-122-124 Schermerhorn Street and 245 State Street, Borough of Brooklyn (as per resolution of the Commissioners of the Sinking Fund, July 15, 1915) 2,000 00
Contingencies—
3514 The County of Kings 2,000 00
Total Miscellaneous $50,686 00
Total for Kings County $1,968,624 53

COUNTY GOVERNMENT.

QUEENS COUNTY.

ADMINISTRATION.

COUNTY CLERK, QUEENS COUNTY.
Summary of Appropriation.
Personal Service $140,552 00
Supplies 1,665 00
Purchase of Equipment 820 50
Contract or Open Order Service 1,090 00
Departmental Total $144,127 50
Personal Service—
3525 Salaries Regular Employees—
County Clerk $8,000 00
Deputy County Clerk 4,500 00
Assistant Deputy County Clerk 3,000 00
Counsel to County Clerk 3,000 00
Private Secretary 1,500 00
Bookkeeper 1,500 00
Expert Clerk 3,000 00
Financial Clerk 2,500 00
Deputy Financial Clerk 2,000 00
Calendar Clerk 2,000 00
Chief Tickler Clerk 2,000 00
Assistant Tickler Clerk, 2 at $1,500 ..... 3,000 00
Notarial Clerk 1,800 00
Superintendent of Block Index 2,400 00
Index Clerk 1,800 00
Index Clerk, 5 at $1,320 ..... 6,600 00
Abstracter and Searcher, 5 at $1,320 ..... 6,600 00
Assistant Index Clerk, 2 at $1,500 ..... 3,000 00
Chief Recording Clerk 1,800 00
Assistant Chief Recording Clerk 1,500 00
Chattel Mortgage Clerk 1,500 00
Satisfaction Clerk 1,500 00
Docket Clerk, 2 at $1,500 ..... 3,000 00
Naturalization Clerk 1,500 00
Assistant Naturalization Clerk 1,200 00
Mailing Clerk 1,500 00
Map Clerk 1,500 00
Chief Clerk of Marriage License Bureau 1,500 00
Assistant Chief Clerk of Marriage License Bureau 1,200 00
General Clerk, 4 at $1,200 ..... 4,800 00
Clerk, 2 at $900 ..... 1,800 00
Clerk 540 00
Supervisor of Copying Mutilated Records 1,500 00
Copyist of Mutilated Records, 10 at $1,200 12,000 00
Recording Clerk, Copyist, 12 at $1,200 .. 14,400 00
Copyist, 3 at $1,200 ..... 3,600 00
Comparer, 4 at $1,500 ..... 6,000 00

	Searcher	2,000 00		
	Searcher	1,500 00		
	Map Draftsman	1,500 00		
	Map Draftsman, 2 at $1,200	2,400 00		
	Stenographer	1,200 00		
	Custodian, 2 at $1,000	2,000 00		
	Bank Messenger	1,000 00		
	Messenger, 2 at $800	1,600 00		
	Bookbinder	1,200 00		
	Laborer	720 00		
	Watchman	900 00		
	Schedule Total			$136,560 00
3526	Salaries Temporary Employees—			
	Copyist, at $1,200 (24 months)	2,400 00		
	Laborer, at $720 (8 months)	480 00		
	Bookbinder, at $4 per day (278 days)	1,112 00		
	Schedule Total		3,992 00	
	Total Personal Service			$140,552 00
3527	*Supplies*—			
	Office Supplies	1,015 00		
	General Plant Supplies	650 00		
	Total Supplies		1,665 00	
3528	*Purchase of Equipment*—			
	Office Equipment		820 50	
3529	*Contract or Open Order Service*—			
	General Repairs	400 00		
	Transportation	350 00		
	Communication	300 00		
	General Plant Service	40 00		
	Total Contract or Open Order Service		1,090 00	
	Departmental Total			$144,127 50

DISTRICT ATTORNEY, QUEENS COUNTY.

	Personal Service—			
3535	Salaries Regular Employees—			
	District Attorney	$8,000 00		
	Assistant District Attorney	4,000 00		
	Assistant District Attorney, 3 at $3,000	9,000 00		
	Deputy Assistant District Attorney	1,800 00		
	Chief Clerk	2,400 00		
	Stenographer and Indictment Clerk	1,800 00		
	Clerk	1,320 00		
	Stenographer	1,500 00		
	Stenographer to Grand Jury	1,000 00		
	County Detective	1,200 00		
	Investigator	1,500 00		
	Process Server, 4 at $1,000	4,000 00		
	Process Server	840 00		
	Clerk	540 00		
	Clerk	300 00		
	Schedule Total			$39,200 00
3536	Wages Temporary Employees—			
	Process Server, at $3.50 per day (100 days)	350 00		
	Interpreter, at $5 per day (50 days)	250 00		
	Schedule Total		600 00	
3537	Fees and Commissions—			
	Expert	700 00		
	Official Stenographer (Transcripts)	1,300 00		
	Total Fees and Commissions		2,000 00	
	Total Personal Service			$41,800 00
3538	*Supplies*			200 00
3539	*Purchase of Equipment*			425 00
	Contract or Open Order Service—			
3540	Transportation		2,000 00	
3541	Communication		500 00	
	Total Contract or Open Order Service			2,500 00
	Contingencies—			
3542	General		25 00	
3543	Expenses in Extraditions of Fugitive Criminals		300 00	
	Total Contingencies			325 00
	Departmental Total			$45,250 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

	Personal Service—			
3550	Salaries Regular Employees—			
	Commissioner	$3,000 00		
	Assistant Commissioner	2,500 00		
	Clerk	1,500 00		
	Clerk	1,200 00		
	Clerk	1,050 00		
	Stenographer	900 00		
	Jury Notice Server	1,000 00		
	Schedule Total			$11,150 00
3551	Wages Temporary Employees—			
	Jury Notice Server, at $3 per day (166⅔ days)	500 00		
	Total Personal Service			$11,650 00
3552	*Supplies*			550 00
3553	*Contract or Open Order Service*—			
	Transportation		75 00	
	Communication		60 00	
	Total Contract or Open Order Service			135 00
3554	*Contingencies*			15 00
	Departmental Total			$12,350 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

	Personal Service—			
3560	Salaries Regular Employees—			
	Public Administrator			$1,200 00
3561	*Supplies*			15 00
3563	*Contract or Open Order Service*			50 00
	Departmental Total			$1,265 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, QUEENS COUNTY.

	Personal Service—			
	Salaries Regular Employees—			
3565	Administration—			
	Sheriff	$10,000 00		
	Under Sheriff	2,500 00		
	Deputy Sheriff, 6 at $1,500	9,000 00		
	Assistant Deputy Sheriff, 6 at $900	5,400 00		
	Counsel	2,500 00		
	Cashier	1,500 00		
	Chief Clerk	1,500 00		
	Law Clerk	1,500 00		
	Entry Clerk	1,200 00		
	Index Clerk	1,200 00		
	Stenographer	1,200 00		
	Messenger	900 00		
	Schedule Total			$38,400 00
3566	Care of Prisoners—			
	Warden	1,200 00		
	Keeper, 2 at $1,000	2,000 00		
	Matron	600 00		
	Schedule Total		3,800 00	
	Total Personal Service			$42,200 00
3567	*Supplies*—			
	Office Supplies		250 00	
	Food Supplies		300 00	
	General Plant Supplies		48 00	
	Total Supplies			598 00
3568	*Contract or Open Order Service*—			
	Transportation		3,000 00	
	Communication		275 00	
	Total Contract or Open Order Service			3,275 00
3569	*Contingencies*			45 00
	Departmental Total			$46,118 00

NATIONAL GUARD AND NAVAL MILITIA, QUEENS COUNTY.

	Personal Service—			
	(Chapter 41, Laws of 1909)			
	Wages Regular Employees—			
3572	Company "I," Tenth Regiment, Infantry—			
	Armorer, 1 at $4 per day (366 days)	$1,464 00		
	Engineer, 1 at $4 per day (366 days)	1,464 00		
	Laborer, 2 at $3 per day (366 days)	2,196 00		
	Departmental Total			$5,124 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, QUEENS COUNTY.

	Fixed Charges and Contributions—		
3574	Syracuse State Institution for Feeble-Minded Children—		
	(Chapter 546, Laws of 1896)		
	(Chapter 609, Laws of 1911)		
	For furnishing clothing, etc., for inmates at not to exceed $20 each per annum		$80 00
3575	Institutions for the Improved Instruction of Deaf Mutes—		
	(Chapter 386, Laws of 1864)		
	(Chapter 725, Laws of 1867)		
	(Chapter 180, Laws of 1870)		
	(Chapter 213, Laws of 1875)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils, at $30 per annum		800 00
3576	New York Institute for the Education of the Blind—		
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)		
	For clothing State Pupils at $50 per annum		200 00
3577	New York Institution for the Instruction of the Deaf and Dumb—		
	(Chapter 325, Laws of 1863)		
	(Chapter 386, Laws of 1864)		
	(Chapter 725, Laws of 1867)		
	(Chapter 253, Laws of 1874)		
	(Chapter 213, Laws of 1875)		
	(Chapter 36, Laws of 1892)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum		2,500 00
3578	St. Joseph's Institute for the Improved Instruction of Deaf Mutes—		
	(Chapter 386, Laws of 1864)		
	(Chapter 213, Laws of 1875)		
	(Chapter 378, Laws of 1877)		
	(Chapter 322, Laws of 1910)		
	(Chapter 223, Laws of 1912)		
	For support and education of County Pupils, at not to exceed $325 per annum, and for clothing State Pupils at $30 per annum		2,600 00
	Total Payments to Charitable Institutions		$6,180 00

COURTS.

SUPREME COURT, QUEENS COUNTY.

	Personal Service—			
3580	Salaries Regular Employees—			
	Special Deputy Clerk, 2 at $3,600	$7,200 00		
	Special Deputy Clerk	3,500 00		
	Assistant Special Deputy Clerk, 2 at $2,500	5,000 00		
	Assistant Special Deputy Clerk	2,000 00		
	Chief Court Attendant	1,800 00		
	Court Attendant, 7 at $1,600	11,200 00		
	Court Attendant	1,500 00		
	Interpreter	2,000 00		
	Interpreter	1,600 00		
	Schedule Total			$35,800 00
3581	Wages Temporary Employees—			
	Interpreter, at $5 per day (15 days)		75 00	
	Fees and Commissions—			
3582	Additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909 and of the Stenographers, pursuant to Subdivision 3 of Section 161, and Subdivision 2 of Section 316 of said Chapter, as amended by Chapter 491 of the Laws of 1913		30,306 20	
3583	Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 9 of Section 160, and Subdivision 9 of Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365 of the Laws of 1911		8,717 79	
	Total Personal Service			$74,898 99
3584	*Contingencies*			100 00
	Departmental Total			$74,998 99

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

	Personal Service—			
3595	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk and two Confidential			

Clerks, in pursuance of Sections 101, 102, 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914 ..... $6,667 83

3596 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909 ..... 565 07

3597 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911 ..... 2,825 35

3598 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912 ..... 3,713 32

Departmental Total $13,771 57

SURROGATE'S COURT, QUEENS COUNTY.

Personal Service—

3605 Salaries Regular Employees—

Surrogate	$10,000 00	
Clerk of Court	3,500 00	
Clerk and Stenographer	2,100 00	
Court Stenographer	2,000 00	
Index Clerk	1,500 00	
Probate Clerk	1,500 00	
Accounting Clerk	1,500 00	
Copyist	1,200 00	
Copyist, 2 at $900	1,800 00	
Court Attendant	1,500 00	
Schedule Total		$26,600 00

3606 Wages Temporary Employees—

Court Attendant, at $3 per day (200 days)	600 00	
Schedule Total		600 00
Total Personal Service		$27,200 00

3607	*Supplies*	385 00
3608	*Purchase of Equipment*	415 00
3609	*Contract or Open Order Service*	218 00
3610	*Contingencies*	25 00

Departmental Total $28,243 00

COUNTY COURT, QUEENS COUNTY.

Personal Service—

3612 Salaries Regular Employees—

County Judge	$10,000 00	
Additional Compensation of County Judge for Services in Drawing Jurors	2,500 00	
Confidential Clerk	2,000 00	
Special Deputy Clerk	3,600 00	
Assistant Special Deputy Clerk, 2 at $2,500	5,000 00	
Stenographer	3,000 00	
Court Crier	1,800 00	
Chief Court Attendant	1,800 00	
Court Attendant, 4 at $1,600	6,400 00	
Interpreter	2,000 00	
County Detective, 2 at $2,000	4,000 00	
Schedule Total		$42,100 00

3613 Wages Temporary Employees—

Interpreter, at $5 per day (5 days)	25 00	
Total Personal Service		$42,125 00

3614	*Supplies*	115 00
3615	*Purchase of Equipment*	245 00
3616	*Contract or Open Order Service—*	
	Communication	186 00
	General Plant Service	575 00
	Total Contract or Open Order Service	761 00
3617	*Contingencies*	25 00

Departmental Total $43,271 00

SUPREME COURT LIBRARY, QUEENS COUNTY.

Personal Service—

3622 Salaries Regular Employees—

Librarian	$1,800 00	
Clerk	540 00	
Schedule Total		$2,340 00

3623	*Contingencies*	161 00

Departmental Total $2,501 00

3630 FEES AND EXPENSES OF JURORS $47,500 00

3631 DISBURSEMENTS AND FEES—
In compliance with Section 658, Code of Criminal Procedure $1,000 00

3632 WITNESS' FEES—
In compliance with Chapter 98, Laws of 1895 ..... $2,000 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, QUEENS COUNTY.

Contract or Open Order Service—

General Plant Service—

Purchase, Storage and Distribution of Stationery and Supplies—
County Offices and Courts Other than Supreme Court—

3635	Printing and Stationery	$2,696 00	
3636	Blank Books	8,900 00	
	Departmental Total		$11,596 00

MISCELLANEOUS.

Personal Service—

Salaries Temporary Employees—

3640	Extra Clerks to Board of County Canvassers		$262 50
	Contingencies—		
3642	The County of Queens		750 00
	Total Miscellaneous		$1,012 50
	Total Queens County		$486,308 56

COUNTY GOVERNMENT.

RICHMOND COUNTY.

ADMINISTRATION.

COUNTY CLERK, RICHMOND COUNTY.

Personal Service—

3650 Salaries Regular Employees—

County Clerk	$5,000 00	
Deputy County Clerk	2,500 00	
Special Deputy Clerk	1,680 00	
Clerk, 6 at $1,200	7,200 00	
Clerk, 2 at $1,080	2,160 00	
Searcher	1,500 00	
Messenger	900 00	
Schedule Total		$20,940 00

3651	*Supplies*	150 00
3652	*Purchase of Equipment*	220 70
3653	*Contract or Open Order Service*	90 00
3654	*Contingencies—*	
	General	45 00
	Bookbinding	150 00
	Total Contingencies	195 00

Departmental Total $21,595 70

DISTRICT ATTORNEY, RICHMOND COUNTY.

Personal Service—

3660 Salaries Regular Employees—

District Attorney	$5,000 00	
First Assistant District Attorney	3,500 00	
Second Assistant District Attorney	2,000 00	
Confidential Clerk	1,800 00	
Grand Jury Stenographer, 2 at $2,000	4,000 00	
Messenger	1,200 00	
Process Server	1,500 00	
Court Interpreter	1,000 00	
Schedule Total		$20,000 00

3661 Wages Temporary Employees—

Interpreter, at $5 per day (25 days)	125 00	

3662 Fees and Commissions—

Compensation of Official Stenographer to the Grand Jury not to exceed 10 cents per folio	300 00	
Total Personal Service		$20,425 00

3663	*Supplies*	50 00
3664	*Purchase of Equipment*	100 00
3665	*Contract or Open Order Service—*	
	Transportation	200 00
	Communication	157 50
	Total Contract or Open Order Service	357 50
3666	*Contingencies*	800 00

Departmental Total $21,732 50

COMMISSIONER OF JURORS, RICHMOND COUNTY.

Personal Service—

3670 Salaries Regular Employees—

Commissioner	$1,500 00	
Assistant Commissioner	1,200 00	
Clerk	1,200 00	
Schedule Total		$3,900 00

3671 Wages Temporary Employees—

Jury Notice Server, at $3 per day (50 days)	150 00	
Total Personal Service		$4,050 00

3672	*Contingencies*	250 00

Departmental Total $4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, RICHMOND COUNTY.

Summary of Appropriation.

Personal Service	$24,302 00
Supplies	7,425 00
Purchase of Equipment	1,230 00
Contract or Open Order Service	250 00
Contingencies	150 00
Departmental Total	$33,357 00

Personal Service—

Salaries Regular Employees—

3680 Administration—

Sheriff	$6,000 00	
Under Sheriff	1,800 00	
Deputy Sheriff	1,200 00	
Clerk	960 00	
Counsel	500 00	
Stenographer and Typewriter	900 00	
Schedule Total		$11,360 00

3681 Care of Prisoners—

Jailer	900 00	
Finger Print Clerk	1,200 00	
Physician	750 00	
Matron, 2 at $800	1,600 00	
Matron	660 00	
Cook	500 00	
Farm Hand	540 00	
Schedule Total		6,150 00

Wages Regular Employees—

3682 Care of Prisoners—

Prison Guard, 4 at $3 per day (366 days)	4,392 00	

3683 Wages Temporary Employees—

Deputy Sheriff acting as Court Attendant, at $2 per day (1,200 days)	2,400 00	
Total Personal Service		$24,302 00

3684 *Supplies—*

Food Supplies	4,500 00	
Office Supplies	125 00	
Fuel Supplies	1,400 00	
Medical and Surgical Supplies	600 00	
General Plant Supplies	500 00	
Motor Vehicle Supplies	300 00	
Total Supplies		7,425 00

3685 *Purchase of Equipment—*

Household Equipment	325 00	
Wearing Apparel	250 00	
Motor Vehicles and Equipment	655 00	
Total Purchase of Equipment		1,230 00

3686	*Contract or Open Order Service—*	
	Communication	250 00
3687	*Contingencies*	150 00
	Departmental Total	$33,357 00

NATIONAL GUARD AND NAVAL MILITIA, RICHMOND COUNTY.

Personal Service—

(Chapter 41, Laws of 1909)

Wages Regular Employees—

3690 Troop "F," First Cavalry—

Armorer, 1 at $4 per day (366 days)	$1,464 00	
Janitor, 1 at $4 per day (366 days)	1,464 00	
Laborer, 1 at $3 per day (366 days)	1,098 00	
Laborer, care of horses, 5 at $3 per day (366 days)	5,490 00	
Departmental Total		$9,516 00

HEALTH, SANITATION AND CARE FOR DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, RICHMOND COUNTY.

Fixed Charges and Contributions—

3695 Institution for the Improved Instruction of Deaf Mutes $325 00

(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 180, Laws of 1870)
(Chapter 213, Laws of 1875)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)

For support and education of County Pupils at not to exceed $325 per annum, and for clothing State Pnpils, at $30 per annum.

3696 New York Institution for Instruction of the Deaf and Dumb 400 00

(Chapter 325, Laws of 1863)
(Chapter 386, Laws of 1864)
(Chapter 725, Laws of 1867)
(Chapter 253, Laws of 1874)
(Chapter 213, Laws of 1875)
(Chapter 36, Laws of 1892)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)

For clothing State Pupils at $30 per annum.

3697 St. Joseph's Institute for the Improved Instruction of Deaf Mutes..... 1,000 00

(Chapter 386, Laws of 1864)
(Chapter 213, Laws of 1875)
(Chapter 378, Laws of 1877)
(Chapter 322, Laws of 1910)
(Chapter 223, Laws of 1912)

For support and education of County Pupils at not to exceed $325 per annum, and for clothing State Pnpils, at $30 per annum.

Total Payments to Charitable Institutions..... $1,725 00

COURTS.

SUPREME COURT, RICHMOND COUNTY.

Personal Service—

3700 Salaries Regular Employees—

Special Deputy Clerk	$3,200 00	
Special Deputy Clerk	2,600 00	
Court Attendant, 2 at $1,500	3,000 00	
Schedule Total		$8,800 00

Fees and Commissions—

3701 Additional compensation of the Justices of the Supreme Court, in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161, Subdivision 2, Section 316 of said Chapter, as amended by Chapter 491, Laws of 1913..... 5,126 75

3702 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 9, Section 160, and Subdivision 9, Section 279 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911..... 1,474 74

Total Personal Service——— $15,401 49

3703 *Contingencies* 50 00

Departmental Total $15,451 49

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

Personal Service—

3705 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department and for a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Sections 101, 102, 105, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271 and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909 and as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914..... $1,127 96

3706 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any District other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909..... 95 50

3707 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Sections 103 and 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911..... 477 95

3708 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912..... 628 16

Departmental Total $2,329 66

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Personal Service—

3710 Salaries Regular Employees—

County Judge and Surrogate	$7,500 00	
Clerk of Surrogate's Court	3,000 00	
Court Stenographer	3,000 00	
Confidential Clerk	1,800 00	
Clerk in Surrogate's Office	1,800 00	
Court Attendant	1,500 00	
Additional Compensation to County Judge for services in drawing jurors	2,500 00	
Total Personal Service		$21,100 00

3711 *Supplies* 177 00

3712 *Purchase of Equipment*..... 195 00

3713 *Contract or Open Order Service—*

Transportation	$25 00	
Communication	120 00	
Total Contract or Open Order Service		145 00

3714 *Contingencies* 10 00

Departmental Total $21,627 00

3720 FEES AND EXPENSES OF JURORS..... $9,000 00

3722 WITNESSES' FEES $650 00

In compliance with Chapter 98 of the Laws of 1895.

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, RICHMOND COUNTY.

Contract or Open Order Service—

General Plant Service—

Purchase, Storage and Distribution of Stationary and Supplies—County Offices and Courts Other Than Supreme Court—

3725	Printing and Stationery	$1,005 00	
3726	Blank Books	700 00	
	Departmental Total		$1,705 00

MISCELLANEOUS.

Personal Service—

Salaries Temporary Employees—

3730	Extra Clerks to Board of County Canvassers		$187 50

Fixed Charges and Contributions—

Rent—

3731	The County of Richmond		925 00

Contingencies—

3732	The County of Richmond		500 00
	Total Miscellaneous		$1,612 50
	Total for Richmond County		$144,601 85
	Total for all Counties		$7,101,565 95

RECAPITULATION.

Total City and County Budget, except State Tax $198,981,155 81

3800 State Tax—

Levied in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, and chapter 729, Laws of 1915.

New York County	$9,207,573 31	
The Bronx County	1,062,323 54	
Kings County	2,746,201 80	
Queens County	819,901 25	
Richmond County	139,021 83	
		13,975,021 73

Grand Budget Total $212,956,177 54

Which was adopted by the following vote:

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

Statements with reference to their votes on the Budget were made by the President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan, The Bronx and Queens, and the Acting President of the Borough of Richmond, as follows:

BY THE PRESIDENT OF THE BOARD OF ALDERMEN: Mr. Mayor, before I vote may I say that while I propose to vote for the adoption of the budget, I do so with the reservation to the effect that I do not consider certain appropriations that have been included as adequate to meet the needs of the city in those departments during the coming year. I have in mind notably the Department of Education, the Police Department, the Fire Department and some others that have been considered during our executive sessions that I need not rehearse here.

I wish to add the further statement that while in the main committee on the budget a good many of the proposed changes of compensation of City employees have been restored—changed in turn so as to restore the figures to their present value—that I have not been able to accept the plan and principle on which the so-called standardization of salaries has proceeded; and while there are undoubtedly in these schedules individual cases either of decrease or increase on which I would have voted in the ordinary process of budget making, I do not wish to vote for the adoption of the budget with any implication that I agree to all of the decreases or increases that have been made as a result of standardization. I do not wish to amplify my reasons for taking this stand unless it is considered necessary. We have debated these things in our executive sessions at length, and I think the opinions of each member of the Board have been made plain. I believe that whatever effort has been directed towards this end by you, by the Comptroller and by any other member of the Board, has been directed in perfect good faith and with a desire to cut down just as far as possible the expenses of government along the lines of principles that you feel are correct, but our differences of opinion are those of—well, they are honest differences of opinion that are likely to be held in any body of men devoted to a thing of this kind.

I simply do not wish to go on record in a blanket vote of approval of the budget in a way that would commit me to an approval of individual decreases or increases of any sort that are the product of standardization; and with that general reservation, I vote for the adoption of the budget.

BY THE PRESIDENT OF THE BOROUGH OF MANHATTAN: As I stated in our executive session, Mr. Mayor, I vote and sign the budget under protest and state the reasons here concisely.

I protest in the first place, because I am convinced that the allowance for education is insufficient. This budget appropriates for education only the same sum as for the year 1915. I feel certain that this will not suffice. First, on account of the increase in school attendance. Second, on account of the constantly growing and justifiable demand for an extension of educational facilities. Third, on account of the obligation of $261,481 due to the promotions in the seventh and eighth grades, where over nine hundred Teachers are by every law of justice and equity, entitled to the same pay as their fellow Teachers in the same grades. I feel keenly, in spite of possible economies, that the result is bound to be a curtailment of educational opportunities to the people.

I protest further against reductions which have been made in the salaries of certain employees who have given long and satisfactory service to the City. I hold no brief for any unnecessary or overpaid employees. This budget contains many unjust cuts where judgment was based upon standardization cards which cannot portray the personal equation of the employees. I recognize the fact that economy is necessary, and I commend all practicable efforts in that direction, but there can be no economy in destroying the ambition and happiness of faithful and efficient workers.

BY THE PRESIDENT OF THE BOROUGH OF THE BRONX: Mr. Mayor, I have in mind the parable of the talents where the man who tried to explain very fully was cast into outer darkness.

While there have been differences of opinion between myself and my colleagues on the Board, I think my course is sufficiently a matter of record. I vote aye.

BY THE PRESIDENT OF THE BOROUGH OF QUEENS: In voting for the adoption of this budget, I do not wish it to be understood that I approve of the theory upon which it appears to have been based.

Its adoption will involve hardships upon the cause of education and upon faithful employees in the service of the City where salaries have been reduced and positions eliminated without what I regard as proper justification.

Economy, especially this year, is of course necessary, but I am not satisfied that economy could not have been effected without such drastic action. The reductions in salary have been based in most cases upon so-called standard specifications, which specifications this Board has refused to accept. I am not satisfied also that the cost of standardization has been justified by the savings made.

The failure to authorize the necessary expenditure of funds for educational purposes is especially to be regretted, and it would seem that if economy must be practiced it might be otherwise than in this respect.

We would not be doing our duty by the taxpayers and citizens of the City if we failed to call attention to the most unjust burden the citizens will be compelled to bear, namely the imposition of a direct State tax of $14,000,000, the injustice of which has generally been conceded.

It is most regrettable that the cause of education must suffer and faithful employees be sacrificed in order that this unjust tax may not fall too heavily upon the taxpayer..

In voting for this budget, I wish it to be known that I am not in sympathy with the wholesale reductions of salaries and elimination of positions upon what I believe to be insufficient justification. This is especially true in the case of old employees who have given the best days of their lives to the service of the City.

BY THE ACTING PRESIDENT OF THE BOROUGH OF RICHMOND: I vote aye, and in voting aye. I express the wish that the educational department might have been more liberally dealt with.

The Chair announced that the Budget for the year 1916 was adopted at 11.15 o'clock p. m., and that the same had been signed by the members of the Board.

The Comptroller offered the following resolution:

Resolved, That the Secretary be and he hereby is directed to transmit forthwith to the Board of Aldermen the Budget for The City of New York for the year 1916 for consideration and action thereon, in accordance with the provisions of section 226 of the Charter.

Which was adopted by the following vote:

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

On motion, the Board adjourned to meet Friday, November 5, 1915, at 10 o'clock a. m.

JOSEPH HAAG, Secretary.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE MONDAY, NOVEMBER 8, 1914.

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

Where two or more bills are embraced in the warrant, the dates of the earliest and latest are given, excepting that, when such payments are made under a contract, the registered number of the contract is shown in the place of the second invoice date.

Where the word "final" is shown after the name of the payee, payment will not be made until thirty days after the completion and acceptance of the work, but all of the other warrants mentioned will be forwarded through the mail unless some reason exists why payment is to be made in person, in which event written notice will be promptly given to the claimant.

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
				Commissioner of Accounts.	
128052	9-28-15		10-29-15	The Tabulating Machine Co	$55 39
8532			11- 4-15	James P. Knowles	25 00
				Department of Bridges.	
127802	9-28-15		10-28-15	John A. Casey Co	$21 50
127799	10- 4-15		10-28-15	Stanley & Patterson	28 48
127795	9-29-15		10-28-15	Agent and Warden, Clinton Prison	9 00
127866			10-28-15	Adrian La Forge	2 80
127804				John Davis' Sons	93 00
127812	8- 2-15		10-28-15	Independent Pneumatic Tool Co	31 92
127813	8-16-15		10-28-15	K. G. Welding & Cutting Co., Inc	30 00
127801	9-28-15		10-28-15	Barrett Manufacturing Co.	12 43
127798	9-27-15		10-28-15	John W. Masury & Son	87 50
127803	10- 6-15		10-28-15	The Williams & Wells Co	4 25
127805	9-30-15		10-28-15	James Keily	20 00
				Bellevue and Allied Hospitals.	
128444	7- 2-15.	7-15-15	10-29-15	Abbott Press	$15 50
128443	8-31-15		10-29-15	Dennis & Baird	14 50
127685	9-20-15		10-28-15	Louis Rudges	17 56
127680	9-13-15		10-28-15	J. C. McCarty & Co	26 70
128436	9-20-15		10-29-15	Baeder Adamson & Co	2 85
127712	8-24-15		10-28-15	Roger Williams	7 50
128018	9-21-15		10-29-15	Dunn Jewelry Company	36 25
127684	9-24-15		10-28-15	M. Weiss & Company	12 00
128438				William Schoncke	57 63
127701	9- 9-15		10-28-15	The J. L. Mott Iron Works	15 52
128418	9-17-15		10-29-15	Stanley Supply Co.	51 00
128445	8- 4-14		10-29-15	Lippe & Company	3 50
128442	7-16-15		10-29-15	Brown Brothers	14 50
127710	7-10-15		10-28-15	Gray National Telautograph Co	25 00
127713				Blake & Knowles Steam Pump Works.	24 15
127710				Gray National Telautograph Company.	25 00
128432	9- 9-15		10-29-15	E. F. Keating Company	5 19
127682				G. Frank Duemler	25 00
127683	9- 2-15		10-28-15	Florida Sponge & Chamois Co	47 25
128427	9-29-15		10-29-15	Lee Tire & Rubber Co. of New York	23 80
128428	9- 9-15		10-29-15	F. Eckenroth & Son, Inc	50 00
128429	9-24-15		10-29-15	The Mosaic Tile Co	5 00
128430	9- 2-15		10-29-15	Johnson Service Co.	39 14
128431	9-14-15		10-29-15	Kalt Lumber Co.	36 00
128433	9-29-15		10-29-15	Joseph Dixon Crucible Co	2 25
128435	9-10-15		10-29-15	Cordley & Hayes	6 00
128434	9- 1-15		10-29-15	The White Co.	10 27
128426	9-25-15		10-29-15	James S. Barron & Co	10 50
128425	9-14-15		10-29-15	The Dressler Beard Mfg. Co	15 60
128439	9-23-15		10-29-15	Sprague Electric Works	1 25
127715	12- -14		10-28-15	The Consolidated Gas Co. of N. Y	18 00
127708	8-31-15		10-28-15	Keystone Veterinary Infirmary and Horseshoeing Establishment	4 25
127688	9-27-15		10-28-15	Nason Manufacturing Co.	4 50
127687	7-20-15		10-28-15	Lansing Company	3 00
127686	9-25-15		10-28-15	I. P. Duffy Company	1 75
117514	3-10-15	40888	10- 1-15	Hodgman Rubber Company	1,633 18
127679	9-30-15		10-28-15	John Simmons Co.	47 25
128437	9-23-15		10-29-15	Alex. F. Reid & Sons	1 00
128420	9-22-15		10-29-15	Smith & Boullion	24 46
128421	9-10-15		10-29-15	Goodyear's India Rubber Selling Co.	29 92
127714	8-20-15		10-28-15	Watson Elevator Company	23 50
				Municipal Civil Service Commission.	
127055	10-20-15		10-26-15	John Kehoe	30 00
				Board of Coroners.	
128140			10-29-15	New York Telephone Co	13 22
128942			11- 1-15	New York Telephone Co.	33 56
128937			11- 1-15	William T. Austin	4 00
8596			11- 5-15	Edward Vaczy	10 00
8594			11- 5-15	Eugene Manfredonia	45 00
8595			11- 5-15	Julius Bush	5 00
8593			11- 5-15	Herman A. Schlesinger	35 00
				County Court, Queens County.	
8616			11- 5-15	J. Sheldon Fosdick	50 00
				County Court, Kings County.	
8486			11- 3-15	A. T. Achkouti	5 00
8681			11- 5-15	Harrison C. Glore	317 00
				Surrogate's Court, Kings County.	
128495	10-15-15		10-30-15	Patrick Dougherty	2 00
128497	10-15-15.	10-16-15	10-30-15	Van Brunt Tandy	27 20
128496	10- 1-15		10-30-15	The Crescent Towel Supply Co	3 00
128499	10-19-15		10-30-15	Elliott-Fisher Company	60
128498	10- 1-15		10-30-15	M. S. Brown	2 15
128494	10- 1-15		10-30-15	Clynta Water Co	4 20
				County Court, Bronx County.	
129182			11- 3-15	Chas. Pickler	2 50
				Court of Special Sessions.	
126715		41278		New York Telephone Co	100 67
8370			10-29-15	Charles S. Ehrlich	3 00
8372			10-29-15	Chu Gin	5 00
8271			10-29-15	Arthur Herrman	5 00
				Court of General Sessions.	
8312			10-27-15	M. A. Gilligan	300 00
128832	10-23-15		11- 1-15	Holtz & Freystedt Restaurant & Wine Co.	18 00
128834	10-23-15		11- 1-15	Holtz & Freystedt Restaurant & Wine Co., Inc.	18 00
128831	10-19-15		11- 1-15	L. P. Faccini & Co	18 00
128833	10-21-15		11- 1-15	Holtz & Freystedt Restaurant & Wine Co., Inc.	9 00
128835	10-26-15		11- 1-15	Holtz & Freystedt Restaurant & Wine Co., Inc.	16 00
				Supreme Court.	
125680	5- 1-15.	10- 9-15	10-22-15	Robert E. Kelly	271 72
				County Clerk, Queens County.	
127777	9-30-15		10-28-15	Great Bear Spring Co	14 40
127774	10- 7-15		10-28-15	Remington Typewriter Co	40
127776	10- 2-15		10-28-15	Elliott-Fisher Co	2 70
127778	10- 8-15		10-28-15	Burroughs Adding Machine Co	2 25
				Hunter College.	
129614			11- 4-15	William A. Prendergast, as Comptroller	358 41
129604	10- 5-15		11- 4-15	Charles Scribner's Sons	12 48
				Board of City Record.	
128110	10-14-15		10-29-15	The Globe	28 00
128109	10- 4-15		10-29-15	The Evening Post	32 00
128108	10- 4-15		10-29-15	Sun Printing & Publishing Ass'n	32 00
128102	10-23-15		10-29-15	The Independent	78 40
128103	10-21-15		10-29-15	The Literary Digest	70 00
128101	9- 1-15		10-29-15	Petersburg Index Appeal	5 88
128105	10- 1-15		10-29-15	Jewish Daily Forward	33 00
128107	10- 4-15.	10-18-15	10-29-15	The New York Tribune	72 00
128106				The World, Morning	53 00
128104	10- 6-15.	10-18-15	10-29-15	The Brooklyn Daily Eagle	25 60
128090	10-28-15		11- 1-15	L. Nelson & Son	8 50
128091	9-23-15.	10-14-15	11- 1-15	Herald Square Press	55 40
128089	9-24-15		10-11-15	I. J. Little & Ives Co	7 65
128113	10-13-15.	10-21-15	10-27-15	New York Evening Journal	84 00
128114	10-10-15.	10-27-15	10-29-15	The World	56 00
128112	10-11-15		10-29-15	Survey Associates, Inc	8 00
128111	10- 6-15.	10-18-15	10-29-15	The New York Times	72 00
				Department of Correction.	
127310	9-10-15		10-27-15	Jas. Curran Mfg. Co	$34 00
127313	8-31-15		10-27-15	C. H. Zimmermann	12 00
127748	6-30-15		10-28-15	B. H. Dunn	2 50
127749	9-18-15		10-28-15	Hull, Grippen & Co	2 25
127750	9-13-15		10-28-15	Theo. W. Mottis & Co	5 70
127751	8-30-15		10-28-15	W. R. Ostrander & Co	7 51
126394	8-25-15		10-25-15	The Babcock & Wilcox Co	31 02
127317	9-22-15		10-27-15	J. B. Greenhut Co	58 00
127752	9- 7-15		10-28-15	Pfister & Vogel Leather Co	11 20
127754	8-24-15		10-28-15	Vought & Williams	7 50
127315	9- 7-15.	9-21-15	10-27-15	Department of Public Charities, Bureau of Disinfectants	42 00
127731	9-16-15		10-28-15	Montgomery & Co., Inc	8 20
127746	9-11-15		10-28-15	Department of Correction, Manufacturing Industries	8 10
127316				Durand Steel Locker Company	72 00
125197	8- 6-15		10-21-15	Swan & Finch Company	90 00
126783	8-30-15		10-26-15	J. P. Duffy Company	124 73
126761			10-26-15	James H. Dunham & Co	108 75
126785	7-26-15		10-26-15	The Bogert-Carlough Co	860 00
126788			10-26-15	Consolidated Gas Co	21 75
127306				Nason Manufacturing Co	8 80
127305	9-18-15		10-27-15	Chas. H. Heinsohn	9 00
127312	9-17-15		10-27-15	J. L. Hyde	64 00
127292	9- 3-15.	9-17-15	10-27-15	Wilson Stamp Co.	5 90
126365	8-11-15.	8-18-15	10-25-15	Department of Correction	48 00
				District Attorney, Bronx County.	
128004	10-13-15		10-29-15	Underwood Typewriter Co., Inc	$0 50
128003			10-29-15	Frederick J. Miller	5 20
8487			11- 3-15	Henry Martin	110 00
				District Attorney, New York County.	
8446				George Bernard	$9 10
8145			11- 3-15	Arnold J. Wisch	18 96
129190			11- 3-15	Charles E. Hooker	19 95
8447			11- 3-15	William H. Meinecke	11 70
7974				Bartholomew Moynahan	586 00
129189			11- 3-15	Martin S. Owens	8 31
				Department of Docks and Ferries.	
126615	10- 7-15		10-26-15	E. F. Keating Co.	$24 00
126622		41413	10-26-15	New York Telephone Co	114 67
126614	10-18-15		10-26-15	Knickerbocker Ice Company	731 52
126625		41186	10-26-15	William Beard	2,812 63
126621		41186	10-26-15	William Beard	730 93
126617	10- 4-15		10-26-15	A. Pearson's Sons	22 50
				Board of Elections.	
127117	9-28-15		10-27-15	M. B. Brown Printing & Binding Co.	$26 45
127110	9-24-15.	10- 1-15	10-27-15	R. H. Macey & Co	64 08
127112	10- 1-15		10-27-15	Reimers & Gabay	49 10
127115	10- 9-15		10-27-15	I. Weissberger & Sons	51 00

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
				Board of Estimate and Apportionment.	
128470	10- 1-15		10-29-15	Hardware Age	$2 00
128469	9-10-15		10-29-15	Underwood Typewriter Co., Inc.	75
128464	10- 9-15		10-29-15	American Can Co.	6 00
128466	10- 6-15		10-29-15	The Fred Goat Co., Inc.	24 00
				Department of Education.	
126100			8-25-15	Jas. J. Cooke & Son	$40 50
126054	6-15-15		10-25-15	John Wanamaker, New York	34 50
125895	9-15-15		10-23-15	Gus H. Reichold	29 00
125898	9-15-15		10-23-15	Thos. A. Corwin	56 00
126468	8-18-15		10-25-15	Thomas F. Ford	48 00
126006	9-10-15		10-25-15	Henry Clifton	44 00
126007			10-25-15	Geo. F. Bason	49 00
126027	9- 7-15		10-25-15	Isaac Brenner	45 81
126017	6- 8-15		10-25-15	A. Lievendag	90 00
125882	9-10-15,	9-17-15	10-23-15	Brooklyn Window Shade Co.	76 26
128481	9-14-15		10-30-15	H. S. Brower	21 00
128488	8- 9-15		10-30-15	Michael Fogarty	22 07
128622	9-25-15		10-30-15	William H. Ellis	3 00
128484	8- 9-15		10-30-15	Max Jackel	10 00
128487	9-14-15		10-30-15	W. A. Leonard	8 92
128616	9- 3-15		10-30-15	Richard Thompson & Co.	19 50
128614	9- 4-15		10-30-15	Richard Thompson & Co.	16 00
128608	9-21-15		10-30-15	John M. Doherty	25 00
128599	9-27-15		10-30-15	Doncourt Construction Company	23 00
128595	9-14-15		10-30-15	Marquard, Fay Co.	32 00
126098	9- 4-15		10-25-15	The Germania Bank, Assignee of Herman Sacks Roofing & Contracting Co.	29 89
117650				Morris E. Siegel	23 95
128644	6-15-15	41124	10-30-15	M. J. Tobin	7 22
128634				Dennis & Baird	5 70
128638	6-21-15	41181	10-30-15	Gerry & Murray	2 10
128040		41181	10-30-15	Gerry & Murray	5 95
128625	6-24-15		6-30-15	J. Friedman	25 00
126049	9-18-15		10-25-15	S. Zacharkow	487 00
128041	9-15-15		10-29-15	The Royal Co. of New York, Assignee of Herman Sachs Roofing & Contracting Co., Inc.	11 00
128047	9-15-15		10-29-15	The Royal Co. of New York, Assignee of Herman Sachs Roofing & Contracting Co., Inc.	17 00
119512	6- 2-15		10- 7-15	Glen Rock Desk Co.	238 00
126478	9-16-15		10-25-15	William J. Kelly	115 00
119957	6-11-15		10- 7-15	George Roach	74 00
125878				Chas. Tisch, Assignee of Walter F. McKennett	85 00
125933				Raymond T. McKeown, Assignee of H. Gordon	697 00
125933				Benjamin Kaplan, Assignee of L. E. Atherton	74 00
119959			10- 7-15	L. E. Atherton	33 70
119785			10- 7-15	Victor B. Hess	184 00
125878				E. Crutchley Co.	136 00
125025		42465	10-21-15	H. Gordon	23 50
128636	7-19-15	41249	10-30-15	Jacob M. Gewertz	522 00
128646	8- 2-15	41379	10-30-15	Burton & Davis Co.	35
128641	9- 2-15	41379	10-30-15	The New York & Pennsylvania Co., Assignee of Hopper Paper Co.	38
128648		41163		The New York & Pennsylvania Co., Assignee of Hopper Paper Co.	2 04
128642	5-26-15	41190	10-30-15	American Lead Pencil Co.	1 10
128477	3-15-15		10-30-15	Geo. W. Millar & Co.	30
128476	7-23-15		10-30-15	University Publishing Co.	71
128478	5-19-15		10-30-15	Frank A. Rexford	8 00
128479	7- 7-15		10-30-15	Manhattan Electrical Supply Co.	5 85
128629	8- 6-15		10-30-15	E. Crutchley, Jr.	24 00
128480	7-28-15		10-30-15	A. L. Nathan & Co.	2 70
128628	6-15-15		10-30-15	Department of Correction	10 50
128627	7-21-15		10-30-15	H. W. Johns-Manville Co.	7 25
128626	7- 2-15		10-30-15	Eugene Dietzgen Co.	3 30
128633	7- 1-15		10-30-15	Bloomingdale Brothers	3 60
128632	4- 1-15		10-30-15	The Brooklyn Daily Eagle	7 35
128491	9-15-15		10-30-15	Sturgis & Walton Co.	1 50
128474	9-17-15		10-30-15	Louis Imershein	10 45
126442	8-31-15		10-25-15	Brooklyn Window Shade Co.	13 93
128048	9- 7-15		10-29-15	Stanley & Patterson, Inc.	425 00
128803	8-11-15	41515	11- 1-15	W. C. Redrich	12 00
128800	8-13-15	41261	11- 1-15	Wm. Elliott & Sons	6 75
129078	8-18-15	41533	11- 3-15	S. B. Kraus	2 38
129110	7-12-15	41715	11- 3-15	Kolesch & Co.	25 60
128806	4-30-15	41213	11- 1-15	E. Steiger & Co.	14 61
128807	6-30-15	41355	11- 1-15	Schieffelin & Co.	1 38
128809	7-28-15	41214	11- 1-15	Adolph Hauptman	40
128789	6-10-15	41486	11- 1-15	Abraham & Straus	12 50
129148	8-27-15	41673	11- 3-15	Bloomingdale Bros.	3 00
129125	9-30-15	41675	11- 3-15	Parker P. Simmons Co., Inc.	40 00
129124	5-29-15	41201	11- 3-15	The Kny-Scheerer Co.	1 20
129134	8-16-15	41201	11- 3-15	Jas. S. Barron & Co.	49 63
129128	8-18-15	41355	11- 3-15	Jas. S. Barron & Co.	72 90
128821	7-12-15	41201	11- 1-15	Adolph Hauptman	6 45
129580	9- 1-15		11- 4-15	Jas. S. Barron & Co.	11 18
129093	7-26-15	41229	11- 3-15	American Express Co.	2 16
129092	7-22-15	41221	11- 3-15	Graham Paper Co.	1 01
128817	6- 9-15	41785	11- 1-15	Theo. B. Thompson	41
129151		41532		Favor, Ruhl & Co.	7 00
128829	7-12-15	43074	11- 1-15	Schoverling, Daly & Gales	24 30
129102	8- 9-15	43074	11- 3-15	E. Steiger & Co.	1 48
129126	7-26-15	41631	11- 3-15	E. Steiger & Co.	99
129141	8- 6-15	41532	11- 3-15	Albert S. Smith	1 50
				Schoverling, Daly & Gales	85 18
				Department of Finance.	
127665				New York Towel Supply Co.	$13 30
128504	10-18-15		10-30-15	American District Telegraph Co.	9 60
128503	9-30-15		10-30-15	The American District Telegraph Co.	2 00
128502				American District Telegraph Co.	7 88
128295	10-12-15		10-29-15	Theo. Moss & Co.	4 34
128294	10-10-15		10-29-15	The Barton Mfg. Co.	12 28
128510				The Brooklyn Union Gas Co.	4 43
128300	10- 9-15		10-29-15	Thedford, Eltz Coal Co.	15 75
128508				Robert Holmes, Jr.	13 00
129015				Hebrew Benevolent and Orphan Asylum Society, Assignee of Siegmund T. Meyer	1,750 00
129016				Richmond Hill House, Inc.	105 00
128509	10- 4-15		10-30-15	Gering Bros.	20 00
128505	9-28-15		10-30-15	Remington Typewriter Co.	3 00
128506	10-15-15		10-30-15	Remington Typewriter Co.	3 00
128501	10-16-15		10-30-15	Ajax Trucking Co.	16 45
128299	9-10-15,	9-25-15	10-29-15	Burroughs Adding Machine Co.	8 00
128298	10- 1-15		10-20-15	American Writing Machine Co.	18 32
128296	8-31-15,	9-30-15	10-29-15	John Konig	6 80

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
130138			11- 5-15	William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain.	400 00
130136				William A. Prendergast, as Comptroller of The City of New York	5,921 43
130137			11- 5-15	William A. Prendergast, as Comptroller, and Henry Bruere, as Chamberlain.	125 00
130833				Joseph Lucia	45 00
130832				William Sandles	47 50
130909				Catherine Cargiullo	182 00
130978			11- 8-15	Bessie Mathewson	9 50
130907				Holbrook, Cabot & Rollins Corporation, or Thomas F. Conway, attorney	50 00
127334	10- 5-15		10-27-15	Art Metal Construction Co.	20 00
129532				Fannie Evelyn Williams	21 66
129525				David N. Emery	183 41
129525				David N. Emery	611 59
129524				Harry E. Emery	183 41
129524				Harry E. Emery	611 59
129523				Kitty A. Davis	183 41
129523				Kitty A. Davis	611 59
129522				Fannie Evelyn Williams	183 41
129522				Fannie Evelyn Williams	611 59
129521				Jacob A. Emery	183 40
129521				Jacob A. Emery	611 59
129526				Ernest E. Emery	183 41
129526				Ernest E. Emery	611 58
129517				William E. Berrien	3,669 57
129517				William E. Berrien	1,100 44
129518				Harriet E. Berrien	1,100 45
129518				Harriet E. Berrien	3,669 56
129536				Ernest E. Emery	21 67
128876				Louis Granat	1 80
129540				Emma Sophia Phillips	800 00
129539				Mary C. Callahan	1,200 00
129537				David N. Emery	21 67
140823				Kitty A. Davis	21 67
129534				Harry E. Emery	21 67
129528				Harriet E. Berrien	130 00
129527				William E. Berrien	130 00
129530				Hannah A. Scofield	130 00
129529				Sarah J. Berrien	130 00
129538				Collector of Assessments and Arrears.	22,714 68
129516				Francis Allan and Helen W. Allan	498 55
129516				Francis Allan and Helen W. Allan	101 25
129535				William D. Wood, Jr.	120 35
129520				Hannah A. Scofield	1,100 45
129520				Hannah A. Scofield	3,669 56
129519				Sarah J. Berrien	1,100 45
129519				Sarah J. Berrien	3,669 56
129531				Jacob A. Emery	21 66
				Fire Department.	
127225				John U. Constant	$82 18
127225				John W. Constant	82 18
127225	9-24-15		10-27-15	John W. Constant	82 18
127215	9-24-15		10-27-15	H. W. Johns-Manville Co.	97 50
128667	10- 8-15		10-30-15	Knox Motors Associates	34 44
128663	9-15-15		10-30-15	Cornelius Ten Eick, Inc.	25
128661	9-28-15		10-30-15	Alex. F. Reid	59 50
128659				Nason Mfg. Co.	85 00
128665	10- 8-15		10-30-15	Egan, Ronan, Hausman Co.	24 00
128664	9-15-15		10-30-15	National Carbon Co.	1 35
128666	10- 8-15		10-30-15	Knickerbocker Supply Co.	1 00
128668	10- 7-15		10-30-15	Stewart, Warner Speedometer Corp.	3 00
128669	9- 8-15		10-30-15	Buick Motor Company	2 15
128679	10- 6-15		10-30-15	The Timken Roller Bearing Co.	1 50
128673	9-25-15		10-30-15	Henry W. Schmall	2 00
128674	10- 1-15		10-30-15	The Columbia Graphophone Co.	70
128675	10- 1-15		10-30-15	Municipal Garage	1 33
128654	9-30-15		10-30-15	Welsbach Gas Lamp Co.	27 00
128653	10-16-15		10-30-15	Eugene Diezgen Co.	3 00
128652	9-11-15		10-30-15	O. F. Browning	10 30
128651	9-30-15		10-20-15	Great Bear Spring Co.	1 20
128650	9-30-15		10-30-15	Knickerbocker Towel Supply Co.	2 50
128655	9-24-15		10-30-15	The American Multigraph Sales Co.	25
126332	9-22-15		10-25-15	The Morris Iron & Steel Co.	605 00
128662	6-23-15		10-30-15	B. F. Goodrich Co.	51 65
126346	10- 4-15		10-25-15	Richard Thompson & Co.	31 50
126344	10- 7-15		10-25-15	Edgar P. Reynolds	35 00
126323	9-13-15		10-25-15	Edgar P. Reynolds	97 00
				Department of Health.	
127889	10- 1-15		10-28-15	Standard Utility Co.	$70 00
127882	9-10-15		10-28-15	The Emil Greiner Co.	4 20
127873	9-30-15		10-28-15	Richard Webber	11 71
127871	9-30-15		10-28-15	The J. M. Horton Ice Cream Co.	15 00
127870	8-31-15		10-28-15	The J. M. Horton Ice Cream Co.	14 40
127881	9-30-15		10-28-15	Knickerbocker Ice Co.	1 15
127914	9-21-15		10-28-15	Burnitol Manufacturing Co.	21 50
127917	9-24-15		10-28-15	Paul B. Hoeber	25
127915	7-22-15		10-28-15	Munson Supply Co.	3 15
127918	7-24-15		10-28-15	Abraham & Straus	9 43
128248	7-31-15		10-29-15	The I. S. Remson Manufacturing Co.	23 20
128250	10- 1-15		10-29-15	Walter C. Scott	16 35
128251	9-30-15		10-29-15	M. Reidy	40 90
128255	10-11-15		10-29-15	General Film Company, Inc.	42 00
128256	8-31-15,	9-30-15	10-29-15	Standard Utility Co.	41 00
128429				The I. S. Remson Manufacturing Co.	25 00
128257	9- 8-15		10-29-15	Henry J. Sage Company	12 50
127893	8-31-15		10-28-15	The J. M. Horton Ice Cream Co.	15 60
127892	10- 1-15		10-28-15	Anthony Krayer	7 68
127908	9-27-15		10-28-15	W. R. Ostrander & Co.	6 84
127891	10- 1-15		10-28-15	Anthony Krayer	17 89
128229	7-22-15		10-29-15	George Ermold	3 50
128230	6-29-15		10-29-15	The Republic Rubber Tire & Shoe Co., Inc.	20 56
128231	9-21-15		10-29-15	Falls Tire Co., Inc.	35 14
128245	9- 2-15		10-29-15	M. S. Brown	2 25
128239	9-27-15		10-29-15	Bausch & Lomb Optical Co.	16 70
128234	9-10-15		10-29-15	Buick Motor Co.	3 70
128253	9-10-15		10-29-15	Thomas Cook & Son.	15 36
126537	9-30-15	42217	10-25-15	Edward West	22 14
126529	9-30-15	42786	10-25-15	Conron Bros. Co.	178 92
126857	7-31-15		10-26-15	Municipal Garage	104 44
127880	9-30-15		10-28-15	Richmond Ice Co.	8 22
127879	4-13-15		10-28-15	John Bellmann	3 10
127878	10- 2-15		10-28-15	The Tablet & Ticket Co.	5 40
127877	10- 4-15		10-28-15	Schering & Glatz	5 50
127876	9-30-15		10-28-15	Henry Romeike, Inc.	4 48
127875	6-30-15		10-28-15	J. D. Stout & Co.	25
127872	9-30-15		10-28-15	R. F. Stevens Co.	10 23
127883	9-15-15		10-28-15	James T. Dougherty	1 50
127884	8-26-15		10-28-15	Crown Stamp Works	70

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
126853	8- 6-15	10-26-15	A. F. Brombacher & Co.	51 90
127885	9- 8-15	10-28-15	The C. G. Braxmar Co.	2 00
128984			Stanley & Patterson	8 00
128985	10- 5-15	11- 1-15	James A. Miller	5 80
128238	6- 4-15	10-29-15	Hanlon & Goodman Co.	12 84
128240	9-15-15	10-29-15	Church E. Gates & Company, Inc.	92 89
127874	8-31-15	10-28-15	A. Silz	2 70
128232	8-16-15. 9- 9-15	10-29-15	E. Schoonmaker Co., Inc.	48 30
		Commissioner of Jurors, Queens County.		
128836	10- -15	11- 1-15	The Diamond Towel Supply Co.	$1 00
		Law Department.		
128075	10-15-15	10-29-15	M. B. Brown Printing & Binding Co.	$1 75
8079		10-23-15	C. N. Cronyn	136 65
		The Mayoralty.		
129343		11- 3-15	Mae F. Hayes	$3 00
		Department of Parks.		
128062	10-13-15	10-29-15	Schoverling, Daly & Gales	$35 75
128064	9-10-15	10-29-15	Sargent & Company	1 75
128175	8-17-15	10-29-15	Semet Solvay Company	91 00
127160	7-31-15	10-27-15	James A. Stevenson Co.	48 00
127810	10-23-15	10-28-15	Knickerbocker Supply Co.	11 22
128164	11- 6-15	10-29-15	Yawman & Erbe Mfg. Co.	2 50
128168	10- 6-15.10- -15	10-29-15	Bartelstone Bros.	4 18
128176	7-26-15	10-29-15	J. P. Duffy Company	62 00
128169	9-18-15	10-29-15	The White Company	7 00
128171	10- -15	10-29-15	A. P. Dienst Co., Inc.	60
128172	10-21-15	10-29-15	New York Stencil Works	38
128174	10-14-15	10-29-15	Washington Auto Parts Co.	5 00
128173	10- 4-15	10-29-15	Victor Welding Works	1 00
128060	10-13-15	10-29-15	Schieffelin & Co.	3 60
128059	9-20-15	10-29-15	Eugene Dietzgen Co.	1 80
128067	10-15-15	10-29-15	Chas. E. Miller	7 60
127830			C. A. Breitenstein	25 00
128072			Welsbach Gas Lamp Co.	4 05
128162			T. R. Thorn & Co.	37 14
128068	9-28-15	10-29-15	E. F. Keating Company	83 35
128070	10- 1-15	10-29-15	William C. Duggan	40 00
128069	10-18-15	10-29-15	The Sicilian Asphalt Paving Co.	96 90
126564	9-30-15	10-25-15	The Terminal Transport Company, Inc.	588 00
128058	9-30-15	10-29-15	Library Bureau	81
129817		11- 4-15	Treasurer of the Brooklyn Institute of Arts and Sciences	2,505 60
129816		11- 4-15	Treasurer of the Brooklyn Institute of Arts and Sciences	7,074 15
129818		11- 4-15	Treasurer of the Brooklyn Institute of Arts and Sciences	651 98
128066			The J. L. Mott Iron Works	12 72
128056	8- 4-15	10-29-15	Thomas M. Blake	5 00
128163	10-22-15	10-29-15	Douglas Bros. Hardware Co., Inc.	9 75
128170	10- 3-15.10- 6-15	10-29-15	The George H. Tyrrell Co.	2 59
128061	10-15-15	10-29-15	Pure Oil Company	84 96
128057	9-30-15	10-29-15	Cushman's Sons, Inc.	57 82
		Police Department.		
128083	10- 1-15	10-29-15	Independent Consumers' Ice Co.	$10 90
128092			Motor Car Equipment Co.	6 60
127082	9-17-15	10-27-15	Degnon Contracting Co.	75 00
128089	10-11-15	10-29-15	Keuffel & Esser Co.	15 97
128085	10- 9-15	10-29-15	New York Blue Print Paper Co.	1 34
128088	10-15-15	10-29-15	Obrig Camera Company	7 61
128091	10-14-15	10-29-15	Western Electric Company	17 10
128084	10-15-15	10-29-15	Jordan Stationery and Printing Co.	17 50
128284		10-29-15	Philip Marx	5 95
128286		10-29-15	Henry P. Oswald	5 50
		President of the Borough of Manhattan.		
127863	10- 6-15	10-28-15	Gas Engine and Power Co. and Chas. L. Seabury & Co.	$10 00
127864			Felt & Tarrant	10 00
127862	10- 8-15	10-28-15	Holgan Bros.	9 78
127861	9- 7-15	10-28-15	General Electric Company	14 10
127859	10- 2-15	10-28-15	Chicago Spring Butt Company	49 68
127860	8-20-15	10-28-15	A. F. Brombacher & Co.	7 50
127855	8-27-15	10-28-15	The Clark & Wilkins Company	5 00
127854	9-23-15	10-28-15	J. F. Herbert	37 80
126879	33751		The Barber Asphalt Paving Co.	579 93
126894	41796	10-26-15	M. Di Menna Const. Co.	3,477 35
126985	30987	10-26-15	The Asphalt Construction Co.	149 01
127167			Morris Fogel and James M. Vincent	13 08
124721	9- 2-15	10-20-15	Republic Construction Co.	29 48
128717	10- 7-15	11- 1-15	William J. Howe Co.	19 50
127340	9-28-15	10-27-15	Harlem Contracting Co.	12 95
127342	9-28-15. 9-29-15	10-27-15	Harlem Contracting Co.	18 60
127345	9-28-15	10-27-15	Harlem Contracting Co.	28 60
127347	9-30-15	10-27-15	Harlem Contracting Co.	24 32
127346	10- 1-15	10-27-15	W. J. Fitzgerald	18 90
128779		11- 1-15	William A. Prendergast, Comptroller of The City of New York, trustee for account of Street Opening Fund	1,879 50
128778		11- 1-15	William A. Prendergast, Comptroller of The City of New York, trustee for account of Street Opening Fund	2,364 16
127343	9-29-15	10-27-15	The Asphalt Construction Co.	8 70
127341			Eastern Paving Co.	7 35
126883	33781	10-26-15	The Sicilian Asphalt Paving Co.	255 79
126880		10-26-15	W. J. Fitzgerald	1,164 54
126878	32897	10-26-15	The Barber Asphalt Paving Co.	247 06
126874	31148	10-26-15	The Barber Asphalt Paving Co.	183 09
126884	32982	10-26-15	Warner-Quinlan Asphalt Company.	180 05
126885	40404	10-26-15	The Asphalt Construction Co.	67
126888	42402	10-26-15	The Aztec Asphalt Co.	478 39
126890	42656		The Aztec Asphalt Co.	2,709 57
126876	31147		The Barber Asphalt Paving Co.	197 98
126877	34369		The Barber Asphalt Paving Company.	255 60
126882	32778	10-26-15	The Sicilian Asphalt Paving Co.	262 88
126881	39606	10-26-15	W. J. Fitzgerald	192 46
126873		10-26-15	Christopher Nally	1,700 00
126872	39856	10-26-15	Armstrong Cork & Insulation Co., Inc.	172 40
126886	42910	10-26-15	The Asphalt Construction Co.	10,906 20
128776			E. P. Goodrich	50 50
128777		11- 1-15	Felix Kleeberg	80 06
128732	9- 8-15. 9-22-15	11- 1-15	The Ohman Map Co., Inc.	45 00
128737	8- 9-15	11- 1-15	Watson Wagon Co.	3 84
128735		10- 9-15	Henry Schiltheis Co.	15 80
128730	7-23-15. 9-24-15	11- 1-15	The Ensign Refining Co.	83 55
128733	9-22-15	11- 1-15	Nathan Lyons	10 50
127846	9-17-15	10-28-15	Addressograph Company	10 73
		President of the Borough of The Bronx.		
125361	9-30-15	10-21-15	Uvalde Asphalt Paving Co.	$6 30
125363	10- 4-15	10-21-15	August Hoebermann	1 08
128329	10-16-15	10-29-15	Detroit Cadillac Motor Car Co.	17 80
128312	10- 4-15	10-29-15	A. P. Dienst Co., Inc.	6 57

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
128311	9-25-15	10-29-15	E. Schoonmaker Co., Inc.	30 32
128310	10- 6-15	10-29-15	L. C. Smith & Bros. Typewriter Co.	3 50
128309	10- 5-15	10-29-15	Welsbach Gas Lamp Co.	1 50
128326		10-29-15	A. P. Dienst Co., Inc.	40
		President of the Borough of Brooklyn.		
127052	8-23-15	41041 10-26-15	Calvin Tomkins	$931 70
127053		42565 10-26-15	The Sicilian Asphalt Paving Co.	4,284 00
128462	10-26-15	10-29-15	Title Guarantee & Trust Company	3 00
127051	6-25-15	41015 10-26-15	Standard Oil Co. of New York	8,070 67
127043	10-18-15	10-26-15	Henry Hayward	112 50
127041	10- 1-15.10- 4-15	10-26-15	Theo. Gaus' Sons	148 05
127054		43136 10-26-15	Stanhope Contracting Co.	2,778 31
127032	9-30-15	10-26-15	Richard Thompson & Co.	238 50
8550		11- 4-15	R. E. Waters, D. V. S.	10 00
118870	8-31-15	10- 5-15	Shadbolt Manufacturing Company	109 20
		President of the Borough of Queens.		
125334	6-18-15. 8- 7-15	10-21-15	Newman & Carey Company	$52 60
125528	9-27-15	10-22-15	Borough Asphalt Company	24 39
125321	7-29-15	10-21-15	Borough Asphalt Company	33 00
125327	6-30-15	10-21-15	Continental Public Works Co.	11 01
125330	8-26-15	10-21-15	Standard Bitulithic Company	6 00
125530			Rosenthal Engineering Contracting Company, Inc.	40 42
125529	8-13-15. 8-31-15	10-22-15	The Barber Asphalt Paving Co.	62 15
125332	8-13-15. 9-15-15	10-21-15	The Barber Asphalt Paving Co.	14 75
125331	6-30-15	10-21-15	The Barber Asphalt Paving Co.	44 10
125324	8-31-15	10-21-15	Uvalde Asphalt Paving Co.	6 00
125322	1- -15. 7- -15	10-21-15	New York & Queens County Railway Co.	11 56
125325	7-14-15	10-21-15	The Hastings Pavement Co.	6 00
125326			The Hastings Pavement Co.	12 00
125328	8-26-15	10-21-15	Standard Bitulithic Company	28 20
125329	8-26-15	10-21-15	Standard Bitulithic Company	13 80
125333	8-25-15	10-21-15	Republic Construction Co.	9 52
128872		11- 1-15	Dennis Shugrue	80 00
28871		11- 1-15	Joseph Ward	80 00
128854	8- 3-15	11- 1-15	The Madison Avenue Stables, James H. Conell, Prop.	36 10
128865	9- 1-15.10- 6-15	11- 1-15	W. F. Sheehan Co., Inc.	12 50
		President of the Borough of Richmond.		
128381			Killian's Garage	$13 08
128332	7-20-15	10-29-15	T. A. Collins	16 00
128333	4-26-15	10-29-15	G. W. Todd & Company	35 00
128364	9-30-15	10-29-15	United States Tire Company	9 88
128391	8-20-15	10-29-15	Brady Brothers	5 00
128376	8-31-15	10-29-15	Jas. Thompson & Sons	3 50
128377	8-31-15	10-29-15	Jas. Thompson & Sons	38 40
128372	9-23-15	10-29-15	Frederick Burger & Son	21 88
128370	9-30-15	10-29-15	K. Feist & Sons	5 05
128387	7- 1-15	10-29-15	The Standard Electric Time Co.	37 50
128369	8- 1-15	10-29-15	J. C. Muller	12 20
128368	6-30-15	10-29-15	J. C. Muller	10 80
128362	8-31-15	10-29-15	United States Tire Company	75 52
128334	9-30-15	10-29-15	Webster Loose Leaf Filing Co.	1 75
128366	9-14-15	10-29-15	Dimond-Apperson Motor Company	10 00
128335	10- 1-15	10-29-15	W. H. Johnson	30 00
128336	10- 1-15	10-29-15	Edward Wisely & Son	30 00
128388	9-21-15	10-29-15	The Staten Island Rapid Transit Railway Co.	3 20
128371	9-22-15	10-29-15	Revolute Machine Company	2 83
128373	9- 1-15	10-29-15	G. F. Van Dam & Son	22 79
128337	9-29-15	10-29-15	William S. Van Clief & Sons	24 70
128374	9- 1-15	10-29-15	J. C. Muller	16 00
		Public Service Commission.		
128184	38425		United States Realty and Improvement Company, Assignee of Canavan Brothers Company	$14 19
128997	9-29-15. 9-30-15	11- 1-15	The New York Edison Company	63 11
128992	10- 7-15	11- 1-15	Adams Express Company	13 03
		Department of Public Charities.		
126690	9-28-15	10-26-15	George Gratz, Jr.	$120 00
126694	9-25-15	10-26-15	Conron Bros. Company	182 85
126644	6- 8-15. 6-22-15	10-26-15	Agent and Warden of Sing Sing Prison	296 10
126646	3- 3-15	10-26-15	Department of Correction	492 20
126645	6- 8-15	10-26-15	Agent and Warden, Clinton Prison	536 80
126640	6-12-15	10-26-15	Singer Sewing Machine Co.	191 00
126658	8-28-15	10-26-15	Agent and Warden, Sing Sing Prison	152 08
126677	7-31-15	10-26-15	Patrick Brady	314 39
8378		10-29-15	C. G. Rohrer	2 00
6593		9-27-15	E. B. Ackerman	18 50
6594		9-27-15	C. G. Rohrer	8 00
130834		11- 6-15	Wm. J. Doherty, Second Dep. Comr.	760 00
128845		11- 1-15	John A. Kingsbury, Commissioner	72
128840		11- 1-15	A. M. Wilson, Director	58 78
126692	8- 4-15. 9-29-15	10-26-15	P. Lawless' Sons	40 18
126679	8-24-15. 9-20-15	10-28-15	James S. Barron & Co.	6 20
		Commissioner of Records, Kings County.		
128081	10-21-15	10-29-15	Samuel Weil & Son	$1 25
128080	10-25-15	10-29-15	Walldorf, Hafner & Schultz	16 00
128078	10-15-15	10-29-15	Thomas Garnar & Co.	3 50
		Commissioner of Records, New York County.		
128685		10-30-15	Charles K. Lexow, Deputy and Acting Commissioner	$15 34
128686	10-30-15	11- 7-15	Knickerbocker Towel Supply Co.	11 40
128687	10-31-15	10-30-15	Great Bear Spring Co.	3 00
		Register, New York County.		
126836	10- 7-15	10-26-15	Nickel Towel Supply	$19 64
128197	10-18-15	10-29-15	Lithoprint Co., Inc.	2 50
128196		10-29-15	Lithoprint Co., Inc.	76
128188	10-22-15	10-25-15	Funk & Wagnalls Company	1 50
128189	10-25-15	10-29-15	Oscar Schlichting	2 00
128191	10- 4-15	10-29-15	Underwood Typewriter Co., Inc.	50
128192	8-16-15	10-29-15	Lithoprint Co., Inc.	2 50
128190	10-19-15	10-29-15	Warren Machine Works	60
128193	9- 8-15	10-29-15	Lithoprint Co., Inc.	10 53
128194	9-13-15	10-29-15	Lithoprint Co., Inc.	1 80
128195	10- 9-15	10-29-15	Lithoprint Co., Inc.	75
		Staten Island Association of Arts and Sciences.		
128934		11- 1-15	New York Telephone Co.	$4 36
128932			Richmond Light and Railroad Co.	1 10
128933	9-31-15	11- 1-15	New York and Richmond Gas Co.	2 60
128935	10- 7-15	11- 1-15	Herbert Crabtree	67 00
		Sheriff, Kings County.		
127013	9-30-15	10-26-15	E. Fitter & Sons	$53 49
		Department of Street Cleaning.		
106004			William E. Kleine & Co.	$194 25
		Tenement House Department.		
123394	10-16-15	11- 1-15	Mason-Seaman Transportation Co.	$8 80

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
			Board of Water Supply.	
126943	30240	10-26-15	Holbrook, Cabot & Rollins Corporation, George B. Fry and Thomas B. Bryson	$11,320 61
126944	39064	10-26-15	Merritt & Chapman Derrick and Wrecking Co.	20,063 79
127615	10- 6-15	10-28-15	The J. W. Pratt Co.	11 52
127611	10- 1-15	10-28-15	Concrete Appliance Co., Inc.	19 10
127613	4-15-15	10-28-15	The Proudfit Loose Leaf Co.	9 20
126955	9-29-15	10-26-15	Consolidated Gas Co. of New York	83
126975		10-26-15	Westchester Lighting Co.	2 76
126943			Mason & Hanger Co.	1,557 43
126942	40108		Michael Staub	15,425 28
120407	30241		Mason & Hanger Company	325,848 12
8676		11- 5-15	Michael J. Shanahan	87 50
8675		11- 5-15	W. F. Wood	125 00
129314		11- 3-15	Edward N. Raeder	2 00
129313		11- 3-15	Valentine Ditmars	31 00
			Department of Water Supply, Gas and Electricity.	
128143	9-30-15	10-29-15	Wells Fargo & Co. Express	$1 44
128142	10-16-15	10-29-15	Schrenk & Company	1 08
128141	9-28-15	10-29-15	General Supply & Equipment Corporation	7 15
128153	5- 7-15. 7-31-15	10-29-15	Knickerbocker Supply Co.	87 82
127950	10-19-15	10-28-15	Adding Machine Inspection & Sales Co.	7 00
127949	9-15-15	10-28-15	Jarcho Bros., Inc.	5 76
128151	7-24-15	10-29-15	Frank A. Marciniak	8 30
128150	8-10-15	10-29-15	Leonard Hall	2 80
128149	8-17-15	10-29-15	S. A. Ring	4 58
128148	8-16-15	10-29-15	Charles T. Dwinell	6 11
128147	8-30-15	10-29-15	Tracy & Heslin	13 50
128146	8-16-15	10-29-15	Paul Hessemer	8 65
128155	9-30-15	10-29-15	Shadbolt Manufacturing Co.	18 00
128678	10- 8-15	10-30-15	Oriental Rubber & Supply Company	49 12
128679	10-19-15	10-30-15	New York Sporting Goods Co.	7 25
128680	10- 9-15	10-30-15	National Lead Company	20 50
126905	9-24-15	10-26-15	The Exeter Machine Works	116 60
126901	9-29-15	10-26-15	Oriental Rubber & Supply Co., Inc.	119 92
126916	9-29-15. 9-30-15	10-26-15	The New Rochelle Water Co.	23 10
126928	8-18-15 42993	10-26-15	Chas. D. Norton Co.	2,176 02
126910			Mallett Contracting & Supply Co.	55 00
127947	9-17-15	10-28-15	National Meter Company	9 85
127948	8-24-15	10-28-15	Joseph A. Brogan & Son	9 75
128144		10-29-15	Henry R. Worthington	14 18
128145		10-29-15	Neptune Meter Company	5 15
127943	10-11-15	10-28-15	James P. Fallon	7 00
127944	10-11-15	10-28-15	James P. Fallon	7 00
129787			William Williams, Commissioner	500 00

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE, MONDAY, NOVEMBER 8, 1915.

A statement is herewith submitted of all vouchers filed in the Department of Finance on this date, in which is shown the Department of Finance voucher number, the date of the invoices or the registered number of the contract, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher the date of the earliest is given, excepting that when such vouchers are submitted under a contract the registered number of the contract is shown instead.

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount
		Bellevue and Allied Hospitals.	
131180	10- 4-15	The Queens County Water Co.	$93 60
131181		K. T. Tibbetts	10 71
131182		New York Telephone Co.	57 28
		Coroner, Borough of Richmond.	
130910	11- 1-15	The Morey-La Rue Laundry Co.	$1 00
130911	9-11-15	James L. Vail	9 10
130912	9-30-15	Charles Hoefle	3 85
		Surrogate's Court, Queens County.	
131120		Leon M. Herbert	$5 00
		Court of Special Sessions.	
131013	9-25-15	Herring Hall Marvin Safe Co.	$10 00
		Surrogates' Court, New York County.	
130960	11- 8-15	Knickerbocker Towel Supply Co.	$600 00
		County Clerk, New York County.	
131123		New York Telephone Co.	$28 36
131121	5- 7-15	The Van Dorn Iron Works	202 50
131122	10- 3-15	The C. C. Hager Co.	6 00
		Board of City Record.	
131136	10-14-15	Wm. Bratter & Co.	$551 05
131137	9-29-15	Tiebel Bros.	55 69
131138	10-15-15	M. B. Brown P. & B. Co.	17 69
131139	10-13-15	Clarence S. Nathan	5 40
131140	10- 6-15	The J. W. Pratt Co.	52 20
131141	10- 6-15	P. J. Collison & Co.	56 56
131142	10-15-15	M. B. Brown P. & B. Co.	25 05
131143	10-20-15	Tower Mfg. & Novelty Co.	2 74
131144	10-13-15	The Brooklyn Daily Eagle.	8 00
131145	10-13-15	Tiebel Bros.	11 80
131125	10-20-15	Tower Mfg. & Novelty Co.	13 95
131126	10- 7-15	Wm. Bratter & Co.	77 30
131127	10- 6-15	The J. W. Pratt Co.	3 40
131128	9- 2-15	Herald Square Press	35 00
131129	10-13-15	The Brooklyn Daily Eagle.	20 00
131130	9-30-15	M. B. Brown P. & B. Co.	36 90
131131	9-30-15	M. B. Brown P. & B. Co.	408 06
131132	8-17-15	Wm. F. Albers	10 00
131133	9- 2-15	J. W. Pratt Co.	15 63
131134	10-15-15	M. B. Brown P. & B. Co.	8 35
131135	10-15-15	M. B. Brown P. & B. Co.	28 75
		Department of Correction.	
131156	4-15-15	Franklin B. Ward	$150 00
		District Attorney, Kings County.	
131183	9-22-15	Charles C. Knodel	$3 00
131184	10- 2-15	Wm. J. Sullivan	15 40
131185		Louis A. Zimmerman	287 25
131186	10-20-15	Clyde H. Marshall	12 00
131187	10- 3-15	Stillman Appellate Ptg. Co.	109 25
131188	10-27-15	Michael Mealli	325 88
		Board of Estimate and Apportionment.	
130917	10-23-15	John Wanamaker	69 00
130913		Victor McLaughlin	51 83
130914		Samuel C. Hyer	35 00
130915		Louis Kieffer, Jr.	10 00
130916		Kenneth Allen	9 84
		Department of Education.	
130900	9-24-15	The Brooklyn Heights Railroad Co.	$406 08
130901	9-15-15	Long Island Railroad Co.	276 30
130887	6- 2-15	American Dist. Tel. Co.	11 70
130888	4- 3-15	American Dist. Tel. Co.	12 25
130890	10-15-15	Metropolitan Temple	85 09
130890	6- 1-15	Central Branch, Y. M. C. A.	180 00
130891	4-28-15	Chas. Beseler Co.	12 05
130892	8-31-15	A. A. Noonan	22 99
130893	9- 3-15	Flushing Auto Garage	2 83
130894	7-22-15	The Winton Motor Car Co.	112 00
130895	3- 9-15	International Motor Co.	6 00
130896	9-10-15	Jas. F. McManus	5 91
130897	9-28-15	Interborough Rapid Transit Co.	125 00
130898	8-31-15	Union Railway Co.	841 73
130899	9- 7-15	Westchester Electric Railroad Co.	153 75
130886	42650	N. Y. Tel Co.	85 39
		Department of Finance.	
130907		Holbrook, Cabot & Rollins.	50 00
130908		Beckie Galupchick	15 08
130909		Catherine Cargiullo	182 00
130941		George B. Youngs et al.	317 25
130942		Max Wohlegemuth	500 00
130943		Max Wohlegemuth	1,163 81
130944		Herbert B. Willis	1,368 91
130945		Wm. E. Thorn et al.	259 96
130946		John H. Thorn et al.	259 96
130947		John H. Thorn	259 95
130948		Wm. E. Thorn	259 96
130949		Mary Shea	118 44
130950		Oscar M. Shannon, Exec.	214 56
130951		John N. Outwater et al.	275 00
130952		John N. Outwater et al.	947 54
130953		Fannie Felsburg, Exec.	1,842 22
130954		Michael Farrell	4,976 04
130955		Robert Curry et al.	1,656 55
130956		Kate Connor	50 23
130957		Louis Friedman	241 11
130958		Jos. Walko et al.	20 00
130959		Wm. A. Patton et al.	300 00
130978		Bessie Mathewson	9 50
131011	10-27-15	Library Bureau	5 60
131012	11- 4-15	A. B. Dick Co.	3 50
131008		Abraham L. Johnson	6 70
131009	10-20-15	Henry Romeike, Inc.	5 00
131010	10- -15	The Western Union Tel. Co.	1 08
131085	10-20-15	Joseph P. Cotton, Jr.	37 40
131086	10-20-15	The Lewy Chemical Co.	9 35
131087	10-27-15	John C. Eidt	10 86
131088		Barnet Kaplan	4 92
131089		Alfred Jaretzki	27 44
131090		Henry Lewis Morris	4 02
131091		Ward Baking Co.	8 95
131092		Jacob Horner	1 17
131093		Katherine E. Schaum	3 11
131094		Owen Clark	118 38
131095		Kate L. Wild	20 62
131096		Henry Reich	15 74
131097		Alfred Jaretzki	12 10
131098		V. Laporta	1 67
131099		Adolph Konemann	143 00
131100		Richard Dickson	7 90
131101		Morris Lederman	1 30
131102		Stanley A. Cohen	33 48
131103		Archibald G. Buckenham	57 62
131104		Berkgspieg Realty Co.	90 57
131105		Ferdinand H. Von Waffenstein	2 94
131106		John Eagleson	123 87
131107		Sheffield Farms-Slawson Decker Co.	14 04
131108		Herbert G. Streat	2 23
131109		Thomas Hardy	16 98
131110		Irish-American Athletic Club	136 21
131111		Sigmund Levy	1 40
131112		Est. of Rosa Rice, decd.	330 53
131113		The Topeka Paving Co., Inc.	48 05
131073		Est. of Lucy A. Cabble, decd.	4 00
131074		Benj. F. Smith	7 81
131075		James H. Robertson	212 33
131076		Collector of Assessments and Arrears	18 50
131077		Lawyers' Title & Trust Co.	30 83
131078		Emil Paul	7 82
131079		Isaac H. Lubin	24 30
131080	10-11-15	Henry A. Belden	1 96
131081		Bertha Lissauer	55 58
131082	10-25-15	Killian Schueger	13 74
131083	10-29-15	Est. of Edward D. Farrell	1,642 67
131084		Agnes H. Moore	398 40
131119		Mary E. Moulton	108 33
		Fire Department.	
131157	42261	International Motor Co.	17,384 00
131158	37320	John W. Sands	55 30
131159	37319	John Hankin & Bros.	31 40
131160	36591	Wm. D. Moore	1,128 64
130931	4-20-15	Western Union Tel. Co.	12 67
130932	11-11-14	Lowe Motor Supplies Co.	1 17
130933	10-19-15	R. H. Laimbeer	25 00
130934	10-25-15	Chas. S. Demarest	1 00
130935		C. C. Schlottmann	1 00
130936		Francis Rieder	35
130937	11- 1-15	Frank McCaffreu	5 15
130938		Jos. O. Hammitt	10 16
130939	10- 5-15	Jos. O. Hammitt	5 85
130940	10-25-15	Putnam A. Bates	198 10
131161	10-21-15	John Wanamaker	9 75
131162	11- 4-15	R. H. Laimbeer, Jr.	25 00
131163	11- 3-15	William Ralph	1 50
131164	11- 5-15	Wm. S. Connell	41 75
131165	10-25-15	Putnam A. Bates	6 00
131166	10-25-15	Putnam A. Bates	41 45
131167	10-25-15	Putnam A. Bates	36 65
131168		C. C. Schlottmann	5 15
131169	11- 4-15	Wm. P. Doyle	10 20
131170		Jos. O. Hammitt	9 20
131171	10- 6-15	Jos. O. Hammitt	4 00
		Department of Health.	
131124	5-11-15	A. & W., Clinton Prison	$7 88
		Commissioner of Jurors, Kings County.	
130902	11- 1-15	Peerless Towel Supply Co.	$3 40
130903	10-30-15	Great Bear Spring Co.	1 20
		Commissioner of Jurors, New York County.	
130973	10-28-15	Knickerbocker Ice Co.	$3 12
130974	10-30-15	Berkshire Springs Co.	5 10
130975	11- 1-15	Timothy Goley	4 14
130976	3- 1-15	A. Schneider	2 25
130977		Fredk. O'Byrne	34 75
		Department of Parks, Boroughs of Manhattan and Richmond.	
130923	42955	Thos. M. Blake	$1,710 31
130924	41258	Burns Bros.	1,891 11
130918	42950	Frank J. Lennon Co.	253 86
130919	43257	Knickerbocker Supply Co.	86 10
130920	43255	Holbrook Mfg. Co.	53 19
130221	41573	Coldwell Lawn Mower Co.	952 90
130922	43559	Frank J. Lennon Co.	1,032 51
		Frank J. Lennon Co.	90 38
		Police Department.	
130904	42914	N. Y. Tel. Co.	$9,349 92
130905	42915	N. Y. Tel. Co.	3,100 19
130906	42916	N. Y. Tel. Co.	338 62
130961	10-11-15	Kennel Food Supply Co.	68 85
130962	10- 8-15	Francis H. Leggett & Co.	3 50
130963	10-25-15	Wm. Bratter & Co.	10 90
130964	10-20-15	Geo. Murphy, Inc.	632 11
130965	10-18-15	Chas. G. Willoughby	5 75
130966	9-28-15	Oxyozon Disinfecting Co.	15 20
130967	10-23-15	Frank, Richard & Gardner Co.	2 25
130968	7-29-15	Artistic Medal & Badge Co.	18 70
130969	10-18-15	Oscar Frederick	5 15
130970	10-15-15	Edward Kelly	10 00
130971	9- 8-15	Vernon Dry Dock & Repair Co.	590 00
130972	10-18-15	Burroughs Adding Machine Co.	50 00
		President of the Borough of Manhattan.	
131153	42912	Christopher Nally	$1,700 00
131154	43239	Lawrence Cont. Co.	1,506 71
131155	42398	Matthew Baird Cont. Co.	7,364 70
131064	9-30-15	U. S. Wood Pres. Co.	442 97
131065	9-30-15	U. S. Wood Pres. Co.	848 22
131066	10-15-15	The Asphalt Const. Co.	13 67
131067	9-23-15	W. J. Fitzgerald	1,229 80
131068	10-15-15	Chesebro, Whitman Co., Inc.	6 00
131069	9-21-15	Saml. Lewis	2 00
131070	6-22-15	Bklyn. Vault Light Co.	36 00
131071	8-30-15	The Sicilian Asp. Pav. Co.	162 90
131072	10-11-15	W. J. Fitzgerald	16 80
131014	9-22-15	International Time Recording Co.	7 00
131015	7- 2-15	W. E. Pruden Hardware Co.	15 00
131016	7-28-15	Chas. G. Willoughby	27 60
131017	10- 1-15	A. P. Dienst Co., Inc.	1 65
131018	10- 5-15	Clement Restein Co.	31 05
131019		Belmont Packing & Rubber Co.	128 21
131020	10-15-15	Ilsley & Held Co.	5 50
131021	7- 1-15	W. E. Pruden Hardware Co.	4 55
131022	10-20-15	Adam Cook's Sons	45 24
131023	9- 1-15	A. P. Dienst Co., Inc.	9 50
131024	9-16-15	A. Wanderer	3 75
131025	8-30-15	E. Belcher Hyde	5 00
131026	10- 5-15	Jos. Haag	7 00
131027	9-16-15	A. Wanderer	5 00
131028		Diuguid Bros.	9 40
131029	10-18-15	Goodyear's India Rubber Selling Co.	58 92

Finance Voucher No.	Invoice or Contract Date Number.	Name of Payee.	Amount.
131030	8- 9-15	Clinton Wire Cloth Co.....	17 44
131031	8-19-15	H. J. Street Co.....	4 20
131032		The Hohmann, Maurer Mfg. Co.	18 00
131033		Manning, Maxwell & Moore, Inc.	47 96
131034	6-17-15	The Good Roads Machinery Co., Inc.	20 00
131035	8-25-15	Fulton Engine Co. of N. Y.	31 50
131036	10- 1-15	Dept. of Correction.....	36 00
131037	6-22-15	Manhattan Electrical Supply Co.	67 13
131038		The Hohmann & Maurer Mfg. Co.....	1 25
131039	10- 1-15	A. P. Dienst Co., Inc.....	6 50
131040	10-11-15	The Gutta Percha & Rubber Mfg. Co.	25 69
131041	10-19-15	The Gutta Percha & Rubber Mfg. Co.	16 50
131042	10- 1-15	A. P. Dienst Co., Inc.....	8 00
131043	10- 5-15	American Luxfer Prism Co.	70 00
131044	10-19-15	Jos. A. Casey Co.....	27 50
131045		Yarnall Waring Co.....	1 76
131046	7- 1-15	A. P. Dienst Co., Inc.....	3 07
		A. P. Dienst Co., Inc.....	59
131047	7- 7-15	A. P. Dienst Co., Inc.....	10 25
131048	9-13-15	American Air Compressor Works	21 10
131049	8- 3-15	The Barber Asphalt Pav. Co.	3 12
131050	9-28-15	Harlem Cont. Co.....	14 37
131050A	7-14-15	The Barber Asphalt Pav. Co.	10 85
131051	10-15-15	Warner-Quinlan Asp. Co..	13 13
131052	9-29-15	Harlem Cont. Co.....	105 38
131053	9-29-15	The Asphalt Const. Co....	2,052 47
131054	9-30-15	U. S. Wood Pres. Co.....	585 11
131055	9-30-15	The Asphalt Const Co....	28 68
131056	10-15-15	Warner-Quinlan Asp. Co..	7 98
131057	10-15-15	Warner-Quinlan Asp. Co..	3 00
131058	10- 5-15	Daniel R. Douglas & Co...	39 00
131059	10-18-15	Holbrook Bros.	110 34
131060	10-15-15	Holbrook Bros.	23 98
131061	9- 9-15	Geo. B. Marx.....	250 00
131062	5-14-15	John Wanamaker	101 20
131063		Sprague Electric Works....	208 00
		President of the Borough of The Bronx.	
131146	31483	Handy Bros. Cont. Co.....	5,145 18
131147	43089	Estates Cont. Co.....	1,169 78
131148	43090	Estates Cont. Co.....	1,127 45
131149	42715	Harris Rose Const. Corp..	2,311 41
		President of the Borough of Brooklyn.	
131172	43297	H. J. Mullen Cont. Co.....	16,906 95
131173	42882	Jos. J. B. La Marsh.....	2,520 00
131174	41604	Victory Cont. Co.....	2,289 21
131175	42243	S. Picone & Sons.....	2,599 63
131176	43402	Murphy Bros.	264 00
131177	43344	Frank Merendino, Inc.....	301 24
		President of the Borough of Queens.	
131150	42009	H. J. Mullen Cont. Co.....	7,668 70
131151	42988	Clancy & Van Alst.....	1,004 08
131152	42870	The Green Cont. Co.....	3,159 41
		Department of Public Charities.	
131005	42925	Knickerbocker Ice Co.....	749 92
131006	42970	Standard Oil Co. of N. Y..	38 70
131007	42006	C. L. Dooley, Inc.....	1,798 00
130979	43168	Armour & Co.....	2,489 28
130980	42055	Borden's Condensed Milk Co.	2,598 60
130981	42997	Burton & Davis Co.....	656 51
130982	42997	Burton & Davis Co.....	194 48
130983	43005	John Bellmann	32 80
130984	42786	Conron Bros. Co.....	336 60
130985	43166	Conron Bros. Co.....	454 58
130986	43566	The Circle X Dairy Co....	854 08
130987	42991	Oscar Frommel & Bros....	1,926 33
130988	43004	A. Goldstein & Co.....	57 28
130989	43004	A. Goldstein & Co.....	252 43
130990	43004	A. Goldstein & Co.....	21 66
130991	42900	Henneberger & Herold....	1,547 90
130992	42051	Howell Condensel Milk & Cream Co.	87 68
130993	43156	Hudson Tunnel Beef Co..	2,945 36
130994	42196	P. Lawless' Sons.....	946 97
130995	43001	Theo. Linington, Jr.....	155 59
130996	43000	Francis H. Leggett & Co..	807 62
130997	43164	Morris & Co.....	391 75
130998	43165	A. Silz, Inc.....	314 55
130999	43171	Swift & Co., Inc.....	949 96
131000	42993	Chas. D. Norton Co.....	1,153 73
131001	42964	H. H. Lineaweaver & Co. Inc.	3,345 02
131002	42994	S. Tuttle's Son & Co.....	100 20
131003	43252	J. M. Gottesman	89 40
131004	43257	Knickerbocker Supply Co..	94 83
		Sheriff, Kings County.	
131179		Peerless Towel Supply Co..	3 70
131178		T. J. Dyson & Son.....	6 50
		Department of Water Supply, Gas and Electricity.	
130925	43126	Arnold, Hoffman & Co....	2,023 72
130926	43255	Holbrook Mfg. Co.....	9 24
		Holbrook Mfg. Co.....	29 36
130927	42960	Pennsylvania & Delaware Oil Co.	247 20
		Pennsylvania & Delaware Oil Co.	320 00
130928	36010	Jacob Levy	492 01
130929	42954	J. W. Gasteiger & Son.....	809 43
130930	43172	T. C. Dunham, Inc.....	83 28
131114		Thomas F. Crelly	44 25
131115	10- 9-15	A. H. Kirchmer	69 90
131116	10-26-15	John W. Peale	268 42
131117		C. W. Whitehouse, Nassau School Tax for 1915, Roosevelt Union Free School District No. 8, Town of Hempstead	1,554 39
131118		School District No. 23, Town of Hempstead	1,799 55

Borough of Brooklyn.

Report for Week Ended October 23, 1915.

Bureau of Public Buildings and Offices.

Orders Issued—For supplies, 28; for repairs, 37. Total, 65.

Bills forwarded for payment to Comptroller, $4,332.92.

Bureau of Incumbrances and Permits.

Complaint Department—Mail, 25; office, 24; Inspectors, 34; Police Department, 18. Total, 101. Classification and Disposal—Boulders, 25; trees and limbs, 22; coal boxes; posts and poles, 15; miscellaneous, loads earth, 20.

Inspectors' Department — Complaints made, 35; complaints settled, 88; slips settled, 189; Inspectors' slips O'K'd, stands, etc., 9.

Permit Department—Permits: Plumbers' permits, 213; building material, 25; vaults, 2; crosswalks, 37; special, 183; cement walks, 21; driveways, 13; electric companies, 114; railroad companies, 19; gas companies, 149; water and sewer permits, 55.

Cashier's Department — Moneys Received: Repaving over water connections, $904; repaving over sewer connections, $561.85; repaving over gas connections, $1,401.04; repaving over electric light connections, $4,577.68; inspection of work done, by corporations, $223.88; extra paving, $30.15; special paving, $246.88; vaults, $18. Total amount received, $7,963.48.

Commissioner of Public Works.

Contracts Awarded—1. Repaving with permanent Grade 1 granite on 6-inch concrete, Bridge Street, from Sands Street to Nassau Street. Charles A. Myers Contracting Co., Stagg St. and Morgan Ave., $6,804.50. 2. Grading, curbing and laying sidewalks on Ditmas Avenue, from East 87th Street to Ralph Avenue; Ralph Avenue, from northeasterly side of East 85th Street to Old Canarsie Avenue, about 180 feet south of Avenue C, and East 83rd Street, from Ditmas Avenue to Old Canarsie Avenue, about 240 feet south of Ditmas Avenue. Matthew T. Meagher, 15 Orient Avenue, Brooklyn, $9,932.90.

Bureau of Sewers.

Moneys Received—For sewer permits, $840.

Permits Issued—For new sewer connections, 84; for old sewer connections (repairs), 27.

Work Done—Linear feet of 6-inch house connections, 506; linear feet sewer built, 24-inch to 90-inch, 340; linear feet pipe sewer built, 684; total number of feet of sewer built, 1,024; number of manholes built, 9; number of basins built, 3; number of feet sewer repaired, 31; number of basins repaired, 35; linear feet of pipe sewers cleaned, 105,590; linear feet of large sewers cleaned, 1,920; linear feet of sewers examined, 183,630; number of basins cleaned, 846; number of basins relieved, 11; number of basins examined, 877; manhole heads and covers reset, 55; manhole covers put on (new), 10; number of basin pans reset, 14; number of gallons sewage pumped, 26th Ward, 71,346,506; number gallons sewage pumped, 31st Ward, 52,563,120; cubic feet sludge pumped, 26th Ward, 48,368; cubic feet sludge pumped, 31st Ward, 25,607; complaints examined, 20; manholes repaired, 65; basin mudsill reset, 3; basin heads reset, 7.

Laboring Force Employed.

	Stokers, Etc.	Inspectors of Construction.	Inspectors of Sewer Connections.	Foremen.	Stationary Engineers.	Inspectors of Sewers and Basins.	Mechanics.	Laborers.	Horses and Carts.
Repairing and Cleaning Sewers	..	1	12	9	..	6	2	91	25
Street Improvement Fund....	..	46	..	..	..	..	..	11	..
26th Ward Disposal Works..	4	..	..	..	4	..	..	13	..
31st Ward Disposal Works..	10	..	..	1	9	..	..	18	..
Cleaning large B. B. & C. sewers	..	..	..	1	..	..	..	5	4
Gowanus Pumping Station....	..	..	..	..	2	..	..	4	..

Bureau of Highways.

Work Done.

At Asphalt Plant—1,212 boxes plant product.

Street Maintenance—9,128.6 cu. ft. asp. laid.

Street Restoring—1,002.5 sq. yds. asph. laid.

Dangerous holes repaired and made safe, 118.

By Repair Gangs—Square Yards: Granite, grade 1, 152; granite, grade 2, 915; granite on sand, 886; Belgian block, 229; Medina, 36; brick, 201; iron slag, 1; asphalt block, 8; asphalt and granite block, 334. Total repair, 2,762.

By Connection Gangs—Square Yards: Granite, grade 1, 39; granite, grade 2, 177; granite on sand, 676; cobbles, 227; Medina, 6; brick pavement, 105; iron slag, 21; asphalt block, 5; Macadam, 219. Total connection, 1,475.

Miscellaneous — 1 cesspool built, 17 cleaned or repaired; 1,389 sq. yds. streets sprinkled, oil; 162 miles streets sprinkled, water; bridge repairs, drainage, care of yards, miscellaneous trucking, repair tools and equipment, fill washout, cleaning miscellaneous streets, details, inspections, miscellaneous work.

1,253 sq. yds, 6-inch concrete, removing pavements; 20 lin. ft. wooden drain built, removing incumbrances; 213 cu. yds. stone crushed; total number of sq. yds. of pavement repaired, 4,237; lin. ft. of curbing, 13; lin. ft. of concrete curb foundation, 10; sq. ft. of flagging relaid, 1,263; sq. ft. cement walks, 19; sidewalks built, 752; dirt roadway repaired, 20,519 (hand); macadam roadway repaired, lin. ft., 4,234; dirt roadway repaired and cleaned, lin. ft., 42,788 (machine); gutter paved, lin. ft., 243; paved gutters cleaned, sq. yds., 1,160.

Building Bureau.

Plans Filed—For new buildings, brick, 96; estimated cost, $663,500. Frame, 22; estimated cost, $77,950. For alterations, 52; estimated cost, $53,285; cost of book slips, $32,167; cost of plumbing repair slips, $1,155. Total plans filed, 170; estimated cost, $828,057.

Unsafe cases filed and notices issued, 4; violation cases filed, 98; violation notices issued, 112.

L. H. POUNDS, President.

Bellevue and Allied Hospitals.

A regular meeting of the Board of Trustees of Bellevue and Allied Hospitals was held on Wednesday, September 29, 1915, at 2 p. m.

Present—Dr. Brannan, the President, in the chair; Messrs. Paulding, O'Keeffe, Sachs and Robbins, Trustees. Excused—Mr. Farley, Mr. Stern and Mr. Kingsbury, Commissioner of Public Charities.

Dr. O'Hanlon, the General Medical Superintendent, reported as follows:

Dr. Wheeler, Director of the Dental Service, recommends that a certificate be awarded to Dr. August E. Kraft and Dr. Lawrence Barnett, their services in the dental clinic having been satisfactory.

On motion, duly seconded and carried in each instance, action was taken upon the report of the General Medical Superintendent as follows:

Certificates were awarded to Dr. August E. Kraft and Dr. Lawrence Barnett for their service in the dental clinc at Bellevue Hospital.

COMMITTEE REPORTS.

The President presented tabulations of bids received at the office of the Central Purchasing Committee on Friday, September 24, and opened and tabulated on Saturday, September 25, for milk, cream, butter, cheese, eggs, bread and rolls. After consideration, on the recommendation of the Committee on Supplies and the Central Purchasing Committee, awards were made to the lowest bidder on all lines except No. 4, 44,000 candled eggs, which were rejected on account of the insufficiency of the appropriation of the department. It was further resolved to authorize the advertising for the eggs needed by this department.

On motion, duly seconded and carried, it was

Resolved, To request the Board of Estimate and Apportionment to transfer $9,000 corporate stock funds from C. B. H.—13C, new ward wing, Harlem Hospital, to C. B. H.—13F, alterations to Harlem Hospital, in order to provide funds for the alterations to the ambulance station, power house and main building of Harlem Hospital and also for laying out the grounds.

COMMITTEE REPORTS.

The minutes of the Executive Committee of the Medical Board of Bellevue Hospital for June 22 were presented. On motion, duly seconded and carried, the nominations of Dr. Kenneth Bulkley and Dr. James Worcester, as Assistant Visiting Surgeons to the Second Surgical Division, in conformity with the arrangement proposed by that division and accepted by the Trustees on August 3, 1915, were referred to the Conference Committee; the nomination of Dr. Wallace F. Cruger as Assistant Gynaecologist to Out Patients, Fourth Division, was referred to the Conference Committee.

A letter, dated September 28, was presented from Dr. Herbert L. Wheeler, presenting the resignation of Dr. Frederick Birnberg as Assistant Visiting Dentist to Bellevue Hospital. On motion, duly seconded and carried, this resignation was accepted.

Two resolutions were presented from the Board of Aldermen, (1) approving the issue of $25,000 corporate stock for fire escapes and balconies at Neponsit Beach Hospital for Children, (2) approving the transfer of $3,000 corporate stock from Bellevue Hospital for additional partitions at Neponsit Beach Hospital. On motion, duly seconded and carried, these resolutions were ordered placed on file.

A letter, dated September 23, was presented from the Board of Estimate and Apportionment transmitting certified copies of resolutions adopted by that Board on September 24, (1) amending resolution adopted by the Board of Aldermen on June 29 and the Board of Estimate on July 29 by allowing an additional $11,000 to meet the anticipated deficit in the appropriation of 1915 for general repairs, (2) modifying schedule No. 2089 affected thereby. On motion, duly seconded and carried, this communication was ordered placed on file.

A motion to adjourned the meeting was seconded and carried.

J. K. PAULDING, Secretary.

Fire Department.

Abstract of Transactions from October 11 to October 16, 1915.

OCTOBER 11.

Trial.

The following penalty was this day imposed as result of trial held before Deputy Fire Commissioner W. Holden Weeks, October 8, 1915: Fireman William Lennon, H. and L. Co. 80, for absence without leave (4 charges). Dismissed the service of the Department from 8 a. m. October 12, 1915.

Appointed—To take effect 8 a. m., October 12, 1915: Uniformed Fireman John F. Ruggles, H. and L. Co. 18, as 4th Grade Fireman, at rate of $1,000 per annum, with assignment to H. and L. Co. 18.

Fires Reported—Week ended October 9, 1915: Manhattan, Bronx and Richmond, 102; Brooklyn and Queens, 85.

Bills Audited—$1,400.98.

Payrolls Audited—Payrolls, all Boroughs, second half of current month, aggregating $359,807.31, duly audited, were this day forwarded to the Department of Finance.

OCTOBER 13.

Trial.

The following penalty was this day imposed as result of trial held before Deputy Fire Commissioner W. Holden

Weeks, September 29, 1915: Fireman Hiram F. Hoffman, Eng. Co. 45, for absence without leave, being under the influence of liquor, drug or compound, disrespect to superior officer, and violation section 152, Rules and Regulations. Ten regular leaves of absence, allowed under section 154, Rules and Regulations, ordered withheld.

Retired—To take effect 8 a. m., October 16, 1915: Fireman Albert F. Wise, Eng. Co. 246, on annual pension of $700.

Revocation of Appointment—John J. Finnigan as Uniformed Fireman, H. and L. Co. 5, for a probationary period of three months from 8 a. m., October 7, 1915, he having failed to report for duty.

Death Reported—Fireman Joseph F. Fitzpatrick, H. and L. Co. 107, at 8.15 a. m., October 11, 1915.

Bills Audited—Miscellaneous, $37.81; Open Market Orders, $2,235.41.

OCTOBER 14.

Death Reported—Fireman Patrick L. Gunn, H. and L. Co. 21, at 4.15 a. m., October 13, 1915.

Bills Audited—Open Market Orders, $684.81.

Trials.

The following penalties were this day imposed as result of trials held before the Fire Commissioner October 14, 1915:

Fireman James J. Kelly, Eng. Co. 11, for neglect of duty, absence without leave (2 charges), disobedience of orders and conduct unbecoming an officer or gentleman. Fifteen regular leaves of absence, allowed under section 154, Rules and Regulations, ordered withheld. Fireman John Schwartz, Eng. Co. 26, for violation section 104, Rules and Regulations, 1912. Two regular leaves of absence allowed under section 154, Rules and Regulations, ordered withheld.

Retired—To take effect 8 a. m., October 16, 1915: Fireman Francis Kiernan, Eng. Co. 266, on annual pension of $700.

Extensions of Time Granted—To S. F. Hayward & Co., until September 25, 1915, for completing deliveries on contract dated April 17, 1915, for furnishing general supplies. To Combination Rubber Mfg. Co., until September 25, 1915, for completing deliveries on contract dated April 23, 1915, for furnishing general supplies.

OCTOBER 16.

Bills Audited—Miscellaneous, $456.36.

ROBERT ADAMSON, Fire Commissioner.

Changes in Departments, Etc.

SURROGATES' COURT—NEW YORK COUNTY.

Services Ceased—Nov. 3, Timothy C. Glennon, Court Attendant, at $1,800 per annum.

Board of Examiners.

October 19, 1915.

Meeting called to order at 2 p. m.

Present—Messrs. Charles Buek, Lewis Harding, George A. Just, John Kenlon, Cecil F. Shallcross, D. Everett Waid and William Crawford, Chairman.

On motion, minutes of the previous meeting approved as read.

Appeal 366 of 1915—Alteration 2300 of 1915; premises 649-653 East 16th Street, Manhattan; John H. Friend, appellant.

Appearance: Mr. John H. Friend.

On motion, approved on condition that the walls and foundations are found by the Bureau of Buildings to be of sufficient strength to carry the additional load to be imposed.

Appeal 367 of 1915—Alteration 2305 of 1915; premises 137-141 Madison Avenue, Manhattan; John B. Snook Sons, appellants.

Appearances: Messrs. H. C. Bowman and Chas. H. Howe.

On motion, approved on the following conditions:

1st. That the pent house be constructed and finished entirely of fireproof or incombustible materials.

2nd. That it be equipped with an approved wet system of automatic sprinklers.

3rd. That the existing structure is found by the Bureau of Buildings to be of sufficient strength to carry the additional load to be imposed.

Letter from Berlinger & Moscowitz, relative to Appeal 365 of 1915, read, and on motion referred to the Clerk for reply.

Letter from Fire Commissioner, in regard to building northwest corner Hendrix Street and Pitkin Avenue, Brooklyn, laid over at the last meeting, reread and on motion referred to the Chairman for reply.

Adjourned.

E. V. BARTON, Clerk.

OFFICIAL DIRECTORY.

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

CITY OFFICES.

MAYOR'S OFFICE.
City Hall, Telephone, 8020 Cortlandt.
John Purroy Mitchel, Mayor.
Theodore Rousseau, Secretary.
Bertram de N. Cruger, Executive Secretary.

Bureau of Weights and Measures.
Municipal Building, 3rd floor. Telephone, 1498 Worth.
Joseph Hartigan, Commissioner.

COMMISSIONERS OF ACCOUNTS.
Municipal Building. Telephone, 4315 Worth.
Leonard M. Wallstein, Commissioner of Accounts.

BOARD OF ALDERMEN.
Clerk's Office, Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, Clerk.

President of the Board of Aldermen.
City Hall. Telephone, 6770 Cortlandt.
George McAneny, President.

BOARD OF AMBULANCE SERVICE.
Municipal Building, 10th floor. Ambulance Calls, 3100 Spring. Administration Offices, 748 Worth.

ARMORY BOARD.
Hall of Records. Telephone, 3900 Worth.
C. D. Rhinehart, Secretary.

ART COMMISSION.
City Hall. Telephone, 1197 Cortlandt.
John Quincy Adams, Assistant Secretary.

BOARD OF ASSESSORS.
Municipal Building, 8th floor. Telephone, 29 Worth.
Alfred P. W. Seaman, Chairman.
St. George B. Tucker, Secretary.

BELLEVUE AND ALLIED HOSPITALS.
26th st. and 1st ave. Telephone, 4400 Madison square.
Dr. John W. Brannan, President.
J. K. Paulding, Secretary.

DEPARTMENT OF BRIDGES.
Municipal Building, 18th floor. Telephone, 380 Worth.
F. J. H. Kracke, Commissioner.

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone 4270 Worth.
Henry Bruere, Chamberlain.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, City Clerk.

BOARD OF CITY RECORD.
Supervisor's office, Municipal Building, 8th floor. Distributing Division, 96 Reade st. Telephone, 3490 Worth.
David Ferguson, Supervisor.

DEPARTMENT OF CORRECTION.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Katharine B. Davis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.
Pier "A," N. R. Telephone, 300 Rector.
R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.
Board of Education.
Park ave. and 59th st. Telephone, 5580 Plaza.
Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in August, and the second and fourth Wednesdays in every month, except August.
Thomas W. Churchill, President.
A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.
General office and office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.
Edward F. Boyle, President.
Moses M. McKee, Secretary.

Other Borough Offices.
The Bronx.
368 E. 148th st. Telephone, 336 Melrose.
Brooklyn.
435-445 Fulton st. Telephone, 1932 Main.
Queens.
64 Jackson ave., Long Island City. Telephone, 3375 Hunters Point.
Richmond.
Borough Hall, New Brighton, S. I. Telephone, 1000 Tompkinsville.
All offices open from 9 a. m. to 4 p. m. Saturdays, to 12 m.

BOARD OF ESTIMATE AND APPORTIONMENT.
Municipal Building, 13th floor. Telephone, 4160 Worth.
Joseph Haag, Secretary.

Bureau of Records and Minutes.
Municipal Building, 13th floor. Telephone, 4560 Worth. Joseph Haag, Secretary.

Office of the Chief Engineer.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis. Chief Engineer.

Bureau of Public Improvements.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.

Bureau of Franchises.
Municipal Building, 13th floor. Telephone, 4563 Worth. Harry P. Nichols, Engineer.

Bureau of Contract Supervision.
Municipal Building, 13th floor. Telephone, 4560 Worth. Central Testing Laboratory, 125 Worth St. Telephone, 3088 Franklin. Tilden Adamson, Director.

Bureau of Standards.
Municipal Building, 13th floor. Telephone, 4560 Worth. George L. Tirrell, Director.

Bureau of Sewer Plan.
Municipal Building, 12th floor. Telephone, 4227 Worth. Kenneth Allen, Engineer.

BOARD OF EXAMINERS.
Municipal Building, 20th floor. 9 a. m. to 4 p. m. Saturday, to 12 m. Telephone, 1800 Worth.
Board meets every Tuesday at 2 p. m.
Edward V. Barton, Clerk.

DEPARTMENT OF FINANCE.
Municipal Building, 5th floor. Telephone, 1200 Worth. Shepard A. Morgan, Secretary to the Department, 5th floor.
William A. Prendergast, Comptroller.
Deputy Comptrollers, 7th floor. Alexander Brough, Edmund D. Fisher, Charles S. Hervey, Hubert L. Smith.

Receiver of Taxes.
Manhattan—Municipal Building, 2nd floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone, 140 Tremont.
Brooklyn—236 Duffield st. Telephone, 7056 Main.
Queens—5 Court Square, Long Island City. Telephone, 3386 Hunter's Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Frederick H. E. Ebstein, Receiver of Taxes.

Collector of Assessments and Arrears.
Manhattan—Municipal Building, 3d floor. Telephone, 1200 Worth.
Bronx—177th St. and Arthur Ave. Telephone, 47 Tremont.
Brooklyn—503 Fulton st. Telephone, 8340 Main.
Queens—Municipal Building, Court Square, Long Island City. Telephone, 1553 Hunter's Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Daniel Moynahan, Collector.

FIRE DEPARTMENT.
Municipal Building, 11th floor. Telephone, 4100 Worth.
Brooklyn, 365 Jay st. Telephone, 7600 Main.
Robert Adamson, Commissioner.

DEPARTMENT OF HEALTH.
Centre and Walker sts., Manhattan. Telephone, 6280 Franklin.
Burial Permit and Contagious Disease offices always open.
Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., Stapleton.
Haven Emerson, Commissioner.
Eugene W. Scheffer, Secretary.

BOARD OF INEBRIETY.
300 Mulberry st. Telephone, 7116 Spring.
Board meets first Wednesday in each month at 3 o'clock.
Charles Samson, Secretary.

LAW DEPARTMENT.
Office of Corporation Counsel.
Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.
Lamar Hardy, Corporation Counsel.
Brooklyn office, 153 Pierrepont st. Telephone 2948 Main.

Bureau of Street Openings.
Main office, Municipal Building, 15th floor. Telephone, 1380 Worth.
Brooklyn office, 166 Montague st. Telephone, 5916 Main.
Queens office, Municipal Building, Long Island City. Telephone, 3886 Hunters Point.

Bureau for the Recovery of Penalties.
Municipal Building, 15th floor. Telephone, 3460 Worth.

Bureau for the Collection of Arrears of Personal Taxes.
Municipal Building, 17th floor. Telephone, 4585 Worth.

Tenement House Bureau and Bureau of Buildings.
Municipal Building, 15th floor. Telephone, 1620 Worth.

DEPARTMENT OF LICENSES.
Main Office, 49 Lafayette st. Telephone, 4490 Franklin.
George H. Bell, Commissioner.
Brooklyn—381 Fulton Street. Telephone, 1497 Main.
Queens—Borough Hall, Long Island City. Telephone, 5400 Hunters Point.
Richmond—Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.
Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.
Public Employment Bureau—Men's departments, 128 Leonard st.; Women's departments, 53 Lafayette st. Telephone, 6100 Franklin.

MUNICIPAL CIVIL SERVICE COMMISSION.
Municipal Building, 14th floor. Telephone, 1580 Worth.
Henry Moskowitz, President.
Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY.
Municipal Building, 5th floor. Telephone, 1072 Worth. 9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS.
Municipal Building, 10th floor. Telephone, 4850 Worth.
Cabot Ward, Commissioner, Manhattan and Richmond.

Borough of Brooklyn.
Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.
Raymond V. Ingersoll, Commissioner.

Borough of The Bronx.
Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.
Thomas W. Whittle, Commissioner.

Borough of Queens.
The Overlook, Forest Park, Richmond Hill, L. I. Telephone, 2300 Richmond Hill.
John E. Weier, Commissioner.

PARK BOARD.
Municipal Building, 10th floor. Telephone, 4850 Worth. Cabot Ward, President; Louis W. Fehr, Secretary.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEANANTS.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Thomas R. Minnick, Secretary.

EXAMINING BOARD OF PLUMBERS.
Municipal Building, 8th floor. Telephone, 1800 Worth.
Janet A. G. Hahn, Clerk.

POLICE DEPARTMENT.
240 Centre st. Telephone, 3100 Spring.
Arthur Woods, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.
Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.
Brooklyn and Queens, 327 Schermerhorn st., Brooklyn. Telephone, 2977 Main.
Bureau of Dependent Adults, Pier, foot of East 26th st. Telephone, 7400 Madison Square. The Children's Bureau, 124 East 59th st. Telephone, 7400 Madison Square.
Borough of Richmond, Borough Hall, St. George, S. I. Telephone, 100 Tompkinsville.
John A. Kingsbury, Commissioner.

PUBLIC SERVICE COMMISSION.
154 Nassau st., Manhattan. 8 a. m. to 11 p. m. every day, including holidays and Sundays. Telephone, 4150 Beekman.
Edward E. McCall, Chairman.
Travis H. Whitney, Secretary.

BOARD OF REVISION OF ASSESSMENTS.
Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, jr., Chief Clerk.

COMMISSIONERS OF SINKING FUND.
Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, jr., Secretary.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Lawson Purdy, President.
C. Rockland Tyng, Secretary.

DEPARTMENT OF STREET CLEANING.
Municipal Building, 12th floor. Telephone, 4240 Worth.
John T. Fetherston, Commissioner.

TENEMENT HOUSE DEPARTMENT.
Manhattan and Richmond office, Municipal Building, 19th floor. Telephone, 1526 Worth.
Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.
Bronx office, 391 East 149th st. Telephone, 7107 Melrose.
John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.
Municipal Building, 22d floor. Telephone, 3150 Worth.
Charles Strauss, President.
George Featherstone, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Municipal Building, 23d, 24th and 25th floors.
Telephones: Manhattan, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.
Brooklyn, Municipal Building, Brooklyn. Bronx, Tremont and Arthur aves. Queens, Municipal Building, Long Island City. Richmond, Municipal Building, St. George.
William Williams, Commissioner.

BOROUGH OFFICES.

BOROUGH OF THE BRONX.
President's office, 3d ave. and 177th st. Telephone, 2680 Tremont.
Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
President's office, 2nd floor, Borough Hall.
Commissioner of Public Works, 2nd floor, Borough Hall.
Assistant Commissioner of Public Works, 2nd floor, Borough Hall.
Bureau of Highways, 5th and 12th floors, 50 Court st.
Bureau of Public Buildings and Offices, 10th floor, 50 Court st.
Bureau of Sewers, 10th floor, 215 Montague st.
Bureau of Buildings, 4th floor, Borough Hall.
Topographical Bureau, 209 Montague st.
Bureau of Substructures, 11th floor, 50 Court st.
Telephone, 3960 Main.
Lewis H. Pounds, President.

BOROUGH OF MANHATTAN.
President's office, 20th floor, Municipal Bldg.
Commissioner of Public Works, 21st floor, Municipal Building.
Assistant Commissioner of Public Works, 21st floor, Municipal Building.
Bureau of Highways, 21st floor, Municipal Building.
Bureau of Public Buildings and Offices, 20th floor, Municipal Building.
Bureau of Sewers, 21st floor, Municipal Bldg.
Bureau of Buildings, 20th floor, Municipal Building.
Telephone, 4227 Worth.
Marcus M. Marks, President.

BOROUGH OF QUEENS.
President's office, Borough Hall, Long Island City. Telephone, 5400 Hunters Point.
Bureau of Public Buildings and Offices, Town Hall, Flushing, L. I. Telephone 1740 Flushing.
Maurice E. Connolly, President.

BOROUGH OF RICHMOND.
President's office, New Brighton, Staten Island. Telephone, 1000 Tompkinsville.
Calvin D. Van Name, President.

CORONERS.
Manhattan, Municipal Building—Second Floor. Open at all hours of the day and night. Telephone, Worth 3711.
Bronx—Arthur and Tremont aves. Telephone, 1250 Tremont. 8 a. m. to midnight, every day.
Brooklyn, 236 Duffield st. Telephone, 4004 Main. Open at all hours of the day and night.
Queens, Town Hall, Jamaica, L. I. 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 m.
Richmond, 175 Second st., New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

Unless otherwise stated, the County offices are open for business from 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 noon.

NEW YORK COUNTY.

COUNTY CLERK.
County Court House. Telephone, 5388 Cortlandt.
9 a. m. to 2 p. m. during July and August.
Wm. F. Schneider, County Clerk.

DISTRICT ATTORNEY.
Criminal Courts Building, 9 a. m. to 5.15 p. m.; Saturdays, to 12 m. Telephone, 2304 Franklin.
Charles Albert Perkins, District Attorney.

COMMISSIONER OF JURORS.
280 Broadway. Telephone, 241 Worth.
Thomas Allison, Commissioner.

PUBLIC ADMINISTRATOR.
119 Nassau st. Telephone, 6376 Cortlandt.
William M. Hoes, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 3900 Worth.
——, Commissioner.

REGISTER.
Hall of Records. Telephone, 3900 Worth.
9 a. m. to 2 p. m. during July and August.
John J. Hopper, Register.

SHERIFF.
51 Chambers st. Telephone, 4300 Worth.
New York County Jail, 70 Ludlow st.
Max S. Grifenhagen, Sheriff.

SURROGATES.
Hall of Records. Telephone, 3900 Worth.
John P. Cohalan; Robert Ludlow Fowler, Surrogates.
William Ray De Lano, Chief Clerk.
John F. Curry, Commissioner of Records.

KINGS COUNTY.

COUNTY CLERK.
Hall of Records, Brooklyn. Telephone, 4930 Main.
Charles S. Devoy, County Clerk.

COUNTY COURT.
County Court House, Brooklyn. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room No. 23; Part II, Room No. 10; Part III, Room No. 14; Part IV, Room No. 1, Court House. Clerk's office, Room 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday, to 12 m. Telephone, 4154 Main.
John T. Rafferty, Chief Clerk.

DISTRICT ATTORNEY.
66 Court st., Brooklyn, 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main.
James C. Cropsey, District Attorney.

COMMISSIONER OF JURORS.
381 Fulton st., Brooklyn. Telephone, 330-331 Main.
Jacob Brenner, Commissioner.

PUBLIC ADMINISTRATOR.
44 Court st., Brooklyn. Telephone, 2840 Main.
Frank V. Kelly, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records, Brooklyn. Telephone, 6988 Main.
Edmund O'Connor, Commissioner.

REGISTER.
Hall of Records, Brooklyn. Telephone, 2830 Main.
Edward T. O'Loughlin, Register.

SHERIFF.
46-50 Court st., Brooklyn. Telephone, 6845 Main.
Lewis M. Swasey, Sheriff.

SURROGATE.
Hall of Records, Brooklyn. Court opens at 10 a. m. Telephone, 3954 Main.
Hebert T. Ketcham, Surrogate.
John H. McCooey, Chief Clerk.

BRONX COUNTY.

COUNTY CLERK.
161st st. and 3d ave. Telephone, 9266 Melrose.
James Vincent Ganly, County Clerk.

COUNTY JUDGE.
161st st. and 3d ave. Telephone, 7907 Melrose.
Louis D. Gibbs, County Judge.
DISTRICT ATTORNEY.
161st st. and 3d ave. Telephone, 9200 Melrose.
Francis Martin, District Attorney.
COMMISSIONER OF JURORS.
1932 Arthur ave. Telephone, 3700 Tremont.
John A. Mason, Commissioner.
PUBLIC ADMINISTRATOR.
2808 3d ave. Telephone, 9816 Melrose, 9 a. m. to 5 p. m., Saturday to 12 m.
Ernest E. L. Hammer, Public Administrator.
REGISTER.
1932 Arthur Ave. Telephone, 6694 Tremont.
Edward Polak, Register.
SHERIFF.
1932 Arthur ave. Telephone, 6600 Tremont.
James F. O'Brien, Sheriff.
SURROGATE.
161st st. and 3d ave.
George M. S. Schulz, Surrogate.

QUEENS COUNTY.

COUNTY CLERK.
364 Fulton st., Jamaica. Telephone, 151 Jamaica.
Leonard Ruoff, County Clerk.
COUNTY COURT.
County Court House, Long Island City. Telephone, 596 Hunters Point.
Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September, and on Friday of each week.
Clerk's office opens 9 a. m. to 5 p. m.; Saturdays to 12.30 p. m. Telephone, 551 Jamaica.
Burt Jay Humphrey, County Judge.
DISTRICT ATTORNEY.
County Court House, Long Island City, 9 a. m. to 5 p. m.; Saturday, to 12 m.
County Judge's office always open at 336 Fulton st., Jamaica. Telephone, 3871 Hunters Point.
Denis O'Leary, District Attorney.
COMMISSIONER OF JURORS.
County Court House, Long Island City. Telephone, 963 Hunters Point.
Thorndyke C. McKennee, Commissioner.
PUBLIC ADMINISTRATOR.
302 Fulton st., Jamaica. Telephone, 223 Jamaica.
Randolph White, Public Administrator.
SHERIFF.
County Court House, Long Island City. Telephone, 3766 Hunters Point.
George Emener, Sheriff.
SURROGATE.
364 Fulton st., Jamaica. Telephone, 397 Jamaica.
Daniel Noble, Surrogate.

RICHMOND COUNTY.

COUNTY CLERK.
County Office Building, Richmond. Telephone, 28 New Dorp.
C. Livingston Bostwick, Clerk.
COUNTY JUDGE AND SURROGATE.
Trial Terms, with Grand and Trial Jury, second Monday of March, first Monday of October.
Trial Terms, with Trial Jury only, first Monday of May, first Monday of December.
Special Terms, Without Jury—Wednesday of each week, except the last week of July, the month of August and the first week of September.
Surrogate's Court.
Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court, at Richmond, except during the session of the County Court. There will be no Surrogate's Court during the month of August.
Surrogate's Court and Office, Richmond, S. I. Surrogate's Chambers, Borough Hall, St. George.
J. Harry Tiernan, County Judge and Surrogate.
DISTRICT ATTORNEY.
Borough Hall, St. George. Telephone, 50 Tompkinsville. 9 a. m. to 5 p. m.; Saturday, to 12 m.
Albert C. Fach, District Attorney.
COMMISSIONER OF JURORS.
Village Hall, Stapleton. Telephone, 81 Tompkinsville.
Edward I. Miller. Commissioner.
PUBLIC ADMINISTRATOR.
Port Richmond. Telephone, 704 West Brighton.
William T. Holt, Public Administrator.
SHERIFF.
County Court House, Richmond. Telephone, 120 New Dorp.
Joseph F. O'Grady, Sheriff.

THE COURTS.

CITY COURT OF THE CITY OF NEW YORK.
City Hall Park. Special Term Chambers held from 10 a. m. to 4 p. m. Clerk's office open from 9 a. m. to 4 p. m. Telephone, 122 Cortlandt.
Thomas F. Smith, Clerk.
CITY MAGISTRATES' COURTS.
Boroughs of Manhattan and Bronx.
William McAdoo, Chief City Magistrate, 300 Mulberry st. Telephone, 6213 Spring.
First District—Criminal Court Buildings.
Second District—125 Sixth ave.
Third District—2d ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st st. and Sylvan place.
Sixth District—162d st. and Washington ave.
Seventh District—314 W. 54th st.
Eighth District—1014 E. 181st st., The Bronx.
Ninth District (Night Court for Females)—125 6th ave.
Tenth District (Night Court for Males)—151 E. 57th st.
Eleventh District (Domestic Relations)—151 E. 57th st.
Thirteenth District (Domestic Relations)—1014 E. 181st st., The Bronx.
Office of the Chief Probation Officer, 300 Mulberry st. Telephone, 8713 Spring.
Borough of Brooklyn.
Office of Deputy Chief Clerk, Wm. F. Delaney, 44 Court st. Telephone, 7411 Main.
First District—318 Adams st.
Second District—Court and Butler sts.
Fifth District—261 Bedford Ave.
Sixth District—495 Gates ave.
Seventh District—31 Snider ave., Flatbush.
Eighth District—W. 8th st., Coney Island.
Ninth District—5th ave. and 29th st.
Tenth District—133 New Jersey ave.
Domestic Relations—Myrtle and Vanderbilt aves.
Borough of Queens.
First District—St. Mary's Lyceum, L. I. City
Second District—Town Hall, Flushing, L. I.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica, L. I.
Borough of Richmond.
First District—Lafayette ave., New Brighton.
Second District—Village Hall, Stapleton.
All courts open daily from 9 a. m. to 4 p. m., except on Saturdays, Sundays and legal holidays, when only morning sessions are held.
COURT OF GENERAL SESSIONS.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.
Edward R. Carroll, Clerk.
MUNICIPAL COURTS.
The Clerks' offices are open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Board of Justices—James J. Devlin, Secretary, 264 Madison St., Manhattan. Telephone, 2596 Orchard.
Borough of Manhattan.
First District—54-60 Lafayette st. Telephone, 6030 Franklin. Additional part is held at the southwest corner of 6th ave. and 10th st. Telephone, 2513 Chelsea.
Second District—264-266 Madison st. Telephone, 4300 Orchard.
Third District—314 West 54th st. Telephone, 5450 Columbus.
Fourth District—207 East 32d st. Telephone, 4358 Murray Hill.
Fifth District—2565 Broadway. Telephone, 4006 Riverside.
Sixth District—155 East 88th st. Telephone, 4343 Lenox.
Seventh District—70 Manhattan st. Telephone, 6334 Morningside.
Eighth District—121st st. and Sylvan place. Telephone, 3950 Harlem.
Ninth District—Madison ave. and 59th st. Telephone, 3873 Plaza.
Borough of The Bronx.
First District—Town Hall, 1400 Williamsbridge road, Westchester. Telephone, 457 Westchester.
Second District—Washington ave. and 162d st. Telephone, 3042 Melrose.
Borough of Brooklyn.
First District—State and Court sts. Telephone, 7091 Main.
Second District—495 Gates ave. Telephone, 504 Bedford.
Third District—6 Lee ave. Telephone, 556 Williamsburg.
Fourth District—14 Howard ave. Telephone, 4323 Bushwick.
Fifth District—5220 Third ave. Telephone, 3907 Sunset.
Sixth District—236 Duffield st. Telephone, 6166 Main.
Seventh District—31 Pennsylvania ave. Telephone, 904 East New York.
Borough of Queens.
First District—115 Fifth st., Long Island City. Telephone, 1420 Hunters Point.
Second District—Broadway and Court st., Elmhurst. Telephone, 87 Newtown.
Third District—1908 Myrtle ave., Glendale. Telephone, 2352 Bushwick.
Fourth District—Town Hall, Jamaica. Telephone, 1654 Jamaica.
Borough of Richmond.
First District—Lafayette ave. and 2d st., New Brighton. Telephone, 503 Tompkinsville.
Second District—Village Hall, Stapleton. Telephone, 313 Tompkinsville.
COURT OF SPECIAL SESSIONS.
Court opens at 10 a. m.
Part I, Criminal Court Building, Manhattan. Telephone, 3983 Franklin.
Part II, 171 Atlantic ave., Brooklyn. Telephone, Main 4280.
Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.
Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324 Tompkinsville.
Part V, 161st st. and 3d ave., Bronx. Held on Thursday of each week. Telephone, 9088 Melrose.
Frank W. Smith, Chief Clerk.
Children's Court.
New York County—66 3d ave. Telephone, 1832 Stuyvesant.
Dennis A. Lambert, Clerk.
Bronx County—355 E. 137th st. Court held on Wednesday and Friday of each week. Telephone, 9092 Melrose.
Michael Murray, Clerk.
Kings County—102 Court st. Telephone, 627 Main.
William C. McKee, Clerk.
Queens County—19 Flushing ave., Jamaica. Court held on Monday and Thursday of each week. Telephone, 2624 Jamaica.
Sydney Ollendorf, Clerk.
Richmond County—Corn Exchange Bank Building, St. George. Court held on Tuesday of each week. Telephone, 324 Tompkinsville.
William J. Browne, Clerk.
SUPREME COURT—APPELLATE DIVISION.
First Judicial Department.
Madison ave., corner 25th st. Court open from 2 p. m. until 6 p. m. Friday, Motion Day, Court opens at 10.30 a. m. Motions called at 10 a. m. Orders called at 10.30 a. m. Telephone, 3840 Madison Square.
Alfred Wagstaff, Clerk.
Second Judicial Department.
Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 o'clock a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.
John B. Byrne, Clerk.
SUPREME COURT—APPELLATE TERM.
503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 8452 Main.
Joseph H. DeBragga, Clerk.
SUPREME COURT—CRIMINAL DIVISION.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 m. Telephone, 6064 Franklin.
William Schneider, Clerk.
SUPREME COURT—FIRST DEPARTMENT.
County Court House. Court open from 10.15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.
SUPREME COURT—SECOND DEPARTMENT.
Kings County.
Joralemon and Fulton sts., Brooklyn. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special Term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records, Brooklyn. Telephone, 5460 Main.
James F. McGee, General Clerk.
Queens County.
County Court House, Long Island City. Court opens at 10 a. m. Trial and Special Term for motions and ex-parte business each month, except July, August and the first two weeks in September, in Part 1. Trial Term, Part 2, February, April, June, last two weeks in September, and November. Special Term for Trials, January, April, June and October.
Clerk's Office open 9 a. m. to 5 p. m. Saturdays until 12 m. from Oct. to June. July, August and September until 2 p. m. Telephone, 3896 Hunter's Point.
Thomas B. Seaman, Special Deputy Clerk in Charge.
Richmond County.
Trial Term held at County Court House, Richmond. Special Term for trials held at Court room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall, St. George.
C. Livingston Bostwick, County Clerk.

POLICE DEPARTMENT.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Police Commissioner at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., until 10 o'clock a. m., on
WEDNESDAY, NOVEMBER 10, 1915,
FOR FURNISHING, DELIVERING AND PUTTING TOGETHER PERFECT AND COMPLETE IN EVERY DETAIL THREE HUNDRED (300) STEEL SINGLE UNIT LOCKERS.
The time allowed for the performance of the contract is forty (40) calendar days.
The amount of security for the performance of the contract shall be thirty (30) per cent. of the total amount for which the contract is awarded.
The bidder will state the price for which he will do all the work and provide, furnish and deliver all the labor and materials mentioned and described in said contract and specifications.
The bids will be compared and award made to the lowest bidder.
No bid will be considered unless it is accompanied by a deposit, which shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.
For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications on file in the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.
Bidders are requested to make their bids or estimate upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Commissioner, and any further information can be obtained at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Borough of Manhattan.
A. WOODS, Police Commissioner.
The City of New York, October 27, 1915.
o28,n10
☞See General Instructions to Bidders on last page, last column, of the "City Record."

Owners Wanted for Unclaimed Property.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 240 Centre st., for the following property now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.
ARTHUR WOODS, Police Commissioner.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York—Office, No. 72 Poplar st., Borough of Brooklyn—for the following property, now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.
ARTHUR WOODS, Police Commissioner.

BELLEVUE AND ALLIED HOSPITALS.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Board of Trustees in the Staff Room of Bellevue Hospital (entrance 415 E. 26th st.) until 12 o'clock noon on
MONDAY, NOVEMBER 15, 1915,
FOR FURNISHING AND DELIVERING 3,000 GROSS TONS BUCKWHEAT NO. 1 COAL.
The time for the performance of the contract is on or before December 31st, 1915.
The amount of security required is thirty (30) per cent. of the amount of the contract. (Bonds not required with bids.)
A deposit of one and one-half (1½) per cent. of the total amount of the bid or estimate must be made.
The bidder will state the price per ton. The extension must be made and footed up, as the bids will be read from the total.
Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.
Bids must be submitted upon blank forms prepared by the department.
No proposal, after it shall have been deposited with the department, will be allowed to be withdrawn for any reason whatever.
The bids will be compared and the contract awarded as soon thereafter as practicable, according to law.
Blank forms and further information may be obtained at the office of the Contract Clerk and Auditor, entrance No. 400 East 29th Street, Borough of Manhattan.
BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. n4,15
☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at room 2351, Municipal Building, Manhattan, until 2 o'clock p. m., on
FRIDAY, NOVEMBER 12, 1915,
Borough of Brooklyn.
FOR FURNISHING, DELIVERING, UNLOADING, STACKING AND STORING CAST IRON PIPE.
The time allowed for the delivery of the materials and supplies and the performance of the contract will be sixty (60) calendar days.
The security required will be two thousand two hundred dollars ($2,200).
The bidder will state the price of material or supplies contained in the specifications or schedules, by which the bids will be tested. The bids will be compared and award made to the lowest formal bidder.
Blank forms of bid, proposals and contract, including specifications, approved as to form by the Corporation Counsel, can be obtained at Room 2351, in the Municipal Building, Manhattan, New York City.
Oct. 28, 1915.
WILLIAM WILLIAMS, Commissioner.
o30,n12
☞See General Instructions to Bidders on last page, last column, of the "City Record."

BOARD MEETINGS.

Board of Aldermen.
The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday, at 1.30 o'clock p. m.
P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.

Board of Estimate and Apportionment.
The Board of Estimate and Apportionment meets in the Old Council Chamber, Room 16, City Hall, every Friday at 10 o'clock a. m.
JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.
The Commissioners of the Sinking Fund meet in the Meeting Room (Room 16), City Hall, on Wednesday, at 11 a. m., at call of the Mayor.
JOHN KORB, JR., Secretary.

Board of Revision of Assessments.
The Board of Revision of Assessments meets in the Meeting Room (Room 16), City Hall, every Thursday, at 10.30 a. m., upon notice of the Secretary. JOHN KORB, JR., Secretary.

Board of City Record.
The Board of City Record meets in the City Hall at call of the Mayor.
DAVID FERGUSON, Supervisor, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

Proposed Amendments to Classifications.

PUBLIC NOTICE IS HEREBY GIVEN OF the following proposed amendments to the Municipal Civil Service Classification:
1. Including in the exempt class, under the heading "Court of Special Sessions," the following:
"Secretary to the Presiding Justice, Children's Court."
2. Striking from the exempt class the following:
"Public Recreation Commission Secretary."
PUBLIC HEARINGS WILL BE ALLOWED, in acordance with civil service rule III., at the request of any interested persons, at the Commission's offices, Room 1443, Municipal Building, on
WEDNESDAY, NOVEMBER 10, 1915,
beginning at 10.30 o'clock a. m.
November 8, 1915.
n8,10 ROBERT W. BELCHER, Secretary.

Notices of Examinations.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from
MONDAY, NOVEMBER 1, 1915, TO TUESDAY, NOVEMBER 16, 1915,
for the position of
ACCOUNTANT, 5TH GRADE.
No applications delivered at the office of the Commission, by mail or otherwise, after 4 P. M. TUESDAY, NOVEMBER 16, 1915, 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 applications sent by mail. Applications forwarded by mail upon which full postage is not prepaid will not be accepted. Applicants must be citizens of the United States and residents of the State of New York.
The subects and weights of the examination are: Experience, 4; 70% required; Technical, 6; 75% required.
A physical qualifying examination will be held.
Candidates failing to qualify in any part of the examination will not be summoned for the ensuing tests.
Applications for this examination are to be filed on a special blank, Form C, with insert. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications.
DUTIES.
The duties of the position are:
1. To conduct audits, examinations and investigations of the various city departments, and to report thereon;
2. To devise and install new and improved methods of accounting;
3. To devise daily, periodical and annual report forms, and to analyze and classify expenditures for budget purposes;
4. To supervise the work of bookkeeping divisions in the larger city departments.
REQUIREMENTS.
Applicants must present evidence of at least two years' experience in accounting work of a grade equal to that outlined under "Duties" either in large industrial or governmental organizations, or in the offices of certified public accountants. A knowledge of auditing and the theory of accounts is necessary, as well as the ability to solve problems in theory and practical accounting. Candidates may also be called upon to answer questions relative to the elements of business law and to municipal accounting as practiced in the City of New York.
The minimum age is 25 years. There are no vacancies at present. The salary is $2,400 per annum, or over.
n1,16 ROBERT W. BELCHER, Secretary.

COUNTY CLERK, QUEENS COUNTY.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the County Clerk of Queens County, at his office, No. 364 Fulton Street, Jamaica, N. Y., until 11 o'clock A. M., on
TUESDAY, NOVEMBER 9, 1915,
FOR ALL THE LABOR AND MATERIALS REQUIRED TO INSTALL FIREPROOF METAL BOOK CASES AND DOCUMENT FILES IN HIS OFFICE AT JAMAICA, NEW YORK.
The time allowed for the completion of the work and the full performance of the contract is forty (40) consecutive working days.
The security required will be eight hundred dollars.
Certified check or cash in the sum of forty dollars must accompany bid.
The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for the whole job.
All work to be of the same materials and gauge as the fixtures recently installed and the color and trim to match in every particular.
Blank forms and further information may be obtained at the office of the County Clerk, 364 Fulton Street, Jamaica, N. Y.
LEONARD RUOFF, County Clerk.
Dated October 22, 1915. o27,n9
☞See General Instructions to Bidders on last page, last column, of the "City Record."

DEPARTMENT OF HEALTH.

Amendments to Sanitary Code.

AT A MEETING OF THE BOARD OF Health of the Department of Health of the City of New York held in the said city on the twenty-sixth day of October, 1915, the following resolution was duly adopted:
Resolved, That Section 116 of the Sanitary Code be and the same is hereby amended and made to read as follows:
Sec. 116. Drugs: manufacture and sale regulated; the terms "drugs," "adulterated," and "misbranded" defined.—No person shall manufacture or produce, or have, sell, or offer for sale, in the City of New York, any drug which is adulterated or misbranded. The term drug as herein used shall include all medicines for external or internal use, or both. Drugs as herein defined shall be deemed adulterated:
(1) If, when sold by or under a name recognized in the United States Pharmacopoeia or National Formulary, it differs from the standard of strength, quality, or purity as stated in the United States Pharmacopoeia or National Formulary at the time of investigation.
(2) If its strength or purity falls below the professed standard under which it is sold.
A drug shall be deemed misbranded:
(a) If it is an imitation or offered for sale

under the distinctive name of another article.

(b) If the contents of the package as originally put up shall have been removed, in whole or in part, and other contents shall have been placed in such package, or if the package fails to bear a statement, on the label thereof, of the quantity or proportion of any alcohol, morphine, opium, cocaine, heroin, alpha or beta eucaine, chloroform, cannabis indica, chloral hydrate, or acetanilid, or any derivative or preparation of any such substances, contained therein.

(c) If the package or label bear or contain any statement, design, or device, regarding the drug or its ingredients, or regarding its or their action on diseased conditions, which statement, design, or device shall be false or misleading in any particular.

(d) If a box, bottle, or package, containing virus, therapeutic serum, toxin, antitoxin, or analogous product, fails to bear on the outside thereof, conspicuously, clearly, and legibly set forth, in English, the proper name of the substance therein contained, the name and address of the person, persons, firm, or corporation by whom or by which the said substance has been prepared, the date beyond which the said substance cannot be reasonably expected to produce the result or results for which it has been prepared, and (if such license shall have been obtained) the United States license number of the establishment in which the said substance has been prepared; and, in the case of diphetheria and tetanus antitoxin, if the box, bottle, or package containing such antitoxin shall fail to bear on the outside thereof conspicuously, clearly, and legibly set forth, in English, the value of the contents thereof as an antitoxin, which value shall be measured according to and stated in the terms of some generally recognized standard.

(e) If any proprietary or patent medicine to which the provisions of Section 117 of this Code relate shall fail to contain every ingredient, the name of which shall have been filed in the Department of Health, pursuant to said Section 117 of this Code as a constituent part of said medicine; or if such proprietary or patent medicine shall contain any ingredient the name of which is required by the provisions of Section 117 of this Code to be filed in the said Department which name has not been so filed. (S. C. Sec. 69.) (The provisions of subdivision (e) shall take effect December 3fst, 1915.)

A true copy.

n6,9 EUGENE W. SCHEFFER, Secretary.

AT A MEETING OF THE BOARD OF Health of the Department of Health, held October 26th, 1915, the following resolution was adopted:

Resolved, That section 117 of the Sanitary Code be and the same is hereby amended and made to read as follows:

Section 117. Regulating the sale of proprietary and patent medicines. No proprietary or patent medicine manufactured, prepared, or intended for internal human use, shall be held, offered for sale, or given away, in the City of New York, until the following requirements shall, in each instance, have been met:

The names of the ingredients of every such medicine to which the therapeutic effects claimed are attributed and the names of all other ingredients except such as are physiologically inactive shall be registered in the Department of Health in such manner as the Regulations of the Board of Health may prescribe.

The expression "proprietary or patent medicine," for the purposes of this section, shall be taken to mean and include every medicine or medicinal compound, manufactured, prepared, or intended, for internal human use, the name, composition, or definition of which is not to be found in the United States Pharmacopoeia or National Formulary, or which does not bear the names of all of the ingredients to which the therapeutic effects claimed are attributed and the names of all other ingredients except such as are physiologically inactive, conspicuously, clearly, and legibly set forth, in English, on the outside of each bottle, box, or package in which the said medicine or medicinal compound is held, offered for sale, sold, or given away.

The provision of this section shall not, however, apply to any medicine or medicinal compound, prepared or compounded upon the written prescription of a duly licensed physician, provided that such prescription be written or issued for a specific person and not for general use, and that such medicine or medicinal compound be sold or given away to or for the use of the person for whom it shall have been prescribed and prepared or compounded; and provided, also, that the said prescription shall have been filed at the establishment or place where such medicine or medicinal compound is sold or given away, in chronological order according to the date of the receipt of such prescription at such establishment or place.

Every such prescription shall remain so filed for a period of five years.

The names of the ingredients of proprietary and patent medicines, registered in accordance with the terms of this section, and all information relating thereto or connected therewith, shall be regarded as confidential, and shall not be open to inspection by the public or any person other than the official custodian of such records in the Department of Health, such persons as may be authorized by law to inspect such records, and those duly authorized to prosecute or enforce the Federal Statutes, the Laws of the State of New York, both criminal and civil, and the Ordinances of the City of New York, but only for the purpose of such prosecution or enforcement.

This section shall take effect December 31st, 1915.

A true copy.

n6,9 EUGENE W. SCHEFFER, Secretary.

BOROUGH OF MANHATTAN.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at Room 2032, Municipal Building, until 2 o'clock P. M. on

WEDNESDAY, DECEMBER 1, 1915,

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND CONSTRUCTION OF A BUILDING TO BE USED AS A COURT, JAIL AND PLACE OF DETENTION FOR WOMEN—TO BE LOCATED AT NOS. 135-141 WEST 30TH STREET, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be 310 consecutive working days.

The amount of security required will be Fifty Thousand Dollars ($50,000), and the amount of deposit accompanying the bid shall be 5% of the amount of the security.

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

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Architects, Griffin & Wynkoop, 30 Church Street, Borough of Manhattan.

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE PLUMBING, GAS FITTING, VACUUM CLEANING SYSTEM, REFRIGERATING SYSTEM, KITCHEN AND PANTRY EQUIPMENT, LAUNDRY EQUIPMENT AND ALL WORK INCIDENTAL THERETO IN THE BUILDING TO BE USED AS A COURT, JAIL AND PLACE OF DETENTION FOR WOMEN LOCATED AT 135-141 WEST 30TH STREET, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be 310 consecutive working days.

The amount of security required will be Fifteen Thousand Dollars ($15,000) and the amount of deposit accompanying the bid shall be 5% of the amount of the security.

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

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Architects, Griffin & Wynkoop, 30 Church Street, Borough of Manhattan.

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR ELECTRIC WORK AND ALL WORK INCIDENTAL THERETO IN THE BUILDING TO BE USED AS A COURT, JAIL AND PLACE OF DETENTION FOR WOMEN—TO BE LOCATED AT NOS. 135-141 WEST 30TH STREET, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be 250 consecutive working days.

The amount of security required will be Two Thousand ($2,000) Dollars, and the amount of deposit accompanying the bid shall be 5% of the amount of the security.

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

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Architects, Griffin & Wynkoop, 30 Church Street, Borough of Manhattan.

FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION AND ERECTION OF THE ELEVATOR, DUMB-WAITER AND LIFT EQUIPMENT AND ALL WORK INCIDENTAL THERETO IN THE BUILDING TO BE USED AS A COURT, JAIL AND PLACE OF DETENTION FOR WOMEN—TO BE LOCATED AT NOS. 135-141 WEST 30TH STREET, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be 250 consecutive working days.

The amount of security required will be Five Thousand Dollars ($5.000), and the amount of deposit accompanying the bid shall be 5% of the amount of the security.

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

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Architects, Griffin and Wynkoop, 30 Church Street, Borough of Manhattan.

New York, November 6th, 1915.

n6,d1 MARCUS M. MARKS, President.

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at Room 2032, Municipal Building, New York City, until 2 o'clock p. m., on

FRIDAY, NOVEMBER 12, 1915,

FOR FURNISHING AND DELIVERING FIVE THOUSAND (5,000) BAGS OF PORTLAND CEMENT.

The time allowed for the entire performance of the contract is until December 31, 1915.

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. The deposit required shall be in an amount of not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bids will be tested. The extensions must be made and footed up.

Blank forms and specifications may be had at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Borough of Manhattan.

MARCUS M. MARKS, President.

Nov. 1st, 1915. n1,12

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at Room 2032, Municipal Building, New York City, until 2 o'clock P. M., on

THURSDAY, NOVEMBER 11, 1915,

FOR CONSTRUCTING A STAIRWAY AT 138TH STREET AND RIVERSIDE DRIVE.

Engineer's Estimate of the Amount of Work to be Done.

25 cu. yds. Earth Excavation.
25 cu. yds. Rock Excavation.
15 cu. yds. Concrete.
10 cu. yds. Rubble Masonry in mortar.
20 cu. yds. Granite Ashlar Masonry.
215 cu. ft. Granite in Steps and Landings.
200 cu. yds. Granite in Parapets.
10 cu. yds. Brick Masonry.
150 sq. ft. Concrete Sidewalks, Class A.
75 lin. ft. Bronze Hand-railing.
2 Electric Lampposts.
1 Electric Lighting System.
Removing 1 Granite Obelisk.

The time allowed for the full completion of the work will be Sixty (60) consecutive working days.

The amount of security required will be $600, and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bid will be tested. The contract, it awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the offices of the Commissioner of Public Works, Municipal Building, Bureau of Highways, Room 2124, Borough of Manhattan. MARCUS M. MARKS, President.

Oct. 30, 1915. o30,n11

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at Room 2032, Municipal Building, New York City, until 2 o'clock P. M., on

WEDNESDAY, NOVEMBER 10, 1915,

NO. 1. FOR MAKING REPAIRS TO BARREL AND BOX SEWERS AT FOOT OF 26TH STREET AND NORTH RIVER, FOOT OF 37TH STREET AND EAST RIVER, AND FOOT OF 110TH STREET AND EAST RIVER.

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

6,970 lin. ft. of Yellow Pine Staves (all sizes) in place, including Spikes.

27,500 feet B. M. of Yellow Pine Supporting Timber, including Spikes.

7,810 pounds of Miscellaneous Iron or Steel in place.

The time allowed for constructing and completing the repairs to the sewers will be Eighty (80) consecutive working days.

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

NO. 2. FOR MAKING REPAIRS TO BARREL AND BOX SEWERS AT 158TH STREET AND NORTH RIVER; THIRD STREET AND EAST RIVER; STANTON STREET AND EAST RIVER, AND RIVINGTON STREET AND EAST RIVER.

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

7,250 lin. ft. of Yellow Pine Staves (all sizes) in place, including spikes.

12,500 feet B. M. of Yellow Pine Supporting Timber in place, including spikes.

4,500 feet B. M. of Timber and Planking for Bracing and Sheeting.

275 cubic yards of Earth Excavation.

5,300 pounds of Miscellaneous Iron or Steel in place.

The time allowed for constructing and completing the repairs to the sewers will be Eighty (80) consecutive working days.

The amount of security required will be Two Thousand Five Hundred Dollars ($2,500), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bid will be tested. The contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the offices of the Commissioner of Public Works, Municipal Building, Bureau of Sewers, Room 2103, Borough of Manhattan. MARCUS M. MARKS, President.

Oct. 29, 1915. o29,n10

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

FIRE DEPARTMENT.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at his office, eleventh floor, Municipal Building, Manhattan, until 10.30 o'clock A. M., on

WEDNESDAY, NOVEMBER 17, 1915,

NO. 1—FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR ALTERATIONS AND REPAIRS TO QUARTERS OF ENGINE CO. NO. 19, BOROUGH OF MANHATTAN.

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 is fifty per cent. (50%) of the amount of the bid. Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Fire Department, eleventh floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.

n6,17

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

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at his office, eleventh floor, Municipal Building, Manhattan, until 10.30 o'clock A. M., on

MONDAY, NOVEMBER 15, 1915,
Boroughs of Manhattan, The Bronx and Richmond,

NO. 1—FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1915.

The amount of security required is *Thirty per cent.* (30%) *of the amount of the bid or estimate.*

Borough of Brooklyn.

NO. 2—FOR FURNISHING AND DELIVERING FORAGE.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1915.

The amount of security required is *Thirty per cent.* (30%) *of the amount of the bid or estimate.*

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the total. *The bids will be compared and the contract awarded at a lump or aggregate sum for each class.*

Bids for supplies must be submitted in duplicate.

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

Blank forms and further information may be obtained at the office of the Fire Department, eleventh floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner.

n3,15

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

BOROUGH OF QUEENS.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at Third Floor, Borough Hall, Fifth Street and Jackson Avenue, Long Island City, Queens, until 11 o'clock a. m. on

THURSDAY, NOVEMBER 18, 1915,

NO. 1. FOR FURNISHING AND DELIVERING TO THE BUREAU OF HIGHWAYS 3,000 CUBIC YARDS OF BROKEN STONE AND SCREENINGS OF TRAP ROCK IN THE BOROUGH OF QUEENS.

The time allowed for the performance of the contract is thirty (30) calendar days.

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.

NO. 2. FOR REGULATING AND GRADING THE SIDEWALK SPACES AND LAYING SIDEWALKS (WHERE NOT ALREADY LAID TO GRADE AND IN GOOD CONDITION), TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN BEDDARD (BARCLAY) STREET ON THE SOUTH SIDE, FROM ZEIGLER (CENTRAL) AVENUE TO A LINE ABOUT 130 FEET WESTERLY THEREFROM, AND FROM PERCY STREET TO A LINE ABOUT 100 FEET EASTERLY THEREFROM; ALSO ON THE NORTH SIDE OF ZEIGLER (CENTRAL) AVENUE TO A LINE ABOUT 90 FEET WESTERLY THEREFROM, THIRD WARD OF THE BOROUGH OF QUEENS, IN ACCORDANCE WITH SECTION 435 OF THE CHARTER.

The time allowed for doing and completing the above work will be ten (10) working days.

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

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

1,320 square feet of Cement Sidewalk, and one year's (1) maintenance.

NO. 3. FOR REGULATING AND GRADING THE SIDEWALK SPACES AND LAYING SIDEWALKS, WHERE NOT ALREADY LAID TO GRADE AND IN GOOD CONDITION, TOGETHER WITH ALL WORK INCIDENTAL THERETO, ON THE NORTHERLY SIDE OF FRANKLIN PLACE BETWEEN JAMAICA AVENUE AND JAGGER AVENUE, THIRD WARD, IN ACCORDANCE WITH SECTION 435 OF THE GREATER NEW YORK CHARTER.

The time allowed for doing and completing the above work will be 10 working days.

The amount of security required will be One hundred ($100.00) Dollars.

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

12 cubic yards of Earth Excavation.

40 cubic yards of Embankment (in excess of excavation).

1,000 square feet of Cement Sidewalk, and one year's maintenance.

The bidder must state the price of each item or article contained in the specification or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested. Bids will be compared and the contract awarded at a lump or aggregate sum. Blank forms may be obtained and the plans or drawings may be seen at the office of the President of the Borough of Queens.

Nov. 8th, 1915.

n6,18 MAURICE E. CONNOLLY, President.

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

DEPARTMENT OF STREET CLEANING.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Street Cleaning at Room 1244, Municipal Building, Manhattan, until 12 o'clock noon on

FRIDAY, NOVEMBER 19, 1915,
Borough of Manhattan.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE BUILDING, CONSTRUCTION AND ERECTION OF A GASOLINE STORAGE HOUSE AT THE FOOT OF 19TH STREET, EAST RIVER, BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is thirty (30) working days.

The amount of security required is One Thousand Dollars ($1,000). The deposit to be made with the bid shall be not less than 3% nor more than 5% of the amount of the bond.

The contract, if awarded, will be awarded to the lowest bidder.

Bidders will state one aggregate price for the entire work described and specified, as the contract will be entire and for a complete job. Bidders must write out the total amount of their bids or estimates in addition to inserting the same in figures.

Blank forms, plans and further information may be obtained at the office of the Department of Street Cleaning, the Borough of Manhattan. Bidders will be required to deposit Ten Dollars on receiving the plans. This money will be refunded upon return of the plans in good condition. J. T. FETHERSTON, Commissioner.

Dated November 5, 1915. n9,19

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

DEPARTMENT OF FINANCE.

Corporation Sale of Privileges.

CORPORATION SALE BY SEALED BIDS OF THE PRIVILEGE TO MAINTAIN A CIGAR STAND IN THE COUNTY COURT HOUSE IN THE BOROUGH OF THE BRONX.

SEALED BIDS FOR THE PRIVILEGE TO maintain a Cigar Stand in the niche on the north side of the hallway, opposite the main entrance to the Bronx County Court House, in the Borough of The Bronx, for a period of one year commencing December 1, 1915, at the minimum or upset rental of $300 per annum, will be received by the Comptroller on

WEDNESDAY, NOVEMBER 24, 1915,

at 11 A. M., at the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, upon the following

TERMS AND CONDITIONS:

Bids must be made in the amount of rent per month which the bidder is willing to pay for such privilege for each and every month of the full term of one year, and each bid must be accompanied by cash or certified check for one month's rent in advance, which shall be forfeited if the successful bidder does not sign the rental agreement when notified that it is ready for execution.

He will also be required to give an undertaking in the amount of the rental bid for the full term of one year, with two sufficient sureties to be approved by the Comptroller, conditioned for the payment of the rent monthly in advance and for the performance of the provisions of the agreement.

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

The agreement will be in the usual form of agreements for like privileges, and will contain in addition thereto the following provisions:

1. That the privilege granted is for the maintenance of a cigar stand.

2. That the purchaser of the privilege shall

erect a stand at his own cost and expense, the form of said stand to be subject to the approval of the President of the Borough of The Bronx.

3. That the party to whom the privilege is granted shall be subject to the rules and regulations laid down by the President of the Borough of The Bronx affecting the care and maintenance of the building.

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

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 4, 1915. n8,24

Interest on City Bonds and Stock.

THE INTEREST DUE ON DECEMBER 1, 1915, on Registered Bonds and Stock of The City of New York, and of former corporations now included therein, will be paid on that day by the Comptroller at his office (Room 853) in the Municipal Building, at Chambers and Centre Sts., in the Borough of Manhattan.

The interest due on December 1, 1915, on the Coupon Bonds and Stock of the present and former City of New York and of former corporations now included therein, and the former County of Queens, will be paid on that day by the Comptroller at his office (Room 853) in the Municipal Building, at Chambers and Centre Sts.

The books for the transfer of bonds and stock on which interest is payable on December 1, 1915, will be closed from November 15 to December 1, 1915.

WM. A. PRENDERGAST, Comptroller, City of New York, Department of Finance, Comptroller's Office, November 5, 1915. n8,d1

Confirmation of Assessments.

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

TWELFTH WARD, SECTION 6.

WEST ONE HUNDRED AND TWENTY-FIFTH STREET—RESTORING PAVEMENT in front of No. 29. Area of assessment: North side of West 125th street, about 350 feet west of Fifth avenue, known as lot No. 22½ in block 1723.

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

—that the same was entered on October 29, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Municipal Building, north side, third floor, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 28, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 29, 1915. n4,15

NOTICE TO PROPERTY OWNERS.

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

FIRST WARD.

TWELFTH STREET—CONSTRUCTING A TEMPORARY COMBINED SEWER from Brighton Avenue to a point about 175 feet westerly therefrom. Area of assessment affects District 2, Plot 5, Blocks 1, 2 and 6.

—that the same were confirmed by the Board of Assessors on October 26, 1915, and entered on October 26, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

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

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

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Borough Hall, Rooms Nos. 15 and 19, St. George, New Brighton, Borough of Richmond, City of New York, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 27, 1915, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 26, 1915. n1,12

NOTICE TO PROPERTY OWNERS.

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

FIRST WARD.

FLUSHING AVENUE and NEIL PLACE—BASIN on the easterly corner. Area of assessment affects block 154.

HANCOCK STREET——RECEIVING BASIN at the four corners of Bodine Street. Area of assessment affects blocks 143, 144, 165 and 171.

NEWTOWN ROAD—SEWER, from Thirteenth Avenue to Eighteenth Avenue. Area of assessment affects lots 211 and 212, 217 and 218, 227 and 228, 232 and 233, 242 and 243.

NOTT AVENUE—SEWER BASIN at the southeast corner of West Avenue. Area of assessment affects block 24.

PURVIS STREET—SEWER BASINS on the easterly and westerly side of Thompson Avenue. Area of assessment affects blocks 193 and 194.

BASINS on the northeast, northwest and southwest corners of THOMPSON AVENUE and COURT STREET. Area of assessment affects blocks 81 and 83.

WILBUR AVENUE—SEWER, from Williams Street to Ely Avenue. Area of assessment affects blocks 102 and 107.

BASIN on the northeast corner of WILLOW STREET and WILLIAM STREET. Area of assessment affects block 156.

SECOND WARD.

BASIN on the easterly corner of CYPRESS AVENUE and HARMAN STREET. Area of assessment affects block 2449.

BASIN on the southwest corner of DILL PLACE and CHARLOTTE PLACE. Area of assessment affects block 2899.

BASINS on ONDERDONK AVENUE at the easterly corner of SUYDAM STREET and the easterly corner of HART STREET. Area of assessment affects blocks 2442 and 2435.

BASIN on the northerly corner of WOODWARD AVENUE and SILVER STREET. Area of assessment affects block 2507.

THIRD WARD.

SEWER BASINS on STATE STREET at the southwest corner of PARSONS AVENUE and the southeast corner of BREWSTER AVENUE. Area of assessment affects blocks 14 and 17 in Flushing.

FOURTH WARD.

SEWER on ATLANTIC AVENUE, north side, from STOOTHOFF AVENUE to GREENWOOD AVENUE, and in GREENWOOD AVENUE from Atlantic Avenue, north side, to the crown about 650 feet north of Atlantic Avenue. Area of assessment affects blocks 262 to 269, inclusive.

BASIN on the northeast corner of HAMILTON AVENUE and MYRTLE AVENUE. Area of assessment affects block 196.

SEWER in RIDGEWOOD AVENUE from HAMILTON AVENUE to LEFFERTS AVENUE; STOOTHOFF AVENUE from Jamaica Avenue to Ridgewood Avenue; in HAMILTON AVENUE from Ridgewood Avenue 200 feet north of Fulton Street; IN WALNUT STREET from Jamaica Avenue to 200 feet north of Fulton Street; in BRIGGS AVENUE from Jamaica Avenue to 295 feet north of Fulton Street, and in STATE STREET from Jamaica Avenue to Fulton Street, and in LEFFERTS AVENUE from Hamilton Avenue to Fulton Street. Area of assessment affects blocks 220 to 227, inclusive, 271, 273, 275, 279, 277, 281 and 283.

—that the same were confirmed by the Board of Assessors October 26, 1915, and entered October 26, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

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

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

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Municipal Building, Court House Square, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 26, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 26, 1915. n1,12

NOTICE TO PROPERTY OWNERS.

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

NINETEENTH WARD, SECTION 5.

EAST FIFTY-SECOND STREET and MADISON AVENUE—BASIN, adjacent to the northwest corner. Area of assessment affects block 1288.

TWELFTH WARD, SECTION 8.

WEST ONE HUNDRED AND NINETY-FIRST STREET—PAVING AND CURBING, from Audubon Avenue to Wadsworth Avenue. Area of assessment, both sides of West One Hundred and Ninety-first Street from Audubon Avenue to Wadsworth Avenue and to the extent of half the block at the intersecting avenues.

—that the same were confirmed by the Board of Assessors October 26, 1915, and entered October 26, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

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

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

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Municipal Building, north side, third floor, Borough of Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 M., and all payments made thereon on or before December 27, 1915, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 26, 1915. n1,12

NOTICE TO PROPERTY OWNERS.

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

TWENTY-FOURTH WARD, SECTION 15.

PARKER STREET—REGULATING, GRADING, SETTING CURBSTONES, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES and ERECTING FENCES, from Castlehill Avenue to Lyon Avenue. Area of assessment, both sides of Parker Street from Castlehill Avenue to Lyon Avenue and to the extent of half the block at the intersecting and terminating avenues.

—that the same was confirmed by the Board of Assessors on October 26, 1915, and entered October 26, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

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

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

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, fourth floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 27, 1915, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessment became a lien to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 26, 1915. n1,12

NOTICE TO PROPERTY OWNERS.

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

TWENTY-SIXTH WARD, SECTION 12.

JUNIUS STREET—PAVING, between Dumont and Livonia Avenues.

JUNIUS STREET—PAVING, between Blake and Dumont Avenues.

Area of assessment of above lists extends to within half the block of the intersecting and terminating streets and avenues.

TWENTY-SIXTH WARD, SECTIONS 12 and 14.

SEWERS IN NEW LOTS AVENUE from WILLIAMS AVENUE to end of existing sewer, about 15 feet east of Pennsylvania Avenue, and in Sheffield Avenue from New Lots Avenue to Hegeman Avenue, together with a temporary connection at Sheffield Avenue and Hegeman Avenue. Area of assessment affects blocks 3838, 3839, 3840, 3853, 3854, 4294 to 4298.

NEW LOTS AVENUE—PAVING, between Williams and New Jersey Avenues.

TWENTY-NINTH WARD, SECTION 16.

EAST TWENTY-SIXTH STREET—PAVING, from Clarendon Road to Canarsie Lane.

ARGYLE ROAD—PAVING, between Ditmas and Newkirk Avenues.

The area of assessment on the above lists extends to within half the block at the intersecting and terminating streets and avenues. The above assessment was confirmed by the Board of Assessors on October 26th, 1915, and entered October 26th, 1915, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

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

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

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Offerman Building, 503 Fulton street, Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 27, 1915, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 26, 1915. n1,12

Sales of Tax Liens.

Notice of Continuation of Richmond Tax Sale.

THE SALE OF THE LIENS FOR UNPAID taxes on the Real Estate of Corporations and Special Franchises, as to liens remaining unsold at the termination of the sale of July 7 and July 21, August 4, Aug. 18, Sept. 1, Sept. 15, Sept. 29, Oct. 13, 1915, has been continued to

WEDNESDAY, DECEMBER 15, 1915,

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in Room 129 in the Borough Hall, New Brighton, Borough of Richmond, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. o16,d15

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 autnortzed to write that amount as per letter of Comptroller to the surety companies, dated January 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., etc.

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

January 1, 1914.

WILLIAM A. PRENDERGAST, Comptroller.

DEPARTMENT OF TAXES AND ASSESSMENTS.

PROPERTY OWNERS, NOTICE!

The annual Record of the Assessed Valuation of Real Estate in the City of New York for 1916 will be open for inspection, examination, and correction from

OCTOBER 1 until, but not including, NOVEMBER 16, 1915.

The annual Record of Assessed Valuation of Personal Estate for the City of New York for 1916 will be open for inspection, examination, and correction from

OCTOBER 1 until, but not including, DECEMBER 1, 1915.

During the time the books are open for public inspection, application may be made to the Department of Taxes and Assessments by any person or corporation claiming to be aggrieved by the assessed valuation to have it corrected.

Applications for the reduction of Real Estate assessments must be made in writing and should be upon blanks furnished by the Department.

Applications for the correction of the Personal assessments of corporations must be filed at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of Personal Estate must be made by the person assessed at the office of the Department, in the Borough where such person resides, and in case of a non-resident carrying on business in the City of New York, at the office of the Department in the Borough where such place of business is located, between the hours of 10 A. M. and 2 P. M., except on Saturdays, when all applications must be made between 10 A. M. and 12 noon.

LOCATION OF OFFICES.

Manhattan—Main Office, Municipal Building, 9th Floor.

Bronx—Bergen Building, Tremont and Arthur Aves.

Brooklyn—Offerman Building, Duffield and Fulton Sts.

Queens—Court House Square, Long Island City.

Richmond—Borough Hall, New Brighton, S. I.

LAWSON PURDY, President; JOHN J. HALLERAN, CHAS. T. WHITE, COLLIN H. WOODWARD, ARDOLPH L. KLINE, GEORGE V. MULLAN, FREDERIC B. SHIPLEY, Commissioners. s27,d1

PUBLIC SERVICE COMMISSION.

Invitation to Contractors.

Installation of Tracks for the White Plains Road Rapid Transit Railroad.

Sealed bids or proposals for the installation of tracks for White Plains Road Rapid Transit Railroad in the Borough of The Bronx, New York City, will be received by the Public Service Commission for the First District, acting on behalf of The City of New York, at the office of said Commission at No. 154 Nassau Street, Borough of Manhattan, New York City, until the 23d day of November, 1915, at twelve fifteen (12:15) o'clock P. M., at which time and place or at a later date to be fixed by said Commission, the proposals will be publicly opened.

The said Rapid Transit Railroad for which said tracks are to be installed is briefly described as follows: Beginning in Boston Road, in the Borough of The Bronx, in the City of New York, between East 178th Street and 179th Street, and thence curving over Boston Road to a point in the block bounded by Boston Road, East 179th Street, Bronx Street and West Farms Road; thence continuing easterly and northeasterly through said block and over Bronx Street and over the Bronx River and over City property and across streets to a point in East 180th Street between Bronx Park Avenue and Morris Park Avenue; thence extending northeasterly and northerly over City property between Bronx Park and New York, Westchester and Boston Railroad and over Unionport Road and City property to Birchall Avenue; and thence continuing northerly over Birchall Avenue and White Plains Road to a point in White Plains Road near East 241st Street.

The Contractor will not be required to furnish or install electrical or signal material or apparatus. The City will furnish to the Contractor certain materials which are to form a part of the completed tracks. The Contractor shall handle and transport the materials supplied by the City and shall furnish all other labor and materials for the complete installation of the tracks.

The Contractor must begin work within 30 days after the delivery of the contract and must complete all work within 4 months after the delivery of the contract, except as otherwise provided in the form of contract.

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

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

New York, November 5, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. n6,23

Installation of Tracks for the Steinway Tunnel Rapid Transit Railway.

Sealed bids or proposals for the installation of tracks for a portion of the Steinway Tunnel Rapid Transit Railroad in the Borough of Queens, New York City, will be received by the Public Service Commission for the First District, acting on behalf of The City of New York, at the office of said Commission at No. 154 Nassau Street, Borough of Manhattan, New York City, until the 12th day of November, 1915, at Twelve fifteen (12:15) o'clock P. M., at which time and place or at a later date to be fixed by said Commission the proposals will be publicly opened.

The portion of said Rapid Transit Railroad for which said tracks are to be installed consists of three lines designated Steinway Tunnel Extension, Astoria Line and Corona Line and described as follows: Steinway Tunnel Extension: Beginning in Fourth Street about 2,400 feet east of Jackson Avenue and extending thence easterly under Fourth Street to a point near Van Alst Avenue; thence easterly through private property, intervening streets and the North Shore Yard of the Long Island Railroad to Davis Street; thence northerly over Davis Street and Ely Avenue to the Queensboro Bridge Plaza; thence easterly over said plaza to a point near Jackson Avenue, where the road divides into two branches; one branch, the Astoria Line, curving and extending northerly over Jackson Avenue and Second Avenue to a point near Ditmars Avenue; and the other branch, the Corona Line, extending easterly over Queens Boulevard, Greenpoint Avenue, Skillman Avenue and Roosevelt Avenue to a point near Sycamore Avenue.

The Contractor will not be required to furnish or install electrical or signal material or apparatus. The City will furnish to the Contractor certain materials which are to form a part of the complete tracks. The Contractor shall handle and transport the materials supplied by the City and shall furnish all other labor and materials for the complete installation of the tracks.

The Contractor must begin work on the Steinway Tunnel Extension, the Corona Line and the Astoria Line simultaneously within 30 days after the delivery of the contract and must complete all work within 6 months after the delivery of the contract, except as otherwise provided in the form of contract.

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

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

New York, October 22, 1915.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. o26,n12

BOROUGH OF BROOKLYN.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at Room 2, Borough Hall, until 11 o'clock A. M. on

THURSDAY, NOVEMBER 18, 1915,

FOR DREDGING GOWANUS CANAL FROM ITS HEAD TO HAMILTON AVENUE.

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

6,000 cubic yards, Scow Measurement.

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

The amount of security required will be Two thousand ($2,000) Dollars.

The bidder will state the price of each item or article contained in the specifications or schedule herein contained or hereto annexed per cubic yard (scow measurement) or other unit of measure, by which the bids will be tested.

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

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

L. H. POUNDS, President.

Dated, November 4, 1915. n6,18

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at Room No. 2, Borough Hall, until 11 o'clock A. M., on

THURSDAY, NOVEMBER 18, 1915,

FOR FURNISHING AND DELIVERING 200 TONS OF PAVING PITCH, TO BE DELIVERED AS FOLLOWS:

100 tons to Corporation Yard, Wallabout Basin, foot of Hewes St.

40 tons to Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

30 tons to Corporation Yard, N. 8th St. and Havemeyer St.

30 tons to Corporation Yard, DeKalb Ave., near Irving Ave.

Time for completion of contract, on or before Dec. 31, 1915.

Security required, 30% of the amount for which the contract is awarded.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton, or other unit of measure, by which the bids will be tested.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, Room 502, No. 50 Court Street, Brooklyn.

L. H. POUNDS, President.

Dated, Nov. 3, 1915. n6,18

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at Room No. 2, Borough Hall, until 11 o'clock A. M., on

THURSDAY, NOVEMBER 11, 1915,

FOR FURNISHING AND DELIVERING 3,300,000 POUNDS ANTHRACITE COAL TO THE VARIOUS PUBLIC BUILDINGS, COURTS AND BATHS IN THE BOROUGH OF BROOKLYN FOR THE YEAR 1915.

The time allowed for the delivery of the articles and full performance of the contract will be December 31, 1915.

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

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per thousand pounds, by which the bids will be tested.

The bids will be compared and the contract awarded at a lump or aggregate sum.

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

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Public Buildings and Offices, the Borough of Brooklyn, Room No. 1003, No. 50 Court Street, Brooklyn.

L. H. POUNDS, President.

Dated, Oct. 25, 1915. o29,n11

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

BOROUGH OF THE BRONX.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx, at his office, Municipal Building, Crotona Park, 177th St. and 3rd Ave., until 10.30 a. m., on

TUESDAY, NOVEMBER 16, 1915,

NO. 1. FOR FURNISHING AND DELIVERING 2,500 CUBIC YARDS OF GRITS.

The time allowed for the performance of the contract is as directed during the year 1915.

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

NO. 2. FOR REPAIRING ASPHALT BLOCK PAVEMENT AND SETTING CURB, WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN THE BOROUGH OF THE BRONX.

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

200 square yards of completed asphalt block pavement, including asphalt pitch filler, mortar bed and concrete foundation.

2,000 square yards of completed asphalt block pavement, including asphalt pitch filler and mortar bed on present foundation.

The time allowed for doing and completing the work will be by or before December 31, 1915.

The security required will be one thousand, eight hundred ($1,800) dollars.

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

DOUGLAS MATHEWSON, President

n4,16

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

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of The Bronx, at his office, Municipal Building, Crotona Park, 177th St. and 3rd Ave., until 10.30 a. m., on

THURSDAY, NOVEMBER 11, 1915,

NO. 1. FOR PAVING WITH BITUMINOUS CONCRETE ON A CEMENT CONCRETE FOUNDATION THE ROADWAY OF TIEBOUT AVENUE, FROM EAST 188TH STREET TO FORDHAM ROAD, ADJUSTING CURB WHERE NECESSARY, TOGETHER WITH ALL WORK INCIDENTAL THERETO. (PRELIMINARY PAVEMENT.)

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

1,440 Square Yards of Bituminous Concrete Pavement, and keeping the pavement in repair for five years from date of acceptance.

162 Cubic Yards of Class B Concrete.

500 Linear Feet of Curbstone, adjusted.

The time allowed for the full completion of the work herein described will be 25 consecutive working days.

The amount of security required will be Nine hundred Dollars ($900).

NO. 2. FOR CONSTRUCTING SEWERS AND APPURTENANCES IN STARLING AVENUE, BETWEEN OLMSTEAD AVENUE AND UNIONPORT ROAD; UNIONPORT ROAD, BETWEEN STARLING AVENUE AND McGRAW AVENUE; McGRAW AVENUE, BETWEEN UNIONPORT ROAD AND PUGSLEY AVENUE, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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

208 Linear Feet of Pipe Sewer, 20-inch.
527 Linear Feet of Pipe Sewer, 18-inch.
6 Linear Feet of Pipe Sewer, 15-inch.
208 Linear Feet of Pipe Sewer, 12-inch.
22 Linear Feet of Basin Connection.
50 Linear Feet of Vitrified Pipe Drains, 12-inch to 24-inch.
108 Spurs for House Connections.
10 Manholes.
1 Receiving Basin, Type B.
300 Cubic Yards of Rock Excavation.
40 Cubic Yards of Class C Concrete.
1,000 feet (B. M.) of Timber Sheeting.

The time allowed for the full completion of the work herein described will be 120 consecutive working days.

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

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

o29,n11

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

DEPARTMENT OF CORRECTION.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at Municipal Building, Manhattan, until 11 o'clock a. m., on

TUESDAY, NOVEMBER 16, 1915,

FURNISHING AND DELIVERING POULTRY, ETC., FOR THANKSGIVING AND CHRISTMAS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is as stated in the schedules.

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

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on each item.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

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

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, Municipal Building, New York City.

KATHERINE BEMENT DAVIS, Commissioner.

Nov. 5, 1915. n5,16

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at Municipal Building, Manhattan, until 11 o'clock a. m., on

MONDAY, NOVEMBER 15, 1915,

FURNISHING AND DELIVERING PRISONERS' UNIFORM CLOTH AND DRY GOODS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 30, 1915.

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

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on each item.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

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

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, Municipal Building, New York City.

KATHARINE BEMENT DAVIS, Commissioner.

Oct. 30, 1915. o30,n11

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

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Correction at Municipal Building, Manhattan, until 11 o'clock a. m., on

TUESDAY, NOVEMBER 9, 1915,

FURNISHING AND DELIVERING 80 GROSS TONS RELAYER RAIL, NEW HAMPTON FARMS, NEW HAMPTON, ORANGE COUNTY, NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before Sixty calendar days.

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

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per pound, ton, dozen, gallon, yard or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the totals and awards made to the lowest bidder on each item.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

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

Blank forms and further information may be obtained at the office of the Department of Correction, the Borough of Manhattan, Municipal Building, New York City.

KATHARINE BEMENT DAVIS, Commissioner.

October 28, 1915. o28,n9

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

BOARD OF ESTIMATE AND APPORTIONMENT.

Notice of Public Hearing.

FRANCHISE MATTERS.

NOTICE IS HEREBY GIVEN THAT THE public hearing, in order that this Board may determine whether, in its opinion, certain electrical conductors in Jerome Avenue between River Avenue and Woodlawn Road, Borough of The Bronx, should be removed and placed underground, which hearing was, by resolution adopted October 1, 1915, fixed for October 8, 1915, and on that date continued until November 5, 1915, was, on the latter date, continued until Friday, November 19, 1915, at ten o'clock A. M., in Room 16, City Hall, Borough of Manhattan.

All persons or corporations interested will be afforded an opportunity to appear and be heard at said time and place.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building, Borough of Manhattan. Telephone, 4560 Worth.

Dated November 5, 1915. n8,19

PUBLIC NOTICE IS HEREBY GIVEN PURsuant to law that at a meeting of the Board of Estimate and Apportionment, held Oct. 22, 1915, the following petition was received:

TO THE HONORABLE BOARD OF ESTIMATE AND APPORTIONMENT OF THE CITY OF NEW YORK.

The amended and supplemental petition of the New York Motor Bus Company, Inc., respectfully shows:

FIRST: That your petitioner is a corporation duly organized under the provisions of Chapter 142 of the laws of 1854, "An act to regulate stage coaches in the City of New York and to provide for the formation of companies to operate the same," and its articles of association were duly filed in the office of the Clerk of the County of New York, pursuant to the provisions of law therefor, on the 18th day of December, 1912.

SECOND: That for the purpose of establishing, maintaining and operating truck, stage and omnibus routes for public use in the conveyance and transportation of persons and property, for compensation, your petitioner desires to obtain from your Honorable Board and hereby respectfully applies for a grant of the right, privilege and franchise for the establishment, maintenance and operation by your petitioner of truck, stage and omnibus routes for public use in the conveyance and transportation of persons and property, for compensation, in, upon and along and over the surface of streets, avenues, highways, bridges, approaches and public places, in the Borough of Manhattan, of the City of New York, of which the following is a description, to wit:

In the Borough of Manhattan, City of New York, as follows:

BEGINNING in 14th Street at Union Square; thence along 14th Street to Irving Place; thence along Irving Place to 20th Street; thence east along 20th Street to Gramercy Park East; also west along 20th Street to Gramercy Park West; thence north along both Gramercy Park East and Gramercy Park West to 21st Street; thence east along 21st Street from Gramercy Park West, and west along 21st Street from Gramercy Park East to Lexington Avenue; thence along Lexington Avenue to 23d Street; thence along 23d Street to Madison Avenue; thence along Madison Avenue to 40th Street; thence along both 39th and 40th Streets from Madison Avenue to Park Avenue; thence along Park Avenue to 42d Street, thence along 42d Street to Vanderbilt Avenue; thence along Vanderbilt Avenue to 45th Street; thence along 45th Street to Park Avenue, and also upon a viaduct proposed to be constructed in Park Avenue for the purpose of connecting the roadway of Park Avenue at about 40th Street with the elevated roadway on the southerly side of the Grand Central Station; thence along said viaduct to said elevated roadway; on the southerly side of the Grand Central Station; thence along the elevated roadway on the southerly and on the westerly sides of the Grand Central Station to 45th Street; thence along 45th Street to Park Avenue; thence along Park Avenue to 96th Street. Beginning in Park Avenue at 40th Street, thence along Park Avenue to 42d Street ; thence along 42d Street to Lexington Avenue; thence along Lexington Avenue to 46th Street; thence along 46th Street to Park Avenue.

BEGINNING in 14th Street at Union Square; thence along 14th Street to 7th Avenue; thence along 7th Avenue to Longacre Square and Broadway; thence along Longacre Square and along Broadway to Columbus Circle; thence along Columbus Circle on each side thereof to Broadway; thence along Broadway to its intersection with 72d Street and Amsterdam Avenue. Beginning in Central Park West at Columbus Circle; thence along Central Park West to 72d Street; thence along 72d Street to its intersection with Broadway or Amsterdam Avenue; thence along Amsterdam Avenue to 86th Street; thence along 86th Street to West End Avenue; thence along West End Avenue to Broadway; thence along Broadway to St. Nicholas Avenue; thence along St. Nicholas Avenue to its intersection with Wadsworth Avenue or 193d Street; thence along Wadsworth Avenue or 193d Street to 192d Street; thence along 192d Street to St. Nicholas Avenue. Beginning in Seventh Avenue at Longacre Square; thence along Seventh Avenue to 57th Street; thence along 57th Street to Broadway.

BEGINNING at the intersection of Madison Avenue and 31st Street; thence along 31st Street to 8th Avenue; thence along 8th Avenue to 33d Street; thence along 33d Street to Madison Avenue. Beginning at the intersection of Broadway and 39th Street; thence along Broadway to 7th Avenue, or Longacre Square. Beginning at the intersection of 6th Avenue and 31st Street; thence along 6th Avenue to 33d Street.

BEGINNING at the intersections of 7th Avenue with 39th and 40th Streets; thence along both 39th and 40th Streets to their intersections with Park Avenue. Beginning at the intersection of 6th Avenue and 39th Street; thence along 6th Avenue to 40th Street.

BEGINNING at the intersections of Broadway with 46th and 47th Streets; thence along both 46th and 47th Streets to their intersections with Park Avenue.

BEGINNING in 65th Street at its intersection with Park Avenue; thence along 65th Street to and across 5th Avenue to Transverse Road No. 1 through Central Park; thence along said Transverse Road to Central Park West at 66th Street; thence along 66th Street to Broadway. Also beginning at the intersection of Park Avenue and 64th Street; thence along 64th Street to Madison Avenue; thence along Madison Avenue to 65th Street.

BEGINNING at the intersection of Avenue A and 79th Street; thence along Avenue A to 80th Street; thence along 80th Street to East End Avenue; thence along East End Avenue to 79th Street; thence along 79th Street to and across 5th Avenue to Transverse Road No. 2 through Central Park; thence along said Transverse Road to Central Park West, at 81st Street; thence along Central Park West to 77th Street; thence along 77th Street to Columbus Avenue; thence along Columbus Avenue to 79th Street; thence along 79th Street to West End Avenue; thence along West End Avenue to 80th Street; thence along 80th Street to Broadway; thence along Broadway to 79th Street.

BEGINNING in 96th Street, at its intersection with Park Avenue; thence along 96th Street to 5th Avenue; thence along 5th Avenue to Transverse Road No. 4 through Central Park at 97th Street; thence along said Transverse Road to Central Park West; thence along Central Park West to 96th Street; thence along 96th Street to West End Avenue.

BEGINNING in 110th Street at its intersection with Broadway; thence along 110th Street to 8th Avenue and around the Circle at the intersection of 8th Avenue and 110th Street.

BEGINNING at the intersection of Morningside Drive and 119th Street; thence aong 119th Street to Amsterdam Avenue; thence along Amsterdam Avenue to 120th Street; thence along 120th Street to Morningside Drive; thence along Morningside Drive to 116th Street; thence along 116th Street to Claremont Avenue; thence along Claremont Avenue to 120th Street; thence along 120th Street to Broadway.

BEGINNING in Manhattan Avenue at its intersection with 110th Street; thence along Manhattan Avenue to Morningside Avenue (Morningside Park East); thence along Morningside Avenue or Morningside Park East to Convent Avenue; thence along Convent Avenue to St. Nicholas Avenue; thence along St. Nicholas Avenue to its intersection with Broadway.

BEGINNING in Manhattan Street at or near the terminal of the 130th Street Ferry to Fort Lee; thence along Manhattan Street to 125th Street; thence along 125th Street to Park Avenue; thence along Park Avenue to 127th Street.

BEGINNING in 155th Street at its intersection with Broadway; thence along 155th Street and along the viaduct in 155th Street to a point on said viaduct over the station of the elevated railroad at the intersection of 155th Street and 8th Avenue.

BEGINNING in Fort Washington Avenue at its intersection with Broadway; thence along Fort Washington Avenue to 181st Street; thence along 181st Street to St. Nicholas Avenue.

ALSO Union Square West and Union Square East from their intersections with 14th Street to their intersections with 17th Street.

Fifeenth and 16th Streets from their intersections with Irving Place to their intersections with Union Square East.

Seventeenth Street from its intersection with Irving Place to its intersection with Broadway.

Forty-first, 42d and 48th Streets from their

intersections with Broadway to their intersections with 7th Avenue.

Fifty-seventh and 58th Streets from their intersections with Broadway to their intersections with 8th Avenue and 8th Avenue from its intersection with 57th Street to Columbus Circle.

One hundred and sixty-seventh Street from Broadway to St. Nicholas Avenue.

All of the above described routes to be operated in conjunction with one another according to such authority as may be hereafter acquired.

This petition is filed in accordance with the recommendations of your Franchise Committee, dated October 15, 1915, and is an amendment to and supplemental to the various petitions heretofore filed with your Honorable Board under date of December 19, 1912, January 6, 1913, and June 6, 1913, upon which public hearings have been duly held.

It is proposed to operate at least one hundred and fifty (150) vehicles.

Dated New York, October 18, 1915.

NEW YORK MOTOR BUS CO., INC., by ROLAND R. CONKLIN, *President.*

Seal.

Attest: HAYDOCK H. MILLER, *Secretary.*

STATE OF NEW YORK, COUNTY OF NEW YORK, ss.:

ROLAND R. CONKLIN, being first duly sworn, says that he resides at Huntington, Long Island, New York, and that he is the President of New York Motor Bus Company, Inc., the petitioner herein, a corporation created under the laws of the State of New York; that he has read the foregoing petition and that the same is true to the knowledge of deponent, except as to the matters therein stated to be alleged upon information and belief, and that as to those matters he believes it to be true.

Deponent further says that the reason why this verification is not made by the petitioner is that it is a corporation; that this deponent is an officer of the same, to wit, President, and that the grounds of his belief as to all matters not therein stated upon his knowledge are as follows: statements made to him by certain officers or agents of the petitioner.

ROLAND R. CONKLIN (L. S.).

Sworn to before me this 18 day of October, 1915.

C. R. FLYNN, Notary Public. New York County No. 1158. New York Register No. 6141. Comm. Expires March 30, 1916.

[SEAL.]

—and the following resolutions were thereupon adopted:

Whereas, the foregoing petition from the New York Motor Bus Co., Inc., dated October 18, 1915, was presented to the Board of Estimate and Apportionment at a meeting held October 22, 1915.

Resolved, that in pursuance of law this Board sets Friday, the nineteenth day of November, 1915, at ten o'clock in the forenoon and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, that the Secretary is directed to cause such petition and these resolutions to be published for at least twice in two daily newspapers in the City of New York, to be designated by the Mayor, and for at least ten (10) days in the "City Record" immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building. Tel., 4560 Worth.

New York, October 22, 1915. n8,19

PUBLIC NOTICE IS HEREBY GIVEN PURsuant to law that at a meeting of the Board of Estimate and Apportionment, held Oct. 8, 1915, the following petition was received:

To the Honorable Board of Estimate and Apportionment of the City of New York.

GENTLEMEN:

The Great Eastern Telephone Company hereby makes application to your Honorable Board for a franchise or privilege to do a telephone business in the City of New York, and respectfully shows as follows:

That the Company was incorporated under the Telephone and Telegraph section of the Transportation Corporations Law of the State of New York on October 9, 1905, for the purpose of doing a telephone business, with an authorized capital stock of one million dollars.

That at a special meeting of the Stockholders called for that purpose on April 5, 1909, the Stockholders authorized an increase of the capital stock to fifty million dollars; and that on July 6, 1910, the owners of more than two-thirds of the capital stock of the Company, then outstanding, consented in writing to the execution of a trust deed to secure an issue of fifty million dollars of 5%, 20-year Convertible Gold Bonds.

That the stockholders of this Company, relying upon the validity of a franchise granted to the New York Electric Lines Company in 1883, as determined in the Court of Appeals (188 New York, 523), entered into contractual relations with said Company, and has spent more than half a million dollars in an earnest effort to establish a modern system of telephony in this city at reasonable rates; but that said franchise has now been declared void by the United States Supreme Court, and we respectfully urge that good faith with our Stockholders, and with more than one hundred thousand subscribers who have contracted for our service, prompts us to petition this Honorable Board for a new franchise under which we may accord the relief heretofore attempted.

That this Company, in order to test the public demand for telephone competition, and establish a basis for its business activities, instituted a partial canvass for subscribers some time since, which resulted in 107,000 contracts for its service, secured in four and one-half months, demonstrating the fact that at least a million subscribers could be secured within the City of New York at reasonable rates.

That the Company owns certain valuable telephone inventions and has contracted for the use of others, which will enable it to install a strictly modern telephone system, with the highest efficiency in articulation, absolutely private, and several times as rapid as the present manual system, which it is able to maintain and operate at rates greatly below prevailing prices.

That, mindful of the policy of the City Government to secure local transportation at a minimum cost, as evidenced by the favorable conditions under which our rapid transit system is now in process of construction, this Company volunteers to meet all conditions now imposed upon other telegraph and telephone companies, and limit the charges it may demand for its business service to from two cents to four cents per message, according to the number of messages contracted for, subject to a discount of not less than 10% for prompt payment, with no extra charge for interborough messages.

That it will establish an unlimited Residential rate of four dollars per month for a private line; three dollars per month for a 2-party line; two dollars per month for a 4-party line, with no extra charge for interborough messages; and a rate of one dollar per month for an unlimited residential service within zones, where several subscribers are served by a single circuit.

That it will establish a Pay Station rate of five cents per message, irrespective of borough boundary lines, applicable to all parts of the City.

That in addition to the Commercial, Residential and Pay Station rates above recited, the Company will handle the official business of the City of New York, as fast as its lines may be extended, at a flat rate of one cent per message, irrespective of borough boundary lines or distances within the City.

That these rates are offered with the understanding that the Company shall pay for its subway facilities, where they now exist or where they may hereafter be provided, the legal annual rental paid by other telephone and telegraph companies of $800 to $1,000 per mile of duct space, in addition to the legally assessed taxes upon its property and franchise; but that otherwise no greater burdens may be imposed upon it than are now imposed upon other telegraph and telephone companies operating within the City.

That the rates proposed are substantially 40% below present prices, affording a saving to the public of more than $8,000,000 a year in exchange service and interborough charges, based upon the present use of the telephone, and that the cheaper rates proposed will undoubtedly increase the use of the telephone, with a corresponding saving to the public.

That the rate of one cent per message to the City for official business is substantially 72% below what the City has been paying, interborough charges considered, or a saving to the City of about $205,000 a year after discounts have been deducted, to which should be added between $600,000 and $700,000 for subway rental in Manhattan and The Bronx, when the system shall have been completed, affording a direct and indirect revenue to the City of more than $800,000 a year, besides the taxes levied upon its property and franchise.

That the same interests that control the policy of the Great Eastern Telephone Company have spent more than five hundred thousand dollars in the construction of telephone properties adjacent to New York City, with plants in operation as near as Peekskill on the north, and Perth Amboy on the south, with right-of-way to the Yonkers City line on the north and from Philadelphia to the foot of Morgan Street on the North River in Jersey City.

That this entire expenditure in excess of $1,000,000 in suburban construction, engineering plans, securing City subscribers and the effort to establish reasonable rates in this Cty, is a fair indication of our consistent effort to a most desirable solution of the telephone question.

That contracts have been executed with this Company insuring long-distance connections with at least two million independent telephones within talking distance of New York, at present excluded from our markets for lack of a local Independent system with which to connect, placing the Metropolis to a commercial disadvantage when compared with Philadelphia, Buffalo, St. Louis, and over three thousand other municipalities where competition has been established.

That there is a demand for another telephone system in this City is shown by the fact that there are now but 203,000 contracts in a population of 5,583,871; that with a claim of 568,000 telephones in operation, the last directory contained but 214,761 business and 127,234 residential listings, showing 138,995 more listings than contracts, and that 365,000 of the telephones claimed are extensions, hotel or apartment house instrument. That in Manhattan and The Bronx there is but one business listing to 20 people (5%) and one residential listing to 52 people, or about 2%. In Brooklyn and Queens there is one business listing to 47 people (about 2%) and one residential listing to 37 people (practically 3%. Richmond has one business telephone to fifty-one people (2%) and one residential telephone to twenty-one of its population, or about 5%.

That under the terms of the proposed franchise every objection to a duplicate telephone system is obviated. The cheaper rates place the telephone within the reach of substantially 1,000,000 families and 340,000 small business concerns now deprived of its benefits because of excessive rates, while adding no burden to those employing the present system. As all service is "measured," every mesage diverted to the new system carries a proportionate reduction in price, so that those whose business may be benefited by a wider range of communication will find that BOTH SYSTEMS ARE CHEAPER THAN ONE at the present time, and that the subscriber who can divert one-half of his business to the new system will pay practically 20% less for both systems than he now pays for one.

That the Company will promptly accept the franchise, make its engineering plans conform to present conditions, and apply for space in the conduits within ninety days; begin the construction of its system within six months from the allotment of space in the conduits, and complete at least one exchange with a capacity of at least ten thousand telephones within one year thereafter, official delays and delays caused by litigation excepted.

Your petitioner therefore requests that a day be set for a public hearing upon the application as required by law.

All of which is respectfully submitted.

GREAT EASTERN TELEPHONE COMPANY, D. A. REYNOLDS, President.

(Seal.)

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

On this 29th day of September, 1915, before me personally came D. A. Reynolds, to me known, who, being by me duly sworn, deposed and said that he resides in the City of Weehawken, County of Hudson, State of New Jersey, with an office at No. 2 Rector Street, City of New York; that he is the President of the Great Eastern Telephone Company, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the corporate seal affixed to such instrument was said corporate seal; that it was affixed so by order of the Board of Directors of such corporation, and that he signed his name thereto by like order.

In witnes whereof, I have hereunto subscribed my name as a Commissioner of Deeds, in and for the City of New York, and affixed my official seal hereto.

(Seal.) William J. Canary.

Comissioner of Deeds for the City of New York, Residing in Kings County.

Kings Co. Clk.'s No. 123, Kings Co. Reg. No. 6072.

Certificate filed in New York County.

N. Y. Co. Clk.'s No. 1019, N. Y. Reg. No. 16084.

My com. expires Oct. 27, 1916.

—and at the meting of Oct. 22, 1915, the following resolutions were adopted:

Whereas, the foregoing petition from the Great Eastern Telephone Co., verified Sept. 29, 1915, was presented to the Board of Estimate and Apportionment at a meeting held Oct. 8, 1915.

Resolved, that in pursuance of law this Board sets Friday, the 19th day of Nov., 1915, at ten o'clock in the forenoon and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, that the Secretary is directed to cause such petition and these resolutions to be published for at least twice in two daily newspapers in the City of New York, to be designated by the Mayor, and for at least ten (10) days in the "City Record" immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Bldg. Tel., 4560 Worth.

New York, Oct. 22, 1915. n8,19

PUBLIC NOTICE IS HEREBY GIVEN PURsuant to law that at a meeting of the Board of Estimate and Apportionment, held Oct. 22, 1915, the following petition was received:

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

Manhattan and Queens Traction Corporation respectfully asks your Board to amend its franchise contract with The City of New York, dated October 29th, 1912, as follows:

I. Strike out that portion of Sec. 3, paragraph "Seventh," on page 13 of said contract, reading as follows:

"The Company shall complete and put in operation that portion of its railway herein authorized between the former Village of Jamaica and the city line at Central Avenue within six months after notification by the President of the Borough of Queens that he is willing to issue a permit for the construction of tracks on the streets involved."

—and substitute in place thereof:

The Company shall complete and put in operation that portion of its railway herein authorized between the present terminus thereof, at the Long Island Railroad Company's station, at Jamaica, and the intersection of Sutphin Road (Guilford Street) and Lambertville Avenue (Pacific Street), in the Borough of Queens, on or before the first day of August, 1916, and the remainder of its said railway between said intersection of Sutphin Road and Lambertville Avenue, and the city line at Central Avenue, or portions thereof, within such time, or times, after August 1, 1916, as may be directed by resolution of the Board of Estimate and Apportionment of the City of New York.

II. Strike out the period at the end of the first sentence of Sec. 3, paragraph "Eighth," on page 14 of said contract, and add to said sentence the following words:

, except the Company may construct and operate its railway at grade across the freight side-track now located on Sutphin Road (Guilford Street) which leads from the main line of the Long Island Railroad Company to the warehouse of Messrs. J. & T. Adikes, in the Borough of Queens, under such regulations as may be prescribed by the Public Service Commission of the State of New York for the First District.

Dated, New York, October 19th, 1915.

MANHATTAN AND QUEENS TRACTION CORPORATION, By ROBERT S. SLOAN, President.

Attest: GEORGE J. JOHNSTONE, Assistant Secretary.

(Seal.)

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

Robert S. Sloan, being duly sworn, deposes and says: That he is the President of Manhattan and Queens Traction Corporation, the petitioner described in the foregoing petition; that he has read the said petition and knows the contents thereof, and that the same is true of his own knowledge, except as to the matters therein stated to be alleged on information and belief, and that as to those matters he believes it to be true. The reason this verification is made by deponent is that said petitioner is a corporation. ROBERT S. SLOAN.

Sworn to before me this 19th day of October, 1915.

EDNA A. STOKES, Notary Public, Kings County, No. 331. Kings Register No. 7121. Certificate filed in New York County No. 261. New York Register No. 7278.

—and the following resolutions were thereupon adopted:

Whereas, the foregoing petition from the Manhattan and Queens Traction Corporation, dated Oct. 19, 1915, was presented to the Board of Estimate and Apportionment at a meeting held Oct. 22, 1915.

Resolved, that in pursuance of law this Board sets Friday, the 19th day of November, 1915, at ten o'clock in the forenoon and Room 16 in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, that the Secretary is directed to cause such petition and these resolutions to be published for at least twice in two daily newspapers in the City of New York, to be designated by the Mayor, and for at least ten (10) days in the "City Record" immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Bldg. Tel., 4560 Worth.

New York, Oct. 22, 1915. n8,19

PUBLIC NOTICE IS HEREBY GIVEN THAT at the meeting of the Board of Estimate and Apportionment held this day the following resolutions were adopted:

Whereas, The Seaboard Refrigeration Company has, by a petition verified April 17, 1915, made application to this Board for a modification of the terms and conditions of the contract dated June 22, 1906, granting said Company a franchise for the construction, maintenance and operation of a conduit system under and along Surf Avenue, Neptune Avenue, West 8th, 12th and 21st Streets, Borough of Brooklyn, for the distribution of refrigeration to consumers, as amended by contracts dated December 20, 1907, and October 21, 1913; and

Whereas, Sections 72, 73 and 74 of the Greater New York Charter, as amended by Chapters 629 and 630 of the Laws of 1905, and Chapter 467 of the Laws of 1914, provide for the manner and procedure of making such grants; and

Whereas, In pursuance of such laws, this Board adopted a resolution on April 30, 1915, fixing the date for public hearing thereon as May 28, 1915, at which citizens were entitled to appear and be heard, and publication was had for at least two (2) days in "The Globe" and "Brooklyn Daily Eagle," newspapers designated by the Mayor, and in the City Record for ten (10) days immediately prior to the date of hearing, and the public hearing was duly held on such day; and

Whereas, This Board has made inquiry as to the proposed modification and amendment of said contract of June 22, 1906, as amended by said contracts of December 20, 1907, and October 21, 1913; now, therefore, it is

Resolved, That the following form of the resolution for the consent or right applied for by the Seaboard Refrigeration Company, containing the form of proposed contract for the grant of such right, be hereby introduced and entered in the minutes of this Board, as follows, to wit:

Resolved, That the Board of Estimate and Apportionment hereby consents to certain modifications in the terms and conditions of the said contract of June 22, 1906, as amended by said contracts of December 20, 1907, and October 21, 1913, such modified terms and conditions being fully set forth and described in the following form of proposed contract for the grant thereof, embodying such terms and conditions as modify or alter said contracts of June 22, 1906, as amended by said contracts of December 20, 1907, and October 21, 1913, which said contract of June 22, 1906, otherwise remains unchanged as to all the other terms and conditions expressed therein, and that the Mayor of the City of New York be and he hereby is authorized to execute and deliver such contract in the name and on behalf of The City of New York, as follows, to wit:

PROPOSED FORM OF CONTRACT.

THIS CONTRACT, made and executed in duplicate this day of , 1915, by and between THE CITY OF NEW YORK (hereinafter called the City), party of the first part, by the Mayor of said City, acting for and in the name of said City, under and in pursuance of the authority of the Board of Estimate and Apportionment of said City, and the SEABOARD REFRIGERATION COMPANY (hereinafter called the Company), party of the second part, witnesseth:

WHEREAS, Pursuant to resolution adopted by the Board June 15, 1906, approved by the Mayor June 22, 1906, the City, under date of June 22, 1906, entered into a contract with the Company, granting it the franchise, right and privilege of constructing, maintaining and operating a conduit line, with the necessary branches and connections therefrom, under and along certain streets in the Borough of Brooklyn, for the sole purpose of supplying refrigeration to consumers upon certain terms and conditions therein fully set forth; and

WHEREAS, By resolution adopted by the Board September 14, 1906, approved by the Mayor September 19, 1906; by resolution adopted by the Board November 9, 1906, approved by the Mayor November 13, 1906; by resolution adopted by the Board April 26, 1907, approved by the Mayor May 1, 1907; and by resolution adopted by the Board May 10, 1907, approved by the Mayor May 14, 1907, the said contract of June 22, 1906, was amended by extending the time within which the Company might make the initial payment and security deposit, as required by section 2, Third and Twenty-second, of said contract; and

WHEREAS, Pursuant to a resolution adopted by the Board December 13, 1907, approved by the Mayor December 18, 1907, the City, under date of December 20, 1907, entered into a contract with the Company, further amending the said contract of June 22, 1906, by extending the term of grant as specified in section 2, First, reducing the initial and annual payments named in section 2, Third, reducing the security deposit named in section 2, Twenty-second, and extending the time for the completion of the conduit system as specified in section 2, Seventh, of said contract; and

WHEREAS, By resolution adopted by the Board January 31, 1908, approved by the Mayor February 3, 1908, the said contract of June 22, 1906, was again amended by further extending the time within which the Company might make the initial payment and security deposit, as required by section 2, Third and Twenty-second, of said contract; and

WHEREAS, By resolution adopted by the Board May 1, 1908, approved by the Mayor May 8, 1908, said contract of June 22, 1906, was again amended by further extending the time within which the Company might make the security deposit as required by section 2, Twenty-second, of said contract; and

WHEREAS, Pursuant to resolution adopted by the Board September 25, 1913, approved by the Mayor September 30, 1913, the City, under date of October 21, 1913, entered into a contract with the Company, again modifying the said contract of June 22, 1906, by further extending the time for the completion of the conduit system, as specified by section 2, Seventh, of said contract; and

WHEREAS, The Company has now, by a petition verified April 17, 1915, applied to the Board for a further modification of the said contract of June 22, 1906, by again reducing the annual payments and changing or amending various other of the terms and conditions named in said contract;

NOW, THEREFORE, in consideration of the sum of fifty dollars ($50), to be paid by the Company to the City on or before December 1, 1915, and of the mutual covenants herein contained, the parties hereto do hereby covenant and agree as follows:

SECTION 1. The first clause of section 2, First, of said contract, as heretofore amended, is hereby amended to read as follows:

"*First*—The said franchise, right and privilege to lay one conduit line in each of the streets, avenues or highways and between the limits as hereinbefore described, and the franchise, right and privilege to maintain and operate the same, shall be held and enjoyed by the said Company, its lessees or successors for the term of twenty-four (24) years from June 22, 1906, the date of the signing of this contract by the Mayor, with the privilege of renewal of said grant for a further period of ten (10) years upon a fair revaluation of said franchise, right and privilege."

The third, fourth and fifth paragraphs of Section 2, Third, of said contract, as heretofore amended, are hereby stricken out and the following substituted therefor:

"2. From January 6, 1908, to and including January 5, 1913, the annual sum of two hundred and fifty dollars ($250);

"From January 6, 1913, to and including July 5, 1915, the annual sum of seven hundred and fifty dollars ($750);

From July 6, 1915, to and including July 5, 1920, an annual sum whijch shall be equal to two (2) per cent. of its gross annual receipts and which shall not be less than two hundred and fifty dollars ($250);

"From July 6, 1920, to and including July 5, 1925, an annual sum which shall be equal to three (3) per cent. of its gross annual receipts and which shall not be less than five hundred dollars ($500);

"From July 6, 1925, to and including June 22, 1930, an annual sum which shall be equal to three (3) per cent. of its gross annual receipts and which shall not be less than seven hundred and fifty dollars ($750)."

Section 2, Seventh, of said contract, as heretofore amended, is hereby amended to read as follows:

"*Seventh*—If the conduit line as herein described shall not be constructed and in actual operation in all the streets and avenues and upon all the routes herein described on May 1, 1917, all rights hereby given shall be thereupon forthwith and immediately forfeited, without judicial or other proceedings, unless at least fifty (50) per cent. of the conduit line shall then be constructed and in operation, when in such case the forfeiture shall affect only the Company's rights, privileges and franchises on such portion of the conduit line hereby authorized as may be unconstructed on the said date."

Section 2, Eleventh, of said contract is hereby stricken out and the following substituted therefor:

"*Eleventh*—The Company shall cause a test to be made of the pipes to be contained within the conduit hereby authorized, whenever required by and under the provisions of the Commissioner of Water Supply, Gas and Electricity. The conditions of such test shall be as follows:

"(*a*) If the test be made in the foundry where the pipes are manufactured, such pipes will be subected to a pressure of three hundred (300) pounds per square inch.

"(*b*) If the test be made in the field, of pipes in use or ready for use, such pipes shall be subjected to a pressure of two hundred (200) pounds per square inch.

"A certificate showing that such test has

been made without injury to the pipes ,shall be executed by an officer of the Company, endorsed by the Commissioner of Water Supply, Gas and Electricity and filed with the Board."

The first paragraph of Section 2, Twelfth, of said contract is hereby stricken out, and the following substituted therefor:

"*Twelfth*—The Company shall not charge consumers more than the following rates:

"Four (4) cents per month per cubic foot for boxes of not over five hundred (500) cubic feet.

"Two (2) cents per month per cubic foot for boxes of over five hundred (500) cubic feet, but less than fifteen hundred (1,500 cubic feet.

"One (1) cent per month per cubic foot for boxes of fifteen hundred (1,500) cubic feet and over.

"These rates shall not apply to boxes located above the first floor of any building.

"During the term of this contract, the Board shall have absolute power to regulate the minimum and maximum rates, provided that such rates shall be reasonable and fair."

Section 2, Seventeenth, of said contract, is hereby amended to read as follows:

"*Seventeenth*—If the Company has in position a conduit or pipe line in streets or avenues other than those herein described, then the Company shall remove such conduit or pipe line at its own expense on or before May 1, 1917. If the Company owns a conduit or pipe line in the streets or avenues herein described, such conduit or pipe line shall be deemed to be a conduit line herein authorized, but no right is hereby given to lay or construct a conduit line in addition to that which the Company already has in such streets or avenues."

Section 2, Eighteenth, of said contract is hereby amended to read as follows:

"*Eighteenth*—The conduit line hereby authorized shall be used only by the Company, and for no other purpose than for supplying refrigeration by the brine process, or such other process as may be consented to by the Board."

SECTION 2. It is mutually understood and agreed that, except as expressly herein provided, nothing in this contract contained shall be deemed to affect in any manner the provisions of the contract entered into between the City and the Company and dated June 22, 1906, as amended by said resolutions adopted September 14, 1906; November 9, 1906; April 26, 1907; May 10, 1907; January 31, 1908; May 1, 1908, and by said contracts dated December 20, 1907, and October 21, 1913; and the Company promises covenants and agrees on its part and behalf to conform to and abide by and perform all the terms, conditions and requirements in such contract of June 22, 1906, as modified by said resolutions and said contracts, and as further modified or altered by the provisions of this instrument.

IN WITNESS WHEREOF, the party of the first part, by its Mayor, thereunto duly authorized by the Board of Estimate and Apportionment of said City, has caused its corporate name to be hereunto signed, and the corporate seal of said City to be hereunto affixed, and the party of the second part, by its officers thereunto duly authorized, has caused its corporate name to be hereunto signed and its corporate seal to be hereunto affixed the day and year first above written.

THE CITY OF NEW YORK,
By *Mayor.*

[CORPORATE SEAL.]
Attest: *City Clerk.*

SEABOARD REFRIGERATION COMPANY,
By *President.*

[SEAL.]
Attest: *Secretary.*

(Here add acknowledgments.)

Resolved, That the results of the inquiry made by this Board as to the money value of the proposed franchise and the adequacy of the compensation proposed to be paid therefor and of the terms and conditions are as specified and fully set forth in the said contract dated June 22, 1906, as amended by said contracts dated December 20, 1907, and October 21, 1913, as further amended by the foregoing form of proposed contract for the consent to such modifications and alterations;

Resolved, That these preambles and resolutions, including the said resolution for the consent of The City of New York to the modifications and alterations as applied for by the Seaboard Refrigeration Company, and the said form of a proposed contract for the grant of such franchise or right, containing said results of such inquiry, after the same shall be entered in the minutes of this Board, shall be published in full for at least fifteen (15) days immediately prior to Friday, November 19, 1915, in the City Record, together with the following notice, to wit:

NOTICE IS HEREBY GIVEN that the Board of Estimate and Apportionment, before authorizing any contract for the consent of the City to certain modifications and amendments in and to the terms and conditions of the said contract of June 22, 1906, as amended by said contracts dated December 20, 1907, and October 21, 1913, such modifications and amendments being fully set forth and described in the foregoing form of proposed contract for the grant of such franchise or right and before adopting any resolution authorizing such contract, will, at a meeting of said Board to be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 19, 1915, at 10 o'clock a. m., hold a public hearing thereon, at which citizens shall be entitled to appear and be heard.

Resolved, That a notice of such hearing, stating that copies of the proposed contract and resolution of consent thereto may be obtained by all those interested therein at the Bureau of Franchises, Room 1307, Municipal Building, Centre and Chambers Streets, Borough of Manhattan, shall be published at least twice, at the expense of the proposed grantee, during the ten (10) days immediately prior to Friday, November 19, 1915, in "The Globe" and "Brooklyn Daily Eagle," the two daily newspapers in which the petition and notice of hearing thereon have been published.

JAMES D. McGANN, Assistant Secretary, Room 1307, Municipal Building. Telephone, 4560 Worth.

Dated New York, October 15, 1915. n1,19

Notices of Public Hearings.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Lambertville Avenue from Newark Street to New York Avenue, and change the grade of Smith Street from Brinkerhoff Avenue to Ulster Avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 19, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 29, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Lambertville Avenue from Newark Street to New York Avenue, and changing the grade of Smith Street from Brinkerhoff Avenue to Ulster Avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated October 28, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 19th day of November, 1915, at 10 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 19th day of November, 1915.

Dated November 6, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. n6,17

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 22, 1915, *the Board continued until November* 19, 1915, *the hearing in the matter of establishing lines and grades for Jackson Avenue (Broadway) from Cemetery Lane to the City Boundary Line, Borough of Queens, City of New York,* in accordance with a map or plan bearing the signature of the President of the Borough, and dated May 12, 1915.

The hearing will be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 19, 1915, at 10 o'clock a. m.

Dated November 6, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. n5,16

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 29, 1915, the Board continued until November 12, 1915, *the hearing on the proposed reapportionment of the cost and expense of the proceeding for acquiring title to the property required for the widening of Flatbush Avenue Extension, between Concord Street and Nassau Street, Borough of Brooklyn.*

The *hearing will be held in the City Hall,* Borough of Manhattan, City of New York, *on Friday, November* 12, 1915, *at* 10 *o'clock a. m.*

The following is the proposed reapportionment of cost and expense:

District No. 1 *to bear* 12½% *of the entire cost and expense.*

Comprises property designated on the maps of the Department of Taxes and Assessments for the year 1914 as Lots Nos. 9, 47 and 48, in Block No. 107; Lots Nos. 1, 2, 3, 5, 6, 7 and 9 in Block No. 108; and Lots Nos. 12, 13, 14, 15, 16, 17 and 18 in Block No. 118.

District No. 2 *to bear* 10% *of the entire cost and expense.*

Comprises the following area: Beginning at a point on the southerly line of Concord Street distant 25 feet easterly from the easterly line of Bridge Street, the said distance being measured at right angles to Bridge Street, and running thence southwardly and parallel with Bridge Street to a point distant 25 feet easterly from the easterly line of Flatbush Avenue Extension, said distance being measured at right angles to Flatbush Avenue Extension; thence southwardly and always distant 25 feet easterly from and parallel with the easterly line of Flatbush Avenue Extension to a point distant 100 feet northerly from the northerly side of DeKalb Avenue, the said distance being measured at right angles to DeKalb Avenue; thence westwardly and always distant 100 feet from and parallel with the northerly side of DeKalb Avenue to a point 25 feet westerly from the westerly side of Flatbush Avenue Extension, said distance being measured at right angles to Flatbush Avenue Extension; thence northwardly and always distant 25 feet westerly from and parallel with the westerly line of Flatbush Avenue Extension to the intersection with the southerly line of Concord Street; thence eastwardly along the southerly line of Concord Street to the point or place of beginning, excluding therefrom such land as is included in District No. 1.

District No. 3 *to bear* 17½% *of the entire cost and expense.*

Comprises the following area: Beginning at a point 25 feet easterly from the easterly side of Flatbush Avenue Extension, which point is also 100 feet northerly from the northerly side of DeKalb Avenue, and running thence southwardly and always distant 25 feet easterly from and parallel with the easterly line of Flatbush Avenue Extension and Flatbush Avenue to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of Fourth Avenue, said distance being measured at right angles to Fourth Avenue; thence westwardly along the said line parallel with Fourth Avenue, and along the prolongation of the said line to a point distant 25 feet westerly from the westerly line of Flatbush Avenue, the said distance being measured at right angles to Flatbush Avenue; thence northwardly and always distant 25 feet westerly from and parallel with the westerly line of Flatbush Avenue and Flatbush Avenue Extension to a point 100 feet northerly from the northerly side of DeKalb Avenue, said distance being measured at right angles to DeKalb Avenue; thence eastwardly along a line distant 100 feet from and parallel with the northerly side of DeKalb Avenue to the point or place of beginning.

District No. 4 *to bear* 10% *of the entire cost and expense.*

Comprises the following area: Beginning at a point in the southerly line of Concord Street distant 150 feet easterly from the easterly line of Bridge Street, the said distance being measured at right angles to Bridge Street; and running thence southwardly and parallel with Bridge Street to a point distant 150 feet easterly from the easterly line of Flatbush Avenue Extension, the said distance being measured at right angles to Flatbush Avenue Extension; thence southwardly and always distant 150 feet easterly from and parallel with the easterly lines of Flatbush Avenue Extension and Flatbush Avenue to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Hanson Place, the said distance being measured at right angles to Hanson Place; thence westwardly along the said line parallel with Hanson Place to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of 4th Avenue, the said distance being measured at right angles to 4th Avenue; thence westwardly along the said line parallel with 4th Avenue and along the prolongation of the said line to a point distant 150 feet westerly from the westerly line of Flatbush Avenue, the said distance being measured at right angles to Flatbush Avenue; thence northwardly and always distant 150 feet westerly from and parallel with the westerly lines of Flatbush Avenue and Flatbush Avenue Extension to the intersection with the southerly line of Concord Street; thence eastwardly along the southerly line of Concord Street to the point or place of beginning, excluding therefrom such land as is included in Districts Nos. 1, 2 and 3.

(The map showing the area of assessment in this proceeding is on file in the office of the Chief Engineer of the Board, Room 1347, Municipal Building.)

Dated November 1st, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. n1,12

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 29, 1915, the Board *continued until November* 12, 1915, the hearing in the matter of acquiring title to Gerritsen Avenue from the northerly line of Avenue U as laid out east of Gerritsen Avenue to Avenue X, Borough of Brooklyn.

The hearing will be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 12, at 10 o'clock a. m.

The following is the proposed area of assessment in the proceeding:

Bounded on the north by a line midway between Avenue S and Avenue T as these streets are laid out east of Gerritsen Avenue, and by the prolongation of the said line; on the east by the westerly pierhead and bulkhead line of Gerritsen Basin and the prolongation thereof; on the south by a line distant 1,000 feet southerly from and parallel with the southerly line of Avenue X as this street is laid out east of Gerritsen Avenue and by the prolongation of the said line, the said distance being measured at right angles to Avenue X; and on the west by a line distant 1,000 feet westerly from and parallel with the westerly line of Gerritsen Avenue and by the prolongation of the said line, the said distance being measured at right Angles to Gerritsen Avenue.

(The map showing the proposed area of assessment in this proceeding is on file in the office of the Chief Engineer of the Board, Roo. 1347, Municipal Building.)

Dated November 1st, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. n1,12

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 15, 1915, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the real property required for the opening and extending of Flatbush Avenue from the southerly limit of the land heretofore acquired for this street near Avenue U to the northerly bulkhead line of Rockaway Inlet, together with the upland within the City and the United States Bulkhead lines of Mill Basin, not heretofore acquired, for the purpose of a waterway between the bulkhead line of Jamaica Bay and a line parallel with Avenue W, passing through the angle point in the easterly bulkhead line of Mill Basin near its intersection with the prolongation of the southerly line of Avenue W, in the Borough of Brooklyn, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the real property required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 973 of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Beginning at a point on the prolongation of a line distant 100 feet northwesterly from and parallel with the northwesterly line of Avenue T as this street is laid out where it adjoins East 32nd Street, the said distance being measured at right angles to Avenue T where it is intersected by the prolongation of the center line of Gerritsen Basin as this is laid out at its northerly end, and running thence northeastwardly along the said line parallel with Avenue T and along the prolongation of the said line, to the intersection with a line midway between East 64th Street and East 65th Street as these streets are laid out between Avenue T and Avenue U; thence southeastwardly along the said line midway between East 64th Street and East 65th Street and along the prolongation of the said line, to the intersection with the prolongation of the northerly line of Avenue Y, as this street is laid out east of East 68th Street; thence southwardly at right angles to the bulkhead line of Mill Basin as this is laid out between the first and second angle-points west of the westerly bulkhead line of Jamaica Bay, to a point distant 350 feet northerly from the northerly bulkhead line of Mill Basin; thence eastwardly and always distant 350 feet northerly from and parallel with the northerly bulkhead line of Mill Basin to the intersection with the westerly bulkhead line of Jamaica Bay; thence southwardly along the westerly bulkhead line of Jamaica Bay to the intersection with the northerly bulkhead line of Mill Basin; thence westwardly and northwestwardly along the bulkhead line of Mill Basin to the angle-point in the northeasterly bulkhead line of Mill Basin near its intersection with the prolongation of the southeasterly line of Avenue W as this street is laid out west of Ryder Street; thence southwestwardly and parallel with Avenue W as this street is laid out west of Ryder Street, to the intersection with a line distant 100 feet northeasterly from and parallel with the northeasterly line of Flatbush Avenue, the said distance being measured at right angles to Flatbush Avenue; thence southeastwardly along the said line parallel with Flatbush Avenue to the intersection with the prolongation of the southerly bulkhead line of Mill Basin; thence eastwardly along the southerly bulkhead line of Mill Basin and the prolongation thereof to the intersection with the westerly bulkhead line of Jamaica Bay; thence generally southwardly along the westerly bulkhead line of Jamaica Bay to the intersection with the northerly bulkhead line of Rockaway Inlet; thence generally westwardly along the northerly bulkhead line of Rockaway Inlet to the intersection with the easterly bulkhead line of Gerritsen Basin; thence generally northwardly along the easterly and northerly bulkhead lines of Gerritsen Basin to the intersection with the center line of Gerritsen Basin; thence northwestwardly along the prolongation of the center line of Gerritsen Basin as this is laid out at its northerly end, to the point or place of beginning, excepting such land as may fall within the bulkhead lines of Deep Creek Basin.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on Friday the 12th day of November, 1915, at 10 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in The City Record and the Corporation Newspapers for ten days prior to the 12th day of November, 1915.

(The map showing the area of assessment in this proceeding is on file in the office of the Chief Engineer of the Board, Room 1347, Municipal Building.)

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out a Public Park (The Dyckman House Park) at the northerly corner of Broadway and West 204th Street, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 15, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out a public park (The Dyckman House Park) at the northerly corner of Broadway and West 204th Street in the Borough of Manhattan, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated October 5, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of Chittenden Avenue between Northern Avenue and Riverside Drive; to discontinue Chittenden Place between Chittenden Avenue and Northern Avenue; to lay out West 187th Street between Northern Avenue and Chittenden Avenue; to change the lines of the Public Parks between Riverside Drive and Chittenden Avenue and between Chittenden Avenue and Northern Avenue; to establish the grades of Chittenden Avenue between Northern Avenue and Riverside Drive, and of West 187th Street between Chittenden Avenue and Northern Avenue; and to adjust the grades of the intersecting streets affected thereby, Borough of Manhattan, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 22, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of Chittenden Avenue between Northern Avenue and Riverside Drive; by discontinuing Chittenden Place between Chittenden Avenue and Northern Avenue; by laying out West 187th Street between Northern Avenue and Chittenden Avenue; by changing the lines of the Public Parks between Riverside Drive and Chittenden Avenue and between Chittenden Avenue and Northern Avenue; by establishing the grades of Chittenden Avenue between Northern Avenue and Riverside Drive, and of West 187th Street, between Chittenden Avenue and Northern Avenue; and by adjusting the grades of the intersecting streets affected thereby, in the Borough of Manhattan, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated May 21, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of the street system within the territory bounded by Mill Basin, Avenue U, East 68th Street, Avenue Y, Bergen Avenue, Avenue X, Paerdegat Avenue South, Avenue Z, Mill 15th Street and Channel Avenue, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 15, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines of the street system within the territory bounded by Mill Basin, Avenue U, East 68th Street, Avenue Y, Bergen Avenue, Avenue X, Paerdegat Avenue South, Avenue Z, Mill 15th Street and Channel Avenue, in the Borough of Brooklyn, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough, and dated September 13, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 o'clock A. M.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the *City Record* and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines of Adams Street between Morris Park Avenue and Van Nest Avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 15, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines of Adams Street between Morris Park Avenue and Van Nest Avenue, in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated June 9, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of the street system within the territory bounded by Gun Hill Road, Bronx Boulevard, East 213th Street, Olinville Avenue, Duncomb Avenue, East 210th Street and Newell Avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 15, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of the street system within the territory bounded by Gun Hill Road, Bronx Boulevard, East 213th Street, Olinville Avenue, Duncomb Avenue, East 210th Street and Newell Avenue, in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated July 23, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board, to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of the street system within the territory bounded by Fisk Avenue, Fairbanks Avenue, 18th Street, Woodside Avenue, 19th Street, Queens Boulevard, Lauronson Place, Monroe Street, Middagh Street and Adams Street, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 15, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines and grades of the street system within the territory bounded by Fisk Avenue, Fairbanks Avenue, 18th Street, Woodside Avenue, 19th Street, Queens Boulevard, Lauronson Place, Monroe Street, Middagh Street and Adams Street, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated August 5, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of the street system within the territory bounded by Queens Boulevard, Broadway, Maurice Avenue, Chicago Street, Lewis Avenue, Junction Avenue and Martense Street, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 15, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines and grades of the street system within the territory bounded by Queens Boulevard, Broadway, Maurice Avenue, Chicago Street, Lewis Avenue, Junction Avenue and Martense Street, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated July 31, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Queens Boulevard between Broadway and Hillside Avenue, Borough of Queens, and of intersecting and adjoining streets in the adjacent territory, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 15, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of the street system within the territory bounded approximately by Reeder Place, Maurice Avenue, Broadway, Justice Street, Chicago Street, Martense Street, Toledo Street, Palmer Street, Hanover Avenue, Tredwell Street, Junction Avenue, Omega Street, Barrymore Street, Zuni Street, Sothern Avenue, Webb Street, Marlowe Avenue, Verona Street, Otis Avenue, Uriu Street, Yellowstone Avenue, Kelvin Street, 51st Street, Gown Street, Colonial Avenue, DeKoven Street, Seminole Avenue, Atom Street, Peartree Avenue, Maxine Street, Riverside Avenue, Wallace Place, Wateredge Avenue, Grand Central Parkway, 126th Street, 82nd Avenue, 130th Street, 83rd Avenue, 137th Street, 84th Avenue, 139th Street, Hillside Avenue, 138th Street, 85th Avenue, 137th Street, Queens Boulevard, 83rd Avenue, Kew Gardens Road, Quentin Street, Austin Street, Hackett Place, Booth Street, Jupiter Avenue, Saunders Place, Woodhaven Avenue, Colgan Avenue, Seabury Street, Grand Street, Van Loon Place and Queens Boulevard, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough, and dated October 9th, 1914.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Ulster Avenue from Smith Street to Westchester Avenue; of Westchester Avenue from Ulster Avenue to 117th Avenue; of 117th Avenue from Westchester Avenue to Dearborn Avenue; and of Dearborn Avenue from 117th Avenue to the New York City Line, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on Friday, November 12, 1915, at 10 o'clock A. M., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 15, 1915, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of Ulster Avenue from Smith Street to Westchester Avenue; of Westchester Avenue from Ulster Avenue to 117th Avenue; of 117th Avenue from Westchester Avenue to Dearborn Avenue; and of Dearborn Avenue from 117th Avenue to the New York City Line, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated August 14, 1915.

Resolved, That this Board consider the proposed change at a meeting of the Board, to be held in the City Hall, Borough of Manhattan, City of New York, on the 12th day of November, 1915, at 10 a. m.

Resolved, That the Secretary of this Board cause these resolutions, and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the *City Record* for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 15, 1915, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment on June 14, 1907, authorized a proceeding for acquiring title to the real property required for the opening and extending of East 210th Street from Jerome Avenue to Wayne Avenue; Wayne Avenue from Reservoir Oval West to Gun Hill Road; and Tryon Avenue from Reservoir Oval West to Gun Hill Road, Borough of The Bronx, and directed that the entire cost and expense of the proceeding be assessed upon the property deemed to be benefited thereby; and

Whereas, The Board of Estimate and Apportionment is considering the advisability of reconsidering its action with respect to the distribution of the cost and expense of the aforesaid proceeding and of making a new determination concerning the same in conformity with the provisions of section 972 of the Greater New York Charter, as amended by chapter 606 of the Laws of 1915, by placing 60% of the entire cost and expense of the proceeding upon The City of New York, and by assessing the remainder of the cost and expense thereof upon the following area:

Beginning at a point on the northwesterly side of DeKalb Avenue midway between Gun Hill Road and East 210th Street and running thence eastwardly to a point on the westerly line of Steuben Avenue midway between East 210th Street and Gun Hill Road; thence eastwardly and passing through a point on the westerly line of Woodlawn Road midway between East 210th Street and Gun Hill Road to the intersection with a line midway between Woodlawn Road and Wayne Avenue; thence northwardly and along the said line midway between Woodlawn Road and Wayne Avenue to the intersection with a line 100 feet northeasterly from and parallel with the northeasterly line of Gun Hill Road, the said distance being measured at right angles to the line of Gun Hill Road; thence southeastwardly and parallel with Gun Hill Road to the intersection with the prolongation of a line passing through a point on the southwesterly side of Gun Hill Road and through a point on the northeasterly side of Reservoir Oval West, the said points being located midway between Tryon Avenue and Putnam Avenue as determined in a course measured along the southwesterly and northeasterly lines of Gun Hill Road and Reservoir Oval West respectively; thence southwestwardly along the course last described to the aforesaid point on the northerly line of Reservoir Oval West midway between Tryon Avenue and Putnam Avenue; thence southwardly along a radial line to a point 100 feet south of the southerly line of Reservoir Oval West; thence westwardly and southwestwardly and always parallel with and distant 100 feet from the southerly and southeasterly lines of Reservoir Oval West to the intersection with a line at right angles to the northwesterly line of Reservoir Oval West at a point midway between East 210th Street and East 208th Street; thence northwestwardly and along the said line last described and passing through the said point on the northwesterly line of Reservoir Oval West midway between East 210th Street and East 208th Street to the intersection with a line midway between East 208th Street and East 210th Street, through that portion of their length west of and adjoining Woodlawn Road; thence northwestwardly along the said line midway between East 208th Street and East 210th Street to the intersection with the southeasterly line of Steuben Avenue; thence across Steuben Avenue to a point on the northwesterly line of the said Steuben Avenue midway between East 208th Street and East 210th Street; thence northwestwardly to a point on the southeasterly line of Kossuth Place midway between East 208th Street and East 210th Street; thence westwardly to a point on the westerly line of East 208th Street midway between Kossuth Place and East 210th Street; thence westwardly at right angles to the line of East 208th Street to a point midway between East 208th Street and Mosholu Parkway North; thence northwardly to a point on the southeasterly line of Jerome Avenue midway between Mosholu Parkway North and East 210th Street; thence northwestwardly at right angles to the line of Jerome Avenue to the intersection with a line 100 feet northwesterly from and parallel with the northwesterly line of Jerome Avenue, the said distance being measured at right angles to the line of Jerome Avenue; thence northeastwardly and parallel with Jerome Avenue to the intersection with a line drawn at right angles to the line of DeKalb Avenue and passing through the point described as the point or place of beginning; thence southeastwardly to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on Friday, the 12th day of November, 1915, at 10 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 12th day of November, 1915.

(The map showing the area of assessment in this proceeding is on file in the office of the Chief Engineer of the Board, Room 1347, Municipal Building.)

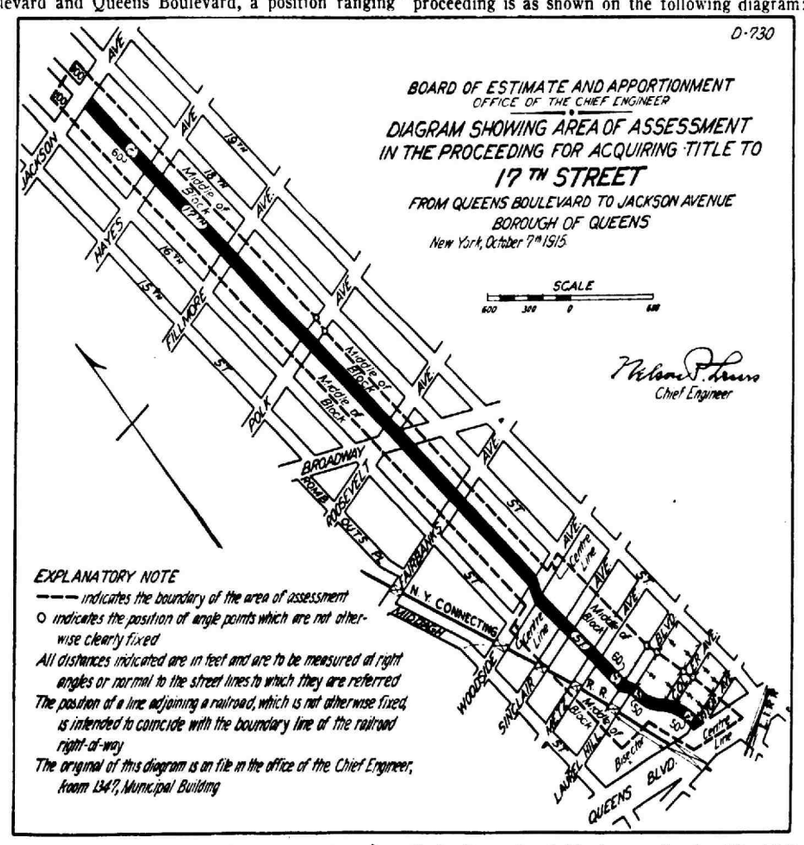
Dated October 29, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 15, 1915, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment is considering the advisability of amending the proceeding authorized by said Board on July 1, 1915, for acquiring title to Seventeenth Street from Queens Boulevard to Jackson Avenue, Borough of Queens, so as to conform to a map or plan upon which the Board will hold a public hearing on November 12, 1915, in which provision is made for giving said Seventeenth Street, through the two blocks between Laurel Hill Boulevard and Queens Boulevard, a position ranging from about 40 feet to 110 feet east of that heretofore fixed, and for decreasing the width of said Seventeenth Street between Laurel Hill Boulevard and Queens Boulevard from 60 feet to 50 feet; the proposed amended proceeding providing for the acquisition of title to said Seventeenth Street from Queens Boulevard to Jackson Avenue as now laid out upon the map or plan of The City of New York.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice that the proposed modified area of assessment for benefit in this amended proceeding is as shown on the following diagram:



Resolved, That this Board consider the proposed modified area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on Friday, the 12th day of November, 1915, at 10 a. m., and that at the same time and place

a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record for ten days prior to the 12th day of November, 1915.

Dated October 29, 1915.

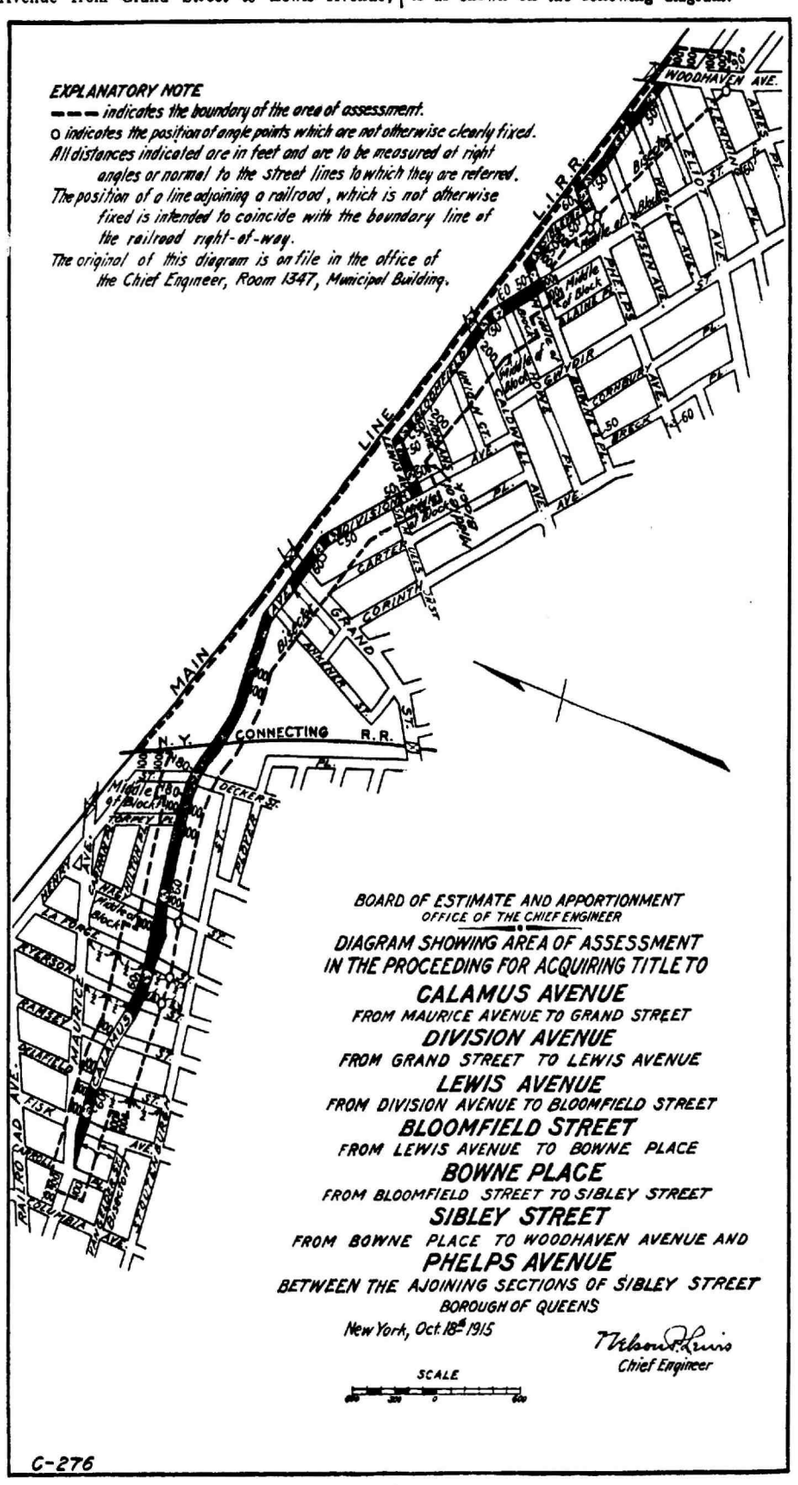
JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. o29,n10

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 22, 1915, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the real property required for the opening and extending of Calamus Avenue from Maurice Avenue to Grand Street; Division Avenue from Grand Street to Lewis Avenue; Lewis Avenue from Division Avenue to Bloomfield Street; Bloomfield Street from Lewis Avenue to Bowne Place; Bowne Place from Bloomfield Street to Sibley Street; Sibley Street from Bowne Place to Woodhaven Avenue; and Phelps Avenue between the adjoining sections of Sibley Street, in the Borough of Queens, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the real property required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of Section 973 of the Greater New York Charter, as amended, hereby gives notice that the proposed area of assessment for benefit in this proceeding is as shown on the following diagram:



Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on Friday, the 12th day of November, 1915, at 10 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in The City Record for ten days prior to the 12th day of November, 1915.

Dated October 29, 1915.

JOSEPH HAAG, Secretary, Municipal Building. Telephone, 4560 Worth. o29,n10

DEPARTMENT OF EDUCATION.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the office of the Department of Education, Park Avenue and 59th Street, Manhattan, until four o'clock P. M., on

MONDAY, NOVEMBER 15, 1915,
Borough of Brooklyn.

NO. 1:—FOR INSTALLING ELECTRIC LIGHT EQUIPMENT IN PUBLIC SCHOOLS 3, 9, 11 AND 46, BOROUGH OF BROOKLYN.

The time allowed to complete the whole work on each school will be forty-five (45) working days, as provided in the contract.

The amount of security required is as follows: P. S. 3, $2,000; P. S. 9, $1,500; P. S. 11, $700; P. S. 46, $1,200.

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

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

On No. 1 the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder on each contract.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent at Estimating Room, 9th floor, Hall of The Board of Education, Park Avenue and 59th Street, Borough of Manhattan, and also at No. 131 Livingston Street, Borough of Brooklyn.

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

Dated, NOVEMBER 3, 1915. n3,15

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

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the office of the Department of Education, Park Avenue and 59th Street, Manhattan, until four o'clock P. M., on

MONDAY, NOVEMBER 15, 1915,
Borough of The Bronx.

NO. 2:—FOR FURNISHING AND INSTALLING OPERA CHAIRS IN THE NEW AUDITORIUM OF PUBLIC SCHOOL 2, ON THE EASTERLY SIDE OF THIRD AVENUE, NORTH OF EAST 169TH STREET, BOROUGH OF THE BRONX.

The time allowed to complete the whole work will be Thirty (30) working days, as provided in the contract.

The amount of security required is Six Hundred Dollars ($600).

The deposit accompanying bid on Each School shall be five per centum of the amount of security.

Borough of Manhattan.

NO. 3:—FOR INSTALLING ELECTRIC LIGHT EQUIPMENT IN PUBLIC SCHOOLS 18, 37, 51, 69 and 135, BOROUGH OF MANHATTAN.

The time allowed to complete the whole work on Each School will be Eighty (80) working days, as provided in the contract.

The amount of security required is as folows: P. S. 18, $2,500; P. S. 37, $2,000; P. S. 51, $1,200; P. S. 69, $1,400; P. S. 135, $1,400.

The deposit accompanying bid on Each School shall be five per centum of the amount of security.

A separate proposal must be submitted for each school and award will be made thereon.

On Nos. 2 and 3 the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder on each contract.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Borough of Manhattan.

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

Dated, NOVEMBER 3, 1915. n3,15

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

Auction Sale.

THE DEPARTMENT OF EDUCATION WILL sell at auction at Storehouse, Red Hook Lane, Borough of Brooklyn, at two o'clock P. M., on

WEDNESDAY, NOVEMBER 10, 1915,

ONE (1) LOT OF OLD SCRAP IRON, WHICH IS NOW STORED ON THE GROUND FLOOR.

Cash payment must be made at the time and place of sale by the successful bidder, in addition to submitting a cash deposit of $50.00 to secure the prompt removal within the time specified. Said deposit to be returned to the purchaser upon the satisfactory completion of the work. Removal of said materials from premises must be made within five days from date of sale.

The City will not be responsible for loss or damage of said materials between time of sale and the time of removal.

All property will be sold "as is," and if the purchaser at said sale shall fail to remove the same within five days from the date of sale, the said purchaser will be deemed to have abandoned the property and to have forfeited all claims to ownership thereof, and the above deposit of $50.00, together with the purchase money paid at the sale, shall become the property of the City of New York by way of liquidated damages and the Department of Education shall have the right to resell the property for the benefit of the City and to retain the proceeds of such resale.

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

Dated, October 29, 1915. o29,n10

DEPARTMENT OF PARKS.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Park Board at the office of the Department of Parks, Municipal Building, Manhattan, until 3 o'clock p. m. on

THURSDAY, NOVEMBER 18, 1915,
Borough of Brooklyn.

FOR ALL LABOR AND MATERIALS REQUIRED FOR THE MANUFACTURE, ERECTION AND COMPLETION OF METAL ANIMAL CAGES FOR ZOO BUILDING LOCATED IN PROSPECT PARK, BOROUGH OF BROOKLYN, TOGETHER WITH ALL THE WORK INCIDENTAL THERETO.

The amount of security required is Six Hundred Dollars ($600).

The time allowed to complete the work will be thirty (30) consecutive working days.

Certified check or cash in the sum of Thirty Dollars ($30) must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Borough of Brooklyn, Litchfield Mansion, Prospect Park West and 5th Street, Prospect Park, Brooklyn.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. n6,18

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

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery Place, North River, Manhattan, until 12 o'clock noon on

TUESDAY, NOVEMBER 9, 1915,
Borough of Manhattan.
CONTRACT NO. 1482.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING IN THE BOROUGH OF MANHATTAN.

The time for the completion of the work and the full performance of the contract is on or before December 31, 1915.

The amount of security required is $5,000.00.

The bidder shall state, both in writing and in figures, a price per cubic yard for doing all of the work called for. The contract is entire and for a complete job, and, if awarded, will be awarded to the bidder whose price per cubic yard is the lowest and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures the price in writing will be considered as the bid.

Work must be done at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said Department.

R. A. C. SMITH, Commissioner of Docks.

Dated October 25, 1915. o27,n9

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

BOARD OF ASSESSORS.

Completion of Assessments.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved and unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of The Bronx.

4502. Regulating, grading, building approaches, etc., in Fieldston Road from Mosholu Avenue to the southerly line of the property of the Northern Broadway Realty Associates, about 303 feet north of West 250th Street. Affecting Blocks 3415, 3421 and 3423.

4696. Regulating, grading, curbing, flagging, etc., Plimpton Avenue between Boscobel Avenue and Featherbed Lane. Affecting Blocks 2874 and 2875.

4829. Sewer and appurtenances in Stearns Street between Glover Street and Parker Street. Affecting Block 3990.

4830. Sewers and appurtenances in West 238th Street between Broadway and Putnam Avenue West, and in Review Place between West 238th Street and West 239th Street. Affecting Blocks 3270 and 3271.

4838. Erecting Guard Rail in front of property on the northeast corner of Starling Avenue and Olmstead Avenue. Affecting Block 3946, Lot 1.

Borough of Queens.

4676. Regulating and grading Manly Street from Hunterspoint Avenue to Thomson Avenue, First Ward. Affecting Blocks 224, 225, 226, 229, 230 and 231.

4828. Sewer and appurtenances in Walnut Street from Ashland Street to St. Ann's Avenue), and in St. Ann's (Division) Avenue, from Walnut Street to Church Street. Affecting Blocks 2117, 2125 to 2129, 2131 and 2133, Second Ward, and Blocks 140 to 143, Fourth Ward.

4839. Sewer and appurtenances in Lawn Avenue from Jerome Avenue to Beaufort Avenue, Fourth Ward. Affecting Blocks 434 and 436.

Borough of Richmond.

4769. Regulating and grading the sidewalk space and constructing sidewalks and crosswalks along the full width of Haven Esplanade on the south side of Castleton Avenue, First Ward. Affecting Plot 7, Block 8, and Plot 8, Block 9, Second District.

Borough of Brooklyn.

4710. Regulating, grading, curbing and flagging Foster Avenue between Flatbush and Nostrand Avenues. Affecting Block 5211 to 5216, 5227, 5229, 5230 and 5231.

4718. Sewer Basins on Neptune Avenue at the southwest corner of Ocean Parkway, and on West First Street at the northwest, southwest and southeast corners of Sheepshead Bay Road. Affecting Blocks 7275, 7276, 7281 and 7282.

4778. Sewer in Bay 10th Street between 86th Street and Benson Avenue. Affecting Blocks 6360, 6361, 6394 and 6395.

4797. Regulating, grading, curbing, flagging and paving 15th Avenue from 40th Street to 42nd Street. Affecting Blocks 5344, 5345, 5346, 5363, 5364 and 5365.

4798. Regulating, grading, curbing and flagging Roberge Place from West 3rd Street to West 5th Street. Affecting Block 7280.

4799. Regulating, grading, curbing and flagging 78th Street from 17th Avenue to 18th Avenue. Affecting Blocks 6248 and 6260.

4810. Paving East 15th Street from Avenue O to Kings Highway. Affecting Blocks 6761, 6762, 6777 and 6778.

4813. Regulating, grading, curbing and flagging Atkins Avenue between Blake and Dumont Avenues. Affecting Blocks 4070 and 4071.

4814. Regulating, grading, curbing, flagging and paving Avenue C from Gravesend Avenue to West Street. Affecting Blocks 5352 and 5369.

4816. Grading, curbing and flagging 39th Street from 14th Avenue to West Street. Affecting Blocks 5346, 5347, 5365, 5366 and 5383.

4819. Regulating, grading and curbing 83rd Street from 21st Avenue to 22nd Avenue. Affecting Blocks 6318 and 6330.

4825. Regulating, grading, curbing and flagging Winthrop Street between New York and Albany Avenues. Affecting Blocks 4817, 4820, 4821 and 4829 to 4832.

4837. Extending the 71st Street Sewer from its present terminus at or about the shore line, westerly into New York Bay about 230 feet. Affecting Blocks 5837, 5847, 5859 to 5863, 5868 to 5872, 5881 to 5891, 5904 to 5908, 5915 to 5918, 5925 to 5928 and 5936 to 5938.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, New York, on or before Tuesday, November 30, 1915, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

ALFRED P. W. SEAMAN, WM. C. ORMOND, JACOB J. LESSER, Board of Assessors.

ST. GEORGE B. TUCKER, Secretary, Room 809, Municipal Building, City of New York, Borough of Manhattan.

October 30, 1915. o30,n11

SUPREME COURT — FIRST DEPARTMENT.

Filing Preliminary Abstracts.

FIRST JUDICIAL DEPARTMENT.

In the Matter of the Application of The City of New York, acting by and through the Commissioner of Docks, relative to acquiring right and title to and possession of the wharfage rights, terms, easements, emoluments and privileges appurtenant to PIERS OLD NOS. 27 AND 28, EAST RIVER, in the Borough of Manhattan, City of New York, not now owned by The City of New York, and all right, title and interest in and to said Piers or any portion thereof not now owned by The City of New York, and all wharfage rights, terms, easements, emoluments and privileges appurtenant to those certain bulkheads, dock or wharf properties on or near the southerly line of South Street, in said Borough and City, between former Pier Old No. 26 and Pier Old No. 27, and between Piers Old No. 27 and Old No. 28, and between Pier Old No. 28 and the westerly line of the property formerly acquired by The City of New York for the New York and Brooklyn Bridge, not now owned by The City of New York, for the improvement of the water front of The City of New York on the East River, pursuant to the plan heretofore adopted by the Board of Docks and approved by the Commissioners of the Sinking Fund.

WE, THE UNDERSIGNED COMMISSIONERS OF ESTIMATE, in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands, pier or wharf property, and all persons interested therein, or in any rights, privileges or interests pertaining thereto, affected thereby, and to all others whom it may concern, to wit:

FIRST: That we have completed our estimate and assessment and that all persons interested in this proceeding or in any of the uplands, lands, lands under water, premises, buildings, tenements, hereditaments, pier and wharf property affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, Room No. 1728, Municipal Building, in the Borough of Manhattan, in The City of New York, on or before the 26th day of November, 1915, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 29th day of November, 1915, at 2 o'clock in the afternoon of that day.

SECOND: That the abstract of our said estimate and assessment, together with our damage map, and also all the affidavits, estimates, proof and other documents used by us in making our report, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, at the office of said Bureau, Municipal Building, in the Borough of Manhattan, in said City, there to remain until the 26th day of November, 1915.

THIRD: That, provided there be no objections filed to said abstract, our final report herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 9th day of December, 1915, at the opening of the Court on that day.

FOURTH: In case, however, objections are filed to said abstract of estimate and assessment, the notice of motion to confirm our final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have heretofore appeared in this proceeding, as well as by publication in the City Record, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, Borough of Manhattan, New York, November 5th, 1915.

GEORGE E. WELLER, JOHN C. HACKETT, JAMES J. COOGAN, JR., Commissioners.

WILLIAM H. JASPER, Clerk. n5,22

Hearings on Qualifications.

FIRST DEPARTMENT.

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 WILLIAM AND NORTH WILLIAM STREETS who have filed claims with the Comptroller of The City of New York for damages for the closing of portions of said William and North William Streets, in the Borough of Manhattan, in the City of New York, as shown by a map dated April 11, 1912, adopted by the Board of Estimate and Apportionment on the 12th day of May, 1912, and approved by The Mayor on the 22nd day of May, 1912.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Department, bearing date the 2nd day of July, 1915, and duly entered and filed in the office of the Clerk of the County of New York on the 7th day of July, 1915, CHARLES H. MURRAY, VALENTINE TAYLOR and G. EDWIN LEET, ESQRS., were ap-

pointed Commissioners of Estimate and Assessment in the above entitled proceeding.

NOTICE IS FURTHER GIVEN that, pursuant to the statutes in such cases made and provided, the said Charles H. Murray, Valentine Taylor and G. Edwin Leet, Esqrs., will attend at a Special Term, Part II, of the Supreme Court of the State of New York, First Department, to be held at the County Court House in the Borough of Manhattan, in the City of New York, on the 12th day of November, 1915, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of the City of New York or by any other person having any interest in the said proceedings as to their qualifications to act as such commissioners.

Dated, New York, October 30th, 1915.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. o30,n11

SUPREME COURT — SECOND DEPARTMENT.

Application for Appointment of Commissioners.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of THIRTY-THIRD STREET, from Roosevelt Avenue to Jackson Avenue, and CASE STREET, from Elmhurst Avenue to Roosevelt Avenue, in the Second Ward, Borough of Queens, City of New York.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court, to be held at Trial Term, Part I, in the County Court-house, in the County of Queens, in the Borough of Queens, in The City of New York, on the 19th day of November, 1915, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and a Commissioner of Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, in fee, for the use of the public, to all the lands and premises, with the buildings thereon and the appurtenances thereunto belonging, required for the opening and extending of Thirty-third Street, from Roosevelt Avenue to Jackson Avenue, and Case Street, from Elmhurst Avenue to Roosevelt Avenue, in the Second Ward, Borough of Queens, City of New York, being the following-described lots, pieces or parcels of land, viz.:

THIRTY-THIRD STREET.

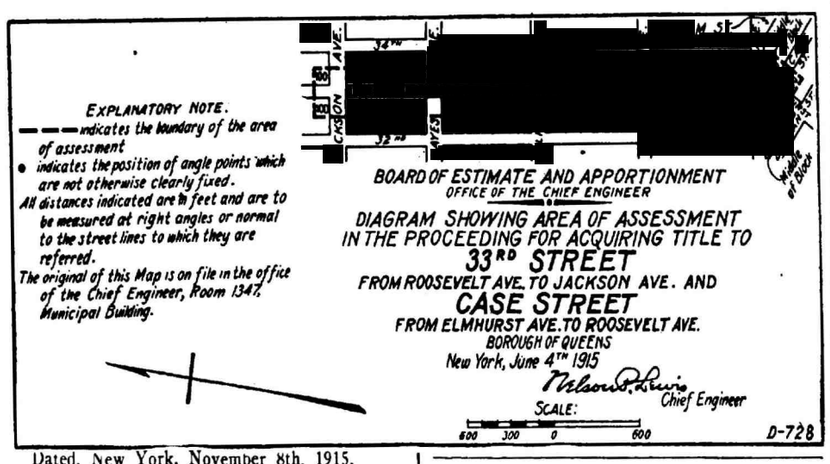
Beginning at a point formed by the intersection of the westerly line of Thirty-third Street with the southerly line of Jackson Avenue. Running thence easterly for 60.00 feet along the southerly line of Jackson Avenue to the easterly line of Thirty-third Street. Thence southerly, deflecting to the right 90° for 2,825.00 feet along the easterly line of Thirty-third Street to the northerly line of Roosevelt Avenue. Thence westerly, deflecting to the right 90° for 60.00 feet along the northerly line of Roosevelt Avenue to the westerly line of Thirty-third Street. Thence northerly for 2,825.00 feet along the westerly line of Thirty-third Street to the southerly line of Jackson Avenue, the point or place of beginning.

CASE STREET.

Beginning at a point formed by the intersection of the southwesterly line of Case Street with the southerly line of Roosevelt Avenue. Running thence easterly for 97.05 feet along the southerly line of Roosevelt Avenue to the northeasterly line of Case Street. Thence southeasterly, deflecting to the right 38° 11′ 18″ for 31.95 feet along the northeasterly line of Case Street to the northwesterly line of old Elmhurst Avenue. Thence southwesterly, deflecting to the right 83° 41′ 08″ for 60.37 feet along the northwesterly line of old Elmhurst Avenue to the southwesterly line of Case Street. Thence northwesterly for 114.87 feet along the southwesterly line of Case Street to the southerly line of Roosevelt Avenue, the point or place of beginning.

Thirty-third Street, extending from Jackson Avenue to Roosevelt Avenue, and Case Street, extending from Roosevelt Avenue to Elmhurst Avenue, in the Second Ward, Borough of Queens, City of New York, is laid down upon Section 20 of the Final Maps of the Borough of Queens; approved by the Board of Estimate and Apportionment July 1, 1910, by the Mayor July 13, 1910, copies of which were filed in the office of the President of the Borough of Queens October 29, 1910, in the office of the County Clerk of Queens at Jamaica October 29, 1910, and in the office of the Corporation Counsel October 24, 1910.

The Board of Estimate and Apportionment, by a resolution adopted on the 1st day of July, 1915, determined that the whole cost and expense of this proceeding shall be assessed upon the property deemed to be benefited thereby, and the area of assessment for benefit in this proceeding be fixed and determined to be as shown on the following diagram:



Dated, New York, November 8th, 1915.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. n8,18

Filing Bill of Costs.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of FOURTH AVENUE, from Fifth Avenue to Shore Road, in the 30th Ward, Borough of Brooklyn, The 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, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 22d day of November, 1915, at 10:00 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 Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, November 9th, 1915.

WILLIAM WATSON, SOLON BARBANELL, EDWARD J. REILLY, Commissioners of Estimate. WILLIAM WATSON, Commissioner of Assessment.

ANDREW C. TROY, Clerk. n9,19

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of RUTLAND ROAD, from Remson Avenue to East 98th Street, in the 29th Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional 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, to be held at the County Court House in the Borough of Brooklyn, in The City of New York on the 22nd day of November, 1915, at 10:00 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon; and that the said supplemental and additional bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, November 9th, 1915.

EDWARD F. LINTON, JAMES G. REYNOLDS, Commissioners of Estimate. EDWARD F. LINTON, Commissioner of Assessment.

ANDREW C. TROY, Clerk. n9,19

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of SKILLMAN AVENUE, from the angle point between Hulst Street and Van Pelt Street to Woodside Avenue, in the First and Second Wards, 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 Trial Term thereof, Part I, to be held at the Queens County Court House, Long Island City, in the Borough of Queens, in The City of New York, on the 15th day of November, 1915, 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, October 29th, 1915.

ROBT. B. LAWRENCE, CLINTON T. ROE, LYMAN W. REDINGTON, Commissioners of Estimate. CLINTON T. ROE, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. o29,n10

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of LAWRENCE AVENUE, from 47th Street to Ocean Parkway; NEWKIRK AVENUE, from Ocean Parkway to East 17th Street; EAST 13TH STREET, from Ditmas Avenue to Foster Avenue; EAST 15TH STREET, from Ditmas Avenue to Foster Avenue, and THIRD STREET, from 18th Avenue to Foster Avenue, in the 29th and 30th Wards, Borough of Brooklyn, The 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, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 16th day of November, 1915, at 10:00 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 Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, November 3rd, 1915.

FRANCIS S. McDIVITT, GEO. F. MADDOCK, WM. H. TAYLOR, Commissioners of Estimate. FRANCIS S. McDIVITT, Commissioner of Assessment.

ANDREW C. TROY, Clerk. n3,13

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of EIGHTEENTH AVENUE (although not yet named by proper authority), from Jackson avenue to the East River, in the First Ward, Borough of Queens, in The City of New York, as amended by an order of this Court bearing date the 11th day of October, 1911, and entered in the office of the Clerk of the County of Queens on the 13th day of October, 1911, so as to relate to Eighteenth Avenue from Jackson Avenue to Berrian Avenue, in accordance with the resolution adopted by the Board of Estimate and Apportionment on the 15th day of June, 1911.

NOTICE IS HEREBY GIVEN THAT THE supplemental and additional 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 to be held for the hearing of motions at the County Court House in the Borough of Brooklyn, in The City of New York, on the 11th day of November, 1915, 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, October 28th, 1915.

WM. J. BURNETT, JOHN SILVESTRO, THOMAS F. MULLIGAN, Commissioners of Estimate and Assessment.

WALTER C. SHEPPARD, Clerk. o28,n9

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of BAY 10TH STREET, from 86th Street to Bath Avenue, and CROPSEY AVENUE, from 14th Avenue to 15th Avenue, in the 30th Ward, Borough of Brooklyn, The 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, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 11th day of November, 1915, at 10:00 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 Kings, there to remain for and during the space of ten days, as required by law.

Dated, New York, October 28th, 1915.

WILLIAM L. O'MALLEY, PHILLIP F. LOHMANN, Commissioners of Estimate. WILLIAM L. O'MALLEY, Commissioner of Assessment.

ANDREW C. TROY, Clerk. o28,n9

Filing Preliminary Abstracts.

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of RICHARD AVENUE, extending from Myrtle Avenue to Hughes Street, formerly Hancock Street, in the Second Ward, Borough of Queens, City of New York, as amended by an order of the Supreme Court, duly made and entered in the office of the Clerk of the County of Queens on the 25th day of January, 1911, so as to relate to Richard Avenue, from Myrtle Avenue to Otto Street, as shown upon Sections 29 and 34 of the Final Maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909, and the 2nd day of July, 1909, and as further amended and corrected by an order of the Supreme Court, Second Department, dated the 22d day of January, 1915, and entered in the office of the Clerk of the County of Queens on the 28th day of January, 1915, so as to conform to a map change adopted by the Board of Estimate and Apportionment on June 26th, 1914, in which the width of said Richard Avenue in the block between Edsall Avenue and Central Avenue was decreased from 60 feet to 59 feet, the purpose of this latter amendment being to make the proceeding relate to Richard Avenue, from Myrtle Avenue to Otto Street as now laid out upon the map or plan of The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their supplemental and amended estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 19th day of November, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 22d day of November, 1915, at 3 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 19th day of November, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 23d day of November, 1915, at 3 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the amended area of assessment fixed and prescribed as the supplemental and amended area of assessment for benefit by the Board of Estimate and Apportionment on the 25th day of September, 1914, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Otto Street, the said distance being measured at right angles to Otto Street; on the east by a line midway between Richard Avenue and Meade Street as these streets are laid out between Otto Street and Edsall Avenue, and by the prolongations of the said line; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Myrtle Avenue, the said distance being measured at right angles to Myrtle Avenue; and on the west by a line midway between Richard Avenue and McKinley Avenue and by the prolongation of the said line.

Fourth.—That the supplemental and amended abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 22d day of November, 1915.

Fifth.—That, provided there be no objections filed to either of said supplemental and amended abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 23d day of December, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing supplemental and amended abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, October 22d, 1915.

DENNIS J. HARTE, Chairman; STEPHEN McMAHON, Commissioners of Estimate. DENNIS J. HARTE, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. o29,n16

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of BELMONT AVENUE, from Powell Street to Junius Street, and from Alabama Avenue to Pennsylvania Avenue, in the 26th Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 18th day of November, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 22nd day of November, 1915, at 11 o'clock A. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague Street, in the Borough of Brooklyn, in the City of New York, on or before the 18th day of November, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 23rd day of November, 1915, at 11 o'clock A. M.

Third.—That the Commissioner of Assessments has assessed any or all of such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 12th day of June, 1913, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

1. Bounded on the north by a line midway between Pitkin avenue and Belmont avenue; on the east by a line midway between Junius street and Van Sinderen avenue; on the south by a line midway between Belmont avenue and Sutter avenue; and on the west by a line midway between Sackman street and Powell street.

2. Bounded on the north by a line midway between Pitkin avenue and Belmont avenue; on the east by a line midway between Pennsylvania avenue and New Jersey avenue; on the south by a line midway between Belmont avenue and Sutter avenue; and on the west by a line midway between William street and Alabama avenue.

Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague Street, in the Borough of Brooklyn, in said City, there to remain until the 29th day of November, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 22nd day of December, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, October 29th, 1915.

JAY S. JONES, MYLES PURVIN, SIMEON B. CHITTENDEN, Commissioners of Estimate. JAY S. JONES, Commissioner of Assessment.

ANDREW C. TROY, Clerk. o29,n16

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever

the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ROOSEVELT AVENUE, from Woodside avenue to Wateredge avenue; the PUBLIC PLACE bounded by Roosevelt avenue, Elmhurst avenue and Case street; the PUBLIC PLACE at the intersection of Roosevelt avenue with Louona avenue; the triangular area bounded by Roosevelt avenue, the easterly line of Vaux street and Woodside avenue; the triangular area bounded by Roosevelt avenue, the easterly line of Warner avenue and the southerly line of Aske street; SACKETT STREET, from Roosevelt avenue to Forty-second street; and LOUONA AVENUE where it adjoins the Public Place at Roosevelt avenue, in the Second and Third Wards, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their supplemental and amended estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 16th day of November, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 18th day of November, 1915, at 3 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 16th day of November, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 19th day of November, 1915, at 3.30 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 13th day of June, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on a line midway between Third street and Fourth street, distant 100 feet northerly from the northerly line of Stryker avenue, the said distance being measured at right angles to Stryker avenue, and running thence eastwardly and parallel with Stryker avenue to the intersection with the prolongation of a line midway between Fillmore avenue and Polk avenue; thence eastwardly along the said line midway between Fillmore avenue and Polk avenue and along the prolongation of the said line to a point distant 100 feet northerly from the northerly line of Polk avenue, as this street is laid out easterly from Junction avenue, the said distance being measured at right angles to Polk avenue; thence eastwardly and always distant 100 feet northerly from and parallel with the northerly line of Polk avenue to the intersection with the prolongation of a line midway between Coman street and Polk avenue; thence eastwardly along the said line midway between Coman street and Polk avenue, and along the prolongations of the said line to the intersection with a line distant 1,160 feet northerly from and parallel with the southerly line of Roosevelt avenue, as this street is laid out adjoining Wateredge avenue, the said distance being measured at right angles to Roosevelt avenue; thence eastwardly along the said line parallel with Roosevelt avenue to the intersection with a line midway between Jane street and Henry street, as these streets are laid out upon a map adopted by the Board of Trustees of the Village of Flushing on October 5, 1875; thence southwardly along the said line midway between Jane street and Henry street, and along the prolongation of the said line to the intersection with the northerly right of way line of the Flushing and Northside Division of the Long Island Railroad; thence westwardly along the said right of way line to the intersection with the prolongation of a line distant 100 feet easterly from and parallel with the easterly line of Peartree avenue, as this street is laid out where it adjoins Roosevelt avenue; thence northwardly along the prolongation of the said line parallel with Peartree avenue to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of Kingsland avenue, as this street is laid out westerly from Peartree avenue, the said distance being measured at right angles to Kingsland avenue; thence westwardly along the said line parallel with Kingsland avenue, and along the prolongation of the said line to the intersection with a line distant 100 feet easterly from and parallel with the easterly line of Forty-second street, the said distance being measured at right angles to Forty-second street; thence northwardly along the said line parallel with Forty-second street to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Hunt street, the said distance being measured at right angles to Hunt street; thence westwardly along the said line parallel with Hunt street to the intersection with a line midway between Van Dine street and Van Nest street; thence northwardly along the said line midway between Van Dine street and Van Nest street to the intersection with a line always distant 1,100 feet southerly from and parallel with the southerly line of Roosevelt avenue, the said distance being measured at right angles to Roosevelt avenue; thence westwardly along the said line parallel with Roosevelt avenue to the intersection with the prolongations of a line distant 100 feet northerly from and parallel with the northerly line of Grout avenue, as this street is laid out between Third street and Fourth street; thence westwardly along the said line parallel with Grout avenue and along the prolongation of the said line to the intersection with a line midway between Third street and Fourth street; thence northwardly along a line always midway between Third street and Fourth street to the point or place of beginning.

Fourth.—That the abstracts of said supplemental and amended estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 18th day of November, 1915.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented, for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 27th day of January, 1916, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, October 11th, 1915.

HERMAN E. WINNE, Chairman; WILLET C. DURLAND, JOHN H. STILLWAGGON, Commissioners of Estimate. HERMAN E. WINNE, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. o25,n11

SECOND DEPARTMENT.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of YOUNG STREET (although not yet named by proper authority) from Hunters Point Avenue to Review Avenue, in the 1st Ward, Borough of Queens, City of New York, as amended by an order of the Supreme Court, Second Department, dated the 4th day of May, 1915, and entered in the office of the Clerk of the County of Queens on the 6th day of May, 1915, so as to provide for the acquisition of title to Young Street from Hunters Point Avenue to Review Avenue and to the Public Park bounded by Gale Street, Young Street and Bordon Avenue, as the same are now laid out upon the map or plan of The City of New York. The land to be affected by this amendment is more particularly shown upon a map attached to the aforesaid order.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above-entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their supplemental and amended estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 15th day of November, 1915, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 17th day of November, 1915, at 2 o'clock P. M.

Second.—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 15th day of November, 1915, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 18th day of November, 1915, at 2 o'clock P. M.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the amended area of assessment fixed and prescribed as the amended area of assessment for benefit by the Board of Estimate and Apportionment on the 8th day of January, 1915, and that the said amended area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the southwesterly line of Hunters Point Avenue where it is intersected by a line midway between Young Street and Pearsall Street, and running thence westwardly along the said line midway between Young Street and Pearsall Street to the intersection with a line at right angles to Pearsall Street and passing through a point on its southerly side where it is intersected by a perpendicular to the line of Borden Avenue erected at the intersection of the southerly line of Borden Avenue with the prolongation of a line midway between Pearsall Street and Greenpoint Avenue as these streets are laid out between Gale Street and Bradley Avenue; thence southwardly along the said line at right angles to Pearsall Street to the intersection with its southerly side; thence southwestwardly along the said perpendicular to the line of Borden Avenue to the intersection with its southerly side; thence westwardly along the prolongation of the said line midway between Pearsall Street and Greenpoint Avenue to the intersection with a line distant 100 feet southwesterly from and parallel with the southwesterly line of Borden Avenue, the said distance being measured at right angles to Borden Avenue; thence northwestwardly along the said line parallel with Borden Avenue to the intersection with a line midway between Young Street and Pearsall Street; thence westwardly along the said line midway between Young Street and Pearsall Street to the intersection with a line distant 100 feet westerly from and parallel with the westerly line of Review Avenue, the said distance being measured at right angles to Review Avenue; thence northwardly along the said line parallel with Review Avenue to the intersection with a line midway between Young Street and Gilbert Street; thence eastwardly along the said line midway between Young Street and Gilbert Street and along the prolongation of the said line to a point distant 100 feet westerly from the westerly line of Gale Street; thence northwardly and parallel with Gale Street a distance of 100 feet; thence eastwardly at right angles to Gale Street to a point distant 100 feet easterly from its easterly side; thence southwardly and parallel with Gale Street to a point distant 100 feet northerly from the northerly line of Young Street; thence eastwardly and parallel with Young Street to the intersection with the southwesterly line of Hunters Point Avenue; thence northeastwardly at right angles to Hunters Point Avenue to a point distant 100 feet northeasterly from its northeasterly side; thence southeastwardly and parallel with Hunters Point Avenue to the intersection with a line at right angles to Hunters Point Avenue and passing through the point of beginning; thence southwestwardly along the said line at right angles to Hunters Point Avenue to the point or place of beginning.

Fourth.—That the supplemental and amended abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 17th day of November, 1915.

Fifth.—That, provided there be no objections filed to either of said supplemental and amended abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 22d day of December, 1915, at the opening of the Court on that day.

Sixth.—In case, however, objections are filed to the foregoing supplemental and amended abstracts of estimate and assessment or to either of them the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, October 19th, 1915.

R. W. KELLOGG, Chairman; F. W. DUNTON, J. H. LEONARD, Commissioners of Estimate. R. W. KELLOGG, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. o25,n11

SUPREME COURT—NINTH JUDICIAL DISTRICT.

Filing Reports.

NINTH JUDICIAL DISTRICT, WESTCHESTER COUNTY.

In the Matter of the Application of the Board of Water Supply of the City of New York to acquire real estate for and on behalf of the City of New York, under Chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the City of Yonkers, Westchester County, for the purpose of providing an additional supply of pure and wholesome water for the use of the City of New York.

HILL VIEW RESERVOIR, Section 1, Contiguous real estate. LOTS A and B.

PUBLIC NOTICE IS HEREBY GIVEN THAT the report of Phoenix Ingraham, James K. Apgar and Floy D. Hopkins, Commissioners of Appraisal in the above proceeding, dated September 18, 1915, was filed in the office of the County Clerk of Westchester County, at White Plains, New York, on the 20th day of September, 1915.

FURTHER NOTICE IS GIVEN that the said report will be presented for confirmation at a Special Term of the Supreme Court, Ninth Judicial District, to be held at the Court House at White Plains, New York, on Friday, the 19th day of November, 1915, at ten o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard.

The right is reserved to The City of New York to oppose the confirmation of said report.

Dated, New York, October 18th, 1915.

LAMAR HARDY, Corporation Counsel, Municipal Building, Chambers Street, New York City. o23,n19

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

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

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

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

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

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

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

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

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

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

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

Party walls and fences, when existing against adjacent property not sold, shall not be taken down. All furrings, plaster, chimneys, protecting 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.

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 it is 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.

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

The person or persons making a bid or estimate for any services, 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 or estimate 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 estimates received 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 or estimate shall contain the name and place of residence of the person making the same, and 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 an estimate 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 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 or estimate must be verified by the oath, in writing, of the party or parties making the estimate that the several matters stated herein are in all respects true.

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

The amount shall be as specified in the proposals or instructions to bidders and shall not be in excess of 5 per cent.

The certified check or money should not be inclosed in the envelope containing the bid or estimate, 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 or estimate.

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

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

The contract must be bid for separately.

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

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

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