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THE CITY RECORD.



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MUNICIPAL CIVIL SERVICE COMMISSION.

Eligible Lists Promulgated Aug. 28, 1918.

Promotion to Stenographer and Typewriter, Grade 2, Board of Standards and Appeals.

1. Margaret F. Gilloon, 605 Amsterdam ave., 84.89.

Promotion to Stenographer and Typewriter, Grade 2, Department of Water Supply, Gas and Electricity.

Chief Engineer, Water Supply, Queens—

1. Florence C. Hubbard, P. O. Box 362, Cedarhurst, 82.16.

Bureau of Water Register, Queens—

1. May A. Reynolds, 488 St. Nicholas ave., 77.25.

Promotion to Process Server, Grade 2, Law Department.

Bureau of Penalties—

1. Samuel Levy, 650 Marcy ave., Bklyn., 85.86.

2. James H. Caulfield, Jr., 872 Madison st., Bklyn., 79.05.

Brooklyn Office—

1. Edward F. Riley, 361 W. 58th st., 81.89.

Promotion to Stenographer and Typewriter, Grade 3, City Magistrates' Courts.

1. Joseph Aronstein, 2853 W. 30th st., Coney Island, 85.

2. Dennis T. Lynch, 1941 Southern boulevard, Bronx, 75.71.

Promotion to Foreman, Grade 2, Department of Parks, Bronx.

1. F. Gilleard Fail, 564 W. 149th st., 90.77.

2. Henry Greiner, 1763 Townsend ave., Bronx, 87.92.

3. Owen E. Devine, 107 E. Burnside ave., Bronx, 87.50.

4. James Corbely, 5735 Mosholu ave., Bronx, 84.50.

5. Augustus C. Willow, 403 E. 157th st., Bronx, 84.

6. Wm. A. Fraser, 3547 Willett ave., Bronx, 81.87.

7. Michael Flynn, 913 Brook ave., Bronx, 80.

8. Lawrence Fitzgerald, 2399 Grand Concourse, 78.

9. James E. Reilly, 3952 Park ave., Bronx, 77.92.

Promotion to Foreman Electrician, Grade 3, Department of Street Cleaning, Manhattan and The Bronx.

1. Henry A. Tileston, 70 W. 128th st., 85.07.

2. James J. Smith, 3022 Beverly rd., Bklyn., 83.95.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE FRIDAY, AUGUST 30, 1918.

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

Where two or more bills are embraced in the warrant, the dates of the earliest and latest are given, excepting that, when such payments are made under a contract, the registered number of the contract is shown in the place of the second invoice date.

Where the word "final" is shown after the name of the payee, payment will not be made until thirty days after the completion and acceptance of the work, but all of the other warrants mentioned will be forwarded through the mail unless some reason exists why payment is to be made in person, in which event written notice will be promptly given to the claimant.

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

CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
101215	8-20-18	Charles Weissbecker	Bellevue and Allied Hospitals.	\$6 22

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
101222	7-16-18	8-20-18	National Biscuit Co.	22 19
101244	7-1-18	8-20-18	Parke, Davis & Co.	2 58
101243	7-3-18	8-20-18	James Picker	4 80
101242	7-1-18	8-20-18	H. A. Metz Laboratories	25 20
101230		8-20-18	Abbott Laboratories	2 17
100404	7-10-18	8-17-18	Jennings & John	146 00
100403	7-9-18	8-17-18	Grodin & Wilson, Inc.	300 00
102638		8-22-18	N. Y. Belting & Packing Co.	20 98
102639	7-12-18	8-22-18	Otis Elevator Co.	12 26
102642		8-22-18	Sharlow Bros.	10 80
102643	3-27-18	8-22-18	Sherwin-Williams Co.	21 00
102644	7-10-18	8-22-18	Sibley-Pitman Electric Corp.	22 50
102646	7-22-18	8-22-18	Worthington Pump & Machinery Corp.	2 75
102637	7-17-18	8-22-18	Manzel Bros. Co.	11 10
192648	7-8-18	8-22-18	Scharlin Bros.	2 75
102649	7-23-18	8-22-18	N. Y. Belting & Packing Co.	5 00
102650	7-17-18	8-22-18	H. K. Judd Co.	47 52
102651	7-25-18	8-22-18	Hospital Supply Co.	3 50
102652	7-16-18	8-22-18	Julius Fowl	9 90
100864			Board of City Record.	
		8-19-18	Brooklyn Daily Eagle	\$99 54
			Department of Correction.	
102039	7-31-18	8-21-18	E. A. Durner	\$6 00
102042	6-30-18	8-21-18	Mutual Towel Supply Co.	9 00
102048	7-26-18	8-21-18	E. J. DuPont De Nemours & Co.	13 75
102050	7-26-18	8-21-18	Henry Lorand	13 20
102057	7-8-18	8-21-18	E. B. Latham & Co.	1 00
102056	8-2-18	8-21-18	Beverly Sales Co., Inc.	7 50
102041	7-31-18	8-21-18	Mutual Towel Supply Co.	9 00
103010			County Clerk, Richmond County.	
		8-23-18	N. Y. Telephone Co.	\$8 74
			Department of Docks and Ferries.	
99468	7-22-18	8-15-18	Detroit Cadillac Motor Car Co.	\$3,800 00
101034	7-6-18	8-19-18	Standard Oil Co. of N. Y.	64 44
101038	7-2-18	8-19-18	Detroit Cadillac Motor Car Co.	173 111
101043	7-24-18	8-19-18	Flato Co., Inc.	33 35
101044	7-3-18	8-19-18	N. Y. Multicolor Copying Co.	81 52
			Department of Education.	
104251	48635	8-28-18	Trinity Contracting Co., assignee of Amsterdam Building Co., Inc.	25,116 48
102895	6-2-18	8-23-18	Krengel Mfg. Co.	1 15
100565	4-25-18	8-17-18	Reffes, Sandson Co.	64 25
102952		8-23-18	A. B. Dick Co.	71 95
102955	4-26-18	8-23-18	Saverno Products Co., Inc.	59
102255	5-31-18	8-22-18	Knickerbocker Ice Co.	7 80
102258	5-10-18	8-22-18	M. B. Brown Ptg. & Bdg. Co.	11 95
102193		8-22-18	Reid, King & Co., Inc.	29 50
103214		8-24-18	E. I. Horsman Co.	56 40
103253	5-27-18	8-24-18	Universal Co.	15 00
103209	5-23-18	8-24-18	W. R. Ostrander & Co.	12 00
103240	7-2-18	8-24-18	Roneo Co.	1 50
102331	6-7-18	8-22-18	Louis Imersheim	16 35
102181		8-22-18	Schoverling, Daly & Gales	30 00
101856		8-21-18	James I. Kelly	33 72
101851	6-12-18	8-20-18	James I. Kelly	12 70
101320		8-20-18	Royal Co. of N. Y., Assignee of Herman Sacks, Roofing & Contracting Co.	66 40
102146	5-6-18	8-22-18	W. R. Ostrander & Co.	1 26
102145		8-22-18	Re Be Soap Co., Inc.	30 69
102237	6-25-18	8-22-18	Henry Moss & Co.	1 90
102233	6-11-18	8-22-18	Atlas Stationery Corp.	9 00
102328	5-15-18	8-22-18	Adamson Furniture Co.	5 00
102370	5-29-18	8-22-18	H. Fortenbach	5 20
102371	6-6-18	8-22-18	R. Pratt & Co.	9 74
102368	5-27-18	8-22-18	Jos. Wiles & Sons	18 63
102363		8-22-18	Lazere & Kaplan, Inc.	23 96
102364	4-12-18	8-22-18	D. Stein	6 70
102362	5-11-18	8-22-18	Max Jackel	4 15
102361		8-22-18	E. J. Stanley	10 00
102360	5-11-18	8-22-18	Lignum Carpenter Works	6 33
102359	6-10-18	8-22-18	Fr. Jos. Unger	17 40
102356	5-25-18	8-22-18	Max Albrecht	7 52
102355	5-11-18	8-22-18	Max Jackels	15 65
102263	5-29-18	8-22-18	H. Fortenbach	3 75
102339	6-10-18	8-22-18	E. Leipuner	9 00
102341	6-4-18	8-22-18	S. Zacharkow	14 15
102222	5-20-18	8-22-18	S. W. Cornell	70
102333		8-22-18	H. Gordon	39 50
102334	5-27-18	8-22-18	Kent Vacuum Cleaner Co., Inc.	9 35
102335	5-14-18	8-22-18	D. D. Haines	1 50
102336		8-22-18	Haines Express	5 25
102291	6-14-18	8-22-18	E. Jones	22 50
102188	5-15-18	8-22-18	N. Y. Blue Print Paper Co.	17 30
102178	5-25-18	8-22-18	New Home Sewing Machine Co.	5 50
102179	4-11-15	8-22-18	Fred'k Loeser & Co.	13 40
103238		8-24-18	Chas. B. Howe	28 00
103237		8-24-18	R. W. Burnham	36 45
103219		8-24-18	Purvis J. Behan	5 00
103225		8-24-18	Frank A. Willard	6 00
103239		8-24-18	Arthur J. Mackey	16 70
103223	7-2-18	8-24-18	Oswald Schlockow	3 00
103213		8-24-18	A. J. Pugliese	9 00
102173		8-22-18	William E. Hendrie	13 63
101755	5-31-18	8-21-18	Franklin Garage	17 27
88870	4-11-18	7-13-18	Defiance Mfg. Co.	20 55
102213	6-13-18	8-22-18	I. Youdelman	3 08
102354	6-14-18	8-22-18	I. Schajowicz	2 50
102352	6-1-18	8-22-18	J. D. Gordon	20 00
102350	5-17-18	8-22-18	E. J. Stanley	6 75
102206		8-22-18	Royal Co. of N. Y., Assignee of Louis Messer	73 50
102210	4-12-18	8-22-18	American Ornamental Iron Works	2 94
102219	5-29-18	8-22-18	Henry Pearl & Sons Co.	17 56
102218	5-3-18	8-22-18	Chas. Schad, Inc.	14 55
102216	3-19-18	8-22-18	Eagle Iron Works	3 58
102214	6-8-18	8-22-18	I. Youdelman	10 13
101415	5-9-18	8-20-18	Peerless Manifold Book Co.	53 25
102207	6-3-18	8-22-18	Harry A. Jimmerson	7 25
101759		8-21-18	Flushing Auto Garage, Inc.	12 40
101760		8-21-18	Charles W. Daly	51 30
101402	5-27-18	8-20-18	Mauro Yarusso	27 10

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Depart- ment of Finance.	Name of Payee.	Amount.
101380	6-12-18	8-20-18	Geo. Kessler	48 05	101948	6-21-18	8-21-18	Kolesch & Co.	40 00
101394	5-31-18	8-20-18	Fr. Jos. Unger	45 35	101950	7-31-18	8-21-18	J. Kelly	5 50
101413	6-10-18	8-20-18	Paul Baron	54 25	101889	6-6-18	8-21-18	G. W. Bromley & Co.	27 00
100458	47811	8-17-18	Narragansett Machine Co.	1,135 00	100253	6-6-18	8-16-18	James L. Brusstar	46 28
100457	47906	8-17-18	Narragansett Machine Co.	847 00	100252	6-7-18	8-19-18	James L. Brusstar	39 16
100463	47897	8-17-18	Jandous Electric Equip. Co., Inc.	1,125 00	100249	6-7-18	8-16-18	James L. Brusstar	53 85
100462	48674	8-17-18	Otis Elevator Co.	3,240 00	101940	7-31-18	8-21-18	Henry H. Lloyd, Auditor	52 05
100469	48298	8-17-18	Crocker National Fire Prevention En- gineering Co.	2,638 80	97279	7-31-18	8-7-18	Union League Stables	99 00
100512	3-25-18	8-17-18	Reid, King & Co., Inc.	112 86	101862	8-17-18	8-21-18	Remington Typewriter Co., Inc.	6 00
100557	49248	8-17-18	H. C. Hallenbeck	1,175 00				The Mayoralty.	
100617	6-5-18	8-17-18	Royal Co. of N. Y., Assignee of Charles Williams Co., Inc.	109 60	99485	7-23-18	8-14-18	B. Altman & Co.	\$43 75
100627		8-17-18	Stumpp & Walter Co.	105 80				Miscellaneous.	
100563	6-7-18	8-17-18	General Manifold & Ptg. Co.	565 20	103324		8-26-18	Miss Mary J. McCartie	\$55 00
100498	4-27-18	8-17-18	Parker P. Simmons Co., Inc.	436 50	103325		8-26-18	William Texter	150 00
100551	4-29-18	8-17-18	Macmillan Co.	401 44	103326		8-26-18	Corn Exchange Bank	110 00
100616		8-17-18	Fred A. Buser	442 07	103329		8-26-18	Eldred A. Carley, as sole surviving ex- ecutor of & trustee under the last will & testament of Milton H. Robertson, deceased	450 00
100605		8-17-18	Hall & Boyle	789 05			8-26-18	Anable Avenue Factory Corp.	6,800 63
100531		8-17-18	John W. Sands	733 66	103331		8-26-18	Jane M. Bechet	112 50
100487	5-7-18	8-17-18	Joseph B. Brady & Son	886 34	103332		8-26-18	Excelsior Estates Co.	662 66
100440		8-17-18	Thomas F. McEnaney	299 00	103333		8-26-18	United Charities of N. Y.	133 33
100439	3-29-18	8-17-18	F. J. Canavan	927 01	103334		8-26-18	N. Y. Wholesale Fish Dealers' Assn.	83 33
100438		8-17-18	W. & C. Sheehan	273 55	103336		8-26-18	Property Realization Co.	13 00
100446	6-29-18	8-17-18	Narragansett Stable Co., Inc.	192 00	103337		8-26-18	Ridgewood Highlands Building & De- velopment Co., Inc.	375 00
100474		8-17-18	Library Bureau	125 18			8-26-18	Charles E. Raynor	5 00
100586		8-17-18	Wm. Bratter & Co.	143 40	103338		8-26-18	W. J. Patterson	100 00
100510		8-17-18	Lignum Carpenter Works	163 02	103339		8-26-18	James McVeigh	5 00
100623	4-26-18	8-17-18	James I. Kelly	354 27	103340		8-26-18	Elroy Givens	25 00
100589	4-18-18	8-17-18	E. D. Fox	168 54	103341		8-26-18	Max Berkowitz & David Davidowitz.	339 33
100471		8-17-18	Hale Desk Co.	150 07	103305		8-26-18	Frederick C. Trowbridge, as executor of the estate of Henry Trowbridge, deceased	150 00
100573	5-15-18	8-17-18	J. Friedman	255 70			8-26-18	Hugh Quinn	130 00
100561		8-17-18	N. Y. Calcium Light Co.	212 75	103307		8-26-18	Mary L. Denner	35 00
100606	1-31-18	8-17-18	R. & A. Isaacson	124 95	103308		8-26-18	Martin F. Ficke	150 00
100622	4-22-18	8-17-18	Thomas F. McEnaney	285 47	103309		8-26-18	Atlantic Engine Co. No. 1; Frank Baldwin, trustee	150 00
100621	4-4-18	8-17-18	A. Berengarten	346 00			8-26-18	Seaside Hose & Engine Co. No. 1, Rockaway Beach, L. I.	187 50
100608		8-17-18	J. Fitzgerald	217 57	103311		8-26-18	Catherine M. Bremer	75 00
100590		8-17-18	E. D. Fox	1,027 86	103312		8-26-18	Hattie Brady	100 00
100615	5-25-18	8-17-18	Kroepke Plumbing & Heating Co.	337 01	103313		8-26-18	Francis Livingston Wandell, as exec- utor of the estate of Townsend Wan- dell, deceased	187 50
100454		8-17-18	Chas. W. Daly	159 30	103314		8-26-18	Empire Social & Benevolent Assn. ..	112 50
100549	41635	8-17-18	Macmillan Co.	2,124 51	103315		8-26-18	Franklin Trust Co.	312 50
100552	48808	8-17-18	Geo. W. Millar & Co.	3,332 71	103316		8-26-18	Vito Giordano	39 00
100500	41630	8-17-18	Isaac Pitman & Sons	168 60	103317		8-26-18	Rev. William J. Dunne	356 25
100502	4-23-18	8-17-18	Ginn & Co.	163 40	103318		8-26-18	Land Realty Co., Inc.	375 00
100494	1-25-18	8-17-18	Isaac Pitman & Sons	118 60	103319		8-26-18	Hugh Cavanagh	475 00
100492	48759	8-17-18	Newson & Co.	156 00				New York Public Library.	
100560	49256	8-17-18	Peerless Manifold Book Co.	363 05	102451		8-22-18	N. Y. Public Library	\$43,903 71
100489	5-2-18	8-17-18	Tower Mfg. & Nov. Co.	122 50				Department of Plant and Structures.	
100488	41669	9-17-18	J. B. Lippincott Co.	236 16	100269	6-26-18	8-16-18	Gwilliam Co.	\$32 90
100558	49241	8-17-18	M. B. Brown Ptg. & Bdg. Co.	170 00				Police Department.	
100559	49241	8-17-18	M. B. Brown Ptg. & Bdg. Co.	238 75	100299		8-16-18	Rudolph Reimer	\$19 72
100501	48842	8-17-18	Tower Mfg. & Nov. Co.	808 21				Department of Public Charities.	
			Excise Department, Kings County.		97745	48381	8-8-18	Albert Winternitz	\$8,907 00
100650		8-17-18	D. H. Ralston, Special Deputy Com- missioner	129 29	94064	43178	7-25-18	John J. Hearn	693 60
102459		8-22-18	Theodore P. Wilsnack, Special Deputy Comm.	46 58	100660	49373	8-17-18	L. Crocco & Sons	44 80
			Department of Health.		99619	48886	8-15-18	Westchester Fish Co., Inc.	2 63
101647	4-8-18	8-20-18	Randall, Faichney Co., Inc.	2 79	100714	6-2-18	8-19-18	Royal Typewriter Co., Inc.	75
101648	3-22-18	8-20-18	Powers, Weightman, Rosengarten Co.	1 80	102470	7-31-18	8-22-18	N. Y. Telephone Co.	29 17
101649	5-31-18	8-20-18	N. Y. Bottling Co., Inc.	8 30	100922	7-22-18	8-19-18	Dental Mfg. Co., Ltd.	5 76
101650	7-10-18	8-20-18	Henry Allen	89 25	100666	6-3-18	8-17-18	Thomas C. Dunham, Inc.	1,271 10
101660	5-29-18	8-20-18	Anthony Krayer	8 75	100657	7-11-18	8-17-18	Swift & Co.	2,162 34
101637	7-13-18	8-20-18	C. A. Feld Co.	26 95	100658		8-17-18	Nathan Strauss, Inc.	6,020 42
101639	6-26-18	8-20-18	American Radiator Co.	56 95	100661	7-31-18	8-17-18	L. Crocco & Sons	1,242 96
102012	1-15-18	8-21-18	Smith Bros.	12 00	100656		8-17-18	Frank J. Murray Co., Inc.	1,364 90
102015		8-21-18	L. C. Smith & Bros. Typewriter Co.	5 15	100664		8-17-18	Conron Bros. Co.	816 90
101174	7-6-18	8-19-18	Joseph Bauer	14 00	100665		8-17-18	Droste & Snyder, Inc.	2,488 29
102014		8-21-18	Remington Typewriter Co.	1 80	100663		8-17-18	Country Milk Co., Inc.	1,795 30
102017		8-21-18	L. Rosenberg Hardware Co., Inc.	10 05	49381		8-17-18	S. D. Woodruff & Sons	406 33
102021	6-13-18	8-21-18	Buick Motor Co.	10 90	100659	49836	8-17-18	Jacob Boss	5,189 62
102022	6-30-18	8-21-18	Philip A. Saloman	5 00				Public Service Commission.	
101655	5-7-18	8-20-18	Lignum Chemical Works	3 00	98834	49500	8-13-18	D. Donegan Co.	\$1,500 00
101653	6-27-18	8-20-18	Merck & Co.	3 50	103014		8-23-18	H. A. D. Hollmann, Auditor	146 48
101652	2-21-18	8-20-18	Powers, Weightman, Rosengarten Co.	62	103036		8-23-18	John H. Myers, Division Engineer.	69 23
101651	7-1-18	8-20-18	Pittsburgh Plate Glass Co.	76 04	103017		8-23-18	Weinbros Real Estate Co., Inc.	266 66
99988	7-5-18	8-15-18	M. L. Bird Co.	53 75	103023		8-23-18	N. Y. Central R. R. Co.	441 17
			Hunter College.		103018		8-23-18	Powell Building	350 00
102376	5-17-18	8-22-18	Smith Tablet Co., Inc.	8 50	103019		8-23-18	First Const. Co. of Bklyn.	62 50
102377	5-6-18	8-22-18	Polhemus Ptg. Co.	7 40	103020		8-23-18	Lee Bros. Storage & Van Co.	30 00
102382	5-23-18	8-22-18	F. C. Stechert Co., Inc.	86 45	103021		8-23-18	Robert Gair Co.	182 29
102110	6-1-18	8-22-18	W. F. Peters	16 25	103022		8-23-18	F. W. Seybell & Wm. A. Knapp, execu- tors of the estate of D. E. Seybell, de- ceased, and assignees of his devisees.	83 33
102098	5-20-18	8-22-18	Underwood Typewriter Co.	1 75	103024		8-23-18	Childs Co.	125 00
102099	5-29-18	8-22-18	Kny-Scheerer Corp.	1 25	103025		8-23-18	Plaza Improvement Co.	70 00
102096	4-19-18	8-22-18	Remington Typewriter Co.	1 10	103026		8-23-18	Thomas Scott, Chas. H. Baechler, at- torney	55 00
102306	6-17-18	8-22-18	Advance Sales Co.	14 25	103027		8-23-18	W. C. Schirmer, executor of estate of Wm. Schirmer, deceased	25 00
102107		8-22-18	Cobb, Macey, Dohme	4 60	103028		8-23-18	National Railway Pub. Co.	75 00
102105		8-22-18	Henry Bainbridge & Co.	8 94	103029		8-23-18	Title Guarantee & Trust Co. of Bklyn., executor of the estate of Margaret V. McNulty, A. W. Cherrington, agent.	20 00
102295	11-9-17	8-22-18	Bloomington Brothers	5 00			8-23-18	M. Becker	40 00
102308	5-9-18	8-22-18	Krengel Mfg. Co.	3 50	103031		8-23-18	Ellen A. O'Connell	150 00
102302	5-1-18	8-22-18	Corcoran, Fitzgerald & Co.	9 50	103032		8-23-18	Schaefer Co.	60 00
102303	6-1-18	8-22-18	Corcoran, Fitzgerald & Co.	11 00	103033		8-23-18	Dr. Edward A. Bogue	80 00
102301	5-17-18	8-22-18	Dennison Mfg. Co.	40	103034		8-23-18	Church & Warren Co.	125 00
102300	4-23-18	8-22-18	Devoe & Reynolds Co., Inc.	21 04				President of the Borough of Queens.	
102117	6-8-18	8-22-18	Eimer & Amend	2 80	101539	5-15-18	8-20-18	Chas. Hvass & Co., Inc.	\$23 10
102119	5-28-18	8-22-18	G. M. Lambden	20 00	101538	7-1-18	8-20-18	Eimer & Amend	59
102120	4-22-18	8-22-18	G. Schirmer	21 98	101537	7-23-18	8-20-18	Palo Co.	25 00
102316	4-22-18	8-22-18	J. L. Hammett Co.	20 00	101536	6-26-18	8-20-18	C. E. Toye	6 70
102314	3-12-18	8-22-18	Powers & Powers	1 25	101534	7-13-18	8-20-18	Boston Woven Hose & Rubber Co.	15 15
102313	5-10-18	8-22-18	C. C. Birchard & Co.	4 08	101533	5-24-18	8-20-18	Gimbel Bros.	38 13
102312	4-1-18	8-22-18	Bloomington Bros.	10 12	101540	7-31-18	8-20-18	Edw. E. Buhler Co.	16 75
102311	3-6-18	8-22-18	Devoe & Reynolds Co., Inc.	14 40	100543		8-20-18	Nason Mfg. Co.	2 54
102387	4-26-18	8-22-18	Park Book Shop	26 80	101545	7-31-18	8-20-18	Herman Dittmer	6 70
102385	4-3-18	8-22-18	D. Appleton & Co.	29 00	101546	6-13-18	8-20-18	Paul Brogan	6 50
102384	4-10-18	8-22-18	Harper & Bros.	8 00	100391	7-17-18	8-17-18	H. K. Lines	15 90
102084	5-1-18	8-22-18	Herman Auskutat	8 67	101547	7-10-18	8-20-18	United Welding & Mfg. Co., Inc.	5 00
102087	4-23-18	8-22-18	Otis Elevator Co.	22 60	101544	6-28-18	8-20-18	Grochola & Kuskowski	7 30
102091	3-14-18	8-22-18	A. Marks & Son	9 15					
			Law Department.						
99864		8-15-18	Wm. H. Jasper	\$333 33					
99865		8-15-18	Wm. J. Fawcett	208 33					
99866		8-15-18	Richard Miller	78 00					
99867		8-15-18	Philip Page	100 00					
			President of the Borough of Manhattan.						
101942	6-12-18	8-21-18	Eco Clock Co.	4 15					
101944	6-7-18	8-21-18	Kalt Lumber Co.	76 70					

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
101549	4-4-18	8-20-18	A. J. Picard & Co., Inc.	1 80	102809			Court of Special Sessions.	
101527	4-10-18	8-20-18	Pure Oil Co.	5 50	102809	8-23-18		Dennis A. Lambert, Acting Chief Clerk	191 50
101524	7-23-18	8-20-18	William Sierks	6 50	100852	8-19-18		Underwood Typewriter Co., Inc.	3 25
101525	7-15-18	8-20-18	Pure Oil Co.	11 00	100851	8-19-18		Columbia Graphophone Co.	8 00
101526	7-15-18	8-20-18	Pure Oil Co.	11 00				Sheriff, New York County.	
101529	7-9-18	8-20-18	Keuffel & Esser Co.	4 80	100692	8-19-18		Eagle Spring Water Co.	5 20
101532	6-15-18	8-20-18	Good Roads Machinery Co., Inc.	52 00	101643	8-20-18		Kny Scheerer Corp.	90
100389		8-17-18	Agent & Warden of Sing Sing Prison	441 00				Board of Water Supply.	
			President of the Borough of Richmond.		100332	4-3-18		A. W. Gerstner Co.	34 25
101616	8-1-18	8-20-18	Staten Island Supply Co.	96	100331	8-16-18		42d Street Garage	72 09
101618	7-31-18	8-20-18	Frank Weber	9 24	100337	8-5-18		Sterling Tire Corp.	31 83
101617	8-1-18	8-20-18	Staten Island Supply Co.	18 74				Department of Water Supply, Gas and Electricity.	
101619	7-31-18	8-20-18	Albert J. Ruff	5 00	99762	7-27-18		Barth S. Cronin	48 00
101615	8-5-18	8-20-18	W. H. Johnson	30 00	99742	6-21-18		John Simmons Co.	1 80
90040	7-31-18	8-15-18	S. Haber	43 75					
99031	6-10-18	8-13-18	Brady Bros.	43 65					

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE FRIDAY, AUGUST 30, 1918.

A statement is herewith submitted of all vouchers filed in the Department of Finance on this date, in which is shown the Department of Finance voucher number, the date of the invoices or the registered number of the contract, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher the date of the earliest is given, excepting that when such vouchers are submitted under a contract the registered number of the contract is shown instead. CHARLES L. CRAIG, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
105065	8-1-18	Globe-Wernicke Co.	\$37 00	104931	5-13-18	G. Arnold Shaw	1 20
105066	8-22-18	T. H. Hogeman, Inc.	2 50	104932	6-12-18	Peerless Manifold Book Co.	6 00
		Bellevue and Allied Hospitals.		104908	6-28-18	S. T. Smith Co.	11 40
105217	7-24-18	Parke, Davis & Co.	\$10 80	104909	3-16-18	Line-A-Time Mfg. Co.	20 00
105218	7-22-18	Eimer & Amend	8 60	104910	5-13-18	W. N. Ayer & Son	10 00
105219	7-2-18	Agent & Warden, Auburn Prison	11 00	104911	6-27-18	Mostyle Sales Agency	21 00
105220	5-29-18	Heywood Bros. & Wakefield Co.	51 50	104912	6-26-18	Clarence Nathan	3 65
105221	7-26-18	Bausch & Lomb Optical Co.	2 30	104913	5-31-18	Paulus & Ullmann	22 00
105222	7-23-18	E. B. Meyrowitz, Inc.	25 35	104914	6-15-18	Paul Baron	57 00
105223	1-28-18	E. Leitz, Inc.	10 43	104915	6-29-18	M. B. Brown Ptg. & Bdg. Co.	70 00
105224	7-17-18	Crane & Downing, Inc.	3 50	104916	6-15-18	Paul Baron	8 00
105225	5-6-18	M. Faulhaber	521 00	104917	6-22-18	M. B. Brown Ptg. & Bdg. Co.	12 00
105226	7-17-18	Robert Ferguson	69 00	104918	6-18-18	Paul Baron	256 00
105227	7-31-18	Joseph Weil	102 00	104919	6-18-18	Peerless Manifold Book Co.	8 50
105228	7-27-18	Institution Equipment Co., Inc.	170 61	104920	6-21-18	Peerless Manifold Book Co.	72 00
105229	6-22-18	C. J. Tagliabue Mfg. Co.	9 75	105022	48821	Remington Typewriter Co.	70 00
105230	7-22-18	Frank, Richard & Gardner Co.	15 75	105023	48829	Schoverling, Daly & Gales	228 10
105231	7-18-18	Stanley & Patterson, Inc.	6 80	105024	48831	Parker P. Simmons Co., Inc.	42 00
105232	7-29-18	Yale & Towne Mfg. Co.	5 64	105025	44490	American Book Co.	3 75
105233	7-15-18	Candee, Smith & Howland Co.	80	105026	48781	H. T. Dakin	31 75
105234	7-16-18	George Tiemann & Co.	4 00	105027	48770	James S. Barron & Co.	49 38
105235	7-31-18	Frank A. Hall & Sons	15 00	105028	48814	New Home Sewing Machine Co.	39 50
105236	7-31-18	Wm. Langbein & Bros.	38 55	105029	49243	A. B. Dick Co.	35 00
105237	6-13-18	Thomas F. Fleming	662 00	105030	48821	Remington Typewriter Co.	560 00
105238	4-17-18	A. Wachsberger	115 68	105031	48788	Alfred Field & Co.	222 74
105239	2-20-18	Otis Elevator Co.	60 33	105032	48834	Standard Oil Co. of N. Y.	38 00
105240	2-20-18	Cole & Dixon	515 00	105033	48827	Saverno Products Co., Inc.	414 60
105241	6-24-18	Hudson Auto Lamp Works, Inc.	5 75	105034	48810	Montgomery & Co., Inc.	17 80
105242	7-26-18	Peters & Heins	76 00	105035	49258	Saverno Products Co.	610 75
105204	7-9-18	Sheffield Farms-Slawson-Decker Co.	398 60	105036	48834	Standard Oil Co. of N. Y.	275 00
105205	7-6-18	Ed. West	4 17	105037	48779	Combination Rubber Mfg. Co.	320 00
105206	7-13-18	Acker, Merrill & Condit Co.	7 06	104856	49383	Isadore, Frank	535 21
105207	7-6-18	Borden's Farm Products Co.	8 61	104857	49529	C. H. T. Jurgens	1,935 66
105208	7-13-18	V. Fiorentino	8 83	104858	49253	Clarence S. Nathan, Inc.	11 40
105209	7-11-18	Albert Klein	20 82	104859	46918	A. E. Moeller	7 68
105210	7-31-18	Chas. F. Matlage & Sons	27 25	104860	49540	Reffes, Sandson Co.	254 72
105211	7-3-18	Morris & Co.	23 01	104861	49253	Clarence S. Nathan, Inc.	6 25
105212	7-10-18	Wm. Farrell & Sons	1,369 66	104862	49253	Clarence S. Nathan, Inc.	72 80
105213	3-2-18	Rand Co.	2 45	104863	49253	Clarence S. Nathan, Inc.	11 40
105214	7-27-18	Jessie S. Wilson	9 00	104864	49248	H. C. Hellenbeck	839 50
105215	7-31-18	Armstrong Cork Co.	1 31	104865	49238	Paul Baron	67 75
105216	7-17-18	Kny-Scheerer Co.	24 39	104866	49238	Paul Baron	54 50
105243	12-11-17	Record Surg. App. Co.	11 50	104867	49540	Reffes, Sandson Co.	19 75
105244	2-7-18	Agent & Warden, Auburn Prison	354 92	104868	49256	Peerless Manifold Book Co.	15 40
		Agent & Warden, Auburn Prison	146 58	104869	49253	Clarence S. Nathan, Inc.	32 50
105245	7-13-18	Eugene O. R. McArdle	18 00	104870	48833	Snelling & Son	1 92
		President of the Borough of The Bronx.		104871	46492	J. S. Barron & Co.	1 70
105119	49078	Ames Building Material Co., Inc.	\$824 72	104872	46493	Bloomington Bros.	12 34
105120	47746	James McAvoys	1,330 25	104873	46520	A. G. Spalding & Bros.	60
105121	48700	Gasparrini & DeBlasio	3,133 06	104874	46529	Wm. P. Youngs & Bros.	2 25
105122	49465	Spadaro Cont. Co., Inc.	9,227 60	104875	48770	James S. Barron & Co.	87 00
105123	49289	Nicholas DiMenna	1,379 13	105038	6-22-18	I. Horwitz	15 00
105124	49291	George V. Slack	9,076 72	105039	4-22-18	Amer. Type. Founder Co.	106 20
		Central Purchase Committee.		105040	4-2-18	Abraham & Straus	7 80
104850	4-11-18	L. C. Smith & Bros.	\$16 50	105041	5-3-18	Bruce & Cook	13 15
104851		A. B. Dick Co.	10 00	105042	6-14-18	William Kreisberg	139 00
		Department of Education.		105043	7-5-18	M. Hahn	102 00
105151	46565	J. E. Pittinger	\$2 40	105044		Alex. Burgess	87 00
105152	46540	Brooklyn Lumber Co.	3 92	105045	4-23-18	Wm. H. Waite	410 00
105153	46517	J. M. Saulpaugh's Sons	10 08	105046	6-24-18	August Wille, Jr.	37 00
105154	47139	Saverno Products Co., Inc.	88	105047	6-27-18	Haupt Paint & Hardware Co.	52 00
105155	47140	Scientific Equipment Co.	23 90	105048	6-17-18	John J. O'Donnell	103 00
105156	46510	Kalt Lumber Co.	28 40	105049	6-20-18	Ernest Capelle	38 00
105157	49254	Neostyle Envelope Co.	2 24	105050	6-29-18	August Wille, Jr.	43 00
105158	49254	Neostyle Envelope Co.	24 41	105051	6-24-18	Christopher Nally	85 00
105159	49248	H. C. Hallenbeck	171 00	105052		Edison Lamp Wks.	331 77
105160	49241	M. B. Brown Ptg. & Bdg. Co.	45 00	105053	6-13-18	Hyman Brothers	66 50
105161	49253	Clarence S. Nathan	135 00	105054	6-8-18	Herring, Hall, Marvin Safe Co.	204 00
105162	49238	Paul Baron	93 00	105055	6-14-18	Arnold Constables & Co., Inc.	103 49
105163	49241	M. B. Brown Ptg. & Bdg. Co.	182 00	105056	2-1-18	A. & W. Auburn Prison	14 00
				105057	1-3-18	Crocker Nat'l Fire Prev. Engr. Co.	32 00
				105058	6-20-18	Paul Baron	19 50
				105059	6-29-18	Walter Ambrose	62 00
				105060		Crocker Nat'l Fire Prev. Engr. Co.	47 50
				105061	6-22-18	Crocker Nat'l Fire Prev. Engr. Co.	47 50
				105021	12-11-17	Merchant & Evans Co.	31 50
				104876	5-9-18	Agent & Warden, Auburn Prison	1,600 00
				104877	6-17-18	Borne-Scrymser Co.	20 71
				104878	6-21-18	Agent & Warden, Sing Sing Prison	175 00
				104879		Fr. Jos. Unger	55 00
				104880		John D. Gordon	163 00
				104881		Lazere & Kaplan, Inc.	97 50
				104882	6-29-18	John P. Ferguson	184 00
				104883	6-17-18	H. Pfund	59 00
				104884	5-24-18	Philip Mittleman	31 00
				104885	6-27-18	Castle Bros., Inc.	97 50
				104886	6-19-18	M. Wilinsky	225 00
				104887	6-21-18	Joseph A. Lee	106 00

Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.
104888	6-22-18 Ohlhabsen & Veit	118 00	105099	Frances E. Oliver	27 70	105062	Frank Doyle	561 68
104889	6-4-18 Joseph A. Lee	196 00	105100	Anna Schulz	18 68	105129	Renwick, Aspinwall & Tuck- er	177 21
104890	6-18-18 James I. Newman	119 00	105101	Delia A. Barry	27 70	105130	Wells & Newton Co.	5,316 30
104891	6-19-18 John J. Barry	31 00	105102	Losia Morgareidge	46 16	105131	Edw. G. Butterfield	1,480 97
104892	6-29-18 William Ripley	65 00	105103	Mary E. Clarke	27 68	105132	Donn Barber	37 02
Department of Health.			105104	Roberta A. Matz	34 60	105133	Donn Barber	75 86
105179	5-15-18 F. N. DuBois & Co.	\$4 50	105105	Margaret W. Graham	19 38	105134	Donn Barber	137 16
105180	7-16-18 David Killoch & Co.	52 50	105106	Harry Conway	25 11	105135	James McCullagh, Inc.	3,034 52
105181	5-23-18 N. Y. Cordage Co.	34 04	105107	Joseph Lebensky	70 25	105136	James McCullagh, Inc.	5,486 56
105182	7-29-18 Claffins Co.	43 73	105108	Michael Travis	14 58	105137	Westchester Fish Co., Inc.	1,115 03
105183	7-19-18 Heywood Bros. Co.	15 18	105109	John Peterson	125 00	105138	Phila. Yeast Mfg. Co.	282 24
105184	7-16-18 T. C. Moore & Co.	7 79	105110	Lockwood & Colton	866 75	105139	Conron Bros. Co.	1,244 73
105185	6-30-18 Carl H. Schultz	52 00	105111	Robert N. Stammad, Care of Camp Kennebec	9 34	105140	Frank J. Murray Co., Inc.	1,591 96
105186	5-1-18 Western Union Telegraph Co.	68 28	105112	Albert S. Hanna	1 84	105141	Frank J. Murray Co., Inc.	2,009 16
105187	7-6-18 Standard Oil Co.	9 79	105113	Dorothy Cooper	6 00	105142	Nathan Strauss, Inc.	1,001 28
105188	7-12-18 A. G. Belden & Co.	22 28	105114	Adelaide B. Ventres	17 50	105143	L. Crocco & Sons	292 44
105189	6-1-18 Remington Type Co.	1 30	105115	Rudolph P. Smith, Care of R. E. Smith	36 29	105144	Country Milk Co.	117 67
105190	7-29-18 John P. Kane Co.	32 00	105126	Victor S. Dodworth	1,245 00	105145	Country Milk Co.	14,238 06
105191	7-6-18 Herman Kornahrens	12 50	105125	Victor S. Dodworth	2,577 00	105146	Conron Bros. Co.	1,365 39
105192	7-18-18 Lunny & Handibode	9 60	Department of Parks.			105147	Dorste & Snyder	3,125 97
105193	7-16-18 L. R. Wallace	2 50	105963	46934 Oscar Daniel Co.	\$9,000 45	105148	Standard Oil Co. of N. Y.	90 96
105194	5-27-18 Acme Mills Co.	432 00	105964	49073 East River Mill & Lumber Co.	549 24	105149	Standard Oil Co. of N. Y.	103 96
105195	6-11-18 Standard Utility Co.	755 50	105067	N. Y. Zoological Society, P. R. Pyne, Treas.	5,516 26	105150	M. Weiss & Co.	152 00
105196	7-17-18 Jaburg Bros.	8 30	105068	N. Y. Zoological Society, P. R. Pyne, Treas.	11,297 14	Public Service Commission.		
105197	3-20-18 L. Barth & Sons	377 50	105069	John J. Marquart	23 50	104852	David C. Serber	909 77
105198	7-4-18 E. H. Parry	10 53	105070	John W. Bergen	15 00	104853	John B. Roberts, Assn.	15,584 98
105199	7-31-18 H. B. Elliott	198 73	Department of Public Charities.			104854	Snare & Triest Co.	17,625 11
105200	6-18-18 R. H. Willis	85	105071	8-15-18 Nathan Strauss, Inc.	\$693 54	104855	Rapid Transit Subway Const. Co.	430 17
105201	7-18-18 Chas. Posner	35 52	105072	Rebecca Melicow	36 80	Commissioner of Records, New York County.		
105202	3-21-18 Vaughan's Seed Store	31 50	105073	8-12-18 Loft	57 00	105116	8-28-18 Underwood Typewriter Co.	3 75
105203	8-30-18 H. B. Elliott	1,235 60	105074	7-31-18 Knickerbocker Ice Co.	131 65	104996	8-26-18 Knickerbocker Towel Sup- ply Co.	13 50
105168	6-20-18 H. B. Elliott	52 50	105075	Knickerbocker Ice Co.	83 40	Sheriff, Queens County.		
105169	6-20-18 John Simmons Co.	92 78	105076	8-13-18 Swan & Finch Co.	19 95	104977	George E. Rodman	12 75
105170	6-11-18 Oriental Rubber & Supply Co., Inc.	9 48	105077	7-24-18 Smith-Worthington Co.	3 00	104978	John T. Metcalf	7 35
105171	3-23-18 Aug. E. Fraass Co., Inc.	52 95	105078	5-9-18 Agent & Warden, Clinton Prison	105 50	104979	Wm. W. Brush	5 15
105172	7-22-18 Eidt & Weyand	5 20	105079	Sundrie Co., Inc.	8 05	104980	W. V. Barnes	66 76
105173	7-19-18 James S. Barron & Co.	23 00	105080	8-10-18 Polack Tire & Rubber Co.	60 00	104981	P. J. Keogan	84 97
105174	8-3-18 Schutz Bros., Inc.	14 70	105081	6-26-18 W. J. Picard & Co., Inc.	12 53	104982	George E. Rodman	65 13
105175	7-31-18 W. & J. Sloane	3 50	105082	8-13-18 M. L. Simon, Inc.	1 20	104983	Matthew E. Brown	3 15
105176	4-26-18 George Strong Harral Co., Inc.	12 50	105083	8-1-18 Topping Brothers	1 15	104984	George Sheridan	43 59
105177	7-22-18 Beck Duplicator Co.	15 16	105084	6-26-18 John Simmons Co.	102 00	104985	George E. Rodman	162 37
105178	7-20-18 M. M. Corwin	9 84	105085	8-5-18 Paul Schaad	6 21	104986	R. L. Blake	92 11
Law Department.			105086	7-5-18 Rattan & Cane Co.	20 25	104987	John T. Metcalf	19 69
104999	10-31-17 Law Reporting Co.	\$17 40	105087	3-15-18 Hammacher, Schlemmer & Co.	4 40	104988	John T. Metcalf	1 60
105127	Ed. Thompson & Co.	5 00	105088	7-25-18 E. R. Mill & Lumber Co.	38 16	104989	Joseph Dougherty	56 57
105128	Banks Law Pub. Co.	61 30	105089	8-6-18 E. T. Joyce	4 35	104990	President, Borough of Man- hattan	27 60
Miscellaneous.			105090	8-7-18 L. Bargh & Son	18 00	104991	James A. Swayne	8 75
104998	S. F. Hayward & Co.	\$4 70	105091	7-10-18 Hayes & Diefenderfer	58 00	104992	James A. Swayne	70 80
104997	Gimbel Bros.	280 85	105092	8-12-18 Babcock & Wilcox Co.	7 00	104993	George H. Williams	6 65
105096	Guiseppe Fusco, Care of Samuel Cherkos, Atty.	500 00	105093	7-2-18 Dept. of Correction	300 00	104994	George H. Williams	1 30
105097	Benjamin Green, Care of Zalkin & Cohen	300 00	105094	8-8-18 Hardy & Tierney	425 00	104995	George H. Williams	145 71
105098	Julia Callahan	27 70	105095	8-15-18 Disinfecting & Exterminat- ing Corp.	150 00	105118	Edmond Beardsley	500 00

Borough of Richmond.**BUREAU OF BUILDINGS.**

Report for Week Ended Aug. 24, 1918.

Plans Filed: For new buildings (estimated cost, \$34,510), 22; for alterations (estimated cost, \$4,150), 9; for plumbing (estimated cost, \$4,205), 11. Construction inspections made, 426; elevator inspections made, 15; plumbing and drainage inspections made, 152; iron and steel inspections made, 54.

WM. J. McDERMOTT, Superintendent.

Department of Public Charities.

Report for Week Ended Aug. 24, 1918.

Appointed—Isabelle Shand, Dorothy Day and Genevieve Rourke, Pupil Nurses at \$120 per annum. Trained Nurses: Anna McCabe, at \$720 per annum; Martha M. Schwartz and Sarah H. Schoenberger, at \$660 per annum; Matilda C. Otto and Marie Byrnes, at \$600 per annum. Edith M. Rinaldy and Lizzie Kelly, Attendants at \$500 per annum. James Reed, Senior Hospital Helper at \$480 per annum. John J. Burns, Martin Conway and Celia Fitzgerald, Hospital Helpers at \$240 per annum. Michael White and Louis Brown, Licensed Firemen at \$3.50 a day. Chris. Wetjen, John Finneran and Charles LeKatos, Firemen at \$3.50 a day. Gus Heiss, Head Cook at \$900 per annum. Cooks: Meneng Keohojen, Daniel Boland and Stuart Davison, at \$600 per annum; Peter Hoffman, at \$480 per annum; Wm. Musselwhite, at \$360 per annum; Fred Wobbo, at \$300 per annum. Elizabeth Gunn and Mary A. Butler, Stenographers at \$720 per annum. Patrick J. Walsh and Malachy Foy, Deckhands at \$1,056 per annum. George Kennedy and Frank Reilly, Auto Enginemen at \$960 per annum. Frank Robinson, Fred Lindhurst and Thomas Byrne, Stokers at \$3.50 a day. Charles J. Osterhout and Joseph A. Burns, Pilots at \$1,920 per annum. Elizabeth Foley, Teacher at \$900 per annum. Otto Koester, Engineer at \$1,800 per annum. Herbert Corrigan, Assistant Institutional Clerk at \$300 per annum. Ralph Herz, Pathologist at \$1,440 per annum. Margt. Price, Dietitian at \$900 per annum. Patrick McCormack, Engineer at \$5 a day. Jacob S. Minkin, Chaplain at \$480 per annum. James Manning, Baker at \$1,080 per annum. Henry L. Bienenfeld, As-

sistant Physician at \$600 per annum. Thomas T. Purcell, Baker at \$1,080 per annum.

Services Ceased—Margaret Baxter, Nellie Doyle and Mary McCarthy, Attendants at \$360 per annum. Stuart L. Davidson, Cook at \$600 per annum. Helen Hughes, Trained Nurse at \$600 per annum. A. Virginia Mason, Pupil Dietitian at \$120 per annum. Helen M. Lannin, Laboratory Assistant at \$600 per annum. Mae Venisie, Assistant Institutional Clerk at \$420 per annum. Louis La Falco, Painter at \$5 a day.

J. McKEE BORDEN, Secretary.

Department of Plant and Structures.

Report for Week Ended Aug. 3, 1918.

Vouchers Forwarded to Comptroller—Open market orders, \$1,591.42; payrolls, \$27,632.58.

Contract Awarded—July 29: Replacing pile clusters and repairing fender at Flushing Bridge; Riverside Contracting Co., 39 Cortlandt st., \$2,318; their bid being the lowest formal one received.

Moneys Received—Brooklyn Bridge: Privileges, \$1,877.42; tolls, elevated railroad cars, \$5,283.70; tolls, surface railroad cars, \$4,190.25; total, \$11,351.37. Williamsburg Bridge: Privileges, \$2,500; tolls, surface railroad cars, \$3,726.95; total, \$6,226.95. Manhattan Bridge: Privileges, \$662.83. Bridges over Harlem River and in The Bronx: Privileges, \$50. Staten Island Ferry: Ferry tolls, \$35,076.68; privileges, \$5,325.72; total, \$40,402.40. 39th St. Ferry: Ferry tolls, \$2,893.41; privileges, \$10; total, \$2,903.41. Grand total, \$61,596.96.

JOHN H. DELANEY, Commissioner.

Report for Week Ended Aug. 10, 1918.

Vouchers Forwarded to Comptroller—Open market orders, \$233.64; miscellaneous, \$94.82; payrolls, \$61,363.11; total, \$61,691.57.

Moneys Received—Brooklyn Bridge: Privileges, \$1,419.99; material and labor, repairs, claims, \$19.28; total, \$1,439.27. Williamsburg Bridge: Privileges, \$369.17. Manhattan Bridge: Privileges, \$847.50. Queensboro Bridge: Privileges, \$22. Bridges in Brooklyn, Queens and Richmond: Material and labor, \$6.85. Bridges over Harlem River and in The Bronx: Privileges, \$25. Staten Island Ferry: Privileges, \$6,885.26; ferry tolls, \$28,204.84;

total, \$35,090.10. 39th Street Ferry: Privileges, \$525; ferry tolls, \$3,291.84; total, \$3,816.84. Hudson River Ferries: Privileges, \$29,026.06. East River Ferries: Privileges, \$3,549.48. War tax on vehicles (ferries), \$1,722.21. Grand total, \$75,914.48.

JOHN H. DELANEY, Commissioner.

Changes in Departments, Etc.**DEPARTMENT OF PLANT AND STRUCTURES.**

Appointed—Municipal Ferry Service (temporary), Wallace S. Dickinson, 333 42d st., Bklyn., Oiler at \$1,320 per annum, Aug. 29. Marine Stokers at \$105 a month: Aug. 26—Bernard Duffy, 325 42d st., Bklyn.; Edward J. Curry, 103 Monroe ave., Tompkinsville, S. I.; William Hines, Dyckman Hotel, 207th st. and 10th ave. Aug. 27—Michael Ryan, 308 E. 44th st. Aug. 28—Michael J. Henry, 470 49th st., Bklyn.; Peter Reilly, 444 E. 56th st.; Edward W. Goggins, 693 Franklin ave., Bklyn. Deckhands at \$1,020 per annum, Aug. 27: William Keely, 75 5th ave., Bklyn.; Joseph Narracci, 458 W. 27th st.; Charles Schmitt, 319 17th st., Bklyn.; John Griffith, 505 Van Duzer st., Stapleton, S. I.; Thomas F. Hogan, 311 Gordon st., Stapleton, S. I.; Bernard Clancy, 172 E. 82d st.

CITY MAGISTRATES' COURTS.

Appointed—Joseph Krakauer, Interpreter at \$1,380 per annum, Aug. 1. Joseph W. Yarchover, Finger Print Expert at \$1,320 per annum, Aug. 16. Court Attendants at \$1,080 per annum: Anthony J. Haug, Aug. 16; Thomas P. McKay, Aug. 28; Leo A. O'Neill, effective Sept. 1. Wm. F. Bleitrey, Messenger (Temporary) at \$900 per annum, Aug. 14. John F. Dower, Stenographer and Typewriter (Temporary) at \$1,020 per annum, Aug. 19.

Title Changed—James R. Stevens, from Court Attendant at \$1,320 per annum to Clerk's Assistant, and salary increased to \$2,000 per annum, Aug. 12.

Died—Chas. S. Scott, Court Attendant at \$1,380 per annum, July 23.

Services Ceased—William Kohn, Interpreter at \$1,380 per annum, July 21. Joseph M. Phelan and Hyman Alpert, Court Stenographers at \$2,160 per annum, Aug. 11 and 15, respectively.

BOARD OF WATER SUPPLY.

Salaries Fixed—Ernest L. C. Zingermann, Transitman at \$1,350 per annum; Louis M. Fish, Inspector, Board of Water Supply, at \$130 to \$140 a month.

Services Ceased—Guy Vroman, Assistant Engineer, Aug. 31. Oliver A. Knapp and Robert W. Pommerer, Assistant Engineers, Sept. 5 and 15, respectively. Jas. G. O'Brien, Transitman, Sept. 15. William A. Kipp, Axeman, Sept. 15.

**OFFICIAL DIRECTORY**

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

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

ALDERMEN, BOARD OF—Clerk's Office, Municipal Bldg., 2nd fl. Phone, Worth 4430.

President's Office, City Hall. Phone, Cortlandt 6770.

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

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

ART COMMISSION—City Hall. Phone, Cortlandt 1197.

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

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

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

BROOKLYN, PRESIDENT BOROUGH OF—President's Office, 2nd floor, Borough Hall.

Public Works, 2nd floor, Borough Hall.

Highways, 5th & 12th floors 50 Court st.

Public Bldgs. and Offices, 10th fl., 50 Court st.

Sewers, 9th floor, 215 Montague st.

Buildings, 4th floor, Borough Hall.

Topographical Bureau, 209 Montague st.

Substructures, 215 Montague st.

Telephone, Main 6100.

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

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

CHIEF MEDICAL EXAMINER—

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

CHILDREN'S COURT—

137 E. 22nd st. Phone, Gramercy 3611.
Brooklyn—102 Court st. Phone, Main 8611.
Bronx—355 E. 137th. Phone, Melrose 9092.
Court Mondays, Thursdays and Saturdays.
Queens—30 Union Hall st., Jamaica. Phone, Jamaica 2624. Court Tuesdays and Fridays.
Richmond—Bank Bldg., New Brighton. Phone, Pomp. 2190. Court held Wednesdays.

CHILD WELFARE BOARD OF—

City Hall. Telephone, Cortlandt 4127.

CITY CLERK—

Municipal Bldg., 2nd fl. Phone, Worth 4430.

CITY COURT—

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

CITY MAGISTRATE'S COURTS—

General Office, 300 Mulberry st. Phone, Spring 9420.

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

Manhattan and The Bronx.

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

Brooklyn.

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

Queens.

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

Richmond.

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

CITY RECORD BOARD OF—

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

CORRECTION DEPARTMENT OF—

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

COUNTY CLERK, BRONX—

Civil Records, 161st st. and 3d ave.
Criminal Branch, 1918 Arthur ave.
Telephone, Melrose 9266. Office hours 9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, KINGS—

Hall of Records, Telephone, Main 4930.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, NEW YORK—

County Court House. Phone, Cortlandt 5388.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, QUEENS—

364 Fulton st., Jamaica. Phone, Jamaica 2608.
9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY CLERK, RICHMOND—

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

COUNTY COURT, BRONX—

Tremont & Arthur ave., Phone, Trem. 3205.
Court opens at 10 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturdays to 12 noon.

COUNTY COURT, KINGS—

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

COUNTY COURT, QUEENS—

Court House, L. I. C. Phone, H'ters Pt. 596.
Clerk's office, Phone, Jamaica 551.
County Judge's office—336 Fulton st., Jamaica.
Phone, Jamaica 551.

Court opens at 10 a. m. Trial Term begins first Monday of each month, except July, Aug. and Sept., and on Friday of each week. Clerk's office open from 9 a. m. to 5 p. m.; Saturdays to 12.30 p. m.

COUNTY JUDGE AND SURROGATE, RICHMOND—

Surrogate's Court and office, Richmond. Phone New Dorp 235. Surrogate's Chambers, Borough Hall, St. George. Phone, Pomp. 1000.

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

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

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

COURT HOUSE BOARD—

Municipal Bldg., 20th fl. Phone, Worth 3222.

DISTRICT ATTORNEY, BRONX—

Tremont & Arthur ave., Phone, Trem. 1100.
9 a. m. to 5.30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, NEW YORK—

Centre & Franklin sta. Phone, F'klin 2304.
9 a. m. to 5.30 p. m.; Saturdays to 1 p. m.

DISTRICT ATTORNEY, QUEENS—

Court House, L. I. C. Phone, H'ters Pt. 3871.

Borough Hall, St. George. Phone, Pomp. 50.

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

EDUCATION DEPARTMENT OF—

Park ave. & 59th st. Phone, Plaza 5580.

ELECTIONS, BOARD OF—

General Office, Municipal Bldg., 18th floor.
Telephone, Worth 1307.

Bronx—442 E. 149th st. Phone, Melrose 336.
Brooklyn—435 Fulton st. Phone, Main 1932.

Queens—64 Jackson ave., L. I. City. Phone, Hunters Point 3375.

Richmond—Borough Hall, New Brighton. Phone, Tompkinsville 1000.

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

ESTIMATE AND APPORTIONMENT, BOARD OF—

Secretary's office, Municipal Bldg., 13th floor.
Phone, Worth 4560.

FINANCE, DEPARTMENT OF—

Telephone, Worth 1200.

Comptroller's office, Municipal Bldg., 5th floor.
Deputy Comptroller's, Municipal Bldg., 7th fl.

Receiver of Taxes—
Manhattan—Municipal Bldg., 2d floor.
Bronx—177th st. and Arthur ave. Telephone, Tremont 140.

Brooklyn—503 Fulton. Phone, Main 7056.

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

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

Assessments and Arrears—

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

Brooklyn—503 Fulton. Phone, Main 8340.

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

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

FIRE DEPARTMENT—

Municipal Bldg., 11th fl. Phone, Worth 4100.

Brooklyn—365 Jay st. Telephone, Main 7600.

GENERAL SESSIONS, COURT OF—

Centre & Franklin sta. Phone, F'klin 1201.

Court opens at 10.30 a. m. Clerk's office open 9 a. m. to 4 p. m.; Saturdays to 12 noon.

HEALTH, DEPARTMENT OF—

Centre and Walker sta. Phone, Franklin 6280.

Bronx—3731 3d ave. Phone, Tremont 1975.

Brooklyn—Willoughby and Fleet sta. Telephone, Main 4720.

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

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

INEBRIETY, BOARD OF—

300 Mulberry st. Telephone, Spring 2990.

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

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

JURORS, KINGS, COMMISSIONER OF—
381 Fulton st. Telephone, Main 330-331.

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

JURORS, NEW YORK, COMMISSIONER OF—
Hall of Records. Telephone, Worth 241.

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

JURORS, QUEENS, COMMISSIONER OF—
Court House, L. I. C. Phone, H'ters Pt. 963.

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

JURORS, RICHMOND, COMMISSIONER OF—
Village Hall, Stapleton. Phone, Pomp. 81.

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

LAW DEPARTMENT—

Main office, Municipal Building, 16th floor.
Telephone, Worth 4600.

Brooklyn—133 Pierrepont. Phone, Main 2948.

Street Opening Bureau of—
Main office—Municipal Building, 15th floor.
Telephone, Worth 1380.

Brooklyn—166 Montague. Phone, Main 5916.

Queens—Municipal Building, L. I. City.
Telephone, Hunters Point 3886.

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

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

LICENSES, DEPARTMENT OF—

57 Centre st. Telephone, Worth 9600.

Brooklyn—381 Fulton st. Phone, Main 1497.

Richmond—Borough Hall, New Brighton.
Telephone, Tompkinsville 1000.

Licensed Vehicles, Division of—517 W. 57th st. Telephone, Columbus 6387.

Public Employment Bureau—59 Lafayette st. Phone, Franklin 6100. Branch offices: 341 E. 68th st.; phone, Rhineland 772. 436 W. 27th st.; phone, Chelsea 1937.

MANHATTAN, PRESIDENT BOROUGH OF—

Municipal Building, Telephone, Worth 4227.

President's Office, 20th floor.

Commissioner of Public Works, 21st floor.

Asst. Com'r of Public Works, 21st floor.

Bureau of Highways, 21st floor.

Bureau of Public Bldgs. & Offices, 20th floor.

Bureau of Sewers, 21st floor.

Bureau of Buildings, 20th floor.

MAYOR'S OFFICE—

City Hall. Telephone, Cortlandt 1000.

MUNICIPAL CIVIL SERVICE COMMISSION—

Municipal Bldg., 14th fl. Phone, Worth 1580.

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

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

Manhattan.

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

1st Dist. (Add'l part)—6th ave. and 10th st. Phone, Chelsea 2513.

2nd Dist.—264 Mad. st. Phone, Orchard 4300.

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

4th Dist.—207 E. 32. Phone, Mur. Hill 4358.

5th Dist.—2565 B'way. Phone, Riverside 4006.

6th Dist.—155 E. 88. Phone, Lenox 4343.

7th Dist.—360 W. 125. Phone, M'quide 6334.

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

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

Bronx.

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

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

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

2nd Dist.—495 Gates ave. Phone, Bedford 506.

3rd Dist.—6 Lee ave. Phone, W'msburg 554.

4th Dist.—14 Howard ave. Phone, Bushwick 4323.

5th Dist.—5220 3rd ave. Phone, Sunset 3907.

6th Dist.—236 Duffield st. Phone, Main 376.

7th Dist.—31 Penn. ave. Phone, E. N. Y. 904.

Queens.

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

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

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

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

Richmond.

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

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

MUNICIPAL REFERENCE LIBRARY—

Municipal Bldg., 5th fl. Phone, Worth 1072.

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

PARKS, DEPARTMENT OF—

Manhattan and Richmond office, and Park Board—Municipal Building, 10th floor. Telephone, Worth 4850.

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

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

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

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

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

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

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

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

PUBLIC ADMINISTRATOR, KINGS—
44 Court st. Telephone, Main 2840.

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

PUBLIC ADMINISTRATOR, NEW YORK—
Hall of Records. Telephone, Worth 3406.

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

PUBLIC ADMINISTRATOR, QUEENS—
362 Fulton st., Jamaica. Phone, Jamaica 223.

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

PUBLIC ADMINISTRATOR, RICHMOND—
Port Richmond. Phone, West Brighton 704.

PUBLIC CHARITIES, DEPARTMENT OF—
Municipal Bldg., 10th fl. Phone, Worth 4440.

Brooklyn and Queens, 327 Schermerhorn st., Bklyn. Telephone, Main 2977.

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

PUBLIC MARKETS, DEPARTMENT OF—

Municipal Bldg., 23rd fl. Phone, Worth 1800.

PUBLIC SERVICE COMMISSION—

49 Lafayette st. Phone, Franklin 5800.

Open at all times, including Sundays and holidays.

QUEENS, PRESIDENT BOROUGH OF—

68 Hunters Pt. ave., L. I. C. Phone, Hunters Pt. 5400.

RECORDS, KINGS, COMMISSIONER OF—
Hall of Records, Bklyn. Phone, Main 6988.

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

RECORDS, N. Y., COMMISSIONER OF—
Hall of Records. Telephone, Worth 3900.

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

REGISTER, BRONX COUNTY—
1932 Arthur ave. Telephone, Tremont 6694.

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

REGISTER, KINGS COUNTY—
Hall of Records, Bklyn. Phone, Main 2830.

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

REGISTER, NEW YORK COUNTY—
Hall of Records. Telephone, Worth 3900.

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

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

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

SHERIFF, BRONX COUNTY—
1932 Arthur ave. Telephone, Tremont 6600.

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

SHERIFF, KINGS COUNTY—
50 Court st. Telephone, Main 6845.

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

SHERIFF, NEW YORK COUNTY—
51 Chambers st. Telephone, Worth

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

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

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

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

PETER J. BRADY, Supervisor, Secretary.

DEPARTMENT OF FINANCE.

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

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

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

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

WEDNESDAY, SEPTEMBER 4, 1918, at 11 a. m., in lots and parcels and in manner and form and at upset prices as follows:

Parcel No. 391—Part of two-story frame hotel on the southwest corner of Flushing ave. and 18th ave. Cut 1.75 feet on north front by 2.56 feet on rear. Also part of two-story frame building in rear of hotel. Cut 1.44 feet on north end by 35.15 feet on front. Upset price, \$25.

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

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York to do so. All bids must state clearly (1) the number or description of the building or buildings bid for, (2) the amount of the bid, (3) the full name and address of the bidder.

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

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

LOUIS H. HAHLO, Deputy and Acting Comptroller.
City of New York, Department of Finance, Comptroller's Office, August 14, 1918. a17,54

Interest on City Bonds and Stock.

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

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

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

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

Sureties on Contracts.

UNTIL FURTHER NOTICE SURETY COMPANIES will be accepted as sufficient upon the following contracts to the amounts named:

Supplies of Any Description, Including Gas and Electricity.
One company on a bond up to \$50,000.

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

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

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

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

Asphalt, Asphalt Block and Wood Block Paving.

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

CHARLES L. CRAIG, Comptroller.

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Docks, at his office, Pier "A," foot of Battery pl., North River, Borough of Manhattan, The City of New York, until 12 noon, on

TUESDAY, SEPTEMBER 10, 1918, Borough of Richmond, CONTRACT NO. 1608.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR DREDGING ABOUT 4,200 CUBIC YARDS AT THE MUNICIPAL FERRY COAL POCKETS, ST. GEORGE, STATEN ISLAND, BOROUGH OF RICHMOND.

The time for the completion of the work and the full performance of the contract is on or before the expiration of six consecutive calendar days.

The amount of security required is \$900. Security deposit to accompany bid, \$45.

The bidder shall state, both in writing and in figures, a price per cubic yard for doing all 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 directed.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the said Department.

MURRAY HULBERT, Commissioner.
Dated, Aug. 26, 1918. a28,510

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

Auction Sale of Lease.

THE COMMISSIONER OF DOCKS, AT HIS office, Pier "A," foot of Battery pl., North River, Manhattan, will sell, on behalf of The City of New York, at public auction to the highest bidder, on

TUESDAY, SEPTEMBER 10, 1918, commencing at 10.30 a. m., for a term of five (5) years, a lease of the following described property:

Beginning at a point at the inner end of the south side of the pier, foot of E. 60th st., running thence easterly a distance of about 130 feet to the outside end of the present dumping board on said pier; thence northerly and along the outside end of the dumping board 18 feet to the northeasterly corner of said dumping board; thence westerly and along the northerly side of said dumping board about 135 feet to the inner end of the pier; thence southerly a distance of about 18 feet along the inner end of the pier to the point or place of beginning, together with the right to use the entire south side of the pier.

The lessee shall have the right to use the dumping board now erected on said premises, together with the existing ramp or approach thereto.

TERMS AND CONDITIONS OF SALE.

The upset price of the parcel offered for sale will be announced by the auctioneer at the time of sale, and no bid will be received which shall be less than the upset price. The auctioneer's fee of Twenty-five dollars (\$25) must be paid by the purchaser at the time of sale.

The purchaser will be required at the time of the sale to pay, in addition to the auctioneer's fee, namely, Twenty-five Dollars (\$25), to the Department of Docks and Ferries twenty-five per cent. (25%) of the amount of the annual rent bid as security for the execution of the lease, which twenty-five per cent. (25%) will be applied to the rent first accruing under the lease, when executed, or will be forfeited to the Department of Docks and Ferries if the purchaser neglects or refuses to execute the lease with good and sufficient surety to be approved by the Commissioner of Docks within ten (10) days after being notified that the lease is prepared and ready for execution, at the office of the Department of Docks and Ferries, Pier "A," foot of Battery pl., North River.

The Department expressly reserves the right to resell the lease of the premises bid for by those failing, refusing or neglecting to comply with these terms and conditions, the party so failing, refusing or neglecting to be liable to The City of New York for any deficiency resulting from or occasioned by such resale.

The term for which the lease is sold will commence at the date mentioned in this advertisement, namely, Oct. 1, 1918, and rent will be payable from that date.

The lessee will be required to reconstruct the dumping board now erected on said premises, and to erect over it within 120 days from the date of the commencement of the lease a corrugated metal shed with steel supports, and to furnish to the Commissioner of Docks a full complete and detailed statement, verified on oath, of the cost of reconstructing such dumping board and erecting such shed.

No dredging will be done prior to the commencement of the lease in the slip or basin or water immediately adjacent to the premises, and the premises and the structures thereon must be taken in the condition in which they are at the commencement of the term of the lease, and no claim or demand that the premises or property or any structures thereon are not in suitable and tenable condition at the commencement of the term will be allowed by the Commissioner of Docks.

The lease shall contain the following terms and conditions:

The rent shall be paid in four equal quarterly payments in advance.

All dumping boards erected or maintained under the provisions of the lease shall extend from a line parallel to and about 18 feet north of the south line of the pier to a line parallel to and about 18 feet south of the southerly line of the pier, in all a distance of about 36 feet.

All ramps, runways, approaches, dumping boards, sheds and all other structures erected under the provisions of the lease shall be constructed in accordance with plans and specifications to be submitted to and approved by the Chief Engineer of the Department of Docks and Ferries and shall be erected under his direction and supervision.

All such structures shall be and become the property of The City of New York at the expiration or sooner termination of the lease.

The lessee will be required to agree that he will at all times do such dredging from time to time during the term of the lease as may be considered by the Commissioner of Docks necessary and proper to be done in the half slip or water adjacent to the southerly side of the pier.

All repairs, maintaining, rebuilding or painting required or necessary in the opinion of the Commissioner of Docks to be done to or upon

the premises leased, or the structures thereon, including the metal shed, shall be done by and at the sole cost and expense of the lessee to the satisfaction of the Commissioner of Docks.

If, by reason of total or partial destruction from any cause, the premises hereby leased, or the structures thereon, including the metal shed, shall require to be rebuilt, the same shall be so rebuilt under the direction of the Commissioner of Docks in like manner and similar to the premises destroyed by, and at the expense of, the lessee and in accordance with plans and specifications submitted to and approved by the Commissioner of Docks.

In case the lessee shall make default or shall neglect to make repairs or rebuilding or do such painting or dredging for the space of ten days after notice so to do shall have been given by the Commissioner of Docks, or any proper officer, agent or employee of the Department of Docks and Ferries, then the lease shall be null and void and the lessee shall pay to The City of New York such damages as it may have sustained, or the Commissioner of Docks may, at his option, make such repairs and rebuilding or do such dredging or painting, and the full cost and expense thereof shall and will be paid by the lessee, on demand, to The City of New York, and no claim for damages or for reduction of rent shall be made by the lessee by reason thereof.

No claim or demand will be considered or allowed by the Department for any loss or deprivation from use of said premises or otherwise resulting from or occasioned by any delay on account of or by reason of the premises or any part thereof being occupied for or on account of any repairs, rebuilding, painting or dredging.

The lessee will be required, upon the execution of the lease, to furnish a bond executed by a guaranty or surety company, to be approved by the Commissioner of Docks, in double the amount of the annual rent bid, for the faithful performance of all the covenants and conditions of the lease. In the event that the Commissioner of Docks shall, during the term of said lease, for any reason whatsoever, deem it advisable that other surety or sureties should be substituted in lieu of the surety or sureties upon the bond, then, and in such event, the lessee shall and will, whenever so ordered by the Commissioner of Docks, furnish a new bond with such surety or sureties as may be approved by him in lieu of the bond originally furnished.

The lessee will be required to agree that he will at all times keep posted in at least two conspicuous places upon the pier, printed in large type, so that the same can be readily seen by passersby on Avenue A, the prices to be charged to the public for the privilege of dumping, and that the maximum prices to be charged to the public shall be as follows:

For single dump carts, not exceeding 40 cents.
For single trucks, not exceeding 50 cents.
For double trucks, not exceeding 70 cents.
Rubbish and light material, 20 cents additional per truck.

It being understood and agreed that the establishment of such maximum or limiting prices does not prevent the lessee, at his option, from charging lower rates, and that, during the life of the lease, the Commissioner of Docks may, in his discretion, increase but not decrease said maximum or limiting prices, but such prices shall only be increased after the establishment of justifying facts as to market conditions at a public hearing before his office.

The lessee will be required to agree that he will at all times during the term of the lease keep true and correct books of account, showing moneys received, the quantity of material dumped and where disposed of, the rates charged therefor and the names of persons using the dump, and the said books of account shall at all times during the term of the lease be open to inspection by the Commissioner of Docks or his authorized representative.

The lessee will be required to agree that he will at all times during the term of the lease continue to operate a dumping board on the premises leased, and that said dumping board shall be public to all, and that no application for dumping privileges shall be refused until the maximum capacity of the board is reached, and that there shall be no discrimination in price charged either by special rate or rebate.

The premises demised, or any part thereof, shall not be used as a stable, nor for the sorting or storage of rags, barrels, boxes or refuse of any kind, and the premises shall at all times be kept in a clean and sanitary condition, to the satisfaction of the Commissioner of Docks.

The establishment of violation of any of the terms and conditions herein contained, as fact in the judgment of the Commissioner of Docks, shall be sufficient ground for the cancellation of the lease, and in such event the lessee shall make no claim of any kind whatsoever for damages against The City of New York.

The lessee will be required to agree that if at any time during the term hereby created the Commissioner of Docks shall determine to proceed with the work of building or rebuilding wharves, piers, bulkheads, basins, docks or slips within a section or district of the waterfront which shall include the premises hereinbefore described, according to any plan or plans now adopted and approved, or which may hereafter be adopted and approved, and pursuant to any existing or future law, and if the said Commissioner of Docks shall determine that for the purpose of such building or rebuilding it will be necessary to terminate the interest of the lessee in the property hereby leased, or any part thereof, then upon service upon the lessee of written notice from the Commissioner of Docks to that effect, the interest of the lessee in the said property or part thereof, shall be thereby terminated and the rent hereby reserved shall cease from the date specified in said notice, and no claim for damages or compensation in favor of the lessee by reason of the termination of such interest, or to, or on account of any construction or improvement that may have been erected by the lessee shall, at any time, be made by the lessee or by any person or persons whomsoever.

The remaining terms and conditions of the lease shall be similar to those contained in leases of wharf property now used by the Department of Docks and Ferries, copies of which may be seen and examined at the office of the Department, Pier "A," foot of Battery pl., North River, Borough of Manhattan.

Dated, Aug. 26, 1918.
MURRAY HULBERT, Commissioner of Docks. a28,510

DEPARTMENT OF EDUCATION.

Proposals.

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

THURSDAY, SEPTEMBER 12, 1918, FOR FURNISHING AND DELIVERING TEXT-BOOKS, CHARTS, ETC., FOR THE DAY AND EVENING HIGH AND ELEMENTARY SCHOOLS OF THE CITY OF NEW YORK.

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

The amount of security required for the faithful performance of the contract shall be speci-

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

The bidder will state the price of each item or article contained in the specifications or schedules by which the bids will be tested. Award, if made, will be made according to law. Delivery will be required to be made at the time and in the manner and in such quantities as may be directed.

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated, August 31, 1918. a31,512

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

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

WEDNESDAY, SEPTEMBER 4, 1918, FOR PRINTING AND FOR FURNISHING AND DELIVERING PRINTED SUPPLIES FOR THE BOARD OF EDUCATION OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before Dec. 31, 1918.

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

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

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

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

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

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated, Aug. 22, 1918. a22,54

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

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

TUESDAY, SEPTEMBER 3, 1918, Various Boroughs.

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

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

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

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

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

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

Dated, Aug. 21, 1918. a21,53

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

DEPARTMENT OF PLANT AND STRUCTURES.

Sealed Bids for the Lease of Certain City Real Estate.

UPON THE AUTHORIZATION OF THE Commissioners of the Sinking Fund, and pursuant to a resolution adopted by them at a meeting held August 1, 1918, the Commissioner of Plant and Structures of The City of New York will receive sealed bids on

TUESDAY, SEPTEMBER 10, 1918, at 2 p. m., in Room 1800, Municipal Building, Borough of Manhattan, for a lease of the following described property belonging to The City of New York, situate, lying and being in the Borough of Manhattan, City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the southerly side of East Broadway with the center line of the Manhattan Bridge; thence easterly along the southerly side of East Broadway 53.64 feet; thence southeasterly and parallel with the center line of the bridge 51.71 feet; thence southwesterly at right angles to the center line of the bridge 111.35 feet; thence northwesterly and parallel to the center line of the bridge 83.32 feet to the southerly side of East Broadway; thence easterly along the southerly side of East Broadway 62.67 feet to the point of beginning. The area of the parcel is 7,629 square feet.

The lease will be for a term of ten years from a date four months after the date of the opening of bids, with the privilege of a renewal for a further period of ten years at an increased rental of 10 per cent. per annum over that paid for the first ten year period.

The minimum or upset price for the lease of the said premises for the said period shall be Five Thousand Dollars (\$5,000) per annum, payable quarterly in advance, and the said sale will be made upon the following

TERMS AND CONDITIONS:

Each bidder will be required to deposit with his bid the sum of \$1,500 in cash or a certified check drawn on a State or National Bank or Trust Company of the City of New York. Such cash or certified check shall not be enclosed in the envelope with the proposed bid, but must be handed to the official who receives the bids, for examination and approval before accepting said bid.

All such deposits, except that of the successful bidder, will be returned after the award of the lease. The amount deposited by the successful bidder will be retained and credited on account of rent, except that in case the successful bidder does not execute the lease when so directed then such deposit shall be forfeited.

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

The lease will be drawn by the Corporation Counsel of The City of New York, in the usual form of leases of City property, and contain the following terms, covenants and conditions:

1. The lessee will be permitted to erect a fireproof building not to exceed 27 feet in height upon the premises, it being understood that the plans for the erection of the building are to be

prepared by the lessee and shall be subject to the approval of the Commissioner of Plant and Structures, and that the erection of the building shall be subject to the approval of the Commissioner of Plant and Structures.

2. The rental of premises will not commence until four (4) months after the date of the opening of bids.

3. In case the premises should be required for City purposes, the decision of which shall be made by the Commissioner of Plant and Structures, subject to the approval of the Commissioners of the Sinking Fund, at any time after five years from the date of the lease, the same may be cancelled, and the City will pay to the lessee a percentage of the cost of the building erected thereon upon the following basis:

At the end of 5 years, 75 per cent.
At the end of 6 years, 70 per cent.
At the end of 7 years, 65 per cent.
At the end of 8 years, 60 per cent.
At the end of 9 years, 55 per cent.
At the end of 10 years, 50 per cent.
At the end of 11 years, 45 per cent.
At the end of 12 years, 40 per cent.
At the end of 13 years, 35 per cent.
At the end of 14 years, 30 per cent.
At the end of 15 years, 25 per cent.
At the end of 16 years, 20 per cent.
At the end of 17 years, 15 per cent.
At the end of 18 years, 10 per cent.
At the end of 19 years, 5 per cent.

4. It is distinctly understood that no payment or payments shall be made by the City to the lessee for the cost of any building or other improvements erected upon the demised premises in excess of twenty (20) cents per cubic foot measurement, the volume thereof to be determined from the length and breadth of the actual building and improvement erected at the ground level and the height from the ground level to the top of roof, exclusive of cornices.

5. In the event of the failure of the lessee to conform to all the requirements of the lease, the building and any alterations or improvements on the premises will become the property of The City of New York. Any building erected upon the demised premises, together with the alterations and improvements thereon, shall become the property of The City of New York at the expiration of the lease or any renewal thereof.

6. The lessee shall pay the usual rate for water per meter measurements and comply with the rules and regulations of the Department of Water Supply, Gas and Electricity governing the use of water.

7. The building may be heated by gas, electricity or steam, but if steam is used it must be obtained from a plant located on premises that are not under the jurisdiction of the Department of Plant and Structures.

8. No alterations or improvements shall be made to the premises without the written consent and approval of the Commissioner of Plant and Structures.

9. The lessee shall comply with all the laws and ordinances of the State and City of New York and the rules and regulations of State and City departments having jurisdiction over the premises, and shall make all inside and outside repairs to the building.

10. The City of New York will pay any taxes or assessments that may be levied against the land or the building erected on the premises during the term of the lease or any renewal thereof.

11. The Commissioner of Plant and Structures reserves the right to reject any and all bids if he deems it to be to the interest of the City so to do. No bids can be withdrawn pending action by the Commissioner thereon.

JOHN H. DELANEY, Commissioner of Plant and Structures.
Dated, Aug. 20, 1918. a22,s10

UPON THE AUTHORIZATION OF THE Commissioners of the Sinking Fund, and pursuant to a resolution adopted by them at a meeting held August 1, 1918, the Commissioner of Plant and Structures of The City of New York will receive sealed bids on

TUESDAY, SEPTEMBER 10, 1918,
at 2 p. m., in Room 1800, Municipal Building, Borough of Manhattan, for a lease of the following described property belonging to The City of New York, situate, lying and being in the Borough of Manhattan, City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the southerly side of Delancey st with the easterly side of Cannon st.; thence easterly along the southerly side of Delancey st. 196 feet 2 inches to the westerly side of Lewis st.; thence southerly along the westerly side of Lewis st. 95 feet 8 inches; thence westerly and parallel with the southerly side of Delancey st. 196 feet 2 inches to the easterly side of Cannon st.; thence northerly along the easterly side of Cannon st. 95 feet 8 inches to the point of beginning, exclusive of the sites within the said property occupied by the bases of the columns supporting the Williamsburg Bridge structure. The area of those portions of the property upon which a one-story fireproof building may be erected is 13,060 square feet, and the area of that portion upon which a two-story fireproof building may be erected is 5,357 square feet, as shown on drawing No. 5,757 of the Department of Plant and Structures.

The lease will be for a term of ten years from a date four months after the date of the opening of bids, with the privilege of a renewal for a further period of ten years at an increased rental of 10 per cent. per annum over that paid for the first ten year period.

The minimum or upset price for the lease of the said premises for the said period shall be Four Thousand Dollars (\$4,000) per annum, payable quarterly in advance, and the said sale will be made upon the following

TERMS AND CONDITIONS:

Each bidder will be required to deposit with his bid the sum of \$1,200 in cash or a certified check drawn on a State or National Bank or Trust Company of the City of New York. Such cash or certified check shall not be enclosed in the envelope with the proposed bid, but must be handed to the official who receives the bids, for examination and approval before accepting said bid.

All such deposits, except that of the successful bidder, will be returned after the award of the lease. The amount deposited by the successful bidder will be retained and credited on account of rent, except that in case the successful bidder does not execute the lease when so directed then such deposit shall be forfeited.

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

The lease will be drawn by the Corporation Counsel of The City of New York, in the usual form of leases of City property, and contain the following terms, covenants and conditions:

1. The lessee will be permitted to erect a fireproof building one story in height on the two portions of the property, as shown on the above mentioned drawing, and a fireproof building two stories in height on that portion of the property as shown on the said drawing. A clearance of at least 6 inches must be left between the top of the roof and the cross bracing between columns. The columns adjacent to the walls of the building shall be enclosed with concrete or brick masonry. The plans for the erection of the building are to be prepared by the lessee and shall be subject to the approval of the Commissioner of Plant and Structures, and the erection of the building shall be subject to the approval of the Commissioner of Plant and Structures.

2. The rental of premises will not commence until four (4) months after the date of the opening of bids.

3. In case the premises should be required for City purposes, the decision of which shall be made by the Commissioner of Plant and Structures, subject to the approval of the Commissioners of the Sinking Fund, at any time after five years from the date of the lease, the same may be cancelled, and the City will pay to the lessee a percentage of the cost of the building erected thereon upon the following basis:

At the end of 5 years, 75 per cent.
At the end of 6 years, 70 per cent.
At the end of 7 years, 65 per cent.
At the end of 8 years, 60 per cent.
At the end of 9 years, 55 per cent.
At the end of 10 years, 50 per cent.
At the end of 11 years, 45 per cent.
At the end of 12 years, 40 per cent.
At the end of 13 years, 35 per cent.
At the end of 14 years, 30 per cent.
At the end of 15 years, 25 per cent.
At the end of 16 years, 20 per cent.
At the end of 17 years, 15 per cent.
At the end of 18 years, 10 per cent.
At the end of 19 years, 5 per cent.

4. It is distinctly understood that no payment or payments shall be made by the City to the lessee for the cost of any building or other improvements erected upon the demised premises in excess of twenty (20) cents per cubic foot measurement, the volume thereof to be determined from the length and breadth of the actual building and improvement erected at the ground level and the height from the ground level to the top of roof, exclusive of cornices.

5. In the event of the failure of the lessee to conform to all the requirements of the lease, the building and any alterations or improvements on the premises will become the property of The City of New York. Any building erected upon the demised premises, together with the alterations and improvements thereon, shall become the property of The City of New York at the expiration of the lease or any renewal thereof.

6. The lessee shall pay the usual rate for water per meter measurements and comply with the rules and regulations of the Department of Water Supply, Gas and Electricity governing the use of water.

7. The building may be heated by gas, electricity or steam, but if steam is used it must be obtained from a plant located on premises that are not under the jurisdiction of the Department of Plant and Structures.

8. No alterations or improvements shall be made to the premises without the written consent and approval of the Commissioner of Plant and Structures.

9. The lessee shall comply with all the laws and ordinances of the State and City of New York and the rules and regulations of State and City departments having jurisdiction over the premises, and shall make all inside and outside repairs to the building.

10. The City of New York will pay any taxes or assessments that may be levied against the land or the building erected on the premises during the term of the lease or any renewal thereof.

11. The Commissioner of Plant and Structures reserves the right to reject any and all bids if he deems it to be to the interest of the City so to do. No bids can be withdrawn pending action by the Commissioner thereon.

JOHN H. DELANEY, Commissioner of Plant and Structures.
Dated, Aug. 20, 1918. a22,s10

BELLEVUE AND ALLIED HOSPITALS, DEPARTMENTS OF PUBLIC CHARITIES, CORRECTION AND HEALTH.

Proposals.

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

TUESDAY, SEPTEMBER 3, 1918,
FOR FURNISHING AND DELIVERING MILK AND CREAM.

The time for the performance of the contract is on or before Sept. 30, 1918.
The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

The bidder will state the price per unit, as called for in the schedules of quantities and prices, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from the total and awards, if made, made to the lowest bidder on each item or class, as stated in the schedules.

Bids must be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.
Specifications referred to in the schedules may be had upon application at room 1327, Municipal Building, Manhattan.

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

BELLEVUE AND ALLIED HOSPITALS,
JOHN W. BRANNAN, M. D., President.
DEPARTMENT OF PUBLIC CHARITIES,
BIRD S. COLER, Commissioner.

DEPARTMENT OF CORRECTION, JAMES A. HAMILTON, Commissioner.
DEPARTMENT OF HEALTH, ROYAL S. COPELAND, Commissioner. a21,s3

See General Instructions to Bidders on last page, last column, of the "City Record," except for the address of the office for receiving and opening bids.

MUNICIPAL CIVIL SERVICE COMMISSION.

Notice 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

THURSDAY, AUGUST 29, 1918, TO FRIDAY, SEPTEMBER 6, 1918,

for the position of

PATROLMAN-ON-AQUEDUCT.

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., FRIDAY, SEPTEMBER 20, 1918, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

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

Candidates must be at least 21 years of age and not more than 45 years of age on or before the closing date for the receipt of applications.

The subjects and weights of the examination are: Physical, 5; 70 per cent. required. Experience, 2; Mental, 3; 70 per cent. required. 70 per cent. general average required.

The mental test will consist of a dictation paper, weight 8, and an arithmetic paper, weight 2. A qualifying physical examination will be given.

Duties—The Board of Water Supply is now developing the Schoharie Water Shed as a source of additional supply in Greene, Delaware and Schoharie counties. The Patrolmen will generally be mounted, and will cover designated posts adjacent to the works. Provisions of the law governing appointments to this position are in part as follows:

It shall be the duty of the Board of Water Supply of The City of New York to provide proper police protection to the inhabitants of the localities in which any work may be constructed under the authority of this act, and during the period of construction against the acts or omissions of persons employed on such works, or found in the neighborhood thereof. It shall be the special duty of the persons so appointed to prevent breaches of the peace and unlawful depredations and to arrest and bring before the proper magistrates persons employed on the City works or found in the neighborhood thereof who are guilty of offenses against the law. The sheriff of the county wherein a certificate of appointment of any such person as a peace officer is filed may annul such certificate for cause.

Requirements—Minimum height, 5 feet 7 inches; minimum weight, 138 lbs. Experience in and knowledge of horsemanship is desirable. The requirements of every applicant shall bear the certificates of four reputable citizens whose residences or places of business are within The City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside The City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

Salary—The salary ranges from \$1,200 to \$1,300 per annum. The appointment will be at \$1,200 per annum.

Vacancies—There will be several vacancies in the near future.

a23,s20 CHARLES I. STENGLE, Secretary.

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

WEDNESDAY, AUGUST 28, 1918, TO THURSDAY, SEPTEMBER 19, 1918,

for the position of

SWIMMING INSTRUCTOR, MALE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., THURSDAY, SEPTEMBER 19, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

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

Candidates must be at least 18 years of age and not more than 45 years of age on or before the closing date for the receipt of applications.

The subjects and weights of the examination are: Practical test, 6; 70 per cent. required. Written examination on Duties, 2; 70 per cent. required. Experience, 2. Candidates who pass the practical test will be given at least 70 per cent. on Experience.

A qualifying physical examination will be given.

Duties—To act as instructor of swimming in the public baths. A separate list will be made up of those who are willing to accept appointment as Life Guards, on the public bathing beaches under the jurisdiction of The City of New York.

Requirements—Candidates must be familiar with methods of making rescues from drowning and of resuscitation. They should have a good knowledge of forms of instructions for beginners and advanced swimmers, including ability to teach all strokes of swimming, floating and diving. These subjects will be included in the practical test.

Vacancies occur from time to time. There is a vacancy in the Department of Parks, Brooklyn, at \$3 a day.

a28,s19 CHARLES I. STENGLE, Secretary.

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

TUESDAY, AUGUST 27, 1918, TO WEDNESDAY, SEPTEMBER 18, 1918,

for the position of

PLAYGROUND AND GYMNASIUM ATTENDANT, MALE, GRADE 1.

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, SEPTEMBER 18, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

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

Candidates must be at least 18 years of age and not more than 45 years of age on or before the closing date for the receipt of applications.

The subjects and weights of the examination are: Experience, 2. Practical test, 5; 70 per cent. required. Duties, 3; 70 per cent. required. 70 per cent. general average required.

The practical test will be a test of the candidate's knowledge of and proficiency in baseball, basketball, soccer football, track and field athletics, tennis and gymnasium apparatus work. Candidates will also be required to demonstrate their ability to teach the various playground games and setting-up exercises.

A qualifying physical examination will be given.

Duties—To organize, lead and supervise the outdoor play and athletic activities of boys; to conduct the customary activities in indoor gymnasiums; to oversee public tennis grounds and other fields given over to public recreation.

Requirements—Candidates should possess experience as play leaders or athletic officials, or as amateur or professional competitors or coaches in one or more appropriate branches of sport. They should also understand the proper care and use of playground and gymnasium equipment and supplies, and should possess a practical knowledge of First Aid remedies and practices.

Salary—The usual compensation rate is \$3 a day.

Vacancies—Eligible are certified each year for seasonal work in the Department of Parks, while vacancies for permanent appointees occur from time to time.

a27,s18 CHARLES I. STENGLE, Secretary.

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

MONDAY, AUGUST 26, 1918, TO TUESDAY, SEPTEMBER 17, 1918,

for the position of

INSPECTOR OF PIANOS.

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., TUESDAY, SEPTEMBER 17, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

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

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

The subjects and weights of the examination are: Experience, 4; 70 per cent. required. Duties, 3; 70 per cent. required. Oral and Practical Test, 3; 70 per cent. required. 70 per cent. general average required.

A qualifying physical examination will be given.

Duties—Inspectors of Pianos are required to inspect new pianos delivered under contract to the Board of Education as to compliance with specifications and as to tone, and to examine pianos which are out of order and prepare specifications for properly repairing such pianos.

Requirements—Candidates must be practical tuners and regulators, with experience in some reputable piano house.

Salary—The compensation rate proposed by the Board of Estimate and Apportionment for the position is \$1,500 per annum.

There is one vacancy in the Bureau of Buildings of the Department of Education.

a26,s17 CHARLES I. STENGLE, Secretary.

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

THURSDAY, AUGUST 22, 1918, TO FRIDAY, SEPTEMBER 6, 1918,

for the position of

MEDICAL SUPERINTENDENT, SEA VIEW HOSPITAL, GRADE 5.

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., FRIDAY, SEPTEMBER 6, 1918, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

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

Candidates must be at least 30 years of age on or before the closing date for the receipt of applications.

The subjects and weights of the examination are: Experience, 4; 70 per cent. required. Technical, 4; 75 per cent. required. Oral, 2; 70 per cent. required.

A qualifying physical examination will be given.

Duties—General supervision of Sea View Hospital (Tuberculosis), with a present census of about nine hundred (900) inmates. The Medical Superintendent will have jurisdiction over the medical and hospital service; he will exercise general supervision over the working staff, and will be responsible for the general condition of the building and grounds.

Requirements—Candidates must be licensed to practice medicine in the State of New York. They must have at least one year's internship in a hospital of recognized standing, and must have had thereafter at least five year's medical administrative experience. Special consideration will be given to candidates who have had tuberculosis hospital administrative experience.

Salary—\$4,380 annually, with maintenance. One vacancy, Sea View Hospital, Department of Public Charities.

Persons who filed applications for Medical Superintendent, Sea View Hospital, Grade 5, between July 1, 1918, and July 23, 1918, need not file applications for this examination.

a22,s6 CHARLES I. STENGLE, Secretary.

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

WEDNESDAY, AUGUST 21, 1918, TO THURSDAY, SEPTEMBER 12, 1918,

for the position of

COURT STENOGRAPHER, GRADE 4 AND GRADE 5.

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

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

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

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

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

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

Salary—Grade 4, from \$1,800 to but not including \$2,400; Grade 5, \$2,400 and more. Vacancies occur from time to time.

A qualifying physical examination will be given.

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

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

In the Elimination Test a preliminary passage of 750 words will be dictated at the rate of 150 words a minute, but will not be transcribed. Two passages of legal matter will be dictated at the rate of 160 words and 175 words a minute, respectively, each passage being five minutes in duration.

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

1. An Opening at 150 words per minute for 3 minutes.
2. Testimony at 175 words per minute for 5 minutes.
3. Testimony at 200 words per minute for 3 minutes.
4. Motion to Dismiss at 160 words per minute for 3 minutes.
5. Judge's charge at 175 words per minute for 5 minutes.

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

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

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

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

a21,a12 CHARLES I. STENGLE, Secretary.

AMENDED NOTICE.

PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received by the Municipal Civil Service Commission, Municipal Building, Manhattan, New York City, from **THURSDAY, AUGUST 22, 1918, TO FRIDAY, SEPTEMBER 13, 1918,**

for the position of **SUPERINTENDENT OF BUILDINGS AND REPAIRS.**

All examinations are open to both men and women unless otherwise stated.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., **FRIDAY, SEPTEMBER 13, 1918,** will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is inclosed to cover the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

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

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

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

The subjects and weights of the examination are: Experience, 4; required, 70 per cent. Duties, 4; required, 70 per cent. Oral, 2. 70 per cent. general average required.

A qualifying physical examination will be given.

Duties—Duties of the position are to examine and report upon buildings of the Department requiring repairs; to supervise laborers and mechanics during repairs or alterations, and to prepare requisitions for materials and equipment to be used in such repairs.

Requirements—Candidates must have had at least ten years' experience in the building trade; familiar with all branches of the same, involving heating, sanitary and safety conditions, whether constructions in wood, brick or concrete. A knowledge of the various building and equipment codes is essential.

Salary—\$3,500.

Vacancies—At the present time there is a vacancy in the Department of Public Charities.

a23,a13 CHARLES I. STENGLE, Secretary.

PUBLIC SERVICE COMMISSION.

Invitation to Contractors.

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

SEALED BIDS OR PROPOSALS FOR THE construction of a Railroad duct line for a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad will be received by the Public Service Commission for the First District (hereinafter called the "Commission") on behalf of The City of New York, at the office of the Commission, at No. 49 Lafayette st., Borough of Manhattan, N. Y. City, until the 3d day of September, 1918, at eleven thirty (11:30) o'clock a. m., at which time and place, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

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

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

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

The method of construction will be by trench excavation.

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

A fuller description of the work and other requirements, provisions and specifications are given in the Information for Contractors and in the forms of contract, bond and Contractor's Proposal and in the contract drawings, which

are to be deemed a part of this Invitation and copies of which may be inspected and purchased at said office of the Commission.

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

New York, August 8, 1918.
PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by CHARLES BULKLEY HUBBELL, Chairman.
JAMES B. WALKER, Secretary. a12,a3

Hearing on Form of Contract.

NOTICE IS HEREBY GIVEN THAT A PUBLIC hearing will be held at the office of the Public Service Commission for the First District, 49 Lafayette st., Borough of Manhattan, New York City, on the 9th day of September, 1918, at 12 m., upon the proposed terms and conditions of the form of contract for Construction of Additional Approach Track to Lenox ave. and 148th st.

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

Dated, New York, Aug. 21, 1918.
PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by CHARLES BULKLEY HUBBELL, Chairman.
JAMES B. WALKER, Secretary. a24,a9

NOTICE IS HEREBY GIVEN THAT A PUBLIC hearing will be held at the office of the Public Service Commission for the First District, 49 Lafayette st., Borough of Manhattan, New York City, on the 3d day of September, 1918, at 11:30 a. m., upon the proposed terms and conditions of the form of contract for Construction of Addition to Shops at Lenox ave. and 148th st. Yard.

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

New York, August 8, 1918.
PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by CHARLES BULKLEY HUBBELL, Chairman.
JAMES B. WALKER, Secretary. a12,a3

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Water Supply, Gas and Electricity, at Room 2351, Municipal Building, Manhattan, until 11 a. m., on **FRIDAY, SEPTEMBER 6, 1918,**

FOR FURNISHING AND DELIVERING **PIG LEAD, BOROUGH OF MANHATTAN AND THE BRONX.**

The time allowed for the performance of the contract is until November 15, 1918.

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

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

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

NICHOLAS J. HAYES, Commissioner.
Dated, Aug. 23, 1918. a26,a6

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

BOROUGH OF QUEENS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Queens, at his office, 4th floor, Queens Subway Building, Hunterspoint and Van Alst aves., L. I. City, until 11 a. m., on **TUESDAY, SEPTEMBER 10, 1918,**

FOR THE CONSTRUCTION OF A COMBINED SEWER AND APPURTENANCES IN GENESEE ST. FROM LIBERTY AVE. TO NORTH CONDUIT AVE.; AND A STORM SEWER IN GENESEE ST. FROM NORTH CONDUIT AVE. TO SOUTH CONDUIT AVE., FOURTH WARD.

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

Type "A," or Sewer Department Standard.
2,129 linear feet 8-foot 3-inch by 8-foot 6-inch double barrel reinforced concrete sewer.

295 linear feet 8-foot 0-inch by 8-foot 0-inch double barrel reinforced concrete siphon sewer.

640 linear feet 24-inch cast iron pipe siphon.

11 manholes, complete.

1 cleaning shaft, complete.

4 basin manholes, complete.

7 inlets, complete.

50 linear feet 12-inch vitrified pipe basin connections.

100 linear feet 10-inch vitrified pipe basin connections.

144 six-inch spurs (24 inches long) on concrete sewer.

1 grit chamber, complete.

1 up-stream drop chamber, complete.

1 down-stream drop chamber, complete.

1 transition section, complete.

Underpinning northerly 48-inch C. I. P. water main, complete, as shown on plan.

Underpinning masonry aqueduct and southerly 48-inch C. I. P. water main, complete, as shown on plan.

Underpinning 72-inch steel pipe water main, complete, as shown on plan.

18,400 cubic yards of earth fill for sewer embankment, as shown on plan.

1,200 cubic yards of cinder fill for sewer embankment, as shown on plan.

19.5 linear feet of breast wall (8 feet 8 inches high).

180 linear feet of galvanized pipe rail.

3,200 linear feet of wooden fence.

8,000 linear feet of piling.

40,000 feet B. M. timber for foundation.

83,000 feet B. M. timber for sheeting and bracing.

1,500 pounds structural steel (bolts, nuts and washers).

25 cubic yards Class "A" concrete (exclusive of concrete shown on plan).

2,000 pounds reinforcing steel (exclusive of steel shown on plan).

20 cubic yards of rock excavation.

530 square yards of cobble stone gutter (cement grouted joints).

Underpinning elevated railroad columns, together with permanent foundation.

16 linear feet 6-inch vitrified pipe house connection drains.

Type "B".
2,129 linear feet 8-foot 3-inch by 8-foot 6-inch double barrel reinforced concrete sewer.

295 linear feet 8-foot 0-inch by 8-foot 0-inch double barrel reinforced concrete siphon sewer.

640 linear feet 24-inch reinforced concrete pipe siphon (Precast Type "B").

11 manholes, complete.

1 cleaning shaft, complete.

4 basin manholes, complete.

7 inlets, complete.

50 linear feet 12-inch vitrified pipe basin connections.

100 linear feet 10-inch vitrified pipe basin connections.

144 six-inch spurs (24 inches long) on concrete sewer.

1 grit chamber, complete.

1 up-stream drop chamber, complete.

1 down-stream drop chamber, complete.

1 transition section, complete.

Underpinning northerly 48-inch C. I. P. water main, complete, as shown on plan.

Underpinning masonry aqueduct and southerly 48-inch C. I. P. water main, complete, as shown on plan.

Underpinning 72-inch steel pipe water main, complete, as shown on plan.

18,400 cubic yards of earth fill for sewer embankment, as shown on plan.

1,200 cubic yards of cinder fill for sewer embankment, as shown on plan.

19.5 linear feet of breast wall (8 feet 8 inches high).

180 linear feet of galvanized pipe rail.

3,200 linear feet of wooden fence.

8,000 linear feet of piling.

40,000 feet B. M. timber for foundation.

83,000 feet B. M. timber for sheeting and bracing.

1,500 pounds structural steel (bolts, nuts and washers).

25 cubic yards Class "A" concrete, exclusive of concrete shown on plan.

2,000 pounds reinforcing steel, exclusive of steel shown on plan.

20 cubic yards of rock excavation.

530 square yards of cobble stone gutter (cement grouted joints).

Underpinning elevated railroad column, together with permanent foundation.

16 linear feet 6-inch vitrified pipe house connection drains.

The quantities for rock excavation, 25 cubic yards of Class "A" concrete and 2,000 pounds reinforcing steel (exclusive of concrete and steel shown on plan) are for the purpose of securing prices in the event that rock is encountered and that the concrete and steel shall be required.

The time allowed for completing the above work will be three hundred (300) consecutive working days.

The amount of security required will be One Hundred and Fifteen Thousand (\$115,000) Dollars.

The bids must be accompanied by a deposit of \$5,750 in cash or certified check payable to the order of the Comptroller.

The bidder must state the price of each item or article contained in the specification or schedule herein contained, or hereafter annexed, per unit hereinafter stated, or hereafter unit of measure, by which bids will be tested. Bids will be compared and 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.

MAURICE E. CONNOLLY, President.
Dated, August 29, 1918. a29,a10

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

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

NOTICE TO CONTRACTORS.

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

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

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

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

All bids for supplies must be submitted in duplicate.

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

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

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

The contract must be bid for separately.

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

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

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

THE CITY RECORD.

VOL. XLVI. NUMBER 13772.

NEW YORK, SATURDAY, AUGUST 31, 1918.

SUPPLEMENT.



Board of Estimate and Apportionment

Departmental Estimates FOR Budget of 1919

PART II

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DEPARTMENT OF LICENSES.

Allowance for 1918.....	\$175,207 00
Requested for 1919.....	171,380 80
Net decrease requested under 1918.....	3,826 20

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
259	\$61,080 00	\$65,150 00	\$4,070 00	.....
260	75,936 00	78,506 00	2,570 00	.....
261	15,960 00	8,280 00	.....	\$7,680 00
262	4,545 00	4,726 00	181 80	.....
263	75 00	78 00	3 00	.....
Totals	\$157,596 00	\$156,740 80	\$6,824 80	\$7,680 00
264	\$3,850 00	\$3,190 00	.....	\$660 00
265	5,914 00	5,100 00	.....	\$166 00
266	788 00	600 00	.....	188 00
268	233 00	200 00	.....	33 00
269	900 00	900 00	.....	.....
270	2,100 00	1,500 00	.....	600 00
271	1,394 00	900 00	.....	494 00
272	997 00	300 00	.....	697 00
273	1,435 00	950 00	.....	485 00
Totals	\$17,611 00	\$14,640 00	\$186 00	\$3,157 00
Grand totals	\$175,207 00	\$171,380 80	\$7,010 80	\$10,837 00

1918 Code No. 259. Salaries Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total June 30, 1918.....	39	\$61,080 00
Requested for 1919.....	36	65,150 00
Net increases in salaries requested.....	.....	6,170 00
Net reduction in force requested.....	3	2,100 00
Net total increase requested.....	.....	4,070 00

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Commissioner	1	\$7,500 00	\$7,500 00	1	\$7,500 00	\$7,500 00
aDeputy Commissioner	2	5,000 00	10,000 00	2	4,000 00	8,000 00
Chief, License Vehicles	1	3,000 00	3,000 00	1	3,000 00	3,000 00
bChief, Brooklyn Office	1	2,750 00	2,750 00	1	2,580 00	2,580 00
cSecretary	1	2,320 00	2,320 00	1	2,000 00	2,000 00
Law and Complaint Clerk	1	2,000 00	2,000 00	1	2,000 00	2,000 00
dConfidential Clerk	1	2,400 00	2,400 00	1	1,800 00	1,800 00
eFinancial Clerk	2	1,710 00	3,420 00	2	1,650 00	3,300 00
fClerk	1	2,000 00	2,000 00	1	1,800 00	1,800 00
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00
gClerk	1	1,500 00	1,500 00	1	1,440 00	1,440 00
hClerk	1	1,500 00	1,500 00	1	1,200 00	1,200 00
iClerk	1	1,440 00	1,440 00	1	1,200 00	1,200 00
jClerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
kClerk	2	1,320 00	2,640 00	2	1,200 00	2,400 00
lClerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
mClerk	1	1,200 00	1,200 00	1	1,140 00	1,140 00
nClerk	1	1,020 00	1,020 00	1	1,020 00	1,020 00
oClerk	1	960 00	960 00	1	960 00	960 00
pClerk	3	960 00	2,880 00	3	840 00	2,520 00
qClerk	1	840 00	840 00	1	720 00	720 00
rClerk	1	840 00	840 00	1	600 00	600 00
sClerk	1	.....	.....	1	540 00	540 00
tClerk	1	480 00	480 00	1	420 00	420 00
uClerk	1	.....	.....	1	360 00	360 00
vStenographer and Typewriter	1	1,620 00	1,620 00	1	1,560 00	1,560 00
wStenographer and Typewriter	1	1,500 00	1,500 00	1	1,440 00	1,440 00
xStenographer and Typewriter	1	1,200 00	1,200 00	1	1,200 00	1,200 00
yStenographer and Typewriter	1	1,560 00	1,560 00	1	1,200 00	1,200 00
zStenographer and Typewriter	1	1,320 00	1,320 00	1	1,200 00	1,200 00
aaStenographer and Typewriter	1	1,140 00	1,140 00	1	960 00	960 00
abStenographer and Typewriter	1	960 00	960 00	1	840 00	840 00
acInterpreter	1	1,380 00	1,380 00	1	1,260 00	1,260 00
adTelephone Operator	1	840 00	840 00	1	720 00	720 00
Totals	36	.....	\$65,150 00	39	.....	\$61,080 00

Increases requested: aJames F. Geraghty and Jas. J. Sexton, \$1,000; bJohn J. Bracken, \$170; cJohn J. Caldwell, \$320; dChas. A. Harnett, \$600; eHenry F. Schlutzen and Jared J. Chambers, \$60; fAlex Siebecker, \$200; gFrank Cashman, \$60; hCharles B. Farley, \$300; iGeorge F. Greer, \$240; jWm. S. Morgenroth and Frank Slevin, \$120; kFrank Pasta, \$60; lWm. J. Bucham, Adolph Gelband and Wm. A. Lee, \$120; mJohn Dooley, \$120; nCarmine J. Cammarota, \$240; oThos. J. O'Hare, \$60; pClarence E. Glimm, \$60; qSamuel M. Katz, \$60; rWm. H. Farrell, \$300; sEdwin G. Ostrander, \$120; tArthur J. Sullivan, \$180; uAnna G. Lyons, \$120; vIsrael Purgalin, \$120; wSarah J. McCormack, \$120.

aVacant position to be dropped.

1918 Code No. 260. Salaries, Regular Employees, Inspection.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	57	\$75,936 00
Requested for 1919.....	54	78,506 00
Net increases in salaries requested.....	.....	6,530 00
Net reduction in force requested.....	3	3,960 00
Net total increase requested.....	.....	2,570 00

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
aaChief Inspector	1	\$3,000 00	\$3,000 00	1	\$2,700 00	\$2,700 00
aSupervising Inspector	1	2,400 00	2,400 00	1	2,100 00	2,100 00
bSupervising Inspector	1	2,100 00	2,100 00	1	1,620 00	1,620 00
cInspector, Licenses	10	1,620 00	16,200 00	10	1,500 00	15,000 00
dChief Inspector	1	1,790 00	1,790 00	1	1,500 00	1,500 00
eInspector, Licenses .....	.....	.....	.....	2	1,320 00	2,640 00
fInspector, Licenses	1	1,320 00	1,320 00	1	1,320 00	1,320 00
gInspector, Licenses	1	1,500 00	1,500 00	1	1,320 00	1,320 00
hInspector, Licenses	1	1,500 00	1,500 00	1	1,260 00	1,260 00
iInspector, Licenses	6	1,320 00	7,920 00	6	1,260 00	7,560 00
jInspector, Licenses	15	1,320 00	19,800 00	15	1,200 00	18,000 00
kInspector Licensed Vehicles	1	1,560 00	1,560 00	1	1,440 00	1,440 00
lInspector Licensed Vehicles	1	1,440 00	1,440 00	1	1,380 00	1,380 00
mInspector Licensed Vehicles	2	1,320 00	2,640 00	2	1,320 00	2,640 00
nInspector Licensed Vehicles .....	.....	.....	.....	1	1,320 00	1,320 00
oInspector Licensed Vehicles	1	1,320 00	1,320 00	1	1,320 00	1,320 00
pInspector Licensed Vehicles	6	1,380 00	8,280 00	6	1,260 00	7,560 00
qInspector Licensed Vehicles	1	1,320 00	1,320 00	1	1,260 00	1,260 00
rInspector Licensed Vehicles .....	.....	.....	.....	1	1,200 00	1,200 00

Requested for 1919.

June 30, 1918.

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
nTaximeter Mechanic	1	1,500 00	1,500 00	1	1,380 00	1,380 00
oLaborer	3	972 00	2,916 00	3	912 00	2,736 00
Totals	54	.....	\$78,506 00	57	.....	\$75,936 00

Increases requested: aaJos. O. McShane, \$300; aJohn E. Toner, \$300; bDaniel M. O'Sullivan, \$480; c\$120 each for ten Inspectors of Licenses receiving \$1,500; dSamuel Martin, \$290; eRobert P. Walsh, \$180; fJohn E. Conway, \$240; g\$60 each for six Inspectors of Licenses receiving \$1,260; h\$120 each for all Inspectors of Licenses receiving \$1,200; iLeo F. Walsh, \$120; jEdward J. Rozelle, \$60; kJohn Fuchs, \$120, now receiving \$1,200 on a \$1,320 line; l\$120 each for six Inspectors of Licensed Vehicles, now receiving \$1,260; mCharles Fuhrman, \$60; nEdwin G. Krimmel, \$120; o\$60 for all Laborers receiving \$912.

pVacant positions dropped.

1918 Code No. 261. Salaries, Regular Employees, Public Employment Bureau.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	15	\$15,960 00
Requested for 1919.....	6	8,280 00
Net decreases in salaries requested.....	.....	60 00
Net reduction in force requested.....	9	7,620 00
Net total decrease requested.....	.....	7,680 00

Requested for 1919.

June 30, 1918.

Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Superintendent	1	\$3,000 00	\$3,000 00	1	\$3,000 00	\$3,000 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
aClerk .....	.....	.....	.....	2	1,200 00	2,400 00
bClerk .....	.....	.....	.....	1	1,140 00	1,140 00
cClerk	2	1,080 00	2,160 00	2	1,080 00	2,160 00
dClerk	2	960 00	1,920 00	2	960 00	1,920 00
eClerk .....	.....	.....	.....	1	960 00	960 00
fClerk .....	.....	.....	.....	1	900 00	900 00
gTelephone Operator .....	.....	.....	.....	1	660 00	660 00
hStenographer and Typewriter .....	.....	.....	.....	1	780 00	780 00
iClerk .....	.....	.....	.....	1	480 00	480 00
jClerk .....	.....	.....	.....	1	360 00	360 00
Totals	6	.....	\$8,280 00	15	.....	\$15,960 00

aTaken over by Federal Government. bDropped.

1918 Code No. 262. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	3	\$4,545 00
Requested for 1919.....	3	4,726 80
Net increase requested due to wage increases.....	.....	181 80

Requested for 1919.

June, 1918.

Title of Position.	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
Automobile Machinist	2	\$5 00	303	\$3,030 00	1	\$5 00	303	\$1,515 00
aTinsmith	1	5 60	303	1,696 80	1	5 00	303	1,515 00
Totals	3	.....	.....	\$4,726 80	3	.....	.....	\$4,545 00

aIncrease of 60 cents a day requested for George W. Gager, Jr.

1918 Code No. 263. Wages, Temporary Employees.

Two Automobile Machinists for Five Days Each at \$5 a Day, and One Tinsmith for 5 Days at \$5.60 a Day; the Tinsmith Is to be Increased from \$5 a Day.

Schedule total, June 30, 1918.....	\$75 00
Used first six months 1918.....	50 00
Requested for 1919.....	78 00
Net increase requested due to wage increases.....	3 00

1918 Code No. 264. Office Supplies.

Amount requested for 1919.....	\$3,190 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	3,850 00
Requested decrease under total allowance available for 1918.....	660 00
Total consumption first six months 1918.....	1,659 04
Stock on hand and supplies ordered but not delivered June 30, 1918.....	150 00
Unencumbered balance of total allowance for 1918, as of June 30.....	2,190 96
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	3,145 47
Requested increase over consumption in 12 months ended June 30, 1918.....	44 53

Articles of Supplies.

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

Postage stamps, one-cent	\$289 00	\$289 00
Postage stamps, two-cent	913 00	1,193 00
Postage stamps, three-cent	660 00	480 00
Postage stamps, twelve-cent	504 00	504 00
Post cards	150 00	100 00
Ice—	.....	.....
Main Office	150 00	105 00
Brooklyn Office	49 20	43 20
Division Licensed Vehicles	60 00	30 00
Towel Service—	.....	.....
Main Office	60 00	60 00
Brooklyn Office	22 80	22 80
Division Licensed Vehicles	48 00	37 50
Spring water	100 00	89 70
Rubber stamps	75 00	79 19
Diaries	8 00	13 95
Multigraph ribbon	5 00	4 40
Books, filing cards, etc.....	25 00	20 70
Sundries	30 00	42 24
Due postage	6 00	1 79
Binders, cases, etc.....	30 00	25 70
Cheese cloth	5 00	3 30
Totals	\$3,190 00	\$3,145 47

1918 Code No. 265. General Plant Supplies. Division of Licensed Vehicles.

Amount requested for 1919.....	\$6,100 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	5,914 00
Requested increase over total allowance available for 1918.....	186 00
Total consumption first six months 1918.....	5,735 12
Stock on hand and supplies ordered but not delivered June 30, 1918.....	797 07
Unencumbered balance of total allowance for 1918, as of June 30.....	178 88
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	6,842 58
Requested decrease under consumption in 12 months ended June 30, 1918.....	742 58

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		Requested decrease under total allowance available for 1918.		697 00
				Expenditures against total allowance for 1918, as of June 30.		123 58
				Unencumbered balance of total allowance for 1918, as of June 30.		873 42
				Expended in 12 months from June 30, 1917, to June 30, 1918.		315 19
				Requested decrease under expended in 12 months ended June 30, 1918.		15 19
1918 Code No. 273. Contingencies.						
Amount requested for 1919.						\$950 00
Allowance for 1918, including transfers and S. R. B. to June 30.						1,435 00
Requested decrease under total allowance available for 1918.						485 00
Expenditures against total allowance for 1918, as of June 30.						1,029 78
Unencumbered balance of total allowance for 1918, as of June 30.						405 22
Expenditures in 12 months from June 30, 1917, to June 30, 1918.						2,035 72
Requested decrease under expenditures in 12 months ended June 30, 1918.						1,085 72
POLICE DEPARTMENT.						
Allowance for 1918						\$19,411,342 50
Requested for 1919						20,056,772 37
Net increase requested over 1918.						645,429 87
Department or Code Number.		Allowance for 1918.	Requested for 1919.	Increase.	Decrease.	
1600		\$75,376 00	\$73,470 00		\$1,906 00	
1601		152,140 00	97,650 00		54,490 00	
1602		16,764,657 40	17,351,936 00	\$587,278 60		
1603		37,866 00	32,000 00		5,866 00	
1604		12,552 00	12,552 00			
1606		11,484 00	11,484 00			
1607		192,799 75	200,857 15	8,057 40		
		\$17,246,875 15	17,779,949 15	\$595,336 00	\$62,262 00	
1609		\$200 00	\$350 00	\$150 00		
1610		26,550 00	25,734 21		\$815 79	
1611		72,600 00	79,545 25	6,945 25		
1612		42,500 00	49,863 14	7,363 14		
1613		500 00	490 50		9 50	
1614		3,515 00	6,743 00	3,228 00		
1615		51,200 00	43,477 55		7,722 45	
1616		20,925 00	12,155 03		8,769 97	
1617		9,150 00	8,964 59		185 41	
1618		13,000 00	11,340 89		1,659 11	
1619			6,000 00	6,000 00		
1621		51,150 00	47,123 12		4,026 88	
1622		16,002 35	18,139 92	2,137 57		
1623		28,600 00	37,388 15	8,788 15		
1624		14,000 00	12,000 00		2,000 00	
1625		90,750 00	57,500 00		33,250 00	
1627		10,800 00	12,600 00	1,800 00		
1628		420 00	832 00	412 00		
1629		63,722 00	87,310 00	23,588 00		
1630		6,000 00	8,500 00	2,500 00		
1631		85,833 00	89,096 50	3,263 50		
1632		2,250 00	3,500 00	1,250 00		
1633		7,300 00	13,169 37	5,869 37		
1634		97,500 00	95,000 00		2,500 00	
Totals		\$714,467 35	\$726,823 22	\$73,294 98	\$60,939 11	
1635		\$1,450,000 00	\$1,550,000 00	\$100,000 00		
Grand totals		\$19,411,342.50	\$20,056,772 37	\$768,630 98	\$123,201 11	
1918 Code No. 1600. Salaries, Regular Employees, Executive.						
		Requested for 1919.		June 30, 1918.		
Title of Position.		Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Schedule total, June 30, 1918.		25		25		\$75,376 00
Requested for 1919		23		23		73,470 00
Net increases in salaries requested.						2,350 00
Net reduction in force requested.						4,256 00
Net total decrease requested						1,906 00
1918 Code No. 266. Office Equipment.						
Amount requested for 1919						\$600 00
Allowance for 1918 including transfers and S. R. B. to June 30.						788 00
Requested decrease under total allowance available for 1918.						188 00
Total issued first six months 1918.						564 33
Unencumbered balance of total allowance for 1918 as of June 30.						223 67
Issued for 12 months from June 30, 1917, to June 30, 1918.						642 53
Requested decrease under issued for 12 months ended June 30, 1918.						42 53
Articles of Equipment.		Unit of Meas- ure.	Units.	Unit Price.	Amount.	
Document transfer cases, No. 10.	Each	80			\$50 00	
Transfer cases, No. 77.	Each	24	\$3 25		78 00	
Transfer cases, No. 78.	Each	18			67 00	
Compressors, No. 774.	Each	12	50		6 00	
Compressors, No. 786.	Each	12	55		6 60	
Guides, No. 25.	Each	12	1 50		18 00	
Transfer case bases, No. 77.	Each	6	1 75		10 50	
Tray units, 5 inch by 8 inch, No. 692.	Each	8	17 50		140 00	
Transfer case bases, No. 78.	Each	6	1 90		11 40	
Filing cabinet	Each	5			212 50	
Total						\$600 00
1918 Code No. 268. General Plant Equipment.						
Amount requested for 1919						\$200 00
Allowance for 1918 including transfers and S. R. B. to June 30.						233 00
Requested decrease under total allowance available for 1918.						33 00
Total issued first six months 1918.						16 50
Unencumbered balance of total allowance for 1918 as of June 30.						216 50
Issued for 12 months from June 30, 1917, to June 30, 1918.						328 90
Requested decrease under issued for 12 months ended June 30, 1918.						128 90
Articles of Equipment.		Unit of Meas- ure.	Units.	Unit Price.	Amount.	
Hack stand bases	Each	2	\$17 00		\$34 00	
Hack stand signs	Each	7			62 00	
Hack stand posts					74 00	
Public taxi stand signs					30 00	
Total						\$200 00
1918 Code No. 269. Repairs and Replacements.						
Amount requested for 1919						\$900 00
Allowance for 1918, including transfers and S. R. B. to June 30						900 00
Expenditures against total allowance for 1918, as of June 30.						508 98
Unencumbered balance of total allowance for 1918, as of June 30.						391 02
Expended in 12 months from June 30, 1917, to June 30, 1918.						1,399 65
Requested decrease under expended for 12 months ended June 30, 1918.						499 65
1918 Code No. 270. Transportation, Carfare.						
Amount requested for 1919						\$1,500 00
Allowance for 1918, including transfers and S. R. B. to June 30.						2,100 00
Requested decrease under total allowance available for 1918.						600 00
Expenditures as against total allowance for 1918, as of June 30.						591 06
Unencumbered balance of total allowance for 1918, as of June 30.						1,508 94
Expenditures in 12 months from June 30, 1917, to June 30, 1918.						1,848 82
Requested decrease under expenditures in 12 months ended June 30, 1918.						348 82
1918 Code No. 271. Telephone Service.						
Amount requested for 1919						\$900 00
Allowance for 1918, including transfers and S. R. B. to June 30.						1,394 00
Requested decrease under total allowance available for 1918.						494 00
Expenditures against total allowance for 1918, as of June 30.						581 73
Unencumbered balance of total allowance for 1918, as of June 30.						812 27
Expended in 12 months from June 30, 1917, to June 30, 1918.						1,775 21
Requested decrease under expended in 12 months ended June 30, 1918.						875 21
Station Number and Office or Individual Furnished with Service.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.			
9600 Worth—Main Office, 57 Centre st.		\$621 00	\$675 00			
Brooklyn Office, 381 Fulton st.		123 00	123 43			
6387 Col.—Licensed Vehicles, 517 West 57th st.		136 00	134 66			
6100 Franklin—Public Employment Bureau, 129 Worth st.			605 52			
2991 Rhinelander—Public Employment Bureau, Yorkville Branch			185 07			
Telephone Service charged by employees—outside calls.		20 00	51 73			
Totals		\$900 00	\$1,775 21			
1918 Code No. 272. General Plant Service.						
Amount requested for 1919						\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30.						997 00
1918 Code No. 1601. Salaries Regular Employees, Administration.						
Title of Position.		Incum- bents.	Rate.	Amount.	Incum- bents.	Amount.
Schedule Total, June 30, 1918.		131			131	\$152,140 00
Requested for 1919		67			67	97,650 00
Net increases in salaries requested						6,690 00
Net added force requested					1	3,000 00
Net reduction in force requested						61,180 00
Net total decrease requested						54,490 00
1918 Code No. 1601. Salaries Regular Employees, Administration.						
Title of Position.		Incum- bents.	Rate.	Amount.	Incum- bents.	Amount.
aChief Clerk		1	\$5,000 00	\$5,000 00	1	\$3,500 00
Deputy Clerk		1	3,500 00	3,500 00	1	3,500 00
Deputy Clerk		1	3,000 00	3,000 00	1	3,000 00
bDeputy Clerk to Bookkeeper.		1	3,500 00	3,500 00	1	2,820 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
Chief Surgeon	1	\$6,000 00	\$6,000 00	1	\$6,000 00	\$6,000 00
aSurgeon	16	4,000 00	64,000 00	16	3,500 00	56,000 00
qSurgeon .....	..	..	..	1	3,500 00	3,500 00
rSurgeon	7	4,000 00	28,000 00	..	..	..
bChief Inspector	1	7,000 00	7,000 00	1	6,000 00	6,000 00
sBorough Inspector, Manhattan	1	3,500 00	3,500 00	1	4,200 00	4,200 00
cBorough Inspector, Brooklyn .....	..	..	..	..	..	..
and Queens	1	4,500 00	4,500 00	1	4,200 00	4,200 00
sBorough Inspector, School....	1	3,500 00	3,500 00	1	4,200 00	4,200 00

1918 Code No. 1603. Care of Buildings, Grounds and Equipment.

1918 Code No. 1084. Salaries, Regular Employees, Steamer "Patrol."		
	Incumbents.	Amount.
Schedule total, June 30, 1918.....	10	\$12,552 00
Requested for 1919	10	12,552 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Marine Engineer	2	\$1,800 00	\$3,600 00	2	\$1,800 00	\$3,600 00
Marine Stoker	4	1,140 00	4,560 00	4	1,140 00	4,560 00
Marine Oiler	2	1,140 00	2,280 00	2	1,140 00	2,280 00
Deckhand	1	1,056 00	1,056 00	1	1,056 00	1,056 00
Cook and Steward	1	1,056 00	1,056 00	1	1,056 00	1,056 00
Totals	10		\$12,552 00	10		\$12,552 00

1918 Code No. 1606. Wages, Regular Employees, Printing Office.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	8	\$11,484 00
Requested for 1919	8	11,484 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Job Compositor (52 weeks, at \$28)	4	\$1,456 00	\$5,824 00	4	\$1,456 00	\$5,824 00
Proofreader	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Pressman (52 weeks at \$29)	2	1,508 00	3,016 00	2	1,508 00	3,016 00
Feeder (52 weeks at \$22)	1	1,144 00	1,144 00	1	1,144 00	1,144 00
Totals	8		\$11,484 00	8		\$11,484 00

1918 Code No. 1607. Wages, Regular Employees, Care of Buildings, Grounds and Equipment.

	Incumbents.	Amount.
Schedule total June 30, 1918	165	\$192,799 75
Requested for 1919	171	200,857 15
Net increase requested due to wage increases.....		767 95
Net increase requested due to added force.....		7,289 45
Net total increase requested.....		8,057 40

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
Electrician	2	\$5 20	303	\$3,151 20	2	\$5 20	303	\$3,161 20
aElectrician	2	5 20	303	3,151 20	..	..	..	..
dWireman	1	5 00	303	1,515 00	1	4 80	303	1,454 40
dLineman	5	5 00	303	7,575 00	5	4 80	303	7,272 00
dCable Splicer	1	5 00	303	1,515 00	1	4 80	303	1,454 40
Carpenter	5	5 50	277½	7,631 25	5	5 50	277½	7,631 25
aCarpenter	5	5 50	277½	7,631 25	..	..	..	..
Plumber	2	6 00	277½	3,330 00	2	6 00	277½	3,330 00
aPlumber	5	6 00	277½	5,145 00	..	..	..	..
Painter	3	5 50	277½	4,578 75	3	5 50	277½	4,578 75
aPainter	5	5 50	277½	7,631 25	..	..	..	..
Metal Roofer	2	5 60	277½	3,108 00	2	5 60	277½	3,108 00
aMetal Roofer	2	5 60	277½	3,108 00	..	..	..	..
Glazier	1	4 50	277½	1,248 75	1	4 50	277½	1,248 75
aMason	2	5 50	277½	3,330 00	..	..	..	..
aClock Repairer	1	5 00	277½	1,387 50	..	..	..	..
eHarness Maker	1	5 00	277½	1,387 50	1	4 50	277½	1,248 75
Auto Machinist	5	5 00	303	7,575 00	5	5 00	303	7,575 00
aAuto Machinist	..	..	..	..	7	5 00	303	10,605 00
fCaretaker	41	1,100 00	..	45,100 00	41	3 00	365	44,895 00
bCaretaker	..	..	..	..	2	3 00	365	2,190 00
Caretaker	24	3 00	365	26,280 00	24	3 00	365	26,280 00
bHostler	..	..	..	..	2	3 00	365	2,190 00
Hostler	54	3 00	313	50,705 00	47	3 00	313	44,153 00
bLaborer	..	..	..	..	1	3 00	313	939 00
cLaborer	..	..	..	..	11	3 00	313	10,329 00
cCleaner	..	..	..	..	1	3 00	303	909 00
Fireman	3	3 50	365	3,832 50	3	3 50	365	3,832 50
Driver	1	3 00	313	939 00	1	3 00	313	939 50
cMachinist Helper	..	..	..	..	1	3 25	303	984 75
cHorseshoer's Helper	..	..	..	..	1	3 25	313	1,017 25
Balance	..	..	..	..	..	..	..	1,503 75
Totals	..	..	..	\$200,857 15	..	..	..	\$192,799 75

aNew. bOn war roll. cDropped. dIncrease of 20 cents a day requested. eIncrease of 50 cents a day requested. fTo be placed on a per annum basis.

1918 Code No. 1609. Food Supplies (Meals for Prisoners).	
Amount requested for 1919.....	\$350 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	200 00
Requested increase over total allowance available for 1918.....	150 00
Total consumption first six months 1918.....	149 75
Unencumbered balance of total allowance for 1918 as of June 30.....	50 25

1918 Code No. 1610. Forage and Veterinary Supplies.	
Amount requested for 1919	\$25,734 21
Allowances for 1918, including transfers and S. R. B. to June 30.....	26,550 00
Requested decrease under total allowance available for 1918.....	815 79
Expenditures against total allowance for 1918 as of June 30.....	15,010 84
Unencumbered balance of total allowance for 1918, as of June 30.....	10,653 75
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	28,158 73
Average daily per capita consumption in 12 months ended June 30, 1918.....	.681
Average daily per capita cost in 12 months ended June 30, 1918.....	.5687

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
Oats	\$15,957 00	\$15,611 31		
Hay	8,658 60	8,588 01		
Straw	1,401 60	1,398 50		
Bran	712 80	1,604 91		
Meal	134 10	164 76		
Salt	27 10	32 81		
Biscuits, plain dog	241 95	241 95		
Biscuits, rodium dog	139 40	126 25		
Meat, Huntsman	105 00	101 05		
Meat, raw	304 00	243 60		
Rice	48 00	43 25		
Meal, ground bone	4 66	2 33		
Totals	\$25,734 21	\$28,158 73		

1918 Code No. 1611. Fuel.

Amount requested for 1919.....	\$79,545 25
Allowance for 1918, including transfers and S. R. B. to June 30.....	72,600 00
Requested increase over total allowance available for 1918.....	6,945 25
Total consumption first six months 1918.....	46,945 30
Stock on hand and supplies ordered but not delivered June 30, 1918.....	15,292 86
Unencumbered balance of total allowance for 1918, as of June 30.....	17,769 74

Consumption in 12 months from June 30, 1917, to June 30, 1918..... 79,060 31
Requested increase over consumption in 12 months ended June 30, 1918.. 484 94

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
Coal, egg	\$30,000 00	\$12,209 68		
Coal, stove		3,172 95		
Coal, nut	5,500 00	18,709 85		
Coal, pea	35,351 25	31,123 65		
Coal, bituminous	8,694 00	8,929 26		
Coal, mixed		4,868 06		
Coal, blacksmiths'		46 96		
Totals	\$79,545 25	\$79,060 31		

1918 Code No. 1612. Office Supplies.

Amount requested for 1919	\$49,863 14
Allowance for 1918, including transfers and S. R. B. to June 30.....	42,500 00
Requested increase over total allowance available for 1918.....	7,363 14
Total consumption first six months 1918.....	22,565 14
Stock on hand and supplies ordered but not delivered June 30, 1918.....	16,462 22
Unencumbered balance of total allowance for 1918 as of June 30.....	14,311 90
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	44,282 41
Requested increase over consumption in 12 months ended June 30, 1918..	5,580 73

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
Books	\$856 00	\$761 00		
Arrest record	108 00	133 00		
Aided and arrest	30 00	8 25		
Auction sales	10 00	16 90		
Boiler Test Inspectors	25 00	13 20		
Cash, Property Clerk	20 00			
Daily memorandum	67 68	43 92		
Daily record	855 00	443 20		
Record, photographs, etc.....	30 00	12 00		
Disposition of arrests	535 00	402 00		
Evidence receipts, Property Clerk.....	23 75	13 80		
License, precinct		16 30		
License, mask ball	20 00			
Memorandum, 4 by 6.....	375 00	743 25		
Property receipt, precinct	210 00	66 20		
Property receipt, Property Clerk	6 50	4 50		
Record Index No. 1.....	61 50	62 50		
Record Index No. 2.....	53 50	53 50		
Record Index No. 4.....	120 00	73 60		
Record Index No. 6.....	32 50	27 25		
Record, plain, No. 1.....	46 50	34 72		
Record, plain, No. 2.....	49 00	33 32		
Record, plain, No. 4.....	72 50	100 05		
Record, plain, No. 6.....	1,425 00	1,231 20		
Register	55 00	54 24		
Returns to Bookkeeper, boiler test.....	24 50	36 75		
Stenographic note	250 00	195 16		
Stenographic note, Gregg	25 00	14 60		
Telephone record	875 00	766 40		
The blotter	2,812 50	2,257 60		
Weekly report, Property Clerk	76 00	66 50		
Work, Boiler Squad	15 00	15 00		
Pistol permits	10 50	15 00		
Receipt, Bookkeeper	75 00			
Oath	75 00	52 50		
Record of changes	18 75			
Scrap book	166 32	138 60		
Auto owners, list of	50 00	50 00		
Albums	31 10	31 10		
Miscellaneous books	65 00	44 63		
Diaries	20 75	20 75		
Bands, rubber, 3-inch by ¼-inch.....	200 00	297 60		
Bands, rubber, 1¼ by 2¼.....	21 60	17 70		
Bands, rubber, No. 74.....		70		
Card index, 3 by 5.....	33 00	19 88		
Card index, 4 by 6.....	12 50	9 53		
Clips, Gem	35 00	23 63		
Clips, Giant Niagara	24 00	10 34		
Clips, Bull Dog	2 50	1 89		
Erasers, rubber, circular	73 00	52 56		
Erasers, rubber, pencil	42 06	33 04		
Erasers, rubber, ink	63 08	39 11		
Fasteners, F. H., No. 2.....	4 00	2 20		
Fasteners, Staple A	65	93		
Files, gummed stub, 10 by 12.....	87 50	81 22		
Folders, manila, 9½ by 14½.....	33 00	25 78		
Folders, manila, 9½ by 11½.....	279 00	156 00		
Guides, alphabetical, 3 by 5, 25 positions.....		4 00		
Guides, street, Manhattan, 3 by 5.....	1 88	1 50		
Guides, street, Brooklyn, 3 by 5.....	1 88	1 50		
Guides, street, Bronx, 3 by 5.....	1 88	1 50		
Guides, alphabetical, 4 by 6, 26 positions.....		4 80		
Guides, plain, 4 by 6, 3 positions.....	67 50	50 87		
Guides, pressboard, 7½ by 10, metal top.....	20 00			
Guides, alphabetical, 8½ by 11¾.....	9 00	9 90		
Guides, alphabetical, 9½ by 11¾.....	16 00	16 00		
Guides, alphabetical, 9½ by 14¾.....	11 00	11 00		
Guides, plain, 3 positions, 3 by 5.....	53 50	40 27		
Guides, alphabetical, 9½ by 12.....	3 75	3 00		
Guides, manila, 3 by 5.....	4 80	4 80		
Guides, miscellaneous	100 00	99 72		
Index sheets	37 50	35 00		
Ink, blue	660 00	733 08		
Ink, carmine	72 00	175 74		
Ink, finger print	20 00	1 60		
Ink, printer	80 20	75 33		
Ink, mimeograph	227 00	195 00		
Ink, stamp pad	13 50	12 38		
Mucilage	160 00	138 88		
Oil, typewriter	16 00	7 68		
Pads, manila, 5½ by 9.....	212 50	157 10		
Pads, manila, 8½ by 12.....	340 00	474 91		
Pads, ruled, 4 by 6, stitched.....	1,080 00	532 05		
Pads, Boiler Squad	50 00	37 50		
Pads, Perfection	4 50	4 50		
Pads, stamp	36 00	34 35		
Paper, adding machine, No. 2.....	8 64	5 55		
Paper, adding machine, No. 4.....	10 08	6 30		
Paper, blue blotting	40 20	62 19		
Paper, white, blotting, 120-lb.....	231 00	196 36		
Paper, white, blotting, 140-lb.....	54 45	50 40		
Paper, semi-carbon, 8½ by 10½.....	450 00	262 00		
Paper, semi-carbon, 8½ by 13½.....	270 00	265 40		
Paper, mimeograph, 8 by 10½.....	3 24	3 42		
Paper, mimeograph, 8 by 13½.....	48 38	18 74		
Paper	260 00	224 00		

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Paper, wrapping, 24 by 36.....	6 30	18 90		Bond, gray, 22 by 34, 40.....	91 50	91 00	
Paper, wrapping, 40 by 48.....	190 08	159 00		Bond, golden rod, 22 by 34, 40.....	64 00	64 00	
Paste, library.....	18 00	15 46		Bond, blue signal, 19 by 24, 20.....	64 00	64 00	
Pencils, Blaisdell, blue.....	61 20	42 60		Bond, trade mark, white, 22 by 34, 32.....	9 60		
Pencils, lead, red.....	54 00	31 80		Bond, Howard, 17 by 22, 16.....	26 40		
Pencils, Eagle, No. 212.....	9 00	4 78		Bond, trade mark, golden rod, 16.....	14 80		
Pencils, rubber tipped, No. 1.....	19 50	12 83		Paper, special sizes.....	300 00	298 85	
Pencils, rubber tipped, No. 2.....	227 50	138 77		Index Bristol, white, 20 1/4 by 24 3/4, 70.....	210 00	170 88	
Pencils, stenographic.....	37 56	55 44		Index Bristol, salmon, 20 1/4 by 24 3/4, 70.....	105 00	80 00	
Pencils, indelible, Venus.....	80 00	70 69		Index Bristol, buff, 20 1/4 by 24 3/4, 70.....	210 00	170 87	
Pencils, soapstone.....	5 76	3 12		Index Bristol, blue, 20 1/4 by 24 3/4, 70.....	210 00	191 38	
Penholders, cedar.....	50 00	55 00		Index Bristol, cherry, 20 1/4 by 24 3/4, 70.....	210 00	159 87	
Penholders, special.....	2 50	1 25		Manila Tag Index, 27 by 36, 150.....	31 50	34 50	
Pens, writing, fine.....	27 50	16 50		Manhattan, white, 20 1/4 by 28 3/4, 60.....	784 00	444 30	
Pens, writing, Falcon.....	292 50	154 00		Manhattan, fawn, 20 1/4 by 28 3/4, 60.....	147 00	964 00	
Pens, stub, No. 442.....	97 50	33 78		Manhattan, buff, 20 1/4 by 28 3/4, 70.....	98 00	77 42	
Pens, ball, pointed.....	3 00	3 00		Manhattan, buff, 20 1/4 by 28 3/4, 60.....	98 00	76 80	
Pens, Spencerian Congress.....	4 80	2 40		Manhattan, green, 20 1/4 by 28 3/4, 60.....	147 00	114 60	
Pins, Pyramid, No. 3.....	270 00	219 87		Manhattan, blue, 20 1/4 by 28 3/4, 60.....	1,227 00	803 33	
Ribbons, typewriter, Remington.....	165 00	80 09		Manhattan, salmon, 20 1/4 by 28 3/4, 60.....	147 00	102 20	
Ribbons, typewriter, Royal.....	396 00	247 71		Cards, special sizes.....	70 00	69 88	
Ribbons, typewriter, Underwood.....	330 00	260 85		Paper, 28 by 44, Acme Water.....	137 76	137 76	
Rollers, negative, Davis, duplicator.....	5 00	5 00		Safety paper records filing.....	450 00	350 00	
Rollers, printing office.....	154 90	150 40		Cards, Statistics Bureau.....		346 05	
Sponges (cup), No. 3.....	29 00	10 15		Requisition Record, R. and S., 2.....	34 75	34 75	
Semi-carbon paper, 16 by 24.....	12 00	8 00		Contractor's Record, R. and S., 8.....	34 85	34 85	
Stencils, dermatype, No. 860.....	700 00	815 50		Half Tone cuts.....	600 00	585 94	
Wrapping paper, 30 by 40.....	600 00	414 50		Electrotypes.....	185 00	188 25	
Typewriting paper, onion skin, 8 1/2 by 10 1/2.....	4 00	3 50					
Paste, library, jar.....	23 76	22 40		Totals.....	\$49,863 14	\$44,342 41	
Tape, office, pink.....	30 00						
Twine, cotton, 1/2-lb.....	70 00	22 60		1918 Code No. 1613. Medical and Surgical Supplies.			
Twine, heavy.....	54 00	62 37		Amount requested for 1919.....	\$490 50		
Twine, light, 1/2-lb.....	120 00	117 75		Allowance for 1918, including transfers and S. R. B. to June 30.....	500 00		
Twine, medium, 1-lb.....	46 25	39 24		Requested decrease under total allowance available for 1918.....	9 30		
Varnish, mimeograph.....		3 50		Total consumption first six months 1918.....	115 10		
Wax, sealing.....	12 00	1 75		Stock on hand and supplies ordered but not delivered June 30, 1918.....	357 25		
Binders.....	144 00	107 77		Unencumbered balance of total allowance for 1918, as of June 30.....	142 75		
Boxes, wood, 4 1/2 by 6 1/2 by 24.....		15 20		Consumption in 12 months from June 30, 1917, to June 30, 1918.....	552 39		
Calendars.....	137 80	137 80		Requested decrease under consumption in 12 months ended June 30, 1918.....	61 89		
Clippings.....		13 58					
Ice.....	810 00	631 83		Articles of Supplies.			
Invitations, etc., to parade.....	637 50	637 50			Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Subscriptions.....	125 80	125 80		Bandages, gauze, 10 yards, 1 inch.....	\$13 75	\$6 12	
Copies of ordinances.....	142 50	142 50		Bandages, gauze, 10 yards, 2 1/2 inch.....	247 50	162 00	
Show cards.....	690 00	690 00		Bandages, gauze, 10 yards, 3 inch.....	62 50	33 60	
Postage.....	6,750 00	6,133 97		Bandages, gauze, 10 yards, 4 inch.....		31 96	
Towel service.....	407 04	407 04		Cotton, absorbent.....	32 00	6 50	
Washing towels, etc.....	20 00	12 90		Depressors, tongue.....		1 08	
Miscellaneous items.....	85 00	83 46		Applicators.....		1 08	
Letterheads, Com'r H. D.....	90 00	90 00		Gauze, sterilized, 5 yards.....		210 00	
Second sheets, Com'r.....	30 40	22 80		Plaster, adhesive, 10 yards, 1 inch.....		30 50	
Letterheads, Com'r, No. 4.....		7 00		Plaster, adhesive, 10 yards, 2 inch.....		16 65	
Letterheads, First Deputy Commissioner, No. 6.....	18 75	18 75		Plaster, adhesive, 10 yards, 4 inch.....	122 75	45 00	
Letterheads, Second Deputy Commissioner, No. 8.....	18 75	30 00		Hydrogen, peroxide, 16 ounces.....	10 00	7 00	
Letterheads, Third Deputy Commissioner, No. 10.....	18 75	33 75					
Letterheads, Fourth Deputy Commissioner, No. 12.....	18 75	18 75		Totals.....	\$490 50	\$552 39	
Letterheads, Fifth Deputy Commissioner, No. 24.....	18 75	30 00					
Envelopes, Official, Commissioner, No. 17.....	173 75	173 75		1918 Code No. 1614. Laundry, Cleaning and Disinfecting Supplies.			
Envelopes, Manila 8 by 10 1/2.....		10 15		Amount requested for 1919.....	\$6,743 00		
Envelopes, Plain.....	10 50	10 15		Allowance for 1918, including transfers and S. R. B. to June 30.....	3,513 00		
Letterheads, Official U. F. 49.....	2,000 00	1,864 00		Requested increase over total allowance available for 1918.....	3,228 00		
Second Sheets, U. F. 49A.....		39 68		Total consumption first six months 1918.....	3,429 76		
Second Sheets, U. F. 50.....	2,600 00	1,983 35		Stock on hand and supplies ordered but not delivered June 30, 1918.....	2,288 63		
Second Sheets, Green U. F. 51.....	144 64	183 72		Unencumbered balance of total allowance for 1918, as of June 30.....	167 09		
Envelopes, Official U. F. 52.....	329 75	468 16		Consumption in 12 months from June 30, 1917, to June 30, 1918.....	4,990 44		
Legal caption paper, U. F. 54.....		19 52		Requested increase over consumption in 12 months ended June 30, 1918.....	1,752 56		
Typewriter, plain paper, U. F. 58.....	150 00	216 50					
Force record, residence, U. F. 62.....		15 47		Articles of Supplies.			
Precinct, time record, U. F. 63.....	126 00	165 82			Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Precinct, force record, U. F. 64.....	30 00	20 45		Chamois.....	\$360 00	\$215 80	
Envelopes, Manila, U. F. 90.....	480 00	585 58		Cheese cloth.....	600 00	692 49	
Envelopes, H. D. 5, 4 1/2 by 5 1/2.....		28 93		Mops.....	900 00	753 75	
Note paper, Special Deputy Commissioner.....	25 20	17 99		Oil, crude.....	13 50	11 25	
Letterheads, Special Deputy Commissioner.....	203 50	48 84		Oil, Alpine, floor.....	72 00	32 00	
Envelopes, special.....	400 40	419 02		Polish, metal, liquid.....	300 00	118 26	
Certificates.....	95 00	95 00		Soda, washing.....	140 00	74 72	
Covers rosters.....	26 00	26 00		Soap, automobile.....	336 00	273 17	
Blue and black prints.....	205 86	205 68		Soap, Castile.....	400 00	216 86	
Pads, Special Examiner, Boiler Squad.....	24 00	24 00		Soap, laundry.....	1,200 00	614 29	
Envelopes, B. G. No. 12.....	150 00	58 12		Soap, tan saddle.....	7 50	1 59	
Blanks, T. B. 2.....	990 00	973 06		Soap, polishing.....		19 65	
Envelopes, property, large 6.....	194 00	147 20		Soap, scouring.....	48 00	21 04	
Envelopes, property, medium 7.....	96 95	98 61		Soap, toilet.....		23 36	
White, writing, 17 by 22-28 lbs.....	100 00	92 15		Soap, powder.....	1,950 00	1,619 56	
White, wove, 17 by 22-24 lbs.....	153 60	151 90		Sponges, No. 7.....	416 00	302 67	
Berwick, 17 by 22-24 lbs.....	1,134 00	523 47					
Bond, pink, 17 by 28-20 lbs.....		6 36		Totals.....	\$6,743 00	\$4,990 44	
Bond, green, 22 by 34-32 lbs.....	179 20	153 64					
Buff, 22 by 34-32 lbs.....	51 20	32 44		1918 Code No. 1615. Motor Vehicle Supplies.			
Gray, 22 by 34-32 lbs.....	10 24	8 47		Amount requested for 1919.....	\$43,477 55		
Pink, 22 by 34-32 lbs.....	51 20	53 24		Allowance for 1918, including transfers and S. R. B. to June 30.....	51,200 00		
White Independence, 22 by 34-32 lbs.....	266 24	20 28		Requested decrease under total allowance available for 1918.....	7,722 43		
White No. 166, 22 by 34-32 lbs.....		2 95		Total consumption first six months 1918.....	20,337 04		
Pink Independence, 22 by 34-32 lbs.....		1 75		Stock on hand and supplies ordered but not delivered June 30, 1918.....	1,020 77		
Diamond A Super, 25 by 35-60 lbs.....	1,200 00	1,101 35		Unencumbered balance of total allowance for 1918, as of June 30.....	32,191 24		
Golden Rod, 17 by 22.....		8 40		Consumption in 12 months from June 30, 1917, to June 30, 1918.....	44,951 49		
Green Laid, 17 by 22-20 lbs.....	48 00	42 00		Requested decrease under consumption in 12 months ended June 30, 1918.....	1,475 94		
Pink Laid, 17 by 22-20 lbs.....	72 00	69 60					
Book, 25 by 38-60 lbs.....		108 75		Articles of Supplies.			
White Writing, 22 by 34-48 lbs.....	236 25	236 29			Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
White Ledger, 23 3/4 by 34-64 lbs.....	195 00	184 93		Carbide calcium, 2 lb.....	\$1 35		
Blue Ledger, 22 3/4 by 34-64 lbs.....	307 20	241 57		Valve grinding compound, 1/2 lb.....	\$8 25	6 60	
White Writing, 17 by 22-24 lbs.....	288 00	17 28		Gasoline.....	40,000 00	41,354 48	
Antique, 25 by 38-60 lbs.....	600 00	495 60		Grease, cup.....	70 00	78 75	
White Wove, 17 by 22-32 lbs.....	296 00	296 00		Grease, transmission.....	210 00	152 24	
White Wove, 20 1/4 by 24 3/4-28 lbs.....		478 57		Grease, Albany.....	156 80	106 40	
Green bond, 22 by 34-40 lbs.....	56 00	63 50		Oil, light, cylinder auto.....	1,600 00	1,945 11	
Bond, N. Y., white, 22 by 34-40 lbs.....		22 40		Oil, heavy, cylinder M-C.....	700 00	750 15	
Bond, Canary, 22 by 34-40 lbs.....		15 30		Patches, inside, blowout, 3.....		2 40	
Bond, city, blue, 22 by 34-32 lbs.....	25 60	16 75		Patches, inside, blowout, 3 1/2.....	70 00	83 85	
Bond, city, russet, 22 by 34-32 lbs.....	25 60	16 75		Patches, inside, blowout, 4 1/2.....	76 00	68 00	
Ledger Mill, 22 1/2 by 35 1/2.....		28 46		Patches, inside, blowout, 5.....		7 47	
Manila, 24 by 36, 70.....	10 50	10 50		Canvas, blowout.....		4 85	
Bond, Option, buff, 19 by 24, 20.....	65 00	54 50		Recharges, Prest-O-Lite tanks.....	270 00	218 35	
Bond, city, blue, 19 by 24, 20.....	65 00	64 00		Alcohol, denatured.....	35 00	17 47	
Bond, buff, 22 by 34, 40.....	99 00	99 00		Charges, Columbia fire extinguisher.....		1 00	
Gibraltar, dark green, 22 by 28, 75.....	21 00	21 00		Pyrene, liquid.....	25 00	27 15	
Temple bond, 22 by 34, 40.....	310 00	310 00					
Bond, pink, 22 by 34, 40.....	64 00	64 00					
Bond, blue, 22 by 34, 40.....	64 00	64 00					

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
	1919.	June 30, 1918.
Everlock vulcanizing compound	72 00	36 45
Rubber tubing, 3-16 inch	12 00	8 19
Lamps, carbon	12 50	12 50
Water, distilled	6 00	5 00
Sundry items delivered direct	112 50	54 49
Tape, insulating, 1/2-lb. rolls	54 00	36 98
Grease, axle		3 30
Totals	\$43,477 55	\$44,951 49

1918 Code No. 1616. General Plant Supplies.		
Amount requested for 1919	\$12,155 03	
Allowance for 1918, including transfers and S. R. B. to June 30	20,925 00	
Requested decrease under total allowance available for 1918	8,769 97	
Total consumption first six months 1918	5,958 63	
Stock on hand and supplies ordered but not delivered June 30, 1918	3,188 02	
Unencumbered balance of total allowance 1918, as of June 30	13,076 88	
Consumption in 12 months from June 30, 1917, to June 30, 1918	11,646 52	
Requested increase over consumption in 12 months ended June 30, 1918	508 51	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
	1919.	June 30, 1918.
Batteries, dry cell, Columbia	\$550 00	\$441 57
Batteries, dry cell, Every Ready	10 80	7 98
Benzine	18 75	16 22
Oil, kerosene	1,210 00	1,012 44
Oil, 3 in One	54 00	42 72
Paper, toilet	4,960 00	4,272 01
Solder, prepared	5 00	2 48
Solder, half and half	325 00	246 04
Solder, wiping	50 00	40 30
Waste, cotton	469 00	461 86
Cartridges, No. 38, centrefire	1,000 80	1,334 16
Cartridges, No. 38, special	44 46	44 46
Cartridges, No. 32, centrefire, blank		3 82
Cartridges, No. 32, blank, rim		1 05
Cartridges, special	10 00	10 00
Target pasters	15 12	15 00
Boiler compound	35 00	33 00
Burlap		13 11
Miscellaneous	56 08	40 79
Coat precinct numbers		734 85
Telegraph Bureau supplies	268 26	268 26
Brushes, inks, pens, papers, etc	246 79	246 79
Acid, pyrogalic	56 00	56 00
Caps, paper flashlight	1 00	1 00
Hydrodrome	11 25	11 25
Kodelon		45
Tozol	100 00	50 00
Bichloride of mercury	1 83	1 83
Mounts, 7 by 10	4 40	4 40
Mounts, 8 by 10	13 00	13 00
Mounts, 11 by 14	7 56	3 78
Mounts, 14 by 17	30 32	22 72
Paper, Artura Iris, 7 by 10	294 00	294 00
Paper, Artura Iris, 8 by 10	132 40	132 40
Paper, Azo, hard, double weight, 8 by 10	30 50	74 43
Paper, Azo, hard, glossy, 8 by 10	30 50	35 00
Paper, Azo, soft, glossy, 8 by 10		17 50
Paper, bromide photostat, roll	120 00	113 15
Paper, Azo, hard, 8 by 10, single	70 00	
Paper, Azo, hard X, 8 by 10, single	35 00	
Paper, bromide, 14 by 17	50 28	17 00
Paper, bromide, velvet, 8 by 10	25 14	25 11
Paper, bromide, news, 14 by 17	17 00	17 00
Paper, bromide, news, 8 by 10	26 34	25 14
Paper, Artura, non curling, 8 by 10, hard	132 40	66 20
Paper, Artura, non curling, 8 by 10, medium	132 40	66 20
Paste, photo, Higgins	67 50	40 66
Plate, Seeds, No. 30, 2 1/4 by 3 1/4	6 60	9 00
Plate, Seeds, No. 23, 5 by 7	38 00	17 20
Plate, Seeds, No. 30, 5 by 7	48 00	43 50
Plate, Seeds, Process, 5 by 7	36 05	32 90
Plate, Seeds, Graflex, 5 by 7	20 80	18 80
Plate, Seeds, No. 30, 6 1/4 by 8 1/4	75 00	61 65
Plate, Seeds, No. 26, 7 by 10	400 40	346 50
Plate, Seeds, No. 23, 8 by 10	83 20	37 80
Plate, Seeds, No. 26, Ortho, 8 by 10	84 80	84 80
Plate, Seeds, No. 23, 8 by 10	83 20	37 80
Plate, Seeds, No. 26, 8 by 10	138 20	84 80
Plate, Seeds, No. 30, 8 by 10	126 00	126 60
Plate, Seeds, process, 8 by 10	162 40	157 50
Preserver, negative, 8 by 10	30 00	30 00
Powder, chemist, gray		1 20
Powder, flash, Victor	46 00	64 40
Soda carbonate	13 20	10 23
Soda, sulphite	10 50	6 72
Sodium hyposulphate	15 00	31 80
Soap, tincture, green	20 00	24 00
Drop cloths for painters		36 25
Totals	\$12,155 03	\$11,646 52

1918 Code No. 1617. Office Equipment.		
Amount requested for 1919	\$8,964 59	
Allowance for 1918, including transfers and S. R. B. to June 30	9,150 00	
Requested decrease under total allowance available for 1918	185 41	
Total issued first six months 1918	6,178 88	
Stock on hand and equipment ordered but not delivered June 30, 1918	1,530 18	
Unencumbered balance of total allowance for 1918 as of June 30	1,935 64	
Issued for 12 months from June 30, 1917, to June 30, 1918	8,627 12	
Requested increase over issued for 12 months ended June 30, 1918	337 47	

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.	
		Units.	Unit Price. Amount.
Baskets, desk, wire	One	24	\$0 30 \$7 20
Binders, 10 by 6 1/4	One	288	192 87 51
Binders, 8 1/2 by 11 1/4	One	150	91 137 60
Binders, 8 1/2 by 14 1/2	One	72	1 75 136 00
Box, filing card, 10 1/2 by 11 1/2 by 2 1/4	One	300	25 75 00
Box, filing card, cloth bound, 3 1/2 by 5 1/4 by 21 1/2	One	240	35 84 00
Brushes, mucilage	One	50	05 2 50
Brushes, typewriter	One	12	10 1 20
Cups, mucilage	One	72	18 12 96
Cups, sponge, 3 1/2-in.	One	120	07 8 40
Machines, numbering	One	5	10 00 50 00
Machines, stapling, Midget	One	12	2 50 30 00
Machines, stapling, Acme	One	6	4 00 24 00

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Pads, desk	One	72	50	36 00
Rulers, 12-in., double edge	One	288	06	17 28
Rulers, 18-in., double edge	One	100	08	8 00
Dating stamps	One	72	07	5 04
Slates, silicate, 12-by 18	One	12	3 25	39 00
Steel erasures	One	60	30	18 00
Typewriters, Royal, exchange	One	35	31 00	1,085 00
Typewriters, Remington	One		76 95	76 95
Typewriters, Underwood, exchange	One	10	33 00	330 00
Typewriters, Underwood, new	One	25	81 00	2,020 00
Wells, ink, glass	One	288	06	17 28
Books, election manuals, etc.	One	5		42 00
Law books	One	30	5 00	150 00
Boxes, filing	250	25		62 50
Cases, transfer	72	4 34		312 48
Chairs	6	10 00		60 00
Desks	12	45 00		540 00
Cabinets, filing	48	52 00		2,296 00
Portfolios	4	17 16		68 64
Signs, enameled	100	07 1/2		7 50
Signals, steel	1,300			7 80
Tables	Each	4	30 00	120 00
Trays, desk	Each	12	1 40	16 80
Bookcase	Each	28	5 50	154 00
Directory	Each	12		180 00
Portable desk lamps	Each	6		47 50
Stamps, rubber	Each	300	75	360 00
Telephone booth	Each	2		150 80
Shears, office	One	24		22 80
Baskets, waste paper	Doz.	25		175 00
Total				\$8,964 59

1918 Code No. 1618. Household Equipment.		
Amount requested for 1919	\$11,340 89	
Allowance for 1918, including transfers and S. R. B. to June 30	13,000 00	
Requested decrease under total allowance available for 1918	1,659 11	
Total issued first six months 1918	3,042 36	
Stock on hand and equipment ordered but not delivered June 30, 1918	3,655 15	
Unencumbered balance of total allowance for 1918 as of June 30	8,123 14	
Issued for 12 months from June 30, 1917, to June 30, 1918	7,071 20	
Requested increase over issued for 12 months ended June 30, 1918	4,269 79	

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Awnings	One	50	\$4 15	\$207 50
Chairs, revolving, typewriter	One	24	7 50	180 00
Chairs, revolving, desk	One	60	12 00	720 00
Chairs, arm	One	144	4 50	648 00
Cuspidors, enamel	One	120	65	72 00
Chairs, side, quartered oak	One	50	7 80	390 00
Curtain, shower bath	One	1	16 00	16 00
Tables	One	6	12 50	75 00
Settees, hall	One	18	20 00	360 00
Mats, cocoa	One	36	1 66	59 76
Stoves, phone booth	One	24	2 00	48 00
Radiators, gas	One	6	6 00	36 00
Stoves, cylinder	One	8	16 50	132 00
Brushes, scrub, long handled	One	450	30	135 00
Brooms, corn	Doz.	24	13 00	312 00
Brooms, corn, reed, rattan	Doz.	50	12 00	600 00
Brooms, hair, floor, short	Doz.	25	14 50	3,632 50
Brooms, hair, floor, 30-in.	Doz.	2	40 00	80 00
Dusters, counter	One	144	43	61 92
Cans, ash	One	150	3 65	347 50
Cans, manure	One		3 45	
Cans, oily waste	One	12	2 00	24 00
Cans, tin, with screw top	One	100	18	18 00
Cans, street sweeping	One	100	3 65	365 00
Cans, safety oil	One	12	4 05	48 60
Pails, galvanized, water	One	300	78	234 00
Pails, galvanized, fire, 12-qt.	One	150	56	84 00
Handles, mop	One	144	27	38 88
Padlocks, bronze, police register	One	36	1 00	36 00
Extinguishers, brass, fire, Pyrene	One	24	10 00	240 00
Armchairs, No. 86, bent wood	One	72	3 50	352 50
Side chairs, with arms	One	48	10 00	480 00
Rubber hose, 3/4-in., 6-ply	Ft.	1,000	11	110 00
Mantles and globes	One	12		2 35
Hat rack	One	2	7 50	15 00
Mirror	One	2	17 00	34 00
Desk lamps, portable	One	12	5 75	69 00
Rugs	One	1		200 00
Screen doors and screens	One	72	7 50	540 00
Shades, window	One	600	2 00	1,200 00
Table	One	1		12 50
Wardrobe	One	1		49 50
Water coolers	One	36	4 24	152 88
Linoleum	Yd.	120	2 00	240 00
Steel lockers	One	50	22 00	1,100 00
Desks, typewriter	One	16	47 00	752 00
Total				\$11,340 89

1918 Code No. 1619. Live Stock, Horses.		
Amount requested for 1919 (20 at \$300)	\$6,000 00	
Allowance for 1918 including transfers and S. R. B. to June 30		
Issued for 12 months from June 30, 1917, to June 30, 1918	1,500 00	
Requested increase over issued for 12 months ended June 30, 1918	4,500 00	

1918 Code No. 1621. Motor Vehicles and Equipment.		
Amount requested for 1919	\$47,123 12	
Allowance for 1918, including transfers and S. R. B. to June 30	51,150 00	
Requested decrease under total allowance available for 1918	4,026 88	
Total issued first six months 1918	20,276 01	
Stock on hand and equipment ordered but not delivered June 30, 1918	5,156 75	
Unencumbered balance of total allowance for 1918 as of June 30	35,576 85	
Issued for 12 months from June 30, 1917, to June 30, 1918	34,912 68	
Requested increase over issued for 12 months ended June 30, 1918	12,210 44	

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Adjuster, Weed Chain	Set	4	\$0 75	\$3 00
Belting, fan, Garford, V. 1/4-inch	Foot	75	24	18 00
Belting, fan, round, 5-16 inch	Foot	50	05	2 50
Belting, fan, oval, 3/4 by 1/4	Foot	200	08	16 00

Articles of Equipment.	Unit of Measure.	Requested for 1919.			Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.			Units.	Unit Price.	Amount.
Belting, fan	One	20	30	6 00	Dictaphone system	2			130 00
Chains, skid, 28 by 3	Pair	2	2 70	5 40	Door checks	25			187 50
Chains, skid, 30 by 3 1/2	Pair	12	4 14	49 68	Fans, electric	12			192 00
Chains, skid, 34 by 4	Pair	2	6 66	13 32	Photo equipment	One	75		187 50
Chains, skid, 35 by 4 1/2	Pair	6	6 64	39 84	Pump, gasoline	One	1		219 00
Chains, skid, 36 by 4	Pair	2	5 00	10 00	Rope, harbor patrol	2,350			1,057 50
Chains, skid, 36 by 4 1/2	Pair	12	6 64	79 68	Shields	One	200		242 50
Chains, skid, 32 by 3 1/2	Pair	2	4 57	9 14	Signs, telephone poles	One	100		125 00
Chains, skid, 37 by 5	Pair	4	8 07	32 28	Stencils	One	100	15	15 00
Chains, skid, 33 by 4	Pair	1	5 77	5 77	Lamps	4	7 50		30 00
Chains, skid, 34 by 4 1/2	Pair	2	6 20	12 40	Type, rules, etc.				250 00
Chains, skid, 32 by 4 1/2	Pair	2	4 67	9 34	Tools, special				300 00
Chains, skid, 35 by 5	Pair	4	7 44	29 66	Minor tools and equipment	2,334			901 37
Cans, oil, small, bicycle	One	80	10	8 00	Total				\$18,139 92
Holders, tire	One	2	2 00	4 00	1918 Code No. 1625. General Plant Material.				
Casings, non-skid clincher, 28 by 2 1/2	One	60	9 40	564 00	Amount requested for 1919				\$37,388 15
Casings, non-skid clincher, 28 by 3	One	130	10 24	1,331 20	Allowance for 1918, including transfers and S. R. B. to June 30				28,600 00
Casings, non-skid clincher, 30 by 3 1/2	One	280	21 45	6,006 00	Requested increase over total allowance available for 1918				8,788 15
Casings, non-skid clincher, 35 by 5	One	20	51 70	1,034 00	Total consumption first six months 1918				14,865 27
Casings, non-skid clincher, 36 by 4 1/2	One	10	44 77	447 70	Stock on hand and materials ordered but not delivered June 30				6,900 09
Casings, non-skid clincher, 37 by 5	One	35	54 30	1,900 50	Unencumbered balance of total allowance for 1918 as of June 30				15,019 17
Casings, non-skid clincher, 34 by 4 1/2	One	12	47 60	571 20	Consumption for 12 months from June 30, 1917, to June 30, 1918				30,194 52
Casings, non-skid clincher, 34 by 4	One	10	32 99	329 90	Requested increase over consumption for 12 months ended June 30, 1918				7,193 63
Casings, non-skid clincher, 35 by 4 1/2	One	32	53 69	1,718 08	1918 Code No. 1624. Motor Vehicle Repairs.				
Casings, non-skid straight wall, 36 by 4 1/2	One	120	54 77	6,572 40	Amount requested for 1919				\$12,000 00
Casings, non-skid straight wall, 32 by 3 1/2	One	10	25 85	258 50	Allowance for 1918, including transfers and S. R. B. to June 30				14,000 00
Casings, non-skid straight wall, 33 by 4	One	10	42 75	427 80	Requested decrease under total allowance available for 1918				2,000 00
Casings, non-skid straight wall, 34 by 4 1/2	One	10	48 00	480 00	Expenditures against total allowance for 1918, as of June 30				5,274 99
Casings, non-skid straight wall, 32 by 4 1/2	One	12	58 75	705 00	Unencumbered balance of total allowance for 1918, as of June 30				8,725 01
Tubes, inner, 28 by 2 1/2	One	75	3 06	229 50	Expended in 12 months from June 30, 1917, to June 30, 1918				13,467 95
Tubes, inner, 28 by 3	One	110	3 49	383 90	Requested decrease under expended for 12 months ended June 30, 1918				1,467 95
Tubes, inner, 30 by 3 1/2	One	210	5 00	1,050 00	1918 Code No. 1625. General Repairs and Replacements.				
Tubes, inner, 34 by 4	One	8	6 60	52 80	Amount requested for 1919				\$57,500 00
Tubes, inner, 35 by 4 1/2	One	44	6 20	272 80	Allowance for 1918, including transfers and S. R. B. to June 30				90,750 00
Tubes, inner, 35 by 5	One	20	9 90	198 00	Requested decrease under total allowance available for 1918				33,250 00
Tubes, inner, 36 by 4 1/2	One	168	8 60	1,444 80	Expenditures against total allowance for 1918, as of June 30				16,923 38
Tubes, inner, 37 by 5	One	50	1 22	561 00	Unencumbered balance of total allowance for 1918, as of June 30				73,826 62
Tubes, inner, 32 by 3 1/2	One	10	5 33	53 30	Expended in 12 months from June 30, 1917, to June 30, 1918				54,052 17
Tubes, inner, 33 by 4	One	10	6 45	64 50	Requested increase over expended for 12 months ended June 30, 1918				3,447 83
Tubes, inner, 34 by 4 1/2	One	16	8 15	130 40	1918 Code No. 1627. Hire of Horses and Vehicles with Drivers.				
Tubes, inner, 32 by 4 1/2	One	16	8 67	138 72	Amount requested for 1919				\$12,600 00
Tires, bicycle, 28 by 1 1/2	One	700	2 30	1,610 00	Allowance for 1918, including transfers and S. R. B. to June 30				10,800 00
Bells, bicycle	One	2,200	54	108 00	Requested increase over total allowance available for 1918				1,800 00
Lamps, side, oil, p. w. auto	One	12	1 50	18 00	Expenditures against total allowance for 1918 as of June 30				5,280 00
Lamps, electric, all sizes	One	900	25	225 00	Unencumbered balance of total allowance for 1918, as of June 30				5,520 00
Bags, tool, bicycle	One	200	35	70 00	Expended in 12 months from June 30, 1917, to June 30, 1918				10,520 81
Spark plugs, 1/2-inch	One	400	42	168 00	Requested increase over expended in 12 months ended June 30, 1918				2,079 19
Spark plugs, 3/4-inch	One	144	40	57 60	1918 Code No. 1638. Storage of Motor Vehicles.				
Rims, demountable	One	40	7 25	290 00	Amount requested for 1919				832 00
Pumps, bicycle	One	40	60	24 00	Allowance for 1918, including transfers and S. R. B. to June 30				420 00
Chains, bicycle	One	144	1 30	187 20	Requested increase over total allowance available for 1918				412 00
Cans, squirt, 1/2-pint	One	12	25	3 00	Expenditures against total allowance for 1918 as of June 30				409 50
Cans, squirt, 1 pint	One	2	35	70 00	Unencumbered balance of total allowance for 1918, as of June 30				10 50
Tires, solid rubber, 36 by 4	One	10	45 45	454 50	Expended in 12 months from June 30, 1917, to June 30, 1918				975 50
Batteries, auto	One	20	10 00	200 00	Requested decrease under expended in 12 months ended June 30, 1918				143 50
Batteries, electric vehicle	One	4	344 25	1,377 00	1918 Code No. 1629. Shoeing and Boarding of Horses, Including Veterinary Service.				
Batteries, motorcycle	One	12	12 00	144 00	Amount requested for 1919				\$87,310 00
Lights, head, motorcycle	One	12	3 25	39 00	Allowance for 1918, including transfers and S. R. B. to June 30				63,722 00
Lights, tail, motorcycle	One	15	1 17	17 55	Requested increase over total allowance available for 1918				23,588 00
Horns, hand, auto	One	15	5 00	75 00	Expenditures against total allowance for 1918 as of June 30				38,710 27
Robes, auto	One	6	30 00	180 00	Unencumbered balance of total allowance for 1918, as of June 30				25,011 73
Covers, tire, 35 by 5	One	4	8 85	35 40	Expended in 12 months from June 30, 1917, to June 30, 1918				67,171 59
Chain, Whitney drive	One	36	12 15	437 40	Requested decrease under expended in 12 months ended June 30, 1918				20,138 41
Autos	One	2	2,000 00	4,000 00	1918 Code No. 1630. Carfare.				
Auto patrol wagons	One	3	2,000 00	6,000 00	Amount requested for 1919				\$8,500 00
Motorcycles, twin cylinder complete	One	10	265 00	2,650 00	Allowance for 1918, including transfers and S. R. B. to June 30				6,000 00
Bicycles, completed	One	40	38 00	1,520 00	Requested increase over total allowance available for 1918				2,500 00
Total				\$47,123 12	Expenditures against total allowance for 1918 as of June 30				3,058 19
1918 Code No. 1622. General Plant Equipment.					Unencumbered balance of total allowance for 1918, as of June 30				2,941 81
Amount requested for 1919				\$18,139 92	Expended in 12 months from June 30, 1917, to June 30, 1918				6,873 61
Allowance for 1918, including transfers and S. R. B. to June 30				16,002 35	Requested increase over expenditures in 12 months ended June 30, 1918				1,626 39
Requested increase over total allowance available for 1918				2,137 57	1918 Code No. 1631. Telephone Service.				
Total issued first six months 1918				12,599 27	Amount requested for 1919				\$80,096 50
Stock on hand and equipment ordered but not delivered June 30, 1918				6,055 59	Allowance for 1918, including transfers and S. R. B. to June 30				85,833 00
Unencumbered balance of total allowance for 1918 as of June 30				5,070 65	Requested increase over total allowance available for 1918				3,263 50
Issued for 12 months from June 30, 1917, to June 30, 1918				23,210 27	Expenditures against total allowance for 1918 as of June 30				81,050 70
Requested decrease under issued for 12 months ended June 30, 1918				5,070 35	Unencumbered balance of total allowance for 1918, as of June 30				4,782 30
1918 Code No. 1623. General Plant Equipment.					1918 Code No. 1632. Telephone Service.				
Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.	Amount requested for 1919				\$80,096 50
Blankets, dress, blue		25	\$12 00	\$300 00	Allowance for 1918, including transfers and S. R. B. to June 30				85,833 00
Blankets, stable, yellow		36	14 00	504 00	Requested increase over total allowance available for 1918				3,263 50
Bridles, riding, tan		32	8 50	272 00	Expenditures against total allowance for 1918 as of June 30				81,050 70
Cloths, saddle, tan		50	11 00	550 00	Unencumbered balance of total allowance for 1918, as of June 30				4,782 30
Hooks, curb, chain		100	50	50 00	1918 Code No. 1633. Telephone Service.				
Pads, felt, saddle		50	7 00	350 00	Amount requested for 1919				\$87,310 00
Reins, saddle, russet		50	3 00	150 00	Allowance for 1918, including transfers and S. R. B. to June 30				63,722 00
Saddles, tan, complete		36	52 00	1,872 00	Requested increase over total allowance available for 1918				23,588 00
Sheets, stable		50	4 50	225 00	Expenditures against total allowance for 1918 as of June 30				38,710 27
Sockets, baton, russet		75	2 50	187 50	Unencumbered balance of total allowance for 1918, as of June 30				25,011 73
Surcingle		36	2 00	72 00	Expended in 12 months from June 30, 1917, to June 30, 1918				67,171 59
Ties, halter, rope		50	65	32 50	Requested decrease under expended in 12 months ended June 30, 1918				20,138 41
Bits, curb, riding		50	1 50	75 00	1918 Code No. 1634. Telephone Service.				
Bits, snaffle, riding		50	1 00	50 00	Amount requested for 1919				\$87,310 00
Coats of arms, large		50	75	37 50	Allowance for 1918, including transfers and S. R. B. to June 30				63,722 00
Bases, cast iron, large, 115 lb.		100	6 90	690 00	Requested increase over total allowance available for 1918				23,588 00
Bases, plain, traffic stanchion		250	2 80	700 00	Expenditures against total allowance for 1918 as of June 30				38,710 27
Castings, eye, plain, stanchion		300	50	150 00	Unencumbered balance of total allowance for 1918, as of June 30				25,011 73
Castings, lamp		250	1 84	460 00	Expended in 12 months from June 30, 1917, to June 30, 1918				67,171 59
Castings, sign		250	65	162 50	Requested decrease under expended in 12 months ended June 30, 1918				20,138 41
Signs, N., E., S. and W. bound		500	1 20	600 00	1918 Code No. 1635. Telephone Service.				
Signs, keep to the right		100	3 40	340 00	Amount requested for 1919				\$80,096 50
Signs, safety (car stop)		150	2 60	390 00	Allowance for 1918, including transfers and S. R. B. to June 30				85,833 00
Iron pipe, 1-inch, extra heavy, stanchion	4 Ft.	300	84	252 00	Requested increase over total allowance available for 1918				3,263 50
Iron pipe, 1 1/2-inch, extra heavy stanchion	6 Ft.	200	1 80	360 00	Expenditures against total allowance for 1918 as of June 30				81,050 70
Flags, U. S., 4 by 7		200	1 75	350 00	Unencumbered balance of total allowance for 1918, as of June 30				4,782 30
Flags, U. S., 8 by 15		6	25 00	150 00	Expended in 12 months from June 30, 1917, to June 30, 1918				6,873 61
Rope, manila, halyards	Ft.	10,200	09	91 80	Requested increase over expenditures in 12 months ended June 30, 1918				1,626 39
Rope, manila, 3/4-inch halyards	Ft.	150	34	48 00	1918 Code No. 1636. Telephone Service.				
Horns, Police	Doz.	100	15 60	1,560 00	Amount requested for 1919				\$80,096 50
Globes, red, Police	Doz.	150	93 75	14,062 50	Allowance for 1918, including transfers and S. R. B. to June 30				85,833 00
Globes, green, Police	Doz.	300	1,650 00	4,950 00	Requested increase over total allowance available for 1918				3,263 50
Booths (outside telephone)		6	1,070 00	6,420 00	Expenditures against total allowance for 1918 as of June 30				81,050 70
Boots, etc	Pr.	6	4 50	27 00	Unencumbered balance of total allowance for 1918, as of June 30				4,782 30
Brushes, wire		24	30 00	720 00	Expended in 12 months from June 30, 1917, to June 30, 1918				6,873 61
Bunk boards		10	25 00	250 00	Requested increase over expenditures in 12 months ended June 30, 1918				1,626 39

Expended in 12 months from June 30, 1917, to June 30, 1918..... 90,830 29
 Requested decrease under expended in 12 months ended June 30, 1918..... 1,733 79

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Manhattan and The Bronx.		
Rental of equipment	\$4,201 70	\$3,920 19
Individual lines	5,602 34	5,708 77
Signal boxes and flashlights—		
Manhattan	22,668 98	22,762 87
The Bronx	8,194 24	8,175 91
600,000 messages	6,500 00	10,454 79
Toll service	2,600 00	2,604 17
Brooklyn and Queens		
Rental of equipment	1,294 94	1,341 91
Individual lines	5,363 44	5,368 22
Signal box and flashlights—		
Brooklyn	11,196 30	10,453 44
Queens	6,996 92	6,873 38
Messages	4,900 00	6,207 27
Toll service	1,360 74	1,145 52
Richmond.		
Rental of equipment	145 80	145 80
Individual lines	611 60	563 14
Police signal boxes	2,882 00	2,881 78
11,000 messages	192 50	185 16
Toll service	185 00	179 95
Rental of special equipments		700 10
Rental of special circuits		1,005 49
Local service	200 00	
Extension of signal box system	4,000 00	
Totals	\$89,096 50	\$90,682 86

1918 Code No. 1632. Telegraph, Cable and Messenger Service.

Amount requested for 1919	\$3,500 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,250 00
Requested increase over total allowance available for 1918.....	1,250 00
Requested decrease under total allowance available for 1918.....	
Expenditures against total allowance for 1918, as of June 30.....	1,580 18
Unencumbered balance of total allowance for 1918, as of June 30.....	769 82
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	3,439 43
Requested increase over expenditures in 12 months ended June 30, 1918.....	60 57

1918 Code No. 1635. General Plant Service.

Amount requested for 1919	\$13,169 37
Allowance for 1918, including transfers and S. R. B. to June 30.....	7,300 00
Requested increase over total allowance available for 1918.....	5,869 37
Expenditures against total allowance for 1918, as of June 30.....	8,122 80
Unencumbered balance of total allowance for 1918, as of June 30.....	822 80
Expended in 12 months from June 30, 1917, to June 30, 1918.....	12,800 79
Requested increase over expended in 12 months ended June 30, 1918.....	368 58

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Music for parade	\$2,220 00	\$2,042 00
Reviewing stand, etc.	5,000 00	3,016 00
Electric current	2,125 00	2,113 70
Rent of filters	96 00	88 01
Rent of tabulating machine		732 89
Lintotype composition	625 00	619 07
Binding, etc.	350 00	361 43
Water rates	425 09	425 09
Rent of attachments	198 28	198 28
Cartage	1,500 00	1,842 93
Hang and remove awnings	125 00	664 31
Maintenance of gas lamps	275 00	270 84
Numbering tickets, etc.	50 00	49 20
Sharpen knife		4 40
New service		100 00
Alter dictaphone		6 10
Advertising		89 78
Use of tugboat	30 00	30 00
Sundry items	150 00	146 77
Totals	\$13,169 37	\$12,800 79

1918 Code No. 1634. Contingencies.

Amount requested for 1919	\$95,000 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	97,500 00
Requested decrease under total allowance available for 1918.....	2,500 00
Expenditures against total allowance for 1918, as of June 30.....	41,801 25
Unencumbered balance of total allowance for 1918, as of June 30.....	55,698 75
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	92,806 56
Requested increase over expenditures in 12 months ended June 30, 1918.....	2,193 44

1918 Code No. 1635. Fixed Charges and Contributions (Pensions).

Amount requested for 1919	\$1,550,000 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,450,000 00
Requested increase over total allowance available for 1918.....	100,000 00
Expenditures against total allowance for 1918, as of June 30.....	753,668 79
Unencumbered balance of total allowance for 1918, as of June 30.....	696,331 21
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	1,475,490 79
Requested increase over expenditures in 12 months ended June 30, 1918.....	74,509 21

War Roll.

Allowance for 1918.....	\$1,184,399 00
Requested for 1919	1,344,089 00
Net increase requested over 1918.....	159,690 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1600	\$1,560 00	\$1,500 00		\$60 00
1601	24,000 00	24,000 00		
1602	1,152,500 00	1,312,250 00	\$159,750 00	
1603	1,020 00	1,020 00		
1607	5,319 00	5,319 00		
Totals	\$1,184,399 00	\$1,344,089 00	\$159,750 00	\$60 00

1918 Code No. 1600. Salaries Regular Employees.

Schedule total, June 30, 1918.....	\$1,560 00
Requested for 1919.....	1,500 00
Net decreases in salaries requested.....	60 00

1918 Code No. 1601. Salaries Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	26	\$24,000 00
Requested for 1919.....	26	24,000 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Deputy Clerk	2	\$1,140 00	\$2,280 00	2	\$1,140 00	\$2,280 00
Deputy Clerk	1	1,080 00	1,080 00	1	1,080 00	1,080 00
Clerk	2	1,020 00	2,040 00	2	1,020 00	2,040 00
Clerk	3	960 00	2,880 00	3	960 00	2,880 00
Clerk	3	900 00	2,700 00	3	900 00	2,700 00
Clerk	3	840 00	2,520 00	3	840 00	2,520 00
Clerk	3	720 00	2,160 00	3	720 00	2,160 00
Clerk	1	540 00	540 00	1	540 00	540 00
Stenographer and Typewriter	2	1,140 00	2,280 00	2	1,140 00	2,280 00
Stenographer and Typewriter	1	1,020 00	1,020 00	1	1,020 00	1,020 00
Stenographer and Typewriter	1	900 00	900 00	1	900 00	900 00
Stenographer and Typewriter	2	840 00	1,680 00	2	840 00	1,680 00
Bookkeeper	1	1,080 00	1,080 00	1	1,080 00	1,080 00
Bookkeeper	1	840 00	840 00	1	840 00	840 00
Totals	26		\$24,000 00	26		\$24,000 00

1918 Code No. 1602A. Salaries, Regular Employees, Uniformed Force, Surgeons, etc.

	Incumbents.	Amount.
Schedule total, June 30, 1918	1,013	\$1,152,500 00
Requested for 1919	1,013	1,312,250 00
Net increases in salaries requested		159,750 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Surgeon	1	\$4,000 00	\$4,000 00	1	\$3,500 00	\$3,500 00
Lieutenant	3	2,700 00	8,100 00	3	2,450 00	7,350 00
Sergeant	4	2,150 00	8,600 00	4	1,950 00	7,800 00
1st Grade Detective.....	4	2,450 00	9,800 00	4	2,450 00	9,800 00
Patrolmen: 111 at \$1,650; 61 at \$1,550; 19 at \$1,450; 29 at \$1,350; 462 at \$1,200; subject to draft: 318 at \$1,200.....	1,000		1,280,400 00	1,000		1,122,850 00
Matron	1	1,350 00	1,350 00	1	1,200 00	1,200 00
Totals	1,013		\$1,312,250 00	1,013		\$1,152,500 00

1918 Code No. 1603. Salaries, Regular Employees, Care of Buildings, Grounds and Equipment.

Schedule total, June 30, 1918.....	\$1,020 00
Requested for 1919	1,020 00

1918 Code No. 1607. Wages, Regular Employees, Care of Buildings, Grounds and Equipment.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	5	\$5,319 00
Requested for 1919	5	5,319 00

Title of Position.	Requested for 1919.			June, 1918.		
	Incumbents.	Rate.	Days. Amount.	Incumbents.	Rate.	Days. Amount.
Caretaker	2	\$3 00	365 \$2,190 00	2	\$3 00	365 \$2,190 00
Hostlers	2	3 00	365 2,190 00	2	3 00	365 2,190 00
Laborer	1	3 00	313 939 00	1	3 00	313 939 00
Totals	5		\$5,319 00	5		\$5,319 00

PUBLIC ADMINISTRATOR, NEW YORK COUNTY.

Allowance for 1918.....	\$25,998 48
Requested for 1919	27,770 00
Net increase requested over 1918.....	1,771 52

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3127	\$25,440 00	\$26,838 00	\$1,398 00	
Wages, temporary (new)		240 00	240 00	
3128	188 48	217 00	28 52	
3129	175 00	240 00	65 00	
3130	170 00	185 00	15 00	
3131	25 00	50 00	25 00	
Totals	\$25,998 48	\$27,770 00	\$1,771 52	

1918 Code No. 3127. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	10	\$25,440 00
Requested for 1919	10	26,838 00
Net increases in salaries requested.....		1,398 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Public Administrator	1	\$10,000 00	\$10,000 00	1	\$10,000 00	\$10,000 00
Asst. Public Administrator.....	1	5,000 00	5,000 00	1	5,000 00	5,000 00
aChief Clerk	1	3,000 00	3,000 00	1	2,820 00	2,820 00
bClerk	1	1,584 00	1,584 00	1	1,440 00	1,440 00
cClerk	1	1,584 00	1,584 00	1	1,320 00	1,320 00
dClerk	1	900 00	900 00	1	600 00	600 00
eStenographer	2	1,320 00	2,640 00	2	1,200 00	2,400 00
fStenographer	1	1,008 00	1,008 00	1	840 00	840 00
gStorehouse Custodian	1	1,122 00	1,122 00	1	1,020 00	1,020 00
Totals	10		\$26,838 00	10		\$25,440 00

Increases requested: aJohn J. Connell, \$180; bWm. F. Becker, \$144; cOwen A. Keegan, \$264; dHerman Abrahamson, \$300; eMary E. Finn and Flora E. Kenyon, \$120; fSara Weiss, \$168; gFrederick Monk, \$102.

1918 Code No. —. Wages, Temporary Employees.

One Stenographer and One Assistant to Storehouse Custodian for 30 Days, and One Temporary Clerk for 20 Days, at \$3 a Day Each.	
Requested for 1919	\$240 00

1918 Code No. 3128. Supplies.

Amount requested for 1919	\$217 00
Allowance for 1918, including transfers and S. R. B. to June 30	188 48
Requested increase over total allowance available for 1918	28 52
Total consumption first six months 1918	104 32
Consumption in 12 months from June 30, 1917, to June 30, 1918	206 10
Requested increase over consumption in 12 months ended June 30, 1918.....	10 90

Articles of Supplies.	Requested for 12 Mos. Ended 1919.	Consumption June 30, 1918.
Coal	\$19 00	\$9 00
Towel supply	32 50	35 03
Postage stamps	95 00	94 00
Canvas document bags, 18 by 30 inches	10 50	10 50
Not specified supplies	60 00	57 57
Totals	\$217 00	\$206 10

1918 Code No. 3129. Equipment.		
Amount requested for 1919	\$240 00	
Allowance for 1918 including transfers and S. R. B. to June 30	175 00	
Requested increase over total allowance available for 1918	65 00	
Issued for 12 months from June 30, 1917, to June 30, 1918	195 50	
Requested increase over issued for 12 months ended June 30, 1918	44 50	

1918 Code No. 3130. Telephone Service.		
Amount requested for 1919	\$185 00	
Allowance for 1918 including transfers and S. R. B. to June 30	170 00	
Requested increase over total allowance available for 1918	15 00	
Expended in 12 months from June 30, 1917, to June 30, 1918	180 19	
Requested increase over expended in 12 months ended June 30, 1918	4 81	

1918 Code No. 3131. Contingencies.		
Amount requested for 1919	\$50 00	
Allowance for 1918, including transfers and S. R. B. to June 30	25 00	
Requested increase over total allowance available for 1918	25 00	
Expenditures in 12 months from June 30, 1917, to June 30, 1918	35 09	
Requested increase over expenditures in 12 months ended June 30, 1918	14 91	

HUNTER COLLEGE.

The Board of Trustees for the care, government and management of Hunter College of the City of New York respectfully report that there will be required for the payment of salaries of the teaching corps and officers of the said college; for obtaining and furnishing scientific apparatus, books for the students and all necessary supplies therefor; for repairing and altering the college buildings and for the support, maintenance and general expenses of said college, during the year nineteen hundred and nineteen (1919), the sum of six hundred forty-two thousand three hundred and ninety-four dollars and seventy-three cents (\$642,394.73), in accordance with the following schedules:

HUNTER COLLEGE OF THE CITY OF NEW YORK.

Comparative Statement—Budget Allowance 1918, and Request for the Year of 1919.

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1050 Teaching Corps—				
College Department	\$346,281 00	\$358,878 33	\$12,597 33	
High School Department	137,742 50	148,854 50	11,112 00	
Model School Department	48,693 50	43,898 00	1,204 50	
Evening sessions	5,000 00	13,980 00	8,980 00	
Summer sessions (day and evening)		14,468 00	14,468 00	
1051 Administration—				
Secretary of the College and to the Board of Trustees	2,880 00	3,000 00	120 00	
Superintendent of Buildings	500 00	500 00		
Auditor of the Board of Trustees	500 00	500 00		
Clerk to the Faculty	750 00			\$750 00
Stenographer and Typewriter	1,140 00	1,140 00		
Clerk	840 00	840 00		
Elevator Attendant	822 00	822 00		
1052 Fuel Supplies	3,375 00			3,375 00
1053 Office Supplies	2,729 80	2,729 80		
1054 Medical and Surgical Supplies	30 00	25 50		4 50
1055 Laundry, Cleaning and Disinfecting Supplies	209 85	236 00	26 15	
1056 Educational and Recreational Supplies	6,994 85	6,994 85		
1057 General Plant Supplies	1,605 83	1,622 00	16 17	
1058 Office Equipment	221 50	424 50	203 00	
1059 Education and Recreational Equipment	14,634 86	15,500 00	865 14	
1060 General Plant Equipment	1,527 64	5,380 10	3,852 46	
1061 General Repairs	6,210 00	6,439 00	229 00	
1062 Janitorial Service	9,380 00	13,750 00	4,370 00	
1063 Transportation	125 00	.96 00		29 00
1064 Communication	551 00	691 70	140 70	
1065 General Plant Service	1,538 55	1,624 45	85 90	
Totals	\$580,282 88	\$642,394 73	\$58,270 35	\$4,158 50
Decrease				4,158 50
Net increase			\$54,111 85	

1918 Code No. 1051. Salaries Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1918	7	\$7,432 00
Requested for 1919	6	6,802 00
Net increases in salaries requested		120 00
Net reduction in force requested	1	750 00
Net total decrease requested		630 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
a Secretary of College and Board of Trustees	1	\$3,000 00	\$3,000 00	1	\$2,880 00	\$2,880 00
Superintendent of School Buildings to Board of Trustees	1	500 00	500 00	1	500 00	500 00
Auditor to the Board of Trustees	1	500 00	500 00	1	500 00	500 00
Stenographer and Typewriter	1	1,140 00	1,140 00	1	1,140 00	1,140 00
Clerk	1	840 00	840 00	1	840 00	840 00
Elevator Attendant	1	822 00	822 00	1	822 00	822 00
b Clerk to Faculty				1	750 00	750 00
Totals	6		\$6,802 00	7		\$7,432 00

a Increase of \$120 requested for Ernest C. Hunt. bDropped.

1918 Code No. 1052. Fuel Supplies.		
Amount requested for 1919		
Allowance for 1918, including transfers and S. R. B. to June 30		\$3,375 00

1918 Code No. 1053. Office Supplies.		
Amount requested for 1919		\$2,729 80
Allowance for 1918, including transfers and S. R. B. to June 30		2,729 80

1918 Code No. 1054. Medical and Surgical Supplies.		
Amount requested for 1919		\$25 50
Allowance for 1918, including transfers and S. R. B. to June 30		30 00
Requested decrease under total allowance available for 1918		4 50

1918 Code No. 1055. Laundry, Cleaning and Disinfecting Supplies.		
Amount requested for 1919		\$236 00
Allowance for 1918, including transfers and S. R. B. to June 30		209 85
Requested increase over total allowance available for 1918		26 15

1918 Code No. 1056. Educational and Recreational Supplies.		
Amount requested for 1919		\$6,994 85
Allowance for 1918, including transfers and S. R. B. to June 30		6,994 85

1918 Code No. 1057. General Plant Supplies.		
Amount requested for 1919		\$1,622 00
Allowance for 1918, including transfers and S. R. B. to June 30		1,605 83
Requested increase over total allowance available for 1918		16 17

1918 Code No. 1058. Office Equipment.		
Amount requested for 1919		\$424 50
Allowance for 1918, including transfers and S. R. B. to June 30		221 50
Requested increase over total allowance available for 1918		203 00

1918 Code No. 1059. Educational and Recreational Equipment.		
Amount requested for 1919		\$15,500 00
Allowance for 1918, including transfers and S. R. B. to June 30		14,634 86
Requested increase over total allowance available for 1918		865 14

Articles of Equipment.	Unit of Measure.	Requested for 1919.		Amount.
		Units.	Unit Price.	
Text books				\$3,600 00
Library books				1,000 00
Lantern slides				160 00
Monoplane lamp	Each	3		18 00
Aud. lantern	Each	1		5 00
Victrola records				100 00
Maps				75 00
Geometric models				5 00
Diagram frames				5 00
Compasses, rulers, protractors, etc.				10 00
Objects of value to mathematical classes ..				50 00
Stereopticon views (mathematical department) ..				5 00
Victrola records (physical training department) ..				6 00
Sphygmomanometer		1		25 00
Stethoscope		1		2 00
Opera scores				100 00
Orchestra scores				100 00
Casts (art department)				50 00
Books rebound				105 00
Botanical collections and food products ..				175 00
Pamphlet covers				30 00
Additions to lantern equipment				50 00
Microscopes, No. 35		5		175 00
Glassware and minor apparatus				85 00
Equipment for geology classes				300 00
Equipment for zoology classes				100 00
Equipment for botany classes				100 00
Equipment for anthropology classes				25 00
Analytical balances		2		150 00
Analytical balances, weights (sets)		2		40 00
Balance rough capacity, 1,500 grms.		1		65 00
Westphal balance		1		30 00
Asbestos goods				50 00
Reagent bottles labeled				200 00
Brushes, beakers, burette, test tube				25 00
Combustion apparatus for analysis of steel ..				65 00
Combustion apparatus for organic analysis ..				110 00
Files for cutting glass				15 00
Glass tubing				50 00
Glass rods				20 00
Flasks, etc.				500 00
Filtering paper for quality and quantity analysis ..				150 00
Porcelain ware crucibles, dishes, funnels ..				200 00
Rubber tubing and stoppers				75 00
Test tubes				100 00
Test tubes, hard glass				40 00
Portable voltmeter and shunt		1		125 00
Portable millivoltmeter and shunt		1		130 00
Portable standard galvanometer		1		40 00
Wallmeter		1		90 00
Mica condensers, 3 and 5 and 1 M. F.		3		80 00
Standard self-inductance (40 millihenry) ..		1		25 00
Ballistre galvanometers		2		100 00
Lamp and scale galvanometers		2		200 00
Carey-Foster Bridge and standards		1		100 00
Resistance boxes		2		100 00
Standard resistances, 1 ohm, 10.100 and 1,000 ohm.		4		100 00
Milliammeter		1		100 00
Weston Standard cell		1		18 00
Large capacity storage cell		12		180 00
Earth inductors		2		40 00
Hystereui apparatus		5		40 00
Dynamo analysis apparatus		2		47 00
Transformer		1		30 00
Self and mutual induction coils		12		60 00
Rheostats		6		50 00
Lamp rheostat		1		15 00
Physiological apparatus				75 00
Physiological models				25 00
Glassware, porcelain, etc.				50 00
Lantern slides				100 00
Small loom and other apparatus for work in textiles ..				100 00
Apparatus for study of foods				100 00
Labor saving appliances for the household ..				50 00
Gymnasium apparatus				150 00
High School.				
Books for departments and library				3,284 00
Maps and charts				30 00
Physics Department.				
Laboratory tables		2		135 00
Galvanometers		5		175 00
Biology, miscellaneous equipment				10 00
Model School.				
Books				700 00
X-ray laboratory				500 00
Total				\$15,500 00

1918 Code No. 1060. General Plant Equipment.		
Amount requested for 1919		\$5,380 10
Allowance for 1918 including transfers and S. R. B. to June 30		1,527 64
Requested increase over total allowance available for 1918		3,852 46

Articles of Equipment.	Unit of Measure.	Requested for 1919.			Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.		
		Units.	Unit Price.	Amount.							
Steel edge dust pans.....	Doz.	3		\$8 25	1085G—Fuel Supplies.....	\$12,870 00	\$17,005 75	\$4,135 75			
Fibre buckets, olive green.....	Doz.	2		30 00	1085H—Office Supplies.....	14,525 00	14,447 16		\$77 84		
Electric flashes.....		2		2 50	1085J—Laundry, Cleaning.....	1,625 00	1,775 70	160 70			
Seamless tank bulbs.....		12		5 00	1085K—General Plant Supplies.....	6,445 00	7,588 93	1,143 93			
Rubber tank bulbs.....				16 00	1085L—Office Equipment.....	3,151 79	2,943 84		202 95		
Fuses.....	Gr.	1		35 00	1085M—Books and Periodicals.....	73,177 00	85,000 00	11,823 00			
Lawn mower.....		1		10 50	1085N—Motor Supplies and Equip-ment.....	885 00	868 00		17 00		
Mop wringer.....		6		10 00	1085O—General Plant Equipment.....	2,226 76	3,900 97	1,674 21			
Wooden pails.....	Doz.	1		7 50	1085P—General Repairs.....	18,150 60	18,777 00	626 40			
Fibre waste baskets.....	Doz.	1		15 00	1085Q—Binding of Books.....	30,648 00	35,000 00	4,352 00			
Army & Navy dusters.....		6		8 25	1085R—Light, Heat and Power.....	18,000 00	17,807 88		192 12		
Sanitary dusters.....	Doz.	2		16 50	1085S—Hire of Horses and Vehicles.....	3,950 00	900 00		3,050 00		
Thermostat gaskets.....	Doz.	1		1 00	1085T—Carfare.....	900 00	650 00		80 00		
Bolts.....				1 00	1065U—Communication.....	2,100 00	2,373 00	273 00			
Steel brushes.....				1 00	1085V—General Plant Service.....	2,856 00	2,966 00	110 00			
Cement.....	Bags	2		2 75	1085W—Contingencies.....	100 00	70 00		30 00		
Snap switches.....		2		1 50	1085X—Rents.....	16,640 00	16,395 00		245 00		
Putty knife.....		1		25	1085Y—Insurance and Interest.....	4,369 90	11,619 90	7,250 00			
Carbon brushes for motor.....		6		1 00	Totals.....	\$212,620 05	\$240,294 13	\$31,538 99	\$3,864 91		
Fuse wire.....	Ft.	18		1 00	Grand totals.....	\$526,504 30	\$629,332 63	\$106,693 24	\$3,864 91		
Battery (flash light).....		3		75	Salaries of Regular Assistants—Administration Department.						
Holder for charts (spring rollers) (H. S. art).....		1		20 00	Requested for 1919.		June 30, 1918.				
Movable bulletin board.....		1		20 00	Title of Position.	Incum-bents.	Rate.	Amount.	Incum-bents.		
Sectional cabinet for paper, drawings, etc.....		1		85 00					Rate.		
Snow pushers.....		6		5 25					Amount.		
Steel snow shovels.....	Doz.	1		29 00	Chief Librarian.....	1	\$9,200 00	\$9,200 00	1	\$9,200 00	\$9,200 00
Door mats.....	Doz.	1		17 00	Assistant Librarian.....	1	4,000 00	4,000 00	1	4,000 00	4,000 00
Bookcase, 4 sections.....		1		26 00	Librarian's Secretary.....	1	2,220 00	2,220 00	1	2,100 00	2,100 00
Bulletin boards.....		4		23 00	Financial Clerk.....	1	2,320 00	2,320 00	1	2,200 00	2,200 00
Teachers' desks.....		3		45 00	Superintendent of Supplies.....	1	2,120 00	2,120 00	1	2,000 00	2,000 00
Plain oak chairs.....	24			54 00	Superintendent of Branches.....	1	2,040 00	2,040 00	1	1,800 00	1,800 00
Reversible blackboard, 3½ by 4½.....		1		13 00	Editor of Publications.....	1	1,820 00	1,820 00	1	1,700 00	1,700 00
Soap machines.....	Doz.	10		30 00	Principal Training Class.....	1	1,740 00	1,740 00	1	1,560 00	1,560 00
Thermometers.....		2		12 00	Stenographer.....	1	1,440 00	1,440 00	1	1,260 00	1,260 00
Seven-day clock.....		1		8 00	Bookkeeper.....	1	1,260 00	1,260 00	1	1,080 00	1,080 00
Cabinet for closet in President's office.....		1		50 00	Library Assistant, Grade 2.....	1	1,080 00	1,080 00	1	960 00	960 00
Bookcases for High School library.....		3		150 00	Assistant Branch Librarian, Grade 3.....	1	1,200 00	1,200 00	1	1,020 00	1,020 00
Filing cabinet, 4 sections (Physical Training).....		1		50 00	Assistant Clerk, Grade 2B.....	1	1,080 00	1,080 00	1	900 00	900 00
Card index cabinets, 1 drawer, 3 by 5 cards.....		2		6 00	Assistant to Superintendent of Branches.....	1	1,020 00	1,020 00	1	840 00	840 00
Desk chairs for model school.....		300		300 00	Assistant Clerk, Grade 2B.....	1	960 00	960 00	1	840 00	840 00
Case for mathematical books and models.....		1		10 00	Assistant Clerk, Grade 2A.....	1	900 00	900 00	1	720 00	720 00
Cabinet for mathematical department.....		1		30 00	Assistant Clerk, Grade 2A.....	1	780 00	780 00	1	600 00	600 00
Bookcases, sectional (German department).....				50 00	Junior Stenographer.....	1	900 00	900 00	1	720 00	720 00
Shelves (German department) for books and records.....				50 00	Assistant Clerk, Grade 2A.....	1	780 00	780 00	1	600 00	600 00
Cabinet for paper and drawings.....		1		100 00	Junior Clerk, Grade 1.....	2	660 00	1,320 00	2	480 00	960 00
Card files (Classical).....		2		50 00	Junior Clerk (Office Boy).....	1	600 00	600 00	1	480 00	480 00
Camp chairs.....	24			40 00	Totals.....	22	\$38,780 00		22	\$35,540 00	
Ratchet brace and bits.....				3 00	Salaries of Regular Assistants—Janitors and Cleaners.						
Vise, 4-inch steel paws.....				2 00	Requested for 1919.		June 30, 1918.				
Smoothing plane.....		1		2 23	Title of Position.	Incum-bents.	Rate.	Amount.	Incum-bents.		
Chisel.....		1		50					Rate.		
Stillson wrenches, 12-inch and 8-inch.....		2		2 50					Amount.		
Gas pliers.....		1		77	Engineer.....	1	\$1,480 00	\$1,480 00	1	\$1,300 00	\$1,300 00
Screw drivers, 6-inch.....		6		3 00	Janitor, Grade 3.....	1	1,200 00	1,200 00	1	1,020 00	1,020 00
Lathe tools.....	Set	1		20 00	Head Caretaker, Grade 2.....	1	1,200 00	1,200 00	1	1,020 00	1,020 00
Rip saw, 24-inch.....		1		1 50	Head Caretaker, Grade 2.....	1	1,140 00	1,140 00	1	1,020 00	1,020 00
Equipment for Chemistry Laboratories.					Head Caretaker, Grade 2.....	5	1,140 00	5,700 00	5	960 00	4,800 00
Room 39—3 centre type tables, 18 feet long.....				1,725 00	Head Caretaker, Grade 1.....	6	1,080 00	6,480 00	6	900 00	5,400 00
Room 37—1 centre type table, 18 feet long, 2 end sups.....				299 60	Head Caretaker, Grade 1.....	1	1,020 00	1,020 00	1	900 00	900 00
Room 32—1 wall type table, 24 feet long, 2 end sups.....				506 00	Head Caretaker, Grade 1.....	3	1,020 00	3,060 00	3	840 00	2,520 00
Room 32—1 wall type table, 21 feet long, 2 end sups.....				454 40	Head Caretaker, Grade 1.....	4	960 00	3,840 00	4	840 00	3,360 00
Room O—1 wall type table, 24 feet long, 1 end trap and drain.....				483 00	Head Caretaker, Grade 1.....	6	960 00	5,760 00	6	780 00	4,680 00
Room D—1 wall type table, 21 feet long, 1 end sink.....				428 60	Head Caretaker, Grade 1.....	1	900 00	900 00	1	780 00	780 00
Total.....				\$5,380 10	Head Caretaker, Grade 1.....	2	900 00	1,800 00	2	720 00	1,440 00
1918 Code No. 1061. General Repairs.					Night Watchman.....	1	960 00	960 00	1	780 00	780 00
Amount requested for 1919.....				\$6,439 00	Head Caretaker, Grade 1 (Half Time).....	2	480 00	960 00	2	420 00	840 00
Allowance for 1918, including transfers and S. R. B. to June 30.....				6,210 00	Head Caretaker, Grade 1 (Half Time).....	1	420 00	420 00	1	360 00	360 00
Requested increase over total allowance available for 1918.....				229 00	Head Caretaker, Grade 1 (Half Time).....	1	360 00	360 00	1	300 00	300 00
1918 Code No. 1062. Salaries, Regular Employees, Janitorial Service.					Elevator Operator.....	1	900 00	900 00	1	780 00	780 00
One Janitor-Engineer.					Assistant Elevator Operator.....	1	780 00	780 00	1	600 00	600 00
Schedule total, June 30, 1918.....				\$13,750 00	Chauffeur.....	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Requested for 1919.....				9,380 00	Caretaker, Grade 1.....	1	840 00	840 00	1	660 00	660 00
Net increase in salaries requested.....				4,370 00	Cleaner, Grade 1.....	3	720 00	2,160 00	3	540 00	1,620 00
1918 Code No. 1063. Transportation.					Caretaker, Grade 1.....	1	660 00	660 00	1	480 00	480 00
Amount requested for 1919.....				\$96 00	Cleaner, half time.....	17	480 00	8,160 00	17	420 00	7,140 00
Allowance for 1918, including transfers and S. R. B. to June 30.....				125 00	Cleaner, half time.....	2	450 00	900 00	2	420 00	840 00
Requested decrease under total allowance available for 1918.....				29 00	Totals.....	64	\$52,000 00		64	\$43,840 00	
1918 Code No. 1064. Telephone and Messenger Service.					Salaries of Regular Assistants, Cataloguing Department.						
Amount requested for 1919.....				\$691 70	Requested for 1919.		June 30, 1918.				
Allowance for 1918 including transfers and S. R. B. to June 30.....				551 00	Title of Position.	Incum-bents.	Rate.	Amount.	Incum-bents.		
Requested increase over total allowance available for 1918.....				140 70					Rate.		
Station Number and Office or Individual Furnished with Service.									Amount.		
Telephone service—1 switchboard.....				\$24 00	Cataloguing Department.						
Trunk lines.....				72 00	Superintendent, Cataloguing De partment.....	1	\$2,520 00	\$2,520 00	1	\$2,400 00	\$2,400 00
Extensions, Park ave.....				111 60	Cataloguer, Grade 3.....	1	1,380 00	1,380 00	1	1,260 00	1,260 00
Messages, 68th st.....				312 00	Cataloguer, Grade 3.....	6	1,200 00	7,200 00	6	1,020 00	6,120 00
Extension, 108th st.....				6 00	Cataloguer, Grade 3.....	1	1,080 00	1,080 00	1	960 00	960 00
Messages, H. S. Annex.....				162 00	Assistant Cataloguer, Grade 2.....	3	1,020 00	3,060 00	3	840 00	2,520 00
Extension, 93d st.....				6 00	Assistant Cataloguer, Grade 2.....	3	900 00	2,700 00	3	780 00	2,340 00
Messages, H. S. Annex.....				162 00	Assistant Cataloguer, Grade 2.....	1	960 00	960 00	1	780 00	780 00
Totals.....				\$855 60	Junior Assistant Cataloguer, Grade 1.....	1	840 00	840 00	1	720 00	720 00
Less 25 per cent.....				213 90	Assistant Clerk, Grade 2A.....	1	720 00	720 00	1	600 00	600 00
Messenger service.....				\$641 70	Junior Clerk, Grade 1.....	1	480 00	480 00	1	360 00	360 00
				50 00	Junior Clerk, Grade 1.....	1	420 00	420 00	1	300 00	300 00
Totals.....				\$691 70	Junior Clerk, Grade 1.....	3	360 00	1,080 00	3	300 00	900 00
1918 Code No. 1065. General Plant Service.					Totals.....	23	\$22,440 00		23	\$19,260 00	
Amount requested for 1919.....				\$1,624 45	BROOKLYN PUBLIC LIBRARY.						
Allowance for 1918, including transfers and S. R. B. to June 30.....				1,538 55	Allowance for 1918.....		\$526,504 30				
Requested increase over total allowance available for 1918.....				85 90	Requested for 1919.....		629,332 63				
Net increase requested over 1918.....							102,828 33				
Department or Code Number.					Allowance for 1918.	Requested for 1919.	Increase.	Decrease.			
1085 A F—Personal Service.....		\$313,664 25	\$369,038 50	\$75,154 25							

Salaries of Regular Assistants, Branch Libraries.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Reference Librarian	1	\$2,720 00	\$2,720 00	1	\$2,600 00	\$2,600 00
Assistant Reference Librarian	1	1,840 00	1,840 00	1	1,720 00	1,720 00
Branch Librarian	1	1,920 00	1,920 00	1	1,800 00	1,800 00
Branch Reference Assistant	1	1,440 00	1,440 00	1	1,260 00	1,260 00
Branch Librarian	13	1,500 00	19,500 00	13	1,320 00	17,160 00
Branch Librarian	1	1,560 00	1,560 00	1	1,380 00	1,380 00
Branch Librarian	1	1,440 00	1,440 00	1	1,320 00	1,320 00
Branch Librarian	1	1,320 00	1,320 00	1	1,140 00	1,140 00
Branch Librarian	5	1,260 00	6,300 00	5	1,080 00	5,400 00
Branch Librarian	9	1,200 00	10,800 00	9	1,020 00	9,180 00
Branch Librarian	4	1,140 00	4,560 00	4	1,020 00	4,080 00
Assistant Branch Librarian	10	1,200 00	12,000 00	10	1,020 00	10,200 00
Assistant Branch Librarian	8	1,140 00	9,120 00	8	1,020 00	8,160 00
Superintendent of Children's Department	1	2,120 00	2,120 00	1	2,000 00	2,000 00
Children's Librarian	1	1,260 00	1,260 00	1	1,080 00	1,080 00
Children's Librarian	14	1,200 00	16,800 00	14	1,020 00	14,280 00
Children's Librarian	1	1,260 00	1,260 00	1	1,020 00	1,020 00
Children's Librarian	3	1,140 00	3,420 00	3	1,020 00	3,060 00
Assistant Children's Librarian	2	1,020 00	2,040 00	2	840 00	1,680 00
Assistant Children's Librarian	7	960 00	6,720 00	7	780 00	5,460 00
Assistant Children's Librarian	3	900 00	2,700 00	3	780 00	2,340 00
Library Assistant	2	1,080 00	2,160 00	2	960 00	1,920 00
Library Assistant	1	1,080 00	1,080 00	1	900 00	900 00
Library Assistant	10	1,020 00	10,200 00	10	840 00	8,400 00
Library Assistant	27	960 00	25,920 00	27	780 00	21,060 00
Library Assistant	37	900 00	33,300 00	37	780 00	28,860 00
Junior Library Assistant	14	840 00	11,760 00	14	720 00	10,080 00
Junior Library Assistant	13	840 00	10,920 00	13	660 00	8,580 00
Junior Library Assistant	20	780 00	15,600 00	20	600 00	12,000 00
Junior Library Assistant	24	720 00	17,280 00	24	600 00	14,400 00
Junior Clerk	6	540 00	3,240 00	6	420 00	2,520 00
Junior Clerk	2	480 00	960 00	2	420 00	840 00
Junior Clerk	12	480 00	5,760 00	12	360 00	4,320 00
Junior Clerk	29	420 00	12,180 00	29	300 00	8,700 00
Junior Clerk	4	360 00	1,440 00	4	300 00	1,200 00
Special Officer	1	1,140 00	1,140 00	1	960 00	960 00
Telephone Operator	1	720 00	720 00	1	540 00	540 00
Superintendent Supplies	1	1,640 00	1,640 00	1	1,640 00	1,640 00
Assistant Clerk, Grade 2A	1	240 00	240 00	1	240 00	240 00
Totals	293		\$266,380 00	293		\$223,480 00

Wages, Temporary Employees, Janitors and Cleaners.

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Substitute Head Caretakers (Men)	76	\$2 50	\$190 00	76	\$2 50	\$190 00
Substitute Caretakers (Men)	76	2 00	152 00	76	2 00	152 00
Substitute Cleaners (Women)	50	2 00	100 00	50	2 00	100 00
Substitute Cleaners (Women)	150	1 25	187 50	150	1 25	187 50
Substitute Caretakers (Men)	294	2 50	735 00	174	2 50	435 00
Substitute Caretakers (Men)	70	2 00	140 00	..	..	..
Totals			\$1,504 50			\$1,064 50

Wages, Temporary Employees, Branch Libraries.

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Substitutes, Sundays and Holidays	2,925	\$1 50	\$4,387 50	2,925	\$1 50	\$4,387 50
Substitutes, Sundays and Holidays	144	75	108 00	144	75	108 00
Substitutes, vacations, etc.	611	2 00	1,222 00	611	1 75	1,069 25
Substitutes, vacations, etc.	646	1 00	646 00	646	1 00	646 00
Substitutes, Sundays and Holidays	215	1 50	322 50	..	..	..
Substitutes, vacations, etc.	624	2 00	1,248 00	..	..	..
Totals			\$7,934 00			\$6,210 75

1918 Code No. 1085G. Fuel Supplies.

Amount requested for 1919	\$17,005 75	
Allowance for 1918, including transfers and S. R. B. to June 30	12,870 00	
Requested increase over total allowance available for 1918	4,135 75	
Total consumption first six months 1918	8,072 96	
Stock on hand and supplies ordered but not delivered June 30, 1918	12,193 02	
Consumption in 12 months from June 30, 1917, to June 30, 1918	12,401 54	
Requested increase over consumption in 12 months ended June 30, 1918	4,604 21	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Coal	\$16,825 75	\$12,404 03
Wood, kindling	180 00	7 50
Incidentals		50 00
Totals	\$17,005 75	\$12,461 54

1918 Code No. 1085H1. Office Supplies.

Amount requested for 1919	\$14,447 16	
Allowance for 1918, including transfers and S. R. B. to June 30	14,525 20	
Requested decrease under total allowance available for 1918	77 84	
Total consumption first six months 1918	6,337 39	
Stock on hand and supplies ordered but not delivered June 30, 1918	5,764 89	
Unencumbered balance of total allowance for 1918, as of June 30	9,687 70	
Consumption in 12 months from June 30, 1917, to June 30, 1918	12,032 97	
Requested increase over consumption in 12 months ended June 30, 1918	2,414 19	

1918 Code No. 1085J. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1919	\$1,775 70	
Allowance for 1918, including transfers and S. R. B. to June 30	1,625 00	
Requested increase over total allowance available for 1918	150 70	
Total consumption first six months 1918	564 10	
Unencumbered balance of total allowance for 1918, as of June 30	1,120 00	
Consumption in 12 months from June 30, 1917, to June 30, 1918	979 60	
Requested increase over consumption in 12 months ended June 30, 1918	796 10	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Alum	\$1 50	\$1 00

Articles of Supplies.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
	Units.	Price.	Units.	Price.
Ammonia	81	00	47	23
Brass polish	45	50	40	84
Cheesecloth	496	00	280	51
Chlorides	47	50	29	84
Crude oil	22	40	20	34
Furniture oil	40	00	35	80
Mops	192	50	171	02
Ozane container			80	
Ozane disinfectant	67	50	52	00
Sapolio, hand	120	00	70	52
Scrub cloths	390	00	25	66
Soap powder, Babbitt's 1776	150	00	110	73
Stain remover			1	19
Stove polish	1	80	1	80
Turpentine			92	
Wood alcohol	45	00	32	56
Incidentals	75	00	56	84
Totals		\$1,775 70		\$979 60

1918 Code No. 1085K1. General Plant Supplies.

Amount requested for 1919	\$7,588 93	
Allowance for 1918, including transfers and S. R. B. to June 30	6,445 00	
Requested increase over total allowance available for 1918	11,43 93	
Total issue first six months 1918	3,230 47	
Stock on hand and equipment ordered but not delivered June 30, 1918	3,291 97	
Unencumbered balance of total allowance for 1918 as of June 30	3,446 28	
Issued for 12 months from June 30, 1917, to June 30, 1918	6,280 00	
Requested increase over issued for 12 months ended June 30, 1918	1,308 87	

1918 Code No. 1085 L-1. Office Equipment.

Amount requested for 1919	\$2,948 84	
Allowance for 1918, including transfers and S. R. B. to June 30	3,151 79	
Requested decrease under total allowance available for 1918	202 95	
Total issued first six months 1918	923 57	
Stock on hand and equipment ordered but not delivered June 30, 1918	613 96	
Unencumbered balance of total allowance for 1918 as of June 30	1,661 89	
Issued for 12 months from June 30, 1917, to June 30, 1918	2,509 45	
Requested increase over issued for 12 months ended June 30, 1918	439 39	

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Amount.
Accessions case	1		\$45 00
Awls, Chivers	One	60	\$0 25
Baskets, close weave	Doz.	83	1 00
Binders, canvas, 16 by 16 1/2 in	One	1	4 00
Binder, ring	One	1	1 70
Binders, transfer	One	1	9 00
Bookcases	One	1	56 50
Book supports	One	1,000	09
Book trucks	One	1	37 80
Book stands	One	1	15 00
Bulletin boards	One	3	10 00
Boxes	One	36	60
Cabinets, oak, catalogue, 20-tray	One	4	62 00
Cabinets, oak, catalogue, and bases, 60-tray	One	1	125 00
Chairs, dark oak, perforated leather seat	One	6	11 00
Cabinets, shelfist, 12-tray	One	1	56 00
Correspondence units	One	3	30 00
Couch	One	2	20 00
Cupboards	One	2	15 00
Desks, oak, 50-inch	One	3	35 00
Electric fans, 16-inch	One	10	25 65
Ends, oak	Pair	3	9 90
Glass top for delivery desk	One	1	75 00
Kelly blocks	One	20	25 50
Lockers	One	20	10 00
Letter files	One	24	32 78
Lever key rods	One	6	1 75
Library perforators	One	1	25 00
Library steps	One	2	3 39
Mats, perforated	One	3	21 10
Mirrors	One	4	1 87
Numbering machines	One	3	6 30
Periodical files	One	1	145 00
Rubber typewriter keys	Set	6	4 00
Rulers, maple, brass edge, 15-inch	Doz.	3	60 1 80
Screw shelf pins	Doz.	36	35 6 60
Shelf label holders	One	500	20 100 00
Stools, reversible	One	2	5 00
Settee, oak	One	2	125 00
Table top, 3 by 5-inch	One	2	30 00
Traveling library cabinets	One	25	10 00
Tray case, oak	One	1	40 00
Typewriters, Underwood	One	1	85 00
Umbrella stand	One	2	25 00
Incidentals			125 00
Total			\$2,948 84

Code No. 10825M. Books and Periodicals.

Amount requested for 1919	\$85,000 00	
Allowance for 1918, including transfers and S. R. B. to June 30	73,177 00	
Requested increase over total allowance available for 1918	11,823 00	
Total issued first six months 1918	38,473 72	
Stock on hand and equipment ordered but not delivered June 30, 1918	24,620 00	
Unencumbered balance of total allowance for 1918 as of June 30	12,482 38	
Issued for 12 months from June 30, 1917, to June 30, 1918	83,578 98	
Requested increase over issued for 12 months ended June 30, 1918	1,421 02	

1918 Code No. 1085N. Motor Vehicles and Equipment.

Amount requested for 1919	\$868 00	
Allowance for 1918, including transfers and S. R. B. to June 30	885 00	
Requested decrease under total allowance available for 1918	17 00	
Total issued first six months 1918	685 51	
Unencumbered balance of total allowance for 1918, as of June 30	199 49	
Issued for 12 months from June 30, 1917, to June 30, 1918	1,054 13	
Requested decrease under issued for 12 months ended June 30, 1918	186 13	

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Amount.
Storage for two Library cars, "Ford"	Month	12	\$420 00
Tires, 30 by 3 1/2 inches	One		250 00
Tire chains, 30 by 3 1/2 inches	Pair	3	\$6 00
Tubes, 30 by 3 1/2 inches	One	20	6 00
Tube repairs			10 00
Incidentals, including licenses			50 00
Total			\$868 00

1918 Code No. 10350-1. General Plant Equipment.

Amount requested for 1919	\$3,900 97
Allowance for 1918, including transfers and S. R. B. to June 30	2,226 76
Requested increase over total allowance available for 1918	1,674 21
Total issued first six months 1918	958 64
Stock on hand and equipment ordered, but not delivered June 30, 1918	963 83
Unencumbered balance of total allowance for 1918, as of June 30	1,247 41
Issued for 12 months from June 30, 1917, to June 30, 1918	2,377 67
Requested increase over issued for 12 months ended June 30, 1918	1,523 30

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Ash cans	One	12	\$3 75	\$45 00
Awnings	One	25	10 00	250 00
Axes	One	3	1 75	5 25
Brushes, flat, steel boiler	Yd.	24	70	16 80
Carpet, cork repairs	Yd.	50	4 00	200 00
Chimneys, clear	One	250	16	40 00
Coal shovels	One	3	1 40	4 20
Corrugated boxes	One	600	12	72 00
Doors, wood, for book case	One	2	10 00	20 00
Door screens	One	1	6 00	6 00
Flag, U. S., 5 by 8 feet	One	20	10 00	200 00
Flag, U. S., 8 by 12 feet	One	20	16 20	324 00
Folding gates	One	1	10 00	10 00
Garbage pails, with cover	One	6	1 25	7 50
Hoes	One	6	2 25	13 50
Hose, garden	One	100	15	15 00
Ice box pans	One	6	80	4 80
Ladders, extension	One	60	50	30 00
Lamps, nitrogen, 75 watt, clear frosted	One	200	45	90 00
Lamps, nitrogen, 100 watt	One	48	84	40 32
Lamps, nitrogen, 150 watt, B. F.	One	120	1 29	154 80
Lamps, nitrogen, 200 watt, B. F., clear	One	24	1 73	41 52
Lamps, tungsten, 25 watt, clear	One	2,500	23	575 00
Lamps, tungsten, 25 watt, B. F.	One	650	25	162 50
Lamps, tungsten, 40 watt, clear	One	300	23	69 00
Lamps, tungsten, 40 watt, B. F.	One	100	25	25 00
Lamps, tungsten, 60 watt, clear	One	100	27	27 00
Lamps, tungsten, 60 watt, B. F.	One	100	30	30 00
Lamps, tungsten, 100 watt, B. F.	One	96	59	56 64
Lamps, tubular	One	2	60	1 20
Mantles, gas	One	400	09	36 00
Mats, corrugated	One	12	2 46	29 52
Mats, perforated	One	6	10 00	60 00
Mop handles	One	48	23	11 04
Oil cloth	Yd.	18	41	7 38
Refrigerators	One	2	20 00	40 00
Portable desk lamps	One	1	8 00	8 00
Seal and electrotypes	One			5 00
Shades, window	One	31	3 00	93 00
Shelving, 3 foot section, 3 foot by 7 inches by 8 inches	One	17	10 00	170 00
Shelving, 3 foot by 7 inches by 16 1/2 inches	One	2	15 00	30 00
Shelves, for wall stacks	One	300	1 20	360 00
Sign, cardboard	One			5 00
Slice bars	One	4	5 00	20 00
Step ladders, 5 foot	One	2	3 00	6 00
Step ladders, 6 foot	One	1	4 00	4 00
Step ladders, 14 foot	One	1	10 00	10 00
Tackle blocks	One			10 00
Truck, hand	One	1	9 00	9 00
Wire window screens	One	100	3 00	300 00
Incidentals				150 00
Total				\$3,900 00

1918 Code No. 1085P-7. General Repairs.

Amount requested for 1919	\$18,777 00
Allowance for 1918, including transfers and S. R. B. to June 30	43,574 22
Requested decrease under total allowance available for 1918	24,797 22
Expenditures against total allowance for 1918, as of June 30	25,041 98
Unencumbered balance of total allowance for 1918, as of June 30	18,531 64
Expended in 12 months from June 30, 1917, to June 30, 1918	37,497 67
Requested decrease under expended for 12 months ended June 30, 1918	18,720 67

1918 Code No. 1085Q. Binding of Books.

Amount requested for 1919	\$35,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	30,648 00
Requested increase over total allowance available for 1918	4,352 00
Expenditures against total allowance for 1918, as of June 30	20,453 26
Unencumbered balance of total allowance for 1918, as of June 30	10,194 74
Expended in 12 months from June 30, 1917, to June 30, 1918	24,895 44
Requested increase over expended for 12 months ended June 30, 1918	10,104 56

1918 Code No. 1085R. Light, Heat and Power.

Amount requested for 1919	\$17,807 88
Allowance for 1918, including transfers and S. R. B. to June 30	18,000 00
Requested decrease under total allowance available for 1918	192 12
Expenditures against total allowance for 1918, as of June 30	7,342 33
Unencumbered balance of total allowance for 1918, as of June 30	10,657 67
Expended in 12 months from June 30, 1917, to June 30, 1918	15,648 75
Requested increase over expended in 12 months ended June 30, 1918	2,159 13

Nature of Service Performed.	Unit of Measure.	Requested for 1919.			Expended 12 Months Ended June 30, 1918.	
		Units.	Unit Price.	Amount.	Units.	Amount.
Administration—El. Light	Kw. Hrs.	5,200	\$0 08	\$416 00	5,007	\$391 46
Power	Kw. Hrs.	5	06	30	2	12
Gas	Cu. Ft.	100,000	75	75 00	136,000	102 00
Traveling—El. Light	Kw. Hrs.	200	08	16 00	194	15 52
Gas	Cu. Ft.	9,000	75	6 75	8,200	6 15
Astral—Gas	Cu. Ft.	125,000	75	93 75	122,900	92 19
Bay Ridge—El. Light	Kw. Hrs.	3,000	08	240 00	2,597	172 67
Gas	Cu. Ft.	45,000	95	42 75	40,000	38 00
Bedford—El. Light	Kw. Hrs.	13,000	08	1,040 00	11,488 8	884 21
Gas	Cu. Ft.	25,000	75	18 75	22,900	17 19
Borough Park—El. Light	Kw. Hrs.	2,500	08	200 00	2,241	153 71
Gas	Cu. Ft.	9,800	95	9 31	9,600	9 12
Brownsville—El. Light	Kw. Hrs.	6,900	08	552 00	6,713	458 34
Gas	Cu. Ft.	60,000	75	45 00	59,000	44 24
Brownsville, Jr.—El. Light	Kw. Hrs.	10,100	08	808 00	10,036	673 04
Power	Kw. Hrs.	5	06	30	1	06
Gas	Cu. Ft.	115,000	75	86 25	113,300	84 99
Bushwick—El. Light	Kw. Hrs.	8,500	08	680 00	8,202	599 52
Gas	Cu. Ft.	50,000	75	37 50	61,300	45 99
Carroll Park—El. Light	Kw. Hrs.	7,500	08	600 00	7,345	560 54
Power	Kw. Hrs.	25	06	1 50	29	1 74
Gas	Cu. Ft.	9,000	75	6 75	8,800	6 60
City Park—El. Light	Kw. Hrs.	3,630	08	290 40	3,619 1	283 31
Gas	Cu. Ft.	13,000	75	9 75	12,500	9 37

Nature of Service Performed.	Unit of Measure.	Requested for 1919.			Expended 12 Months Ended June 30, 1918.	
		Units.	Unit Price.	Amount.	Units.	Amount.
DeKalb—El. Light	Kw. Hrs.	7,000	08	560 00	6,935 2	529 57
Gas	Cu. Ft.	20,000	75	15 00	26,400	19 79
East—El. Light	Kw. Hrs.	5,350	08	428 00	5,330	422 84
Gas	Cu. Ft.	50,000	75	37 50	61,500	46 12
Eastern Pkwy.—El. Light	Kw. Hrs.	7,050	08	564 00	7,027	476 78
Power	Kw. Hrs.	120	06	7 20	122	7 32
Gas	Cu. Ft.	20,000	75	15 00	42,000	31 48
Flatbush—El. Light	Kw. Hrs.	4,200	08	336 00	4,167	395 88
Gas	Cu. Ft.	45,000	75	33 75	44,600	33 43
Ft. Hamilton—El. Light	Kw. Hrs.	4,400	08	352 00	4,344	319 95
Gas	Cu. Ft.	4,400	95	5 50	4,400	4 18
Greenpoint—El. Light	Kw. Hrs.	7,470	08	597 60	7,461	590 10
Gas	Cu. Ft.	25,000	75	18 75	55,700	41 80
Kensington—El. Light	Kw. Hrs.	2,565	08	205 20	2,562	243 40
Gas	Cu. Ft.	31,000	75	23 25	30,100	22 57
Leonard—El. Light	Kw. Hrs.	8,450	08	676 00	8,436	627 74
Gas	Cu. Ft.	10,000	75	7 50	13,200	9 88
Macon—El. Light	Kw. Hrs.	4,890	08	391 20	4,889	369 00
Gas	Cu. Ft.	10,000	75	7 50	20,700	15 53
Montague—El. Light	Kw. Hrs.	27,150	08	2,172 00	27,146	1,970 72
Power	Kw. Hrs.	1,980	06	118 80	1,976	118 56
Gas	Cu. Ft.	25,000	75	18 75	35,700	26 79
New Utrecht—El. Light	Kw. Hrs.	2,990	08	239 20	2,989	193 02
Gas	Cu. Ft.	3,600	95	45 00	3,600	3 42
Pacific—El. Light	Kw. Hrs.	10,000	08	800 00		
Gas	Cu. Ft.	20,000	75	15 00	62,900	47 17
Prospect—El. Light	Kw. Hrs.	12,670	08	1,013 60	12,660	965 18
Gas	Cu. Ft.	50,000	75	40 12	107,400	80 56
Red Hook—El. Light	Kw. Hrs.	5,260	08	420 80	5,254	362 05
Power	Kw. hrs.	245	06	14 70	245	14 70
Gas	Cu. Ft.	12,500	75	91 75	12,500	9 38
Ridgewood—Gas	Cu. Ft.	17,500	75	131 25	158,500	118 86
Candles	Doz.				2 1/2	1 40
Saratoga—El. Light	Kw. Hrs.	4,350	08	348 00	4,335	342 18
Gas	Cu. Ft.	20,000	75	15 00	38,400	28 80
Schermerhorn—El. Light	Kw. hrs.	9,725	08	778 00	9,705	670 84
Gas	Cu. Ft.	5,800	75	43 50	5,800	4 34
South—El. Light	Kw. Hrs.	5,710	08	456 80	5,710	456 80
Gas	Cu. Ft.	30,000	75	22 50	80,500	60 36
Tompkins Park—El. Light	Kw. Hrs.	2,665	08	213 20	2,663	173 68
Gas	Cu. Ft.	30,000	75	22 50	40,600	30 45
Williamsburg—El. Light	Kw. Hrs.	9,000	08	720 00	8,667 4	663 71
Power	Kw. Hrs.	5	06	30	1	06
Gas	Cu. Ft.	25,000	75	18 75	41,000	30 75
Winthrop—El. Light	Kw. Hrs.	2,000	08	160 00	1,952	137 14
Gas	Cu. Ft.	32,000	75	24 00	3,200	2 40
Concord—El. Light	Kw. Hrs.	610	08	48 80	608 7	46 88
Gas	Cu. Ft.	14,000	75	10 50	14,200	10 66
Kings Highway—El. Light	Kw. Hrs.	1,325	08	106 00	1,302	99 00
Gas	Cu. Ft.	5,000	125	6 25	5,300	3 98
Sheepshead Bay—El. Light	Kw. Hrs.	1,260	08	100 80	1,258	95 70
Gas	Cu. Ft.	28,000	125	35 00	28,900	21 68
Candles	Doz.				1/2	09
Totals				\$17,807 88		\$15,648 75

1918 Code No. 1085S. Hire of Horses and Vehicles with Drivers.

Amount requested for 1919	\$900 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,950 00
Requested decrease under total allowance available for 1918	3,050 00
Expenditures against total allowance for 1918 as of June 30	2,761 80
Unencumbered balance of total allowance for 1918, as of June 30	1,188 20
Expended in 12 months from June 30, 1917, to June 30, 1918	4,469 96
Requested decrease under expended in 12 months ended June 30, 1918	3,559 96

1918 Code No. 1085T. Open Order or Contract Service (Carfares).

Amount requested for 1919	\$850 00
Allowance for 1918, including transfers and S. R. B. to June 30	900 00
Requested decrease under total allowance available for 1918	50 00
Expenditures against total allowance for 1918 as of June 30	423 86
Unencumbered balance of total allowance for 1918, as of June 30	476 14
Expenditures in 12 months from June 30, 1917, to June 30, 1918	725 20
Requested increase over expenditures in 12 months ended June 30, 1918	124 80

1918 Code No. 1085U. Communication (Telephone Service).

Amount requested for 1919	\$2,373 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,100 00
Requested increase over total allowance available for 1918	273 00
Expenditures against total allowance for 1918 as of June 30	1,075 76
Unencumbered balance of total allowance for 1918 as of June 30	1,024 24
Expended in 12 months from June 30, 1917, to June 30, 1918	2,350 37
Requested increase over expended in 12 months ended June 30, 1918	22 63

Station Number and Office or Individual Furnished with Service.	Expended 12 Mos. Ended for 1919. June 30, 1918.	
	Requested for 1919.	
2400 Prospect—Administration Building	\$500 00	\$597 39
1100 Bedford—Traveling libraries	155 00	144 09
403 Greenpoint—Astral	35 00	30 20
338 Bay Ridge—Bay Ridge	35 00	31 00
3460 Prospect—Bedford	70 00	69 51
2698 Borough Park—Borough Park	32 50	30 00
1811 East New York—Brownsville	35 00	36 30
5653 East New York—Brownsville, Children's	32 50	31 13
269 Stagg—Bushwick	40 00	35 10
723 Hamilton—Carroll Park	50 00	51 86
2566 Main—City Park	32 50	30 65
900 Bushwick—DeKalb	32 50	32 47
44 East New York—East	32 50	30 38
7243 Bedford—Eastern Parkway	42 00	42 15
299 Flatbush—Flatbush	48 00	46 62
339 Bay Ridge—Fort Hamilton	32 50	32 35
1586 Greenpoint—Greenpoint	38 00	36 34
241 Flatbush—Kensington	23 50	30 00
4187 Stagg—Leonard	32 50	30 00
4626 Bedford—Macon	35 00	34 68
2773 Main—Montague	175 00	169 05
126 Bath Beach—New Utrecht	32 50	30 19
1100 Sterling—Pacific	36 00	27 24
593 South—Prospect	32 50	89 72
36 Hamilton—Red Hook	32 50	30 00
170 Bushwick—Ridgewood	32 50	30 80
434 Bushwick—Saratoga	32 50	31 45
2338 Main—Schemerhorn	41 50	39 67
2678 Sunset—South	32 50	32 21
2275 Bedford—Tompkins Park	32 50	30 00
1641 Williamsburg—Williamsburg	40 00	41 36
1590 Greenpoint—Winthrop	32 50	30 15
2286 Main—Concord	32 50	30 00
2129 Coney Island—Kings Highway	32 50	30 19
663 Coney Island—Sheepshead Bay	32 50	30 00

Station Number and Office or Individual Furnished with Service.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
7404 Prospect—F. P. Hill	45 00	43 48
Messenger service	335 00	332 60
Totals	\$237,300 00	\$2,350 37

1918 Code No. 1085V. General Plant Service		
Amount requested for 1919	\$2,966 00	
Allowance for 1918, including transfers and S. R. B. to June 30	2,856 00	
Requested increase over total allowance available for 1918	110 00	
Expenditures against total allowance for 1918, as of June 30	1,125 64	
Unencumbered balance of total allowance for 1918, as of June 30	1,730 36	
Expended in 12 months from June 30, 1917, to June 30, 1918	272 90	
Requested increase over expended in 12 months ended June 30, 1918	693 10	

Nature of Service Performed.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
Service for ten deposit stations	\$800 00	\$623 86
Elevator inspection, quarter year	10 00	10 00
Typewriter service for budget	20 00	18 00
Service hauling coal		32 79
Western Union time service, quarter year	36 00	36 00
Window cleaning, contract	2,000 00	1,479 00
Incidentals	100 00	73 25
Totals	\$2,966 00	\$2,272 90

1918 Code No. 1085W. Contingencies.		
Amount requested for 1919	\$70 00	
Allowance for 1918, including transfers and S. R. B. to June 30	100 00	
Requested decrease under total allowance available for 1918	30 00	
Expenditures against total allowance for 1918, as of June 30	34 42	
Unencumbered balance of total allowance for 1918, as of June 30	65 58	
Expenditures in 12 months from June 30, 1917, to June 30, 1918	63 30	
Requested increase over expenditures in 12 months ended June 30, 1918 ..	6 70	

1918 Code No. 1085X. Fixed Charges and Contributions (Rent).		
Amount requested for 1919	\$16,395 00	
Allowance for 1918, including transfers and S. R. B. to June 30	16,640 00	
Requested decrease under total allowance available for 1918	245 00	
Expenditures against total allowance for 1918, as of June 30	8,245 00	
Unencumbered balance of total allowance for 1918, as of June 30	8,395 00	
Expenditures in 12 months from June 30, 1917, to June 30, 1918	16,361 00	
Requested increase over expenditures in 12 months ended June 30, 1918 ..	34 00	

Nature of Expenditure.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
Administration Building, 26 Breevoort place	\$3,250 00	\$3,250 00
Astral branch, Franklin and India streets	600 00	600 00
Borough Park branch, 1325 56th street	540 00	540 00
Concord station, Concord and Jay streets	480 00	480 00
Deposit stations, ten	600 00	600 00
Kensington branch, 771 Gravesend avenue	600 00	600 00
King's Highway station, 1608 King's Highway	840 00	840 00
New Utrecht branch, 86th street at 20th avenue	1,080 00	1,080 00
Ridgewood branch, 496 Knickerbocker ave.	840 00	840 00
Schermerhorn branch, 198 Livingston street	4,500 00	4,500 00
Sheepshead Bay station, 1667 Sheepshead Bay road	840 00	840 00
Traveling Library headquarters, 100 Herkimer street	1,800 00	1,800 00
Winthrop branch, N. Henry street and Engert avenue	420 00	390 00
Rental of deposit vault	5 00	1 00
Totals	\$16,395 00	\$16,361 00

1918 Code No. 1085Y-1. Insurance and Interest on Mortgage.		
Amount requested for 1919	\$11,619 90	
Allowance for 1918, including transfers and S. R. B. to June 30	4,369 90	
Requested increase over total allowance available for 1918	7,250 00	
Expenditures against total allowance for 1918, as of June 30	3,620 75	
Unencumbered balance of total allowance for 1918, as of June 30	749 15	
Expenditures in 12 months from June 30, 1917, to June 30, 1918	3,934 61	
Requested increase over expenditures in 12 months ended June 30, 1918 ..	7,685 29	

SHERIFF, QUEENS COUNTY.		
Allowance for 1918	\$46,495 00	
Requested for 1919	52,772 50	
Net increase requested over 1918	6,277 50	

Department or Code Number.	Allowance for 1918.		Requested for 1919.	Increase.	Decrease.
3562	\$40,740 00	\$43,910 00	\$3,170 00		
3563	3,800 00	4,440 00	640 00		
Totals	\$44,540 00	\$48,350 00	\$3,810 00		
3564	\$250 00	\$300 00	\$50 00		
3565	230 00	455 00	225 00		
3566	125 00	217 50	92 50		
3567	1,000 00	3,000 00	2,000 00		
3568	300 00	400 00	100 00		
3569	50 00	50 00			
Totals	\$1,955 00	\$4,422 50	\$2,467 50		
Grand totals	\$46,495 00	\$52,772 50	\$6,277 50		

1918 Code No. 3562. Salaries Regular Employees, Administration.		
Title of Position.	Requested for 1919.	
	Incum-bents.	Amount.
Schedule total June 30, 1918	22	\$40,740 00
Requested for 1919	22	43,910 00
Net increases in salaries requested		3,170 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum-bents.	Rate.	Incum-bents.	Amount.
Sheriff	1	\$10,000 00	1	\$10,000 00
aUnder-Sheriff	1	2,750 00	1	2,500 00
bDeputy Sheriff	6	1,650 00	6	1,500 00
cAssistant Deputy Sheriff	6	1,320 00	6	1,200 00
dCounsel	1	2,750 00	1	2,500 00
eCashier	1	1,650 00	1	1,500 00
fChief Clerk	1	2,178 00	1	1,980 00
gLaw Clerk	1	1,650 00	1	1,500 00
hEntry Clerk	1	1,320 00	1	1,200 00
iIndex Clerk	1	1,320 00	1	1,200 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum-bents.	Rate.	Incum-bents.	Amount.
jStenographer	1	1,320 00	1	1,200 00
kMessenger	1	1,152 00	1	960 00
Totals	22		22	\$40,740 00

Increases requested: a\$250 for William F. Desmond. b\$150 each for Deputy Sheriffs receiving \$1,500; c\$120 each for Asst. Deputy Sheriffs receiving \$1,200. d\$250 for C. W. Froessel; e\$150 for Harry A. Irion; f\$198 for Thomas F. Adams; g\$150 for Michael F. Nicholson; h\$120 for Peter Spat; i\$120 for William A. Corwin; j\$120 for Maurice M. Geronimo; k\$192 for William D. Baker.		
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1918 Code No. 3563. Care of Prisoners.		
Schedule total June 30, 1918.	Incumbents.	
	Requested for 1919	Amount.
Requested for 1919	4	\$3,800 00
Net increases in salaries requested		4,440 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum-bents.	Rate.	Incum-bents.	Amount.
aWarden	1	\$1,320 00	1	\$1,200 00
bKeeper	2	1,200 00	2	1,000 00
cMatron	1	720 00	1	600 00
Totals	4		4	\$3,800 00

Increases requested: a\$120 for Matthew J. Lynch; b\$200 each for John J. Gough and John J. Dwyer; c\$120 for Hannah Brummel.		
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1918 Code No. 3565. Office Supplies.		
Amount requested for 1919	\$455 00	
Allowance for 1918, including transfers and S. R. B. to June 30	230 00	
Requested increase over total allowance available for 1918	225 00	
Total consumption first six months 1918	208 00	
Unencumbered balance of total allowance for 1918 as of June 30	22 00	
Consumption in 12 months from June 30, 1917, to June 30, 1918	240 34	
Requested increase over consumption in 12 months ended June 30, 1918 ..	214 66	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	
	1919.	June 30, 1918.
Postage	\$240 00	\$128 00
Towels	30 00	24 42
Water	20 00	21 36
Printing	100 00	25 50
Law books	50 00	9 50
Rubber stamps	15 00	31 40
Totals	\$645 00	\$240 34

1918 Code No. 3564. Food Supplies (Meals for Inmates of City Jail).		
Amount requested for 1919	\$300 00	
Allowance for 1918, including transfers and S. R. B. to June 30	250 00	
Requested increase over total allowance available for 1918	50 00	
Total consumption first six months 1918	213 35	
Unencumbered balance of total allowance for 1918 as of June 30	86 65	

1918 Code No. 3567. Transportation, Carfare.		
Amount requested for 1919	\$3,000 00	
Allowance for 1918, including transfers and S. R. B. to June 30	1,000 00	
Requested increase over total allowance available for 1918	2,000 00	
Expenditures against total allowance for 1918 as of June 30	945 90	
Expenditures in 12 months from June 30, 1917, to June 30, 1918	2,270 99	
Requested increase over expenditures in 12 months ended June 30, 1918 ..	729 01	

1918 Code No. 3568. Communication, Telephone Service.		
Hunters Point 3766, 3767, 3768, Sheriff's Office and Civil Jail. Seven Extensions.		
Amount requested for 1919	\$400 00	
Allowance for 1918, including transfers and S. R. B. to June 30	300 00	
Requested increase over total allowance available for 1918	100 00	
Expenditures against total allowance for 1918 as of June 30	161 59	
Unencumbered balance of total allowance for 1918 as of June 30	138 41	
Expended in 12 months from June 30, 1917, to June 30, 1918	329 09	
Requested increase over expended in 12 months ended June 30, 1918	94 09	

1918 Code No. 3569. Contingencies.		
Amount requested for 1919	\$50 00	
Allowance for 1918, including transfers and S. R. B. to June 30	50 00	
Expenditures from and encumbrances against total allowance for 1918 as of June 30	11 32	
Unencumbered balance of total allowance for 1918 as of June 30	38 68	
Expenditures in 12 months from June 30, 1917, to June 30, 1918	41 15	
Requested increase over expenditures in 12 months ended June 30, 1918 ..	8 85	

1918 Code No. 3566. Equipment.		
Amount requested for 1919	\$217 50	
Allowance for 1918, including transfers and S. R. B. to June 30	125 00	
Requested increase over total allowance available for 1918	92 50	
Unencumbered balance of total allowance for 1918 as of June 30	125 00	
Issued for 12 months from June 30, 1917, to June 30, 1918	40 00	

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.		
Aquarium.		
Allowance for 1918	\$48,632 50	
Requested for 1919	48,632 50	

Department or Code Number.	Allowance for 1918.		Requested for 1919.	Increase.	Decrease.
Salaries, regular	\$32,782 00	\$32,744 00			\$3,800 00
Wages, temporary	825 50	899 72		\$74 22	
Forage and veterinary	1,700 00	2,415 00		715 00	
Fuel supply	7,200 00	7,344 00		144 00	
Office supplies	175 00	175 00			
Laundry, cleaning, disinfecting	100 00	101 00		1 00	
Refrigerating supplies	100 00	100 00			
General plant supplies	400 00	380 00			20 00
Wearing apparel	100 00	100 00			
Office equipment	50 00	50 00			
General plant equipment	1,300 00	1,200 00			100 00
General plant materials	700 00	700 00			
Repairs	1,200 00	500 00			700 00
Light, heat, power	1,400 00	1,250 00			150 00
Telephone	200 00	173 78			26 22
Express	250 00	350 00		100 00	
Contingencies	150 00	150 00			
Totals	\$48,632 50	\$48,632 50		\$1,034 22	\$1,034 22

1918 Code No. 1195. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.	27	\$32,334 00
Requested for 1919	26	32,744 00
Net increases in salaries requested.		410 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Director	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
Aquarist	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Foreman	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Clerk	1	1,060 00	1,060 00	1	960 00	960 00
Secretary and Stenographer	1	1,600 00	1,600 00	1	1,600 00	1,600 00
Matron	1	600 00	600 00	1	600 00	600 00
Woman Attendant	1	600 00	600 00	1	600 00	600 00
Engineer	1	1,700 00	1,700 00	1	1,550 00	1,550 00
Engineer	2	1,380 00	2,760 00	2	1,300 00	2,600 00
Fireman	3	1,020 00	3,060 00	3	1,020 00	3,060 00
Electrician and Tankman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Tankman	1	984 00	984 00	1	984 00	984 00
Filterman	2	960 00	1,920 00	2	960 00	1,920 00
Attendant	7	960 00	6,720 00	7	960 00	6,720 00
Attendant	1	900 00	900 00	1	900 00	900 00
Attendant	1	840 00	840 00	1	840 00	840 00
Totals	26		\$32,744 00	27		\$32,334 00

Increases requested: aA. H. Clendening, \$100; bJames Moore, \$150; cFrank Dikeman and Owen McCabe, \$80.

1918 Code No. 1195. Wages Temporary Employees.

Schedule total, June 30, 1918.	\$825 50
Used first six months 1918.	370 00
Requested for 1919	899 72
Net total increase requested	74 22

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
Vacation Engineer	42	\$3 83	\$160 86	42	\$3 50	\$147 00
Vacation Fireman	42	2 83	118 86	42	2 25	94 50
Vacation Attendant	60	2 00	120 00	92	2 00	184 00
Temporary Labor	250	2 00	500 00	200	2 00	400 00
Totals			\$899 72			\$825 50

1918 Code No. 1195. Forage and Veterinary Supplies.

Amount requested for 1919.	\$2,415 00
Allowances for 1918, including transfers and S. R. B. to June 30.	
Expenditures against total allowance for 1918 as of June 30.	1,254 23
Consumption in 12 months from June 30, 1917, to June 30, 1918.	2,123 18
Average daily per capita consumption in 12 months ended June 30, 1918.	5 81
Average daily per capita cost in 12 months ended June 30, 1918.	5 81

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Cod and herring	\$1,400 00	\$1,139 16
Clams	750 00	724 50
Prawn		4 80
Beef heart	108 00	96 78
Steamer claims	20 00	13 75
Meal worms	15 00	15 00
Minnows	27 00	23 10
Shrimp	35 00	32 00
Bread	1 00	2 60
Greens	25 00	37 70
Crayfish		24
Mussels	30 00	23 50
Whiting		2 50
Water plant	4 00	3 75
Lobster		3 80
Totals	\$2,415 00	\$2,123 18

1918 Code No. 1195. Fuel Supplies.

Amount requested for 1919	\$7,344 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total consumption first six months 1918.	4,301 98
Consumption in 12 months from June 30, 1917, to June 30, 1918.	8,001 44
Requested decrease under consumption in 12 months ended June 30, 1918.	657 44

1918 Code No. 1195. Office Supplies.

Amount requested for 1919	\$175 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total consumption first six months 1918	72 24
Consumption in 12 months from June 30, 1917, to June 30, 1918.	143 21
Requested increase over consumption in 12 months ended June 30, 1918.	31 79

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Stationery	\$59 00	\$41 80
Sanitary service	12 00	10 25
Towel service	48 00	40 05
Record books	10 00	11 75
Wrapping paper	2 00	1 95
Pamphlets	4 50	4 57
Envelopes	8 00	3 54
Letterheads	15 00	11 50
Telephone pads	2 00	2 00
Second sheets	4 50	4 25
Information circulars	10 00	11 55
Totals	\$175 00	\$143 21

1918 Code No. 1195. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1919	\$101 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total consumption first six months 1918.	37 89
Consumption in 12 months from June 30, 1917, to June 30, 1918.	105 30
Requested decrease under consumption in 12 months ended June 30, 1918.	4 30

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Soap	\$10 00	\$5 40
Sal soda	21 00	17 06
Metal polish	9 00	9 50
Soap powder	14 00	14 30
Disinfectant	44 00	54 30

Articles of Supplies.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Kerosene	3 00	2 90
Washing curtains		1 84
Totals	\$101 00	\$105 30

1918 Code No. 1195. Refrigerating Supplies.

Amount requested for 1919	\$100 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total consumption first six months 1918.	45 37
Consumption in 12 months from June 30, 1917, to June 30, 1918.	99 33
Requested increase over consumption in 12 months ended June 30, 1918.	67

1918 Code No. 1195. General Plant Supplies.

Amount requested for 1919	\$380 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total consumption first six months 1918.	174 16
Consumption in 12 months from June 30, 1917, to June 30, 1918.	349 86
Requested increase over consumption in 12 months ended June 30, 1918.	30 14

Articles of Supplies.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Sea water	\$200 00	\$175 00
Cylinder oil	50 00	47 90
Chemicals (miscellaneous)	15 00	14 28
Toilet paper	15 00	
Photo supplies (miscellaneous)	20 00	44 19
Floor oil	10 00	8 50
Waste	40 00	38 45
Engine oil	20 00	15 20
Miscellaneous supplies	4 00	2 50
Sponges	6 00	3 84
Totals	\$400 00	\$349 86

1918 Code No. 1195. Wearing Apparel.

Amount requested for 1919	\$100 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total issued first six months 1918.	5 20
Unencumbered balance of total allowance for 1918 as of June 30.	55 62
Employees to whom wearing apparel was issued in first six months 1918.	1
Average cost for wearing apparel per employee first six months 1918.	\$0.86 2/3
Employees to whom wearing apparel will be issued in 1919.	10
Estimated average cost per employee to receive issue in 1919.	\$12 00

1918 Code No. 1193. Office Equipment.

Amount requested for 1919	\$50 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total issued first six months 1918.	29 75
Issued for 12 months from June 30, 1917, to June 30, 1918.	183 88
Requested decrease under issued for 12 months ended June 30, 1918.	133 88

1918 Code No. 1195. General Plant Equipment.

Amount requested for 1919	\$1,200 00
Allowance for 1918 including transfers and S. R. B. to June 30	
Total issued first six months 1918	425 85
Issued for 12 months from June 30, 1917, to June 30, 1918	1,206 02
Requested decrease under issued for 12 months ended June 30, 1918	6 02

	Requested for 1919.		Requested for 1919.	
Monel rods	\$66 20	Galvanized clamps	4 00	
Tank lights (plate glass)	70 00	Giant lobster, mounted	25 00	
Electrical equipment	30 00	Hardware	20 00	
Packing	15 00	Palms	75 00	
Sand	12 00	Reflectors	10 00	
Lead pipe	25 00	Pipe bands	5 00	
Gum strips	5 00	Glass tubes	5 00	
Aquarium cement	2 00	Screwdriver bit	20	
Rubber tubing	25 00	Tank bands	20 00	
Brushes	50 00	Files	2 50	
Roll paper	5 00	Steam piston rods	3 50	
Bottles	1 00	Pump rods	15 00	
Lumber	30 00	Glass cutters	25	
Stuffing box	8 00	Taper reamers	1 00	
Plant for tanks	10 00	Diaphragm	3 00	
Parts for pump	10 00	Brass boiler rings	40 00	
Dead plates	90 00	Galvanized grating walks	10 00	
Rattan strainers	25 00	Tally register	3 50	
Mops	35 00	Gauge glasses	5 00	
Tools	13 00	Washers	1 00	
Steam chest	15 00	Sunfish, photo and frame	7 00	
Sheet packing	60 00	American flag	10 00	
Gravel	20 00	Water plants	5 00	
Pipe covering	25 00	Oil cup	1 25	
Shovels	15 00	Lock	50	
Fifty-fathom seine	50 00	Screwdriver	75	
Brooms	15 00	Hasp	50	
Hydraulic valve	10 00	Electric batteries	50	
Ash can box	10 00	Oil can	35	
Shipping tanks	75 00			
Glass (roofing)	103 00	Total	\$1,200 00	

1918 Code No. 1195. General Plant Materials.

Amount requested for 1919	\$700 00
Allowance for 1918, including transfers and S. R. B. to June 30.	
Total consumption first six months 1918	576 66
Consumption for 12 months from June 30, 1917, to June 30, 1918	790 01
Requested decrease under consumption for 12 months ended June 30, 1918	90 01

	Requested for 1919.		Requested for 1919.	
Pipe and fittings	\$153 80	Valve parts	7 50	
Cement	40 00	Sheet packing	45 00	
Bolts, screws, etc.	6 00	Angle iron	1 20	
Lead, oil and turpentine	35 00	Putty	2 50	
Iron nosings	5 00	Nails	15 00	
Galvanized iron	15 00	Curtain rods	50	
Cork covering	10 00	Gaskets	10 00	
Flanges	30 00	Plumbing material	25 00	
Fire hose valve	12 00	Valves	45 00	
Miscellaneous hardware	10 00	Aquarium cement	4 00	
Hydraulic valve	9 00	Nesler's solution	50	
Furnace hose	6 00	Wire rope	2 50	
Discs	10 00	Cement paint	10 00	
Electrical material	15 00	Cluster lights	2 00	
Galvanized bolts	5 00	Condenser tube	5 00	
Lumber	20 00	Gum rings	50	
Rubber strips	10 00	Bar solder	1 00	
Paints	80 00	Hack saw blades	1 00	
Flanges	15 00			
Lead pipe	35 00	Total	\$700 00	

1918 Code No. 1195. General Repairs.	
Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30	344 33
Expenditures against total allowance for 1918, as of June 30	702 64
Expended in 12 months from June 30, 1917, to June 30, 1918	202 64
Requested decrease under expended for 12 months ended June 30, 1918	

1918 Code No. 1195. Electric Lighting and Lamp Renewals.	
Amount requested for 1919	\$1,250 00
Allowance for 1918, including transfers and S. R. B. to June 30	486 13
Expenditures against total allowance for 1918, as of June 30	1,168 95
Expended in 12 months from June 30, 1917, to June 30, 1918	71 05
Requested increase over expended in 12 months ended June 30, 1918	

1918 Code No. 1195. Telephone Service.	
Amount requested for 1919	\$173 78
Allowance for 1918 including transfers and S. R. B. to June 30	78 08
Expenditures against total allowance for 1918 as of June 30	150 71
Unencumbered balance of total allowance for 1918 as of June 30	23 07
Expended in 12 months from June 30, 1917, to June 30, 1918	
Requested increase over expended in 12 months ended June 30, 1918	

1918 Code No. 1195. Cartage.	
Amount requested for 1919	\$350 00
Allowance for 1918, including transfers and S. R. B. to June 30	160 01
Expenditures against total allowance for 1918 as of June 30	341 00
Expended in 12 months from June 30, 1917, to June 30, 1918	9 00
Requested increase over expenditure in 12 months ended June 30, 1918	

1918 Code No. 1195. Contingencies.	
Amount requested for 1919	\$150 00
Allowance for 1918, including transfers and S. R. B. to June 30	46 00
Expenditures against total allowance for 1918 as of June 30	102 67
Expended in 12 months from June 30, 1917, to June 30, 1918	47 33
Requested increase over expenditures in 12 months ended June 30, 1918	

DEPARTMENT OF PARKS, BOROUGH OF QUEENS.

Allowance for 1918	\$212,810 53
Requested for 1919	242,745 63
Net increase requested over 1918	29,935 10

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1375	\$25,684 00	\$52,704 50	\$27,020 50	
1376	5,640 00	3,840 00		\$1,800 00
1377	*1,680 00	*3,960 00	*2,280 00	
1381	48,525 53	34,268 63		14,256 90
1383	88,456 50	99,159 00	10,702 50	
1384	3,385 00	3,852 50	467 50	
1385	3,500 00	2,298 00		1,202 00
1386	432 00	463 00	31 00	
1387	2,577 00	2,442 49		134 51
1388	641 00	715 70	74 70	
1389	323 00	273 85		49 15
1392	47 00	46 00		1 00
1394	1,057 50	138 96		918 54
1395	2,187 00	1,793 30		393 70
1396	2,739 59	7,465 00	4,725 41	
1398	3,400 00	3,494 20	94 20	
1399	3,363 41	7,176 50	3,813 09	
1400	250 00	250 00		
1402	12,410 00	12,535 00	125 00	
1403	500 00	499 50		50
1404	850 00	850 00		
1405	1,067 00	1,046 50		20 50
1407	3,060 00	2,520 00		540 00
1408	50 00	38 00		12 00
1408	985 00	915 00		70 00
Total	\$211,130 53	\$238,785 63	\$47,053 90	\$19,398 80
	*1,680 00	*3,960 00	*2,280 00	

*Funds other than tax Levy.

1918 Code No. 1375. Salaries, Regular Employees, Administration and Operation.

	Incumbents.	Amount.
Schedule total, June 30, 1918	20	\$25,684 00
Requested for 1919	38	\$52,704 50
Net increases in salaries requested		2,568 00
Net added force requested	8	25,172 50
Net reduction in force requested	1	720 00
Net total increase requested		27,020 50

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Secretary to Commissioner	1	\$3,160 00	\$3,160 00	1	\$3,160 00	\$3,160 00
Stenographer to Commissioner	1	1,200 00	1,200 00	1	1,200 00	1,200 00
aStenographer	1	1,320 00	1,320 00	1	1,200 00	1,200 00
bClerk	1	2,340 00	2,340 00	1	1,980 00	1,980 00
Clerk	1	1,440 00	1,440 00	1	1,440 00	1,440 00
cClerk				1	720 00	720 00
Storekeeper	1	1,680 00	1,680 00	1	1,320 00	1,320 00
dForester	1	2,700 00	2,700 00	1	2,460 00	2,460 00
eArboriculturist	1	1,800 00	1,800 00	1	1,620 00	1,620 00
fAuto Engineman	1	1,440 00	1,440 00	1	1,320 00	1,320 00
gMessenger	1	1,500 00	1,500 00	1	1,200 00	1,200 00
hAuto Truck Driver	1	1,080 00	1,080 00	1	960 00	960 00
iAuto Truck Driver	4	1,080 00	4,320 00			
Watchman	8	984 00	7,872 00	8	888 00	7,104 00
jForeman of Mechanics	1	1,920 00	1,920 00			
kHead Gardener	1	1,800 00	1,800 00			
General Foreman	1	2,000 00	2,000 00			
Playground Attendant	1	1,080 00	1,080 00			
lGardener	11	1,277 50	14,052 50			
Totals	38		\$52,704 50	20		\$25,684 00

Increases requested: aMollie H. Hogan, \$120; bJohn J. Burke, \$360; cA. M. Petit, \$360; dJames F. Burns, \$240; eWesley B. Lach, \$180; fChristian W. Wentzlas, \$120; gGeorge W. Beal, \$300; hOne Auto Truck Driver, \$120; i\$96 for all Watchmen.
jDropped; kTransferred from another Code; lNew.

1918 Code No. 1376. Salaries, Regular Employees, Engineering—Tax Levy, Corporate Stock and Tax Note Force.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1918	4	\$5,640 00	\$1,650 00	\$7,290 00
Requested for 1919	4	3,840 00	3,960 00	7,800 00
Net total increase requested			2,280 00	2,280 00

	Incumbents.	Tax Levy.	Other Funds.	Total.
Net total decrease requested		1,800 00		1,800 00
Decrease due to change in distribution		2,200 00		2,200 00
Increase due to salary increases			480 00	480 00

Title of Position.	Requested for 1919.			Condition on June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Assistant Engineer	1	\$2,280 00	\$2,280 00	1	\$2,280 00	\$2,280 00
Transitman	1	1,680 00	1,680 00	1	1,680 00	1,680 00
aAssistant Architect (Landscape)	1	2,280 00	2,280 00	1	1,920 00	1,920 00
bTransitman	1	1,560 00	1,560 00	1	1,440 00	1,440 00
Total	4		\$7,800 00	4		\$7,320 00

Increases requested: aA. V. Grande, \$360; bChas. T. Beggero, \$120.

1918 Code No. 1377. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	41	\$58,525 53
Requested for 1919	27	34,268 63
Net increase requested due to wage increases		2,547 35
Net decrease requested, due to reduction in force		16,804 25
Net total decrease requested		14,256 90

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
kForeman of Mechanics					1	\$5 50	313	\$1,721 50
aForeman	1	\$4 50	365	\$1,642 50	1	4 25	365	1,551 25
bForeman	1	4 50	313	1,400 50	1	3 60	313	1,189 40
cForeman	1	4 00	365	1,460 00	1	3 60	365	1,314 00
dForeman	1	4 00	365	1,460 00	1	3 60	365	1,277 50
eForeman	1	4 00	313	1,252 00	1	3 50	313	1,095 50
kHead Gardener					1	4 25	365	1,561 25
kGardener					3	3 50	365	3,832 50
kGardener					8	3 00	365	6,700 00
Carpenter	1	5 00	377 1/2	1,887 50	1	5 00	277 1/2	1,387 50
Plumber	1	6 00	277 1/2	1,665 00	1	6 00	277 1/2	1,665 00
Plumber's Helper	1	3 25	277 1/2	901 88	1	3 25	277 1/2	901 88
Painter	1	5 00	277 1/2	1,387 50	1	5 00	277 1/2	1,387 50
Stationary Engineer	1	5 00	365	1,825 00	1	5 00	365	1,825 00
Blacksmith	1	5 00	277 1/2	1,387 50	1	5 00	277 1/2	1,387 50
Blacksmith's Helper	1	3 50	277 1/2	971 25	1	3 50	277 1/2	971 25
fHostler	2	3 25	365	2,372 50	2	3 00	365	2,190 00
gSkilled Laborer	7	3 25	365	8,303 75	7	3 00	365	7,665 00
kPlayground Attendant					1	3 00	313	939 00
kAttendant, male	1	3 25	365	1,186 25	1	3 00	365	1,095 00
iAttendant, female	4	3 00	365	4,380 00	4	2 50	365	3,650 00
jNurseryman	1	3 50	365	1,277 50	1	3 20	365	1,168 00
Totals	27			\$34,268 63	41			\$48,525 53

Increases requested: aCharles Groves, 25 cents a day; bLouis Thiesen, 70 cents a day; cEdward Rooney, 40 cents a day; dThomas F. Curren, 50 cents a day; eJos. J. Chamberlain, 20 cents a day; f25 cents a day for Hostlers; g25 cents a day for all skilled Laborers; hA. J. Kolinsky, 25 cents a day; i50 cents a day for all Female Attendants; jWilliam H. Meyer, 30 cents a day.
kTransferred to another Code.

1918 Code No. 1381. Wages Temporary Employees.

Schedule total June 30, 1918	\$88,456 50
Used first six months 1918	57,289 07
Requested for 1919	99,159 00
Net increase requested due to wage increases	400 00
Net increase requested due to additional time or force	17,235 00
Net decrease requested due to reduction in time or force	6,832 50
Net total increase requested	10,702 50

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Engineer	Days			Days		
Driver	150	\$4 50	\$675 00	313	\$4 50	\$1,408 50
Laborer	2,606	3 00	7,818 00	1,919	3 00	5,757 00
Gardener	18,622	3 00	55,866 00	14,880	3 00	44,640 00
Climber and Pruner	800	3 50	2,800 00	800	3 00	2,400 00
Climber and Pruner				1,515	4 00	6,060 00
Auto Lawn Mower Engineer	11,500	3 00	34,500 00	9,572	3 00	28,716 00
Painter				90	3 50	315 00
Carpenter	100	5 00	500 00	75	5 00	375 00
Totals			\$99,159 00			\$88,456 50

1918 Code No. 1383. Forage and Veterinary Supplies, Stables and Managements.	
Amount requested for 1919	\$3,852 50
Allowance for 1918, including transfers and S. R. B. to June 30	3,385 00
Requested increase over total allowance available for 1918	467 50
Expenditures against total allowance for 1918, as of June 30	2,628 67
Unencumbered balance of total allowance for 1918, as of June 30	756 33
Consumption in 12 months from June 30, 1917, to June 30, 1918	3,864 90
Average daily per capita consumption in 12 months ended June 30, 1918 ..	4 45
Average daily per capita cost in 12 months ended June 30, 1918	10 59
Average number of horses per day first six months 1918	12
Daily per capita consumption of forage in pounds first six months 1918 ..	465
Daily per capita cost of horses, inc. vet. service first six months 1918 ..	12 68
Estimated average number of horses per day in 1919	10
Estimated daily per capita consumption of forage in pounds in 1919	395
Estimated daily per capita cost of horses, inc. vet. service in 1919	1 05

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Oats, No. 3 white clipped	\$2,450 00	\$2,404 80
Corn, whole yellow	301 00	297 30
Hay, No. 2 Timothy	770 00	827 52
Straw, long rye	135 00	137 47
Hay, clover	180 00	179 71
Bran	11 00	13 35
Oilmeal	4 00	4 00
Salt	1 50	75
Totals	\$3,852 50	\$3,864 90

1918 Code No. 1386. Fuel Supplies.

Amount requested for 1919	2,298 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,500 00
Requested decrease under total allowance available for 1918	1,202 00
Total consumption first six months 1918	1,312 49

Unencumbered balance of total allowance for 1918, as of June 30.....	2,187 51
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	3,168 32
Requested decrease under consumption in 12 months ended June 30, 1918.....	870 32

Articles of Supplies.	Requested Consumption	
	for 12 Mos. Ended 1919.	June 30, 1918.
Coal, egg	\$1,900 00	\$2,715 52
Coal, stove	285 00	399 53
Coal, nut	95 00	68 02
Coal, Cumberland	18 00	25 25
Totals	\$2,298 00	\$3,168 32

1918 Code No. 1385. Office Supplies.	
Amount requested for 1919	\$463 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	432 00
Requested increase over total allowance available for 1918.....	31 00
Total consumption first six months 1918	314 75
Stock on hand and supplies ordered but not delivered June 30, 1918....	120 00
Unencumbered balance of total allowance for 1918, as of June 30.....	117 25
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	429 10
Requested increase over consumption in 12 months ended June 30, 1918..	33 90

1918 Code No. 1386. Botanical and Agricultural Supplies.	
Amount requested for 1919	\$2,442 49
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,577 00
Requested decrease under total allowance available for 1918.....	134 51
Total consumption first six months 1918	2,143 98
Unencumbered balance of total allowance for 1918, as of June 30.....	433 02
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	2,514 11
Requested decrease under consumption in 12 months ended June 30, 1918..	71 62

1918 Code No. 1387. Motor Vehicle Supplies.	
Amount requested for 1919	\$715 70
Allowance for 1918, including transfers and S. R. B. to June 30.....	641 00
Requested increase over total allowance available for 1918.....	74 70
Total consumption first six months 1918	467 53
Unencumbered balance of total allowance for 1918, as of June 30.....	173 47
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	710 68
Requested increase over consumption in 12 months ended June 30, 1918..	5 02

Articles of Supplies.	Requested Consumption	
	for 12 Mos. Ended 1919.	June 30, 1918.
Grease (Pan-American cup)	\$2 00	\$2 47
Grease (Havelone motor)	2 00	2 00
Oil, polarine (heavy)	90 00	94 56
Gasoline	600 00	609 12
Grease (Albany)	4 50	4 50
Dry Cells (Columbia)	19 20	3 04
Totals	\$715 70	\$710 68

1918 Code No. 1388. General Plant Supplies.	
Amount requested for 1919	\$273 85
Allowance for 1918, including transfers and S. R. B. to June 30.....	323 00
Requested decrease under total allowance available for 1918.....	49 15
Total consumption first six months 1918	200 29
Unencumbered balance of total allowance for 1918, as of June 30.....	122 71
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	287 44
Requested decrease under consumption in 12 months ended June 30, 1918..	13 49

1918 Code No. 1389. Office Supplies.	
Amount requested for 1919	\$46 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	47 00
Requested decrease under total allowance available for 1918.....	1 00
Total issued first six months 1918	32 00
Unencumbered balance of total allowance for 1918, as of June 30.....	15 00
Issued for 12 months from June 30, 1917, to June 30, 1918.....	53 65
Requested decrease under issued for 12 months ended June 30, 1918.....	7 65

1918 Code No. 1392. Motor Vehicles and Equipment.	
Amount requested for 1919	\$138 96
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,276 62
Requested decrease under total allowance available for 1918.....	1,137 66
Total issued first six months 1918	296 62
Unencumbered balance of total allowance for 1918, as of June 30.....	980 00
Issued for 12 months from June 30, 1917, to June 30, 1918.....	308 79
Requested decrease under issued for 12 months ended June 30, 1918.....	169 83

1918 Code No. 1394. General Plant Equipment.	
Amount requested for 1919	\$1,793 30
Allowance for 1918, including transfers and S. R. B. to June 30.....	21 87
Requested decrease under total allowance available for 1918.....	393 20
Total issued first six months 1918	1,336 92
Unencumbered balance of total allowance for 1918 as of June 30.....	850 00
Issued for 12 months from June 30, 1917, to June 30, 1918.....	1,563 33
Requested increase over issued for 12 months ended June 30, 1918.....	229 97

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Axes (flat, with handles) 6 and 7 lbs.....	36	\$2 00		\$72 00
Bags, feed	10	1 00		10 00
Brooms, Corn	48	1 00		48 00
Brooms, stable, No. 300.....	12	1 50		18 00
Brushes, dandruff	12	40		4 80
Brushes (sores, body)	1	2 50		2 50
Brushes, Fitch, 1-inch, raven chisel	12	2 25		2 25
Brushes, Fitch, 1½-inch, raven chisel	12	3 50		3 50
Brushes, varnish, 4-inch, No. 8 flat diamond.....	6	1 75		10 50
Brushes, tar	24	50		12 00
Bunting, red, white and blue.....	Yd.	500	12	60 00
Cans, jacket, 5-gal.	6	1 10		6 60
Cans, refuse, with oval hood.....	12	60		66 00
Cups, bubble, ¾-inch	12	15		15 00
Files, 3-cornered, assorted sizes.....	200	10		20 00
Files, mill, rectangular, assorted sizes.....	200	25		50 00
Files, round, bast, assorted sizes.....	12	30		3 60
Flags, City, 8 by 12 feet.....	1	10 00		10 00
Flags, storm, 4 by 6 feet.....	12	3 75		45 00
Flags, United States, 8 by 12 feet	12	12 00		144 00
Handles, axe, 36-inch	24	35		8 40
Handles, hoe, 50-inch	12	15		1 80
Handles, pick and mattock	12	40		4 80
Handles, shovel, Ames, D No. 2.....	12	35		4 20
Handles, spade, Ames No. 2D	12	35		4 20
Hatchet, hunter	12	50		6 00
Hose, ¾-inch, garden	Ft.	1,000	15	150 00
Lime, mason's chalk	Ball.	12	40	4 80
Mats, door	6	3 00		18 00
Lawn mowers, 6-blade	4	15 00		60 00
Picks, steel	12	1 00		12 00

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Pliers, combination, 8-inch	2	1 05		2 10
Rakes, iron, garden	24	75		18 00
Rakes, wooden	36	75		27 00
Rope, manilla, ½-inch	Lb.	300	20	60 00
Rope, manilla, ¾-inch	Lb.	500	25	125 00
Saw blades, hack, 8-inch	75	05		3 60
Saws, crosscut (2-man), 5-foot	6	3 00		18 00
Saws, pole, Atkins, No. 16, 14-foot.....	24	1 25		30 00
Screw driver, 8-inch	2	75		1 50
Shears, hand, pruning, 9-inch.....	12	80		9 60
Shovels, round nose	24	1 50		36 00
Shovels, square nose	36	1 50		54 00
Sickles, hand	12	40		4 80
Spades	12	1 75		21 00
Sponges, carriage	12	1 00		12 00
Stone, scythe	24	25		6 00
Wheelbarrow, garden	6	5 50		33 00
Ladders, extension, 40-foot	6	16 00		96 00
Ladders, extension, 30-foot	6	12 00		72 00
Grass hooks	6	1 00		6 00
Garden trowels	6	50		3 00
Knives, edging	6	75		4 50
Emery stone, 12-inch	1	15 00		15 00
Screw drivers, 14-inch	4	60		2 40
Hammers	4	75		3 00
Chisels, assorted sizes	12	60		7 20
Gauges, assorted sizes	12	75		9 00
Parts, galvanized, water	24	75		18 00
Saw sets	2	2 50		5 00
Handles, pruning saw	100	15		15 00
Nozzles, Bordosum	12	50		6 00
Safety valves, magazine spray	12	75		9 00
Wrenches, 14-inch Stillson	2	2 75		5 50
Wrenches, 12-inch monkey	2	2 75		5 50
Spray barrels, pump, etc.....	2	6 50		13 00
Axes, grub	12	1 75		21 00
Wedges, 10-inch	24	40		9 60
Shears, pole, 10-foot	24	1 00		24 00
Saws, pruning, 20-inch	24	60		14 40
Blocks, single	2	75		1 50
Blocks, double	2	1 25		2 50
Blocks, snatch	1	2 50		2 50
Ladders, 24-foot, 16-foot	12	5 00		60 00
Valve strainers	2	40		80
Emery Cutters	5	75		3 75
Drills, 3-16 to 1-inch	12	25		3 00
Blow torch, gasoline	1	6 00		6 00
Scythe blades	6	1 60		9 60
Total				\$1,796 30

1918 Code No. 1396. Highway Materials.	
Amount requested for 1919	\$7,465 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,739 59
Requested increase over total allowance available for 1918.....	4,725 41
Total consumption first six months 1918	1,050 18
Stock on hand and materials ordered but not delivered June 30.....	1,210 00
Unencumbered balance of total allowance for 1918 as of June 30.....	2,245 02
Consumption for 12 months from June 30, 1917, to June 30, 1918.....	3,656 41
Requested increase over consumption for 12 months ended June 30, 1918..	3,808 69

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Broken stone, 1½-inch	Cu. Yd.	1,300	\$2 50	\$4,280 00
Ashes	Cu. Yd.	1,000	75	750 00
Broken stone, ¾-inch trap.....	Cu. Yd.	200	3 50	700 00
Tarvia	Gal.	4,500	12	540 00
Asphaltic cement	Ton	25	4 50	1,125 00
Grass sod	Ft.	5,000	02	100 00
Total				\$7,465 00

1918 Code No. 1396. Other Materials.	
Amount requested for 1919	\$3,494 20
Allowance for 1918, including transfers and S. R. B. to June 30.....	3,400 00
Requested increase over total allowance available for 1918.....	94 28
Total consumption first six months 1918.....	2,236 58
Stock on hand and materials ordered but not delivered June 30.....	693 79
Unencumbered balance of total allowance for 1918 as of June 30.....	840 60
Consumption for 12 months from June 30, 1917, to June 30, 1918.....	3,336 65
Requested increase over consumption for 12 months ended June 30, 1918..	155 57

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Black drop	Lb.	200	\$0 25	\$50 00
Boards, roof, North Carolina, tongued and grooved, ¾ inches by 6 feet	Length	73	40	30 00
Boards, barn, white pine, 1 inch by 12 inches by 16 feet	Length	100	1 25	125 00
Boards, spruce, No. 1, 2 inches by 9 inches by 16 feet	Length	100	1 25	125 00
Boards, spruce, dressed, 2 inches by 3 inches by 16 feet	Length	130	50	65 00
Boards, spruce, rough, 2 inches by 6 inches by 20 feet	Length	300	1 00	300 00
Boards, spruce, dressed	Length	70	130	91 00
Boards, spruce, dressed, 3 inches by 4 inches by 16 feet	Length	170	1 00	170 00
Bolts, carriage, assorted sizes.....	2,000	02		40 00
Cement, Portland	400	75		300 00
Cord, window sash	12	1 25		15 00
Dryers, black japan	100	25		25 00
Files, assorted sizes	500	20		60 00
Glass, window, 10 inches by 12 inches.....	300	09		27 00
Glass, window, 12 inches by 16 inches.....	250	15		37 50
Glass, window, 16 inches by 24 inches.....	200	30		60 00
Green chrome	Lb.	300	20	60 00
Halyards, flag, ¾-inch	12	3 00		36 00
Kalsomine, Muresco	Lb.	360	.....	20 00
Lead, red	Lb.	150	12	18 00
Lead, white	Lb.	1,500	13	195 00
Lime, Cheshire	Bbl.	6	2 70	16 20
Nails, flat head wire, 10d.....	Lb.	100	.....	5 50
Nails, flat head wire, 20d.....	Lb.	100	.....	2 50
Oil, linseed, raw	Qt.	400	10	40 00
Paint, black stencil	Lb.	10	50	5 00

Articles of Materials.	Unit of Measure.	Requested for 1919.	
		Units.	Unit Price. Amount.
Pipes, galvanized, assorted sizes	Foot	50	00
Screws, round head, bright, assorted sizes	20	76	15 00
Screws, round head, brass, 2 1/4-inch, No. 12	5	2 50	12 50
Shingles 6 by 12	M	2	8 00
Sienna, burnt Italian	Lb.	10	10 00
Sienna, raw	Lb.	5	20 00
Solder, half and half	Lb.	20	50 00
Steel, round, mild, assorted sizes	Lb.	2,500	06 150 00
Tin, sheet, 20 inches by 14 inches	200	11	22 00
Turpentine	Qt.	500	23 63 00
Waste, cotton	Lb.	50	14 7 00
Whiting, gilders'	Bbl.	2	7 50 15 00
Wire screen, 3-inch black ply	Roll	1	7 50
Yellow chrome, medium	Lb.	300	30 90 00
Oil, floor	Gal.	25	20 7 00
Pipe, 6-inch black stove	Length	10	00
Rods, bench, 3/8 inch by 63 inches	200	17	34 00
Slats, bench, 7/8 inch by 2 3/4 inches by 6 feet 6 inches	2,500	16	400 00
Vitrified clay pipe, 6-inch	Ft.	600	40 240 00
Muresco	Bbl.	1	20 00
N. C. fig., 11-8 by 3 inches	Ft.	100	10 10 00
N. C. R. fig., 11-8 by 9-16	Piece	250	75 187 50
Assorted nails	Lb.	1,000	05 60 00
Cypress, 1 3-8 by 12-16	Piece	35	1 00 35 00
Oak, 2 by 12-16	Length	10	3 00 30 00
Novelty siding, 7-8 by 8-16	50	60	30 00
Whitewood, 1/2 by 12-16	8	1 50	12 00
Plumbing supplies			45 00
Total			\$3,494 20

1918 Code No. 1398. Repairs and Replacements.	
Amount requested for 1919	\$7,176 50
Allowance for 1918, including transfers and S. R. B. to June 30	3,363 41
Requested increase over total allowance available for 1918	3,813 09
Expenditures against total allowance for 1918, as of June 30	828 34
Unencumbered balance of total allowance for 1918, as of June 30	2,535 07
Expended in 12 months from June 30, 1917, to June 30, 1918	1,822 75
Requested increase over expended for 12 months ended June 30, 1918	5,353 75

1918 Code No. 1399. Motor Vehicle Repairs.	
Amount requested for 1919	\$250 00
Allowance for 1918, including transfers and S. R. B. to June 30	250 00
Expenditures against total allowance for 1918, as of June 30	102 01
Unencumbered balance of total allowance for 1918, as of June 30	147 99
Expended in 12 months from June 30, 1917, to June 30, 1918	351 95
Requested decrease under expended for 12 months ended June 30, 1918	141 95

1918 Code No. 1400. Transportation, Hire of Horses and Vehicles with Drivers.	
Amount requested for 1919	\$12,535 00
Allowance for 1918, including transfers and S. R. B. to June 30	12,410 00
Requested increase over total allowance available for 1918	125 00
Requested decrease under total allowance available for 1918	4,514 00
Expenditures against total allowance for 1918 as of June 30	7,896 00
Unencumbered balance of total allowance for 1918, as of June 30	8,104 00
Expended in 12 months from June 30, 1917, to June 30, 1918	4,431 00

Nature of Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Horse and vehicle	\$2,835 00	\$3,031 50
Team and vehicle	8,700 00	3,813 50
Team and vehicle	1,000 00	1,260 00
Totals	\$12,535 00	\$8,104 00

1918 Code No. 1402. Shoeing and Boarding Horses, Including Veterinary Service.	
Amount requested for 1919	\$499 50
Allowance for 1918, including transfers and S. R. B. to June 30	500 00
Requested decrease under total allowance available for 1918	50
Expenditures against total allowance for 1918 as of June 30	245 00
Unencumbered balance of total allowance for 1918, as of June 30	255 00
Expended in 12 months from June 30, 1917, to June 30, 1918	576 20
Requested decrease under expended in 12 months ended June 30, 1918	78 70

1918 Code No. 1403. Carfare.	
Amount requested for 1919	\$850 00
Allowance for 1918, including transfers and S. R. B. to June 30	850 00
Expenditures against total allowance for 1918 as of June 30	300 01
Unencumbered balance of total allowance for 1918, as of June 30	549 99
Expended in 12 months from June 30, 1917, to June 30, 1918	924 52
Requested decrease under expenditures in 12 months ended June 30, 1918	74 52

1918 Code No. 1404. Communication, Telephone Service.	
Amount requested for 1919	\$1,046 50
Allowance for 1918 including transfers and S. R. B. to June 30	1,067 00
Requested decrease under total allowance available for 1918	20 00
Expenditures against total allowance for 1918 as of June 30	522 25
Unencumbered balance of total allowance for 1918 as of June 30	544 79
Expended in 12 months from June 30, 1917, to June 30, 1918	1,058 48
Requested decrease under expended in 12 months ended June 30, 1918	11 98

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Richmond Hill 2300-1-2—Administration Building	\$381 50	\$363 97
Richmond Hill 1970—Golf house	48 00	45 51
Richmond Hill 1962—Stables		78 00
Richmond Hill 460—Greenhouses	76 00	150 32
Cypress 2414—Highland Park	35 00	60 07
Astoria 1112—Rainey Park	30 00	30 04
Newtown 1857—Linden Park	50 00	56 72
Jamaica 697—Kings Park	39 00	38 95
Jamaica 1604—Baisleys Lake Park	36 00	36 91
Flushing 1993—Kissena Park	76 00	69 84
New service building	185 00	148 15
Petty cash expenses (employees)	150 00	
Totals	\$1,046 50	\$1,058 46

1918 Code No. 1405. Music.	
Amount requested for 1919	\$2,520 00
Allowance for 1918, including transfers and S. R. B. to June 30	3,060 00
Requested decrease under total allowance available for 1918	540 00
Unencumbered balance of total allowance for 1918, as of June 30	3,060 00
Expended in 12 months from June 30, 1917, to June 30, 1918	2,905 60
Requested decrease under expended in 12 months ended June 30, 1918	385 00

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Concerts, Highland Park	\$576 00	\$540 00
Concerts, Forest Park	285 00	450 00
Concerts, Astoria Park	288 00	270 00
Concerts, Baisleys Park	72 00	90 00
Concerts, Long Island City (2)	72 00	50 00
Concerts, Linden Park	144 00	180 00
Concerts, Rainey Park	216 00	270 00
Concerts, College Point Park	144 00	180 00
Concerts, Kings Park	288 00	366 00
Concerts, Kissena Park	216 00	270 00
Concerts, Flushing Park	216 00	180 00
Concerts, Flushing Park		65 00
Totals	\$2,520 00	\$2,905 00

1918 Code No. 1407. Contingencies.	
Amount requested for 1919	\$38 00
Allowance for 1918, including transfers and S. R. B. to June 30	50 00
Requested decrease under total allowance available for 1918	12 00
Expenditures against total allowance for 1918 as of June 30	17 24
Unencumbered balance of total allowance for 1918, as of June 30	32 76
Expenditures in 12 months from June 30, 1917, to June 30, 1918	34 57
Requested increase over expenditures in 12 months ended June 30, 1918	3 43

1918 Code No. 1406. Fixed Charges and Contributions.	
Amount requested for 1919	\$915 00
Allowance for 1918, including transfers and S. R. B. to June 30	985 00
Requested decrease under total allowance available for 1918	70 00
Expenditures against total allowance for 1918 as of June 30	283 77
Unencumbered balance of total allowance for 1918, as of June 30	701 23
Expenditures in 12 months from June 30, 1917, to June 30, 1918	1,013 06
Requested decrease under expenditures in 12 months ended June 30, 1918	98 06

Nature of Expenditure.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Water, Administration Building	\$45 00	\$44 24
Water, greenhouses	175 00	242 98
Water, golf house	135 00	151 35
Water, golf links	40 00	24 11
Water, Linden Park	350 00	387 08
Water, Kings Park	60 00	89 85
Water, stables		14 13
Water, Forest Lodge	60 00	59 32
Water, new service building	60 00	
Totals	\$915 00	\$1,013 06

COMMISSIONER OF ACCOUNTS.

Allowance for 1918	\$250,381 00
Requested for 1919	227,405 77
Net decrease requested under 1918	22,975 23

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
210—Salaries regular employees	\$215,020 00	\$203,840 00		\$11,180 00
211—Salaries temporary employees	20,220 00	10,680 00		9,540 00
212—Commissions	6,000 00	5,000 00		1,000 00
Totals	\$241,240 00	\$219,520 00		\$21,720 00
213—Food supplies (meal money)	\$1,300 00	\$1,300 00		
214—Office supplies	857 00	730 65		\$126 35
215—Other supplies	107 00	106 67		33
216—Equipment	412 00	311 25		100 75
217—Repairs and replacements	90 00	90 00		
218—Carfares	1,250 00	1,250 00		
219—Telephone service	852 00	632 70		219 30
220—General plant service	1,212 00	1,097 00		115 00
221—Contingencies	3,061 00	2,367 50		693 50
Totals	\$9,141 00	\$7,885 77		\$1,255 23
Grand totals	\$250,381 00	\$227,405 77		\$22,975 23

1918 Code No. 210. Salaries Regular Employees.

Incumbents.		Amount.
Schedule total, June 30, 1918	105	\$215,020 00
Requested for 1919		203,840 00
Net decreases in salaries requested		660 00
Net reduction in force requested		10,520 00
Net total decrease requested		11,180 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Amount.
Commissioner of Accounts	1	\$7,500 00	1	\$7,500 00
Deputy Commissioner	1	5,000 00	1	5,000 00
Deputy Commissioner	1	5,000 00	1	4,000 00
Examiner of Accounts	1	4,740 00	1	4,740 00
Examiner of Accounts	1	3,500 00	1	4,000 00
Examiner of Accounts	1	3,000 00	1	3,500 00
Examiner of Accounts	1	3,420 00	1	3,420 00
Examiner of Accounts	1	3,060 00	1	3,060 00
Examiner of Accounts	2	3,000 00	2	3,060 00
Examiner of Accounts	1	3,000 00	1	3,000 00
Examiner of Accounts	2	2,700 00	2	2,600 00
Examiner of Accounts	1	2,500 00	1	2,500 00
Examiner of Accounts	1	2,500 00	1	2,340 00
Examiner of Accounts	1	2,160 00	1	2,160 00
Examiner of Accounts	2	2,140 00	2	1,980 00
Examiner of Accounts	1	2,000 00	1	1,980 00
Examiner of Accounts	1	1,800 00	1	1,800 00
Stenographer to Commissioner	1	1,500 00	1	1,980 00
Stenographer to Commissioner	1	1,500 00	1	1,440 00
Secretary to Commissioner	1	1,800 00		
Stenographer and Typewriter	1	1,500 00	1	1,440 00
Stenographer and Typewriter	1	1,020 00	1	1,200 00
Stenographer and Typewriter	1	1,140 00	1	1,140 00
Typewriting Copyist	1	720 00	1	600 00
Accountant	1	2,400 00	1	3,180 00
Accountant	2	3,000 00	2	2,940 00
Accountant	1	2,820 00	1	2,820 00
Accountant	1	2,400 00	1	2,700 00
Accountant	1	2,700 00	1	2,700 00
Accountant	1	2,580 00	1	2,580 00

THE CITY RECORD.

SUPPLEMENT.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Accountant	1	2,340 00	2,340 00	1	2,460 00	2,460 00
Accountant	1	2,400 00	2,400 00	1	2,340 00	2,340 00
Accountant	1	2,100 00	2,100 00	1	2,340 00	2,340 00
Accountant	1	2,340 00	2,340 00	1	2,340 00	2,340 00
Accountant	1	2,280 00	2,280 00	1	2,280 00	2,280 00
Accountant	1	2,250 00	2,250 00	1	2,250 00	2,250 00
Accountant	1	2,280 00	2,280 00	1	2,160 00	2,160 00
Accountant	1	2,000 00	2,000 00	1	2,100 00	2,100 00
Accountant	1	1,920 00	1,920 00	1	1,920 00	1,920 00
Accountant	1	2,000 00	2,000 00	1	1,920 00	1,920 00
Accountant	1	1,740 00	1,740 00	1	1,920 00	1,920 00
Accountant	1	1,900 00	1,900 00	1	1,800 00	1,800 00
Accountant	1	2,000 00	2,000 00	1	1,800 00	1,800 00
Accountant	1	1,900 00	1,900 00	1	1,800 00	1,800 00
Accountant	1	1,860 00	1,860 00	1	1,800 00	1,800 00
Accountant	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Accountant	1	1,900 00	1,900 00	1	1,800 00	1,800 00
Accountant	3	1,740 00	5,220 00	3	1,740 00	5,220 00
Accountant	1	1,740 00	1,740 00	1	1,650 00	1,650 00
Accountant	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Accountant	2	1,740 00	3,480 00	2	1,620 00	3,240 00
Accountant	1	1,800 00	1,800 00	1	1,620 00	1,620 00
Accountant	1	1,260 00	1,260 00	1	1,500 00	1,500 00
Accountant	3	1,250 00	3,750 00	3	1,380 00	4,140 00
Accountant	1	1,260 00	1,260 00	1	1,260 00	1,260 00
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Clerk	1	1,560 00	1,560 00	1	1,740 00	1,740 00
Clerk	3	1,560 00	4,680 00	3	1,500 00	4,500 00
Clerk	1	1,200 00	1,200 00	1	1,440 00	1,440 00
Clerk	1	1,440 00	1,440 00	1	1,320 00	1,320 00
Clerk	1	1,260 00	1,260 00	1	1,260 00	1,260 00
Clerk	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Clerk	1	1,140 00	1,140 00	1	1,080 00	1,080 00
Clerk	1	1,000 00	1,000 00	1	960 00	960 00
Clerk	1	600 00	600 00	1	960 00	960 00
Clerk	1	840 00	840 00	1	840 00	840 00
Clerk	2	720 00	1,440 00	2	720 00	1,440 00
Clerk	2	600 00	1,200 00	2	600 00	1,200 00
Clerk	1	600 00	600 00	1	480 00	480 00
Clerk	1	420 00	420 00	1	420 00	420 00
Clerk	1	360 00	360 00	1	420 00	420 00
Clerk	1	420 00	420 00	1	360 00	360 00
Clerk	1	480 00	480 00	1	360 00	360 00
Clerk	1	360 00	360 00	1	360 00	360 00
Examining Engineer	1	1,500 00	1,500 00	1	1,440 00	1,440 00
Law Examiner	1	2,700 00	2,700 00	1	2,700 00	2,700 00
Examining Inspector	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Examining Inspector	1	2,160 00	2,160 00	1	2,160 00	2,160 00
Examining Inspector	2	2,160 00	4,320 00	2	1,980 00	3,960 00
Examining Inspector	1	1,680 00	1,680 00	1	1,800 00	1,800 00
Examining Inspector	1	1,740 00	1,740 00	1	1,650 00	1,650 00
Examining Inspector	1	1,560 00	1,560 00	1	1,500 00	1,500 00
Examining Inspector	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Examining Inspector	1	1,440 00	1,440 00	1	1,440 00	1,440 00
Examining Inspector	1	1,440 00	1,440 00	1	1,320 00	1,320 00
Examining Inspector	1	1,560 00	1,560 00	1	1,200 00	1,200 00
Examining Inspector	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Efficiency Engineer	1	6,000 00	6,000 00	1	6,000 00	6,000 00
Efficiency Engineer	1	4,260 00	4,260 00	1	4,260 00	4,260 00
Chief Efficiency Examiner	1	3,840 00	3,840 00	1	3,840 00	3,840 00
Assistant Engineer	1	2,400 00	2,400 00	1	3,060 00	3,060 00
Accountant	1	2,280 00	2,280 00	1	2,280 00	2,280 00
Accountant	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Unassigned Balance						920 00
Totals			\$203,840 00 105			\$215,020 00

Increases requested: aWood D. Loudoun, \$1,000; bClifford E. Lippincott and Jos. Strouse, \$100; cFrancis P. Treanor, \$160; dJulius Goodstein and Patrick J. Maloney, \$160; eAugusta Regozin, \$20; fMary C. Brady, \$60; gChas. Leiner, \$60; hAdelaide F. Schmittberger, \$120; iJohn N. Outwater and Harry G. Lynn, \$60; jDaniel M. Caragher, \$60; kWm. J. Cobb, \$120; lJohn P. Schussler, \$80; mHenry C. Albert, \$100; nPeter H. McDonald, \$200; oGeo. C. Raines, \$100; pWade M. Spels-house, \$60; qIsrael Mendelson, \$120, now receiving \$1,620 on an \$1,800 line; rChas. J. McGinley, \$60, now receiving \$1,740 on an \$1,800 line; sJas. A. Smith, \$100; tFrank P. Early, \$90; uJos. A. Heffernan and Ralph I. Wright, \$120; vWm. J. Toumey, \$180; wLeo. F. Lacey, Jeremiah D. McCarthy and Samuel Maas, \$60; xLouis Herman, \$120; yChas. B. Tirman, \$60; zCath. V. Barry, \$40; aaFred'k C. A. Rolser, \$120; bbJohn De Prospe, \$60; ccJosephine L. Fiscella, \$120; ddAlexander J. Breslin, \$60; eeSamuel Geduld and Chas. M. Heisinger, \$180; ffAlexander Frank, \$90; ggJohn J. Moss, \$60; hhJohn J. F. Doyle, \$120; iiMichael J. McDonough, \$360.

Decreases requested: jjPorter F. Atlee, \$500; kkWm. G. Domidion, \$500; llGerald Morrell and Jas. H. Quinn, \$60; mmMathilda F. Hook, \$480; nnThos. W. Duane, \$780; ooEdward S. Connell, \$300; ppMatthew J. Dobbins, \$240; qqBenj. I. Hawley, \$100; rrLouis Goodgold and two vacant positions, \$120; ssPatrick H. Cody, \$120; ttPatrick W. O'Grady, \$660.

uuNew. vvVacant positions dropped.

1918 Code No. 211. Salaries, Temporary Employees.		
Schedule total, June 30, 1918.....	\$20,220 00	
Requested for 1919	10,680 00	
Net decrease requested, due to reduction in time or force.....	9,540 00	

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
aAssoc. Efficiency Engineer (2)	Mos.			Mos.		
Examiner	12	200 00	2,400 00	12	200 00	2,400 00
bEngineer Inspector	12	150 00	1,800 00	12	140 00	1,680 00
Computer	12	135 00	1,620 00	12	135 00	1,620 00
aMunicipal Examiner				12	145 00	1,740 00
aEngineering Assistant				12	75 00	900 00
aAssistant Foreman				12	110 00	1,320 00
aSewer Cleaner				12	110 00	1,320 00
Clerk	12	70 00	840 00	12	70 00	840 00
cClerk	24	100 00	2,400 00			
Bookkeeper	12	70 00	840 00	12	80 00	960 00
aTabulating Machine Operator				12	90 00	1,080 00
Typewriting Copyist	12	65 00	780 00	12	65 00	780 00
aTypewriting Copyist				12	65 00	780 00
Totals			\$10,680 00			\$20,220 00

aDropped. bIncrease of \$120 requested for Chas. Kandel. cNew.

1918 Code No. 212. Fees and Commissions.		
Schedule total, June 30, 1918.....	\$6,000 00	
Used first six months 1918	895 92	
Requested for 1919	5,000 00	
Net decrease requested, due to reduction in time or force.....	1,000 00	

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Expert and emergency services.			\$3,000 00			\$3,352 11
Stenographic services			1,500 00			1,908 10
Subpoena fees			500 00			139 92
Totals			\$5,000 00			\$5,400 13

1918 Code No. 213. Food Supplies (Meal Money).		
Amount requested for 1919		1,300 00
Allowance for 1918, including transfers and S. R. B. to June 30.....		1,300 00
Expenditures against total allowance for 1918 as of June 30.....		612 33
Unencumbered balance of total allowance for 1918 as of June 30.....		687 67
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....		1,274 58
Requested increase over expenditures in 12 months ended June 30, 1918..		25 42

1918 Code No. 214. Office Supplies.		
Amount requested for 1919		\$730 65
Allowance for 1918, including transfers and S. R. B. to June 30.....		857 00
Requested decrease under total allowance available for 1918		126 35
Total consumption first six months 1918		173 48
Stock on hand and supplies ordered but not delivered June 30, 1918.....		110 56
Unencumbered balance of total allowance for 1918 as of June 30.....		683 52
Consumption in 12 months from June 30, 1917, to June 30, 1918.....		587 39
Requested increase over consumption in 12 months ended June 30, 1918..		143 26

1918 Code No. 215. Miscellaneous Supplies.		
Amount requested for 1919		\$106 67
Allowance for 1918, including transfers and S. R. B. to June 30.....		107 00
Requested decrease under total allowance available for 1918.....		33
Total consumption first six months 1918		13 56
Stock on hand and supplies ordered but not delivered June 30, 1918.....		10 13
Unencumbered balance of total allowance for 1918 as of June 30.....		93 46
Consumption in 12 months from June 30, 1917, to June 30, 1918.....		24 53
Requested increase over consumption in 12 months ended June 30, 1918..		82 14

1918 Code No. 216. Equipment.		
Amount requested for 1919		\$311 25
Allowance for 1918, including transfers and S. R. B. to June 30.....		412 00
Requested decrease under total allowance available for 1918.....		100 75
Total issued first six months 1918		150 78
Unencumbered balance of total allowance for 1918 as of June 30.....		261 22
Issued for 12 months from June 30, 1917, to June 30, 1918.....		220 33
Requested increase over issued for 12 months ended June 30, 1918.....		90 92

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Amount.
Rubber stamp	Each		\$15 00
Partnership directory	Each	1	18 00
Law books	Each		50 00
Rug	Each		
World almanacs	Each	2	25
Eagle almanacs	Each	3	1 00
Waste paper baskets	Doz.		
Bullinger's guide	Year	1	7 00
City Charters	Each	6	50
Transfer cases	Each	10	6 00
Dove file	Each	3	60
Chair pad	Each	3	95
Punch	Each	2	1 50
Pencil sharpeners	Each	6	75
Pneumatic typewriter keys	Set	2	6 30
Drawing instruments			10 00
Typewriter	Each		100 00
Total			\$311 25

1918 Code No. 217. Repairs and Replacements.		
Amount requested for 1919		\$90 00
Allowance for 1918, including transfers and S. R. B. to June 30.....		90 00
Expenditures against total allowance for 1918, as of June 30.....		18 70
Unencumbered balance of total allowance for 1918, as of June 30.....		71 30
Expended in 12 months from June 30, 1917, to June 30, 1918.....		50 45
Requested increase over expended for 12 months ended June 30, 1918....		39 55

1918 Code No. 218. Carfare.		
Amount requested for 1919		\$1,250 00
Allowance for 1918, including transfers and S. R. B. to June 30.....		1,250 00
Expenditures against total allowance for 1918 as of June 30.....		422 58
Unencumbered balance of total allowance for 1918, as of June 30.....		827 42
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....		1,004 96
Requested increase over expenditures in 12 months ended June 30, 1918..		245 04

1918 Code No. 219. Telephone Service.		
Two Trunk Lines and 13 Extensions.		
Amount requested for 1919		\$632 70
Allowance for 1918, including transfers and S. R. B. to June 30.....		852 00
Requested decrease under total allowance available for 1918.....		219 30
Expenditures against total allowance for 1918 as of June 30.....		299 12
Unencumbered balance of total allowance for 1918 as of June 30.....		552 88
Expended in 12 months from June 30, 1917, to June 30, 1918.....		929 35
Requested decrease under expended in 12 months ended June 30, 1918....		296 65

1918 Code No. 220. General Plant Supplies.		
Amount requested for 1919		\$1,097 00
Allowance for 1918, including transfers and S. R. B. to June 30.....		1,212 00
Requested decrease under total allowance available for 1918.....		115 00
Expenditures against total allowance for 1918, as of June 30.....		472 90
Unencumbered balance of total allowance for 1918, as of June 30.....		739 10
Expended in 12 months from June 30, 1917, to June 30, 1918.....		970 63
Requested increase over expended in 12 months ended June 30, 1918.....		126 37

Nature of Service Performed.	Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.	
		Requested for 1919.	Mos. Ended June 30, 1918.
Rent, Hollerith sorting machine	\$240 00		\$240 00
Rent, Hollerith tabulating machine	552 00		552 00
Inspection of typewriters	108 00		108 00
Clippings	40 00		51 10
Legislative bills	33 00		
Litho prints	50 00		4 55
Blue prints	10 00		90
Subscription to New Law Journal	7 00		7 00
Subscription to Bullinger's Guide	7 00		
Photo prints	50 00		7 08
Totals	\$1,097 00		\$970

Expenditures against total allowance for 1918 as of June 30.....	314 56
Unencumbered balance of total allowance for 1918, as of June 30.....	2,746 44
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	8,953 82
Requested decrease under expenditures in 12 months ended June 30, 1918..	6,586 32

Nature of Expenditure.	Expended 12	
	Requested for 1919.	Mos. Ended June 30, 1918.
Seeking information	\$1,500 00	\$1,253 77
Transcript of testimony	100 00	137 95
Telephone charges (incoming calls from employees in field)	200 00	161 71
Commissioner of Deeds' fee	17 50	8 75
Contingent fund	500 00	.....
Packing cases .....	.....	2 00
Express charges	5 00	2 81
Freight	5 00	1 33
Telegram charges	10 00	11 17
Rebinding book .....	.....	1 00
Hire of camp chairs .....	.....	25 00
Double faced sign (Liberty Bond parade) .....	.....	13 50
Hire of automobile .....	.....	213 10
Moving safe .....	.....	27 50
Photos	25 00	.....
Legislative bills .....	.....	33 00
Messenger service	5 00	.....
Charges against Special Appropriation, Mayor's Committee on Milk Investigation .....	.....	7,061 23
Totals	\$2,367 50	\$8,953 82

COMMISSIONER OF JURORS, RICHMOND COUNTY.

Allowance for 1918.....	\$5,300 00
Requested for 1919.....	6,500 00
Net increase requested over 1918.....	1,200 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3670.....	\$4,900 00	\$6,100 00	\$1,200 00	.....
3671.....	150 00	150 00	.....	.....
3672.....	250 00	250 00	.....	.....
Totals.....	\$5,300 00	\$6,500 00	\$1,200 00	.....

1918 Code No. 3670. Salaries Regular Employees.

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum-bents.	Rate.	Incum-bents.	Rate.
aCommissioner	1	\$2,500 00	1	\$1,500 00
Assistant Commissioner	1	1,800 00	1	1,800 00
Chief Clerk	1	1,800 00	1	1,800 00
Totals.....	3	\$6,100 00	3	\$5,100 00

aIncrease of \$1,000 became effective July 1, 1918.

1918 Code No. 3671. Salaries Temporary Employees.

Jury Notice Servers, 50 Days at \$3 a Day.	
Schedule total, June 30, 1918.....	\$150 00
Requested for 1919	150 00

1918 Code No. 3672. Contingencies (Postage, Telephone, Carfares).

Amount requested for 1919	\$250 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	250 00
Expenditures against total allowance for 1918 as of June 30.....	91 05
Unencumbered balance of total allowance for 1918, as of June 30.....	158 95
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	213 03
Requested increase over expenditures in 12 months ended June 30, 1918..	36 97

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Allowance for 1918.....	\$1,265 00
Requested for 1919.....	1,298 00
Net increase requested over 1918.....	33 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3560.....	\$1,200 00	\$1,200 00	.....	.....
3561.....	50 00	60 00	\$10 00	.....
3561.....	15 00	38 00	23 00	.....
Totals.....	\$1,265 00	\$1,298 00	\$33 00	.....

1918 Code No. 3560. Salaries Regular Employees.

Salary of the Public Administrator.	
Schedule total, June 30, 1918.....	\$1,200 00
Requested for 1919	1,200 00

1918 Code No. 3561. Telephone Service.

Amount requested for 1919.....	\$60 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	50 00
Requested increase over total allowance available for 1918.....	10 00
Expenditures against total allowance for 1918 as of June 30.....	20 72
Unencumbered balance of total allowance for 1918 as of June 30.....	29 28
Expended in 12 months from June 30, 1917, to June 30, 1918.....	45 87
Requested increase over expended in 12 months ended June 30, 1918.....	14 13

1918 Code No. 3561. Contingencies (Postage Stamps).

Amount requested for 1919.....	\$38 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	15 00
Requested increase over total allowance available for 1918.....	23 00
Total consumption first six months 1918.....	15 60
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	34 31
Requested increase over consumption in 12 months ended June 30, 1918..	3 69

SUPREME COURT, APPELLATE TERM, SECOND JUDICIAL DISTRICT.

Allowance for 1918	\$17,210 00
Requested for 1919	17,610 00
Net increase requested over 1918.....	400 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Code 3477—Salaries, Regular Employees	\$17,100 00	\$17,500 00	\$400 00	.....
Code 3478—Contingencies	110 00	110 00	.....	.....
Totals	\$17,210 00	\$17,610 00	\$400 00	.....

1918 Code No. 3477. Salaries, Regular Employees.

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum-bents.	Rate.	Incum-bents.	Rate.
Chief Clerk	1	\$4,000 00	1	\$4,000 00
Deputy Clerk	1	3,500 00	1	3,500 00
Confidential Clerk and Stenographer	1	3,000 00	1	3,000 00
Confidential Opinion Stenographer	1	3,000 00	1	3,000 00
aAttendant	2	2,000 00	2	1,800 00
Totals	6	\$17,500 00	6	\$17,100 00

Increases requested: aJeremiah Costello and Charles McGroarty, \$200.

1918 Code No. 3478. Contingencies.

Amount requested for 1919	\$110 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1 00
Expenditures against total allowance for 1918, as of June 30.....	52 20
Unencumbered balance of total allowance for 1918, as of June 30.....	57 80
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	94 38
Requested increase over expenditures in 12 months ended June 30, 1918..	15 62

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

Allowance for 1918	\$28,583 00
Requested for 1919	29,735 00
Net increase requested over 1918.....	1,152 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3710	\$27,880 00	\$29,110 00	\$1,230 00	.....
3711	\$193 00	\$205 00	\$12 00	.....
3712	285 00	150 00	.....	\$135 00
3713	120 00	120 00	.....	.....
3714	105 00	150 00	45 00	.....
Totals	\$703 00	\$625 00	\$56 00	\$135 00
Grand totals	\$28,583 00	\$29,735 00	\$1,286 00	\$135 00

1918 Code No. 3710. Salaries, Regular Employees.

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum-bents.	Rate.	Incum-bents.	Rate.
Schedule total, June 30, 1918.....	10		10	\$27,880 00
Requested for 1919	10		10	29,110 00
Net increases in salaries requested.....	.....		.....	1,230 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incum-bents.	Rate.	Incum-bents.	Rate.
County Judge and Surrogate..	1	\$2,500 00	1	\$2,500 00
Clerk of Surrogate's Court...	1	7,500 00	1	7,500 00
Secretary	1	3,540 00	1	3,540 00
aConfidential Clerk	1	3,000 00	1	3,000 00
bClerk in Surrogate's Office.	1	2,160 00	1	1,800 00
cCourt Stenographer	1	2,340 00	1	1,980 00
dCourt Stenographer	1	3,000 00	1	3,000 00
eCourt Attendant	1	3,000 00	1	3,000 00
fProbation Officer	1	1,650 00	1	1,500 00
gClerk	1	1,380 00	1	1,260 00
hClerk	1	1,080 00	1	960 00
iClerk	1	960 00	1	840 00
Totals	10	\$29,110 00	10	\$27,880 00

Increases requested: aLeopold Feil, \$360; bAndrew Wells, \$360; cJohn J. Flynn, \$150; dWilliam J. Ruggles, \$120; eWalter Fabiszewski, \$120; fArthur F. Deegan, \$120.

1918 Code No. 3711. Office Supplies.

Amount requested for 1919	\$205 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	193 00
Requested increase over total allowance available for 1918.....	12 00
Total consumption first six months 1918.....	98 00
Stock on hand and supplies ordered but not delivered June 30, 1918.....	64 00
Unencumbered balance of total allowance for 1918, as of June 30.....	53 00
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	200 50
Requested increase over consumption in 12 months ended June 30, 1918..	4 50

Articles of Supplies.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Postage	\$175 00	\$174 00
Toilet supplies	13 00	13 50
Washing and ironing of towels, 52 weeks at \$25c. per week .....	.....	13 00
Rubber stamps	3 00	.....
Ink pads	1 00	.....
Totals	\$205 00	\$200 00

1918 Code No. 3712. Office Equipment.

Amount requested for 1919.....	\$150 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	285 00
Requested decrease under total allowance available for 1918.....	135 00
Total issued first six months 1918.....	31 00
Stock on hand and equipment ordered but not delivered June 30, 1918....	209 26
Unencumbered balance of total allowance for 1918 as of June 30.....	75 74
Issued for 12 months from June 30, 1917, to June 30, 1918.....	255 01
Requested decrease under issued for 12 months ended June 30, 1918.....	105 01

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Unit Price.
Law Journal subscription .....	.....	.....	\$7 00
Advance sheets .....	.....	.....	9 00
Chase's Code	Vol.	2	\$4 05
Parker's Code	Vol.	1	4 05
Cook's Criminal Code	Vol.	1	6 75
Abbott's Annual Digest	Vol.	1	6 50
Bender's Dairy	Vol.	2	3 00
C. G. Consolidated Laws.....	Vol.	1	7 50
Typewriter, short carriage .....	.....	.....	85 00
Sundry equipment .....	.....	.....	10 10
Total.....	.....	.....	\$150 00

1918 Code No. 3713. Telephone Service.	
Amount requested for 1919	\$120 00
Allowance for 1918, including transfers and S. R. B. to June 30	120 00
Expenditures against total allowance for 1918 as of June 30	58 27
Unencumbered balance of total allowance for 1918 as of June 30	61 73
Expended in 12 months from June 30, 1917, to June 30, 1918	110 44
Requested increase over expended in 12 months ended June 30, 1918	9 56

1918 Code No. 3714. Carfare.	
Amount requested for 1919	\$150 00
Allowance for 1918, including transfers and S. R. B. to June 30	105 00
Requested increase over total allowance available for 1918	45 00
Expenditures against total allowance for 1918 as of June 30	80 05
Unencumbered balance of total allowance for 1918, as of June 30	24 95
Expended in 12 months from June 30, 1917, to June 30, 1918	151 35
Requested decrease under expenditures in 12 months ended June 30, 1918	1 35

DEPARTMENT OF PARKS, BRONX.

Zoological Garden, Bronx Park.

Allowance for 1918	\$207,586 00
Requested for 1919	221,873 08
Net increase requested over 1918	14,287 08

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
Administration	\$26,264 00	\$28,508 00	\$2,244 00	
Care of buildings and collections	61,722 00	66,924 00	5,202 00	
Care of grounds	48,308 00	54,208 00	5,900 00	
Temporary employees	2,222 00	2,631 00	409 00	
Totals	\$138,516 00	\$152,271 00	\$13,755 00	
Forage and Veterinary Supplies	\$37,350 00	\$38,320 52	\$970 52	
Fuel supplies	11,550 00	15,338 50	3,788 50	
Office supplies	1,350 00	1,386 45	36 40	
Medical and surgical supplies	200 00	92 97		\$107 03
Laundry, cleaning and disinfecting supplies	950 00	480 88		469 12
Motor vehicle supplies		387 00	387 00	
General plant supplies	1,350 00	990 46		359 54
Wearing apparel	1,600 00	1,949 39	349 39	
Office equipment	150 00	38 56		111 44
Medical and surgical equipment	50 00			50 00
Motor vehicles and equipment		206 54	206 54	
General plant equipment	1,000 00	938 45		61 55
General plant materials	8,000 00	5,662 71		2,337 29
General repairs	1,290 00	1,544 50	254 50	
Motor vehicle repairs		15 00	15 00	
Light, heat and power	1,250 00	970 20		279 80
Hire of horses and vehicles with driver	1,500 00			1,500 00
Telephone service	800 00	775 00		25 00
Expressage and deliveries	300 00	270 00		30 00
Telegraph, cable and messenger service	30 00	10 00		20 00
Contingencies	350 00	225 00		125 00
Totals	\$69,070 00	\$69,602 08	\$6,007 85	\$5,475 77
Grand totals	\$207,586 00	\$221,873 08	\$19,762 85	\$5,475 77

Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	23	\$25,988 00
Requested for 1919	24	28,508 00
Net increases in salaries requested		1,992 00
Net added force requested	1	528 00
Net total increase requested		2,520 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Director and General Curator	1	\$8,000 00	1	\$8,000 00
Chief Clerk	1	3,000 00	1	3,000 00
Cashier	1	1,800 00	1	1,800 00
Stock Accountant	1	858 00	1	780 00
Bookkeeper	1	1,374 00	1	1,254 00
Clerk	1	660 00	1	528 00
Director's Secretary	1	1,302 00	1	1,188 00
Telephone Operator	1	660 00	1	462 00
Gate Keepers	4	1,014 00	4	924 00
Gate Keepers	1	870 00	1	792 00
Gate Keepers	2	792 00	2	660 00
Gate Keepers	1	528 00		
Gate Helpers	2	396 00	2	330 00
Gate Helpers	2	330 00	2	264 00
Gate Attendants	1	660 00	1	528 00
Matron	1	648 00	1	594 00
Messenger	1	660 00	1	528 00
Messenger	1	396 00	1	330 00
Totals	24	\$28,508 00	23	\$25,988 00

Increases requested: aGladys Burke, \$78; bEthel Meyer, \$120; cJosephine Schlosser, \$132; dEdith Franz, \$114; eWinifred Emery, \$198; fWilliam Parker, John Young, Fred. Mingst and Emil Opperman, \$90; gFrank Renner, \$78; hDennis Lyons and Fred Bunde, \$132; iFrank Bonini and Hugo Harris, \$66; jJames Fordyce and John Bergen, \$66; kDaniel Schlosser, \$132; lNellie McNulta, \$54; mDavid Martin, \$132; nHelen Flood, \$66.

oTransferred from another code.

Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	62	\$61,854 00
Requested for 1919	62	66,924 00
Net increases in salaries requested		5,532 00
Net reduction in force requested	1	462 00
Net total increase requested		5,070 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Curator	1	\$2,500 00	1	\$2,500 00
Assistant Curator	1	2,000 00	1	2,000 00
Veterinarian	1	1,320 00	1	1,320 00
Head Keepers	2	1,302 00	2	1,188 00
First Class Keepers	24	1,086 00	24	990 00
Second Class Keeper	2	1,014 00	2	924 00
Assistant Keeper	1	942 00	1	858 00
Assistant Keeper	1	870 00	1	792 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Assistant Keeper	1		1	462 00
Cook	1	1,086 00	1	990 00
Watchman	1	942 00	1	858 00
Watchman	3	1,014 00	3	924 00
Engineer	1	1,230 00	1	1,112 00
Blacksmith	1	1,230 00	1	1,122 00
Blacksmith's Helper	1	870 00	1	792 00
Painters' Foreman	1	1,230 00	1	1,122 00
Painters	5	942 00	5	858 00
Label Writer	1	1,014 00	1	924 00
Storekeeper	1	1,086 00	1	858 00
Carpenters	4	1,302 00	4	1,188 00
Plumber's Helper	1	942 00	1	858 00
Plumber's Helper	1	870 00	1	792 00
Janitress	1	798 00	1	726 00
Janitor	1	798 00	1	726 00
Janitor	1	576 00	1	528 00
Matron	2	432 00	2	396 00
Electrician	1	1,374 00	1	1,254 00
Clerk	1	726 00	1	660 00
Totals	62	\$66,924 00	62	\$61,854 00

Increases requested: aChas. E. Snyder and Samuel Stacey, \$114; b\$96 each for all First Class Keepers; cGeorge Kress and Jos. Schmidt, \$90; dWilliam Smead, \$84; eWhitmore Pasca, \$78; fRudolph Bell, \$96; gFritz Dahl, \$84; hM. Quigley, John Willis and James Hawkes, \$90; iC. Hauschel, \$108; jJames Dowd, \$108; kNick Ganz, \$78; lCharles Gleason, \$108; m\$84 each for all Painters; nChas. Von Hagen, \$90; oJos. Stanley, \$228; pCharles P. Olsen, Geo. Rose, John Rose and Geo. McCluskey, \$114; qPat Kelly, \$84; rBert Mui, \$78; sMamie Westervelt, \$72; tThomas Enright, \$72; uJohn Wessel, \$48; vLottie Gugg and Mary Toomey, \$36; wWm. de Wellworth, \$120; xMillie Foster, \$66.

yTransferred to another code.

Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918	58	\$48,308 00
Requested for 1919	58	54,208 00
Net increases in salaries requested		5,900 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Chief Forester	1	2,500 00	1	1,250 00
Clerk	1	1,086 00	1	990 00
Assistant Forester	1	1,524 00	1	1,386 00
Wire Worker	1	1,014 00	1	924 00
Wire Worker	1	1,086 00	1	990 00
Wire Workers	2	870 00	2	792 00
Gardener	1	1,374 00	1	1,254 00
Gardener's Helper	1	1,014 00	1	924 00
Gardener's Helper	1	942 00	1	858 00
Gardener's Helper	1	504 00	1	462 00
Outside Gardener	1	1,158 00	1	1,056 00
Foresters	3	942 00	3	858 00
Foresters	3	870 00	3	792 00
Forester	1	798 00	1	726 00
Chauffeur	1	870 00	1	792 00
Drivers	4	870 00	4	792 00
Assistant Forester	1	1,230 00	1	1,122 00
Florist	1	1,014 00	1	924 00
Nurserymen	3	870 00	3	792 00
Assistant Foreman	1	1,086 00	1	990 00
Cleaners and Laborers	25	870 00	25	792 00
Helper	1	648 00	1	594 00
Helper	1	330 00	1	264 00
Watchman	1	1,014 00	1	924 00
Totals	58	\$54,208 00	58	\$48,308 00

Increases requested: aH. W. Merkel, \$1,250; bStephen Beebe, \$96; cE. H. Costair, \$138; dWm. Mucha, \$90; eDan Schoomacker, \$96; fJohn F. McCarthy and Joseph Leibel, \$78; gM. E. O'Keefe, \$120; hGeo. Skene, \$90; iElliot King, \$84; jWalter Wachter, \$42; kA. Svoboda, \$102; lWm. Holligan, George Ashley and Wm. Westerkamp, \$84; mChas. Smith, Wm. Livingston and B. Tompkins, \$78; nRobt. McMahon, \$72; oEarl F. Parent, \$78; pWm. T. King, R. Gallagher, Geo. Moran and Pat Dolan, \$78; qE. A. Costain, \$108; rA. Prusse, \$90; sK. Millenburger, Adam Brinker and Thos. Kelly, \$78; tE. J. Fitzpatrick, \$96; u25 Cleaners and Laborers, \$78; vRudolph Bell, Jr., \$54; wChas. Baumgarten, \$66; xH. Van Benchten, \$90.

Salaries Temporary Employees.

	Amount.
Schedule total, June 30, 1918	\$2,332 00
Used first six months 1918	1,742 93
Requested for 1919	2,631 00
Net increased requested, due to salary increases	299 00

Title of Position.	Requested for 1919.		June, 1918.	
	Time.	Rate.	Time.	Rate.
Janitor	6 Mos.	\$48 00	6 Mos.	\$44 00
Matron (3)	18	36 00	18	33 00
Fireman	12	72 50	12	66 00
Gate Helpers	6	27 50	6	22 00
Clerk	10	66 00	10	55 00
Totals		\$2,631 00		\$2,332 00

Forage and Veterinary Supplies.

Amount requested for 1919	\$38,320 52
Allowances for 1918, including transfers and S. R. B. to June 30	37,350 00
Requested increase over total allowance available for 1918	970 52
Expenditures against total allowance for 1918, as of June 30	20,509 18
Unencumbered balance of total allowance for 1918, as of June 30	16,840 82
Consumption in 12 months from June 30, 1917, to June 30, 1918	38,079 76

Articles of Supplies.

Articles of Supplies.	Requested for 1919.		Consumption for 12 Mos. Ended June 30, 1918.	
	Time.	Rate.	Time.	Rate.
Apples		\$77 00		\$84 05
Apples		30 96		31 00
Apples		59 76		60 10
Apples		1 20		1 75
Bananas		1,552 50		1,496 75
Blackberries		4 40		4 20
Cherries		4 00		4 25
Apricots		46		50
Dates		60		75

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Figs	4 40	4 70	Potatoes	540 00	498 00
Grapes	8 00	8 58	Potatoes		36 50
Grapes	96	1 02	Totals	\$38,320 52	\$38,079 76
Oranges	270 00	276 55	Fuel Supplies.		
Pears	14 00	14 25	Amount requested for 1919	\$15,338 50	
Prunes	3 60	4 33	Allowance for 1918, including transfers and S. R. B. to June 30	11,550 00	
Raisins	15 00	15 79	Requested increase over total allowance available for 1918	3,788 50	
Tangerines		25	Total consumption first six months 1918	6,783 07	
Alfalfa		572 69	Stock on hand and supplies ordered but not delivered June 30, 1918	167 28	
Clover	2,750 00	2,639 02	Unencumbered balance of total allowance for 1918, as of June 30	4,766 93	
Oats	5,829 00	6,399 04	Consumption in 12 months from June 30, 1917, to June 30, 1918	12,994 47	
Straw	432 00	375 45	Requested increase over consumption in 12 months ended June 30, 1918	2,344 03	
Timothy	4,760 00	5,267 65	Articles of Supplies.		
Frogs	80 00	82 80	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Meal worms	30 00	30 00	Coal—		
Mice	22 00	21 96	Buckwheat		\$629 43
Guinea pigs	6 00	4 90	Broken	\$1,790 00	1,103 00
Rats	120 00	112 50	Egg	7,160 00	5,253 88
Spiders		1 00	Nut	1,830 00	1,843 84
Toads	27 00	27 35	Pea		112 99
Beef	4,500 00	4,848 85	Soft		65 86
Beef kidney		54	Stove	4,117 50	3,628 18
Butterfish	1,760 00	1,835 60	Stove	14,897 50	12,637 18
Fish N O S	1,100 00	1,111 50	Cumberland	15 00	17 25
Horses	160 00	450 50	Charcoal	8 00	6 20
Horse meat	2,975 00	286 50	Kerosene	418 00	333 84
Sheep heads		1 25	Totals	\$15,338 50	\$12,994 47
Suet		12	Office Supplies.		
Soup mutton		35	Amount requested for 1919	\$1,386 40	
Baking powder	4 00	4 20	Allowance for 1918, including transfers and S. R. B. to June 30	1,350 00	
Baking soda		45	Requested decrease under total allowance available for 1918	36 40	
Barley		24	Total consumption first six months 1918	700 68	
Bread		4 08	Stock on hand and supplies ordered, but not delivered June 30, 1918	996 74	
Bread	1,806 00	1,714 67	Unencumbered balance of total allowance for 1918, as of June 30	649 32	
Bread, pilot	45 00	44 85	Consumption in 12 months from June 30, 1917, to June 30, 1918	1,306 68	
Cinnamon		58	Requested increase over consumption in 12 months ended June 30, 1918	79 72	
Corn starch	1 20	1 20	Articles of Supplies.		
Condensed milk	280 00	304 79	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Cotton seed oil	1 85	1 85	Adhesive tape	\$0 60	\$0 60
Crissel	35 00	51 90	Address plates	75	3 55
Cuttlefish bone	2 10	4 05	Almanacs	75	75
Dried flies		24 30	Bird cases		1 60
Dried mosquitoes		4 50	Blotters, large	8 00	8 85
Dried weevils		3 50	Blotters, small	4 50	4 55
Dog cakes	15 60	15 62	Book corners	4 50	1 20
Eggs	580 00	558 18	Books, blank, 7 by 8½	9 00	8 45
Flour	54 00	64 08	Books, order		15 75
Flour	828 00	763 80	Books, requisition		5 70
Forage cakes		41	Books, copying	15 00	15 60
Graham crackers		3 60	Books, scrap	27 00	43 70
Garneleen (shrimp)		3 50	Books		1 50
Hickory nuts	3 50	3 50	Calendars	3 00	2 91
Lump salt	17 00	17 02	Calendars, pads	4 80	4 20
Milk	183 75	182 79	Carbon paper	2 20	
Milk, sour	25 00	18 42	Carbon paper	1 20	.66
Macaroni	3 60	3 96	Carbon paper	7 50	4 50
Molasses	4 80	4 41	Cardboard	1 75	9 12
Molasses	4 45	4 45	Checks	24 00	17 25
Molasses	2 50	2 50	Charts, thermometers	40 00	28 75
Nutmeg		10	Clips, paper	1 00	50
Oyster shells	7 50	5 82	Commercial paper	4 50	3 90
Peanuts	126 00	99 06	Copying cloths	3 00	2 00
Pepper		18	Crayons	85	42
Pot cheese		15	Dials	3 00	1 88
Rice	18 00	13 40	Diaries	2 25	2 00
Salt, cooking	6 70	6 65	Diaries	75	60
Salt, cooking		3 67	Envelopes	60 00	87 22
Silkworm pupae		10 68	Erasers	1 00	77
Shrimp waste	10 00	10 68	Folders, cut	13 00	2 50
Sugar	5 40	5 35	Forms, printed	56 00	69 35
Sugar	4 00	4 40	Guides	65	
Tapioca	1 80	2 10	Ink	12 00	14 82
Tea		11 96	Ink thermometers	3 00	3 60
Waste popcorn		39 40	Inking pads	4 50	2 21
Alfalfa meal	48 00	38	Index cards	6 00	6 15
Banana meal		64 96	Index, memorandum	75	75
Barley	54 00	40 33	Legal backs	2 50	1 50
Barley	45 00	40 33	Letter heads	25 00	12 00
Barley feed	78 00	28 52	Letter files	6 30	6 10
Bird vetch	30 00	33 20	Metal clips	1 70	1 65
Bran		416 50	Mucilage	10 00	6 35
Bran	500 00	64 37	Mucilage bottles	2 10	
Buckwheat	85 00	9 25	Mucilage brushes	1 50	38
Buckwheat		13 40	Multigraph ribbon	1 50	
Chick food	12 50	436 09	Note heads	4 50	1 15
Canary	560 00	2,947 92	Pads	37 50	36 66
Corn	9,031 20	148 30	Paper, adding machine	1 80	1 10
Corn kaffir	99 00	338 18	Paper	21 00	14 45
Corn meal	225 00	350 55	Paper	22 50	16 30
Corn meal	381 60	42 42	Paste	4 50	3 18
Game food	11 25	3 90	Patches	15	10
Grass seed mixture	1 30	107 47	Pencils	18 00	17 61
Grit	72 00	3 85	Penholders	2 50	1 18
Hemp		119 63	Pens	7 20	5 40
Middlings		35 00	Photomailers	24 00	20 70
Millet	108 00	12 50	Pins	5 60	4 33
Meal, whole wheat	6 50	23 10	Posters, cloth	25 00	23 50
Meal, oil	21 00	28 98	Rubber bands	12 00	9 35
Peas	20 00	60 03	Receipt books	2 70	2 15
Peas	76 50	70 20	Register tickets	10 00	19 08
Rice, cracked	50 00	105 35	Rings, key	50	45
Rice, middlings	94 50	7 98	Stamps, postage	55 00	
Rolls oats		174 04	Stamps, postage	370 00	607 85
Screenings		196 65	Stamps, postage	240 00	
Seed, rape	117 00	120 25	Stenographer's books	3 00	2 25
Seed, sunflower	213 75	419 98	Second sheets	32 50	31 12
Scratch food	130 00	372 50	Sponges	50	30
Schumacher feed		70 00	Tags	1 50	90
Wheat		13 00	Tags, shipping	6 00	1 80
Zweiback meal	326 25	40 44	Tickets, entrance	40 00	25 50
Cabbage	75 00	202 50	Time clock slips	1 50	2 29
Cabbage	12 00	146 00	Tubes, mailing	90	78
Cabbage	54 00	21 00	Thumb tacks		
Cabbage	184 00	84 30			
Carrots	125 00	12 15			
Carrots	20 00	98			
Carrots	75 00	14 95			
Carrots	9 00	3 72			
Celery		42 00			
Lettuce	18 00	4 55			
Lettuce	3 60	35			
Lettuce leaves	40 00				
Onions	4 18				
Parsnips					

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Time books, small	5 40	8 74	
Time book, large	3 00	2 93	
Transfer cases	12 00	10 75	
Twine, light	1 50	3 51	
Twine, heavy	9 00		
Type, pica	12 00	14 28	
Typewriter ribbons	14 40	10 40	
Typewriter oil	75	75	
Totals	\$1,386 40	\$1,306 68	
Medical and Surgical Supplies.			
Amount requested for 1919	\$92 97		
Allowance for 1918, including transfers and S. R. B. to June 30	200 00		
Requested decrease under total allowance available for 1918	107 03		
Total consumption first six months 1918	47 88		
Stock on hand and supplies ordered but not delivered June 30, 1918	114 67		
Unencumbered balance of total allowance for 1918, as of June 30	152 12		
Consumption in 12 months from June 30, 1917, to June 30, 1918	110 91		
Requested decrease under consumption in 12 months ended June 30, 1918	17 94		
Laundry, Cleaning and Disinfecting Supplies.			
Amount requested for 1919	\$480 88		
Allowance for 1918, including transfers and S. R. B. to June 30	950 00		
Requested decrease under total allowance available for 1918	469 12		
Total consumption first six months 1918	367 97		
Stock on hand and supplies ordered but not delivered June 30, 1918	242 04		
Unencumbered balance of total allowance for 1918, as of June 30	582 03		
Consumption in 12 months from June 30, 1917, to June 30, 1918	706 07		
Requested decrease under consumption in 12 months ended June 30, 1918	225 19		
Motor Vehicle Supplies.			
Amount requested for 1919	\$387 00		
Allowance for 1918, including transfers and S. R. B. to June 30			
Total consumption first six months 1918	146 28		
Consumption in 12 months from June 30, 1917, to June 30, 1918	207 23		
Requested increase over consumption in 12 months ended June 30, 1918	35 49		
General Plant Supplies.			
Amount requested for 1919	\$990 46		
Allowance for 1918, including transfers and S. R. B. to June 30	1,350 00		
Requested decrease under total allowance available for 1918	359 54		
Total consumption first six months 1918	575 76		
Stock on hand and supplies ordered but not delivered June 30, 1918	503 68		
Unencumbered balance of total allowance for 1918, as of June 30	774 24		
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,185 26		
Requested decrease under consumption in 12 months ended June 30, 1918	194 80		
Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Arsenate of lead		\$25 62	
Arsenic powder, white		20	
Axle grease	\$5 00	6 68	
Bicarbonate of soda		50	
Blue grass		6 00	
Candles		19 60	
Carbonic acid gas	40 00	25 00	
Cartridges		3 00	
Cartridges	4 23	6 76	
Clover	9 50	11 40	
Corrugated cardboard		2 50	
Cow Bay sand		14 00	
Creosote oil	6 00	9 60	
Cylinder oil	13 50	12 75	
Door check liquid	4 70	4 70	
Dry batteries	2 10	2 10	
Engine oil	2 55	2 55	
Fibre, raffia		3 00	
Files, key	12 60		
Files, bastard		2 90	
Files, double end	19 20	22 61	
Files, mill		6 87	
Files, saw		6 00	
Fly paper	10 50	10 50	
Fly paper		40	
Glue, ambroid	1 00	1 00	
Graphite	3 10	3 24	
Grease, cup	7 50	5 00	
Gunoyle		3 60	
Ice	102 00	91 82	
Insecticide	2 50	2 50	
Keys, Yale	6 25	6 76	
Key blanks		84	
Leg bands	1 95	2 60	
Oil, liquid base	42 50	54 17	
Oil, lubricating		14 70	
Matches	1 44	1 44	
Mazda lamps	148 50	50 28	
Mouse traps	50	50	
Neatsfoot oil	101 50	93 05	
Nesting fair	84	84	
Padlocks	87 30	90 31	
Pigeon bands	4 00	4 00	
Plaster paris		1 00	
Plaster paris		05	
Rasps	14 40	22 26	
Roller bearing grease	1 60	2 56	
Sandpaper		2 50	
Sandpaper	4 60	4 75	
Sawdust	16 00	23 60	
Scaleside		5 80	
Scythe stones	4 00	3 11	
Seed potatoes	32 50	32 50	
Seed rye	12 50	20 75	
Seed vetch	1 92	2 44	
Seeds	21 36	22 62	
Seeds	32 75	34 00	
Shoe blacking		81	
Slug Shot	50	50	
Spagnum moss		3 13	
Stove polish		10	
Sulphur, flowers	20	20	
Sulphuric acid	1 70	1 86	
Sulphur, copper		5 50	
Tarvia		5 44	
Tobacco stems	1 75	1 71	
Toilet paper	84 00	97 69	
Toilet paper, Onliwon		54 89	
Twine, office		5 00	
Twine, India heavy	3 60		
Twine, Etna, medium	8 10		

Articles of Supplies.		Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		
Twine, 2-ply jute	11 00	28 61		
Wicks, incubator	18	18		
Wrapping paper	24 00	33 99		
Wunderoyle		3 50		
Whale oil soap	80	3 05		
Wrapping screenings		4 05		
White sea sand		12 28		
White sea sand	71 40	81 00		
Gas engine oil		31 93		
Totals	\$990 46	\$1,185 26		
Wearing Apparel.				
Amount requested for 1919		\$1,949 39		
Allowance for 1918, including transfers and S. R. B. to June 30		1,600 00		
Requested increase over total allowance available for 1918		349 39		
Total issued first six months 1918		1,557 42		
Unencumbered balance of total allowance for 1918, as of June 30		42 58		
Articles of Wearing Apparel.		Requested for 1919.	Issued 12 Mos. Ended for 1919. June 30, 1918.	
Uniform with two pair trousers	\$1,453 50	\$1,482 00		
Trousers	13 00	6 50		
Caps	15 00	15 00		
Summer uniform	119 40	123 50		
Summer coats	300 00	401 80		
Pea jacket		25 00		
Girls' uniform	21 30	21 30		
Girl's cap	2 50	2 50		
Rubber boots, hip	4 97	4 97		
Rubber boots; storm	19 72	24 65		
Rubber boots		9 10		
Totals	\$1,949 39	\$2,116 32		
Office Equipment.				
Amount requested for 1919		\$38 56		
Allowance for 1918, including transfers and S. R. B. to June 30		150 00		
Requested decrease under total allowance available for 1918		111 44		
Total issued first six months 1918		35 03		
Unencumbered balance of total allowance for 1918 as of June 30		114 97		
Issued for 12 months from June 30, 1917, to June 30, 1918		127 65		
Requested decrease under issued for 12 months ended June 30, 1918		89 09		
Medical and Surgical Equipment.				
Amount requested for 1919				
Allowance for 1918, including transfers and S. R. B. to June 30		\$50 00		
Unencumbered balance of total allowance for 1918 as of June 30		50 00		
Issued for 12 months from June 30, 1917, to June 30, 1918		1 20		
Requested decrease under issued for 12 months ended June 30, 1918		1 20		
Motor Vehicles and Equipment.				
Amount requested for 1919		\$206 54		
Allowance for 1918, including transfers and S. R. B. to June 30				
Total issued first six months 1918		149 16		
Issued for 12 months from June 30, 1917, to June 30, 1918		982 47		
Requested decrease under issued for 12 months ended June 30, 1918		775 93		
Articles of Equipment.		Unit of Meas- ure.	Requested for 1919. Units. Unit Price. Amount.	
Tire, Cl. VB, 30 by 3 1/2, No. 81676	One	4	\$17 50 \$70 00	
Tube, 30 by 3 1/2	One	2	4 62 9 24	
Chains, Weed	Pair	4	6 00 24 00	
Hood and radiator cover	One	2	4 50 9 00	
Horn	One	2	4 00 8 00	
Ford tools	Set	1	5 00 5 00	
Radius rods, complete with spring	One	2	1 75 3 50	
Transmission bands	Set	2	75 1 50	
Wheels, rear	One	2	15 00 30 00	
Tires, solid	One	1		43 00
Spark plugs	One	6	55 3 30	
Total			\$206 54	
General Plant Equipment.				
Amount requested for 1919		\$938 45		
Allowance for 1918, including transfers and S. R. B. to June 30		1,000 00		
Requested decrease under total allowance available for 1918		61 55		
Total issued first six months 1918		1,327 07		
Issued for 12 months from June 30, 1917, to June 30, 1918		1,983 05		
Requested decrease under issued for 12 months ended June 30, 1918		1,044 60		
General Plant Supplies.				
Amount requested for 1919		\$5,662 71		
Allowance for 1918, including transfers and S. R. B. to June 30		8,000 00		
Requested decrease under total allowance available for 1918		2,337 29		
Total consumption first six months 1918		4,009 32		
Stock on hand and materials ordered but not delivered June 30		2,622 08		
Unencumbered balance of total allowance for 1918 as of June 30		3,990 68		
Consumption for 12 months from June 30, 1917, to June 30, 1918		7,673 23		
Requested decrease under consumption for 12 months ended June 30, 1918		2,010 52		
Articles of Materials.		Unit of Meas- ure.	Requested for 1919. Units. Unit Price. Amount.	
Amalgamated paint	Gal.	60	\$0 95 \$57 00	
Bronzing liquid	Gal.	2	1 10 2 20	
Burnt umber	Lb.	250	27 67 50	
Chrome, green	Lb.	800	27 216 00	
Chrome, yellow	Lb.	175	40 70 00	
Creosote, electro	Gal.	15	50 7 50	
Crude oil	Gal.	25	20 5 00	
Dryer	Gal.	10	1 00 10 00	
Dry blue	Lb.	2	75 1 50	
Enamel	Gal.	2	4 00 8 00	
Fish line	Ball	2	20 40	
Glass—				
Polished plate	Light	20	3 25 65 00	
Ribbed	Light	15	1 46 21 90	
Window	Box	20	10 00 200 00	
Linseed oil	Gal.	75	1 88 141 00	
Prussian blue	Lb.	5	1 75 8 75	
Putty	Lb.	100	06 1/2 6 50	
Red lead	Cwt.	3	12 00 36 00	
Road cart red paint	Lb.	5	1 30 6 50	
Shellac	Lb.	10	65 6 50	
Sienna, raw	Lb.	12 1/2	20 2 50	

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Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
1795—Medical and surgical equipment	375 00	100 00	.....	275 00
1796—Wearing apparel	62 00	50 00	.....	12 00
1797—General plant equipment.....	1,570 00	1,490 00	.....	80 00
1798—Materials	550 00	550 00	.....	.....
1799—Repairs and replacements....	200 00	200 00	.....	.....
1800—Transportation	200 00	200 00	.....	.....
1801—Contingencies	200 00	200 00	.....	.....
Total	\$3,960 00	\$3,720 00	\$129 00	\$367 00
Grand totals	\$8,640 00	\$7,980 00	\$789 00	\$1,447 00

1918 Code No. 1790. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	4	\$4,680 00
Requested for 1919	3	4,260 00
Net increases in salaries requested.....	.....	660 00
Net reduction in force requested.....	1	1,080 00
Net total decrease requested .....	.....	420 00

Title of Position.	Requested for 1919.		June 30, 1918.		Amount.
	Incumbents.	Rate.	Incumbents.	Rate.	
aSupervisor	1	\$1,800 00	1	\$1,500 00	\$1,500 00
bSecretary	1	1,680 00	1	1,440 00	1,440 00
cJunior Typist	1	780 00	1	660 00	660 00
dGeneral Mechanic .....	.....	.....	1	1,080 00	1,080 00
Totals	3		4		\$4,680 00

Increases requested: aCharles E. Raynor, \$300; bIda Osborn, \$240; cEleanor Dale, \$120.
dDropped.

1918 Code No. 1792. Supplies, Office Supplies.

Amount requested for 1919	\$267 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	230 00
Requested increase over total allowance available for 1918.....	37 00
Total consumption first six months, 1918.....	155 77
Unencumbered balance of total allowance for 1918, as of June 30, 1918..	74 23
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	349 08
Requested decrease under consumption in 12 months ended June 30, 1918.	82 08

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Printing	\$125 00	\$136 50
Stationery	90 00	165 64
Towel supply	12 00	15 00
Postage	40 00	29 94
Totals	\$267 00	\$349 08

1918 Code No. 1793. Medical and Surgical Supplies.

Amount requested for 1919	\$450 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	390 00
Requested increase over total allowance available for 1918.....	60 00
Total consumption first six months, 1918.....	324 57
Unencumbered balance of total allowance for 1918, as of June 30.....	65 43
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	373 67
Requested increase over consumption in 12 months ended June 30, 1918..	76 36

1918 Code No. 1794. Other Supplies.

Amount requested for 1919	\$215 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	183 00
Requested increase over total allowance available for 1918.....	32 00
Total consumption first six months 1918.....	133 23
Unencumbered balance of total allowance for 1918, as of June 30.....	49 77
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	281 78
Requested decrease under consumption in 12 months ended June 30, 1918 ..	66 79

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.	June 30, 1918.
Rope	\$150 00	\$204 92
Paper	15 00	10 25
Gasoline	50 00	66 61
Totals	\$215 00	\$281 78

1918 Code No. 1795. Medical and Surgical Equipment.

Amount requested for 1919	\$100 00
Allowance for 1918 including transfers and S. R. B. to June 30.....	375 00
Requested decrease under total allowance available for 1918	275 00
Total issued first six months 1918	55 05
Unencumbered balance of total allowance for 1918 as of June 30	319 95
Issued for 12 months from June 30, 1917, to June 30, 1918	196 78
Requested decrease under issued for 12 months ended June 30, 1918 ..	96 78

1918 Code No. 1796. Wearing Apparel.

Amount requested for 1919	\$50 00
Allowance for 1918, including transfers and S. R. B. to June 30	62 00
Requested decrease under total allowance available for 1918	12 00
Total issued first six months 1918	62 00

1918 Code No. 1797. General Plant Equipment.

Amount requested for 1919	\$1,490 00
Allowance for 1918 including transfers and S. R. B. to June 30	1,570 00
Requested decrease under total allowance available for 1918	80 00
Total issued first six months 1918	1,196 25
Unencumbered balance of total allowance for 1918 as of June 30	372 25
Issued for 12 months from June 30, 1917, to June 30, 1918	2,402 50
Requested decrease under issued for 12 months ended June 30, 1918 ..	912 50

Requested for 1919.	Requested for 1919.
Dories	\$500 00
Oars	120 00
Row locks	50 00
Fire extinguishers	100 00
Lamps and batteries	40 00
Tools and hardware	50 00
Books	10 00
Blocks	20 00
Anchor	10 00
Lanterns	15 00
Padlocks and keys	25 00
Engine parts	25 00
Buoys	275 00
Tents	100 00
Engraving medals	50 00
Total	\$1,490 00

1918 Code No. 1798. Materials.

Amount requested for 1919	\$550 00
Allowance for 1918, including transfers and S. R. B. to June 30	550 00
Total consumption first six months 1918	276 63
Unencumbered balance of total allowance for 1918 as of June 30	273 37
Consumption for 12 months from June 30, 1917, to June 30, 1918	523 92
Requested increase over consumption for 12 months ended June 30, 1918	26 08

1918 Code No. 1799. Repairs and Replacements.

General Repairs.

Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	200 00
Expenditures against total allowance for 1918, as of June 30	143 50
Unencumbered balance of total allowance for 1918, as of June 30	56 50
Expended in 12 months from June 30, 1917, to June 30, 1918	316 14
Requested decrease under expended for 12 months ended June 30, 1918	116 54

1918 Code No. 1800. Carfare, Expressage and Trucking.

Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	200 00
Expenditures against total allowance for 1918 as of June 30	118 33
Unencumbered balance of total allowance for 1918, as of June 30	95 25
Expenditures in 12 months from June 30, 1917, to June 30, 1918	275 53
Requested decrease under expenditures in 12 months ended June 30, 1918	75 53

1918 Code No. 1801. Contingencies.

Amount requested for 1919	\$200 00
Allowance for 1918, including transfers and S. R. B. to June 30	200 00
Expenditures against total allowance for 1918 as of June 30	102 80
Unencumbered balance of total allowance for 1918, as of June 30	128 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	234 35
Requested decrease under expenditures in 12 months ended June 30, 1918	34 35

TENEMENT HOUSE DEPARTMENT.

Supplemental Estimate.

August 22, 1918.

Board of Estimate and Apportionment:

Gentlemen—I request that the Budget for 1918 be amended by making the following changes:

Code 2127—Sophie L. Parker, Stenographer and Typewriter, to be increased to \$1,020.

Code 2127—Isabel McCorken, Stenographer and Typewriter, to be increased to \$1,140.

Code 2130—Reduce the number of Patrolmen, at \$1,500, by 1.

Code 2128—Increase the number of Inspectors, at \$1,200, by 1.

These changes will make an additional decrease of \$90 of the Department's appropriation. Respectfully,

FRANK MANN, Commissioner.

SURROGATES' COURT, NEW YORK COUNTY.

Allowance for 1918	\$215,210 00
Requested for 1919	224,770 00
Net increase requested over 1918	9,560 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
3206	\$212,685 00	\$221,185 00	\$8,500 00	.....
3207	975 00	1,140 00	165 00	.....
3208	1,100 00	1,965 00	865 00	.....
3209	350 00	350 00	.....	.....
3210	100 00	130 00	30 00	.....
Totals	\$2,525 00	\$3,583 00	\$1,060 00	.....
Grand totals	\$215,210 00	\$224,770 00	\$9,560 00	.....

1918 Code No. 3206. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	89	\$212,685 00
Requested for 1918	91	221,185 00
Net added force requested	2	8,500 00

Title of Position.	Requested for 1919.		June 30, 1918.		Amount.
	Incumbents.	Rate.	Incumbents.	Rate.	
Surrogate	2	\$15,000 00	2	\$15,000 00	\$30,000 00
Chief Clerk	1	10,000 00	1	10,000 00	10,000 00
aDeputy Chief Clerk	1	5,500 00	.....	.....	.....
Assistant Deputy Chief Clerk..	1	2,600 00	1	2,600 00	2,600 00
First Law Assistant	1	6,000 00	1	6,000 00	6,000 00
Second Law Assistant	1	5,500 00	1	5,500 00	5,500 00
Third Law Assistant	1	4,500 00	1	4,500 00	4,500 00
Fourth Law Assistant	1	4,500 00	1	4,500 00	4,500 00
Fifth Law Assistant	1	4,000 00	1	4,000 00	4,000 00
Clerk of Court	1	5,000 00	1	5,000 00	5,000 00
Deputy Clerk of Court	1	2,750 00	1	2,750 00	2,750 00
Clerk, additional part of Court	1	3,000 00	1	3,000 00	3,000 00
Clerk to Surrogate	2	3,000 00	2	3,000 00	6,000 00
Stenographer	2	3,250 00	2	3,250 00	6,500 00
Stenographer	1	1,800 00	1	1,800 00	1,800 00
Stenographer	1	1,320 00	1	1,320 00	1,320 00
Assistant Stenographer	1	1,800 00	1	1,800 00	1,800 00
Confidential Stenographer to the Surrogates	1	1,650 00	1	1,650 00	1,650 00
Stenographer to Surrogate....	1	1,650 00	1	1,650 00	1,650 00
Interpreter	1	1,800 00	1	1,800 00	1,800 00
Superintendent of Supplies....	1	2,400 00	1	2,400 00	2,400 00
Probate Clerk	1	5,000 00	1	5,000 00	5,000 00
First Assistant Probate Clerk	1	2,400 00	1	2,400 00	2,400 00
Second Assistant Probate Clerk	1	1,650 00	1	1,650 00	1,650 00
Third Assistant Probate Clerk	1	1,650 00	1	1,650 00	1,650 00
Administration Clerk	1	3,000 00	1	3,000 00	3,000 00
First Assistant Administration Clerk	1	2,400 00	1	2,400 00	2,400 00
Second Assistant Administration Clerk	1	1,800 00	1	1,800 00	1,800 00
Third Assistant Administration Clerk	1	1,650 00	1	1,650 00	1,650 00
Guardian Clerk	1	2,100 00	1	2,100 00	2,100 00
Assistant Guardian Clerk....	1	1,800 00	1	1,800 00	1,800 00
Guardian Accounting Clerk....	1	2,400 00	1	2,400 00	2,400 00
Assistant Guardian Accounting Clerk	1	1,320 00	1	1,320 00	1,320 00
aAccounting Clerk	1	3,000 00	.....	.....	.....
Assistant Accounting Clerk....	1	2,000 00	1	2,000 00	2,000 00
Certificate Clerk	1	1,650 00	1	1,650 00	1,650 00
Subpoena Clerk	1	1,320 00	1	1,320 00	1,320 00
Requisition Clerk	1	1,320 00	1	1,320 00	1,320 00
Clerk	1	1,650 00	1	1,650 00	1,650 00
Special Searcher	1	1,650 00	1	1,650 00	1,650 00
Correspondence Searcher	1	1,540 00	1	1,540 00	1,540 00
Correspondence Searcher	1	1,540 00	1	1,540 00	1,540 00
Clerk of Records	1	1,650 00	1	1,650 00	1,650 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Record Clerk	5	1,650 00	8,250 00	5	1,650 00	8,250 00
Superintendent Recording Clerks	1	2,000 00	2,000 00	1	2,000 00	2,000 00
Chief Examiner	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Assistant Examiner	1	1,485 00	1,485 00	1	1,485 00	1,485 00
Recording Clerk	22	1,320 00	29,040 00	22	1,320 00	29,040 00
Calendar Clerk and Superintendent of Copyists	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Copyist	2	1,320 00	2,640 00	2	1,320 00	2,640 00
Librarian and Chief Messenger	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Court Attendant	6	1,800 00	10,800 00	6	1,800 00	10,800 00
Confidential Attendant to the Surrogate	2	1,800 00	3,600 00	2	1,800 00	3,600 00
Messenger	3	1,800 00	5,400 00	3	1,800 00	5,400 00
Totals	91		\$221,185 00	89		\$212,685 00

aNew.		1918 Code No. 3207. Supplies.	
Amount requested for 1919.....		\$1,140 00	
Allowance for 1918, including transfers and S. R. B. to June 30.....		975 00	
Requested increase over total allowance available for 1918.....		165 00	
Total consumption first six months 1918.....		597 57	
Unencumbered balance of total allowance for 1918, as of June 30.....		377 43	
Consumption in 12 months from June 30, 1917, to June 30, 1918.....		1,073 72	
Requested increase over consumption in 12 months ended June 30, 1918.....		66 28	

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.	
Postage		\$450 00		\$429 00
Towels		270 00		260 00
Fuel		100 00		99 50
Drinking cups		60 00		51 50
Stationery		75 00		74 25
Ice		150 00		131 92
Spring water		30 00		24 30
Sundries		5 00		3 25
Totals		\$1,140 00		\$1,073 72

1918 Code No. 3208. Equipment.		
Amount requested for 1919.....		\$1,965 00
Allowance for 1918, including transfers and S. R. B. to June 30.....		1,100 00
Requested increase over total allowance available for 1918.....		865 00
Total issued first six months 1918.....		764 37
Stock on hand and equipment ordered but not delivered June 30, 1918.....		130 00
Unencumbered balance of total allowance for 1918, as of June 30.....		335 63
Issued for 12 months from June 30, 1917, to June 30, 1918.....		3,661 26
Requested decrease under issued for 12 months ended June 30, 1918.....		1,696 26

Article of Equipment.	Requested for 1919.		Issued 12 Mos. Ended June 30, 1918.	
Law Books		\$1,000 00		\$829 60
Furniture		329 80		531 45
Rubber stamps		60 00		56 66
Binding straps and file boards.....		104 85		104 84
Speed keys		15 75		15 75
Legislative documents		75 00		125 00
Letter files, stapling machines, map case, signs, waste baskets, upholstering, etc.		100 00		169 10
Carrier for record room				75 00
File cases and cabinets				1,001 45
Electric fans		259 60		96 30
Rugs, linoleum and curtain		20 00		628 11
Flags				28 00
Totals		1,965 00		\$3,661 26

1918 Code No. 3209. Telephone Service.		
Amount requested for 1919.....		\$350 00
Allowance for 1918, including transfers and S. R. B. to June 30.....		350 00
Expenditures against total allowance for 1918, as of June 30.....		169 50
Unencumbered balance of total allowance for 1918, as of June 30.....		180 50
Expended in 12 months from June 30, 1917, to June 30, 1918.....		345 58
Requested increase over expended in 12 months ended June 30, 1918.....		4 42

Station Number and Office or Individual Furnished with Service.	Requested for 1919.		Expended 12 Mos. Ended June 30, 1918.	
665 Worth—Surrogate John P. Cohalan		\$77 00		\$71 15
2624 Worth—Surrogate Robert L. Fowler.....		81 44		70 75
1821 Worth—Law Department		191 56		203 68
Totals		\$350 00		\$345 58

1918 Code No. 3210. Contingencies.		
Amount requested for 1919.....		\$130 00
Allowance for 1918, including transfers and S. R. B. to June 30.....		100 00
Requested increase over total allowance available for 1918.....		30 00
Expenditures against total allowance for 1918, as of June 30.....		53 35
Unencumbered balance of total allowance for 1918, as of June 30.....		46 65
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....		172 40
Requested decrease under expenditures in 12 months ended June 30, 1918.....		42 40

Nature of Expenditure.	Requested for 1919.		Expended 12 Mos. Ended June 30, 1918.	
Carfare and telegrams		\$10 00		\$9 64
Small repairs		5 00		4 90
Metal furniture and safe repairs		25 00		117 06
Building fires		30 00		30 00
Rebinding law books		50 00		
Sundries		10 00		10 80
Totals		\$130 00		\$172 40

DEPARTMENT OF DOCKS AND FERRIES.

August 12, 1918.

Hon. JOHN F. HYLAN, Mayor and Chairman of the Board of Estimate and Apportionment:

Dear Sir—I transmit herewith statement of the budgetary requirements of this Department for the year 1919, amounting to \$1,033,789.91, made up as follows:

Personal service—Salaries and wages..... \$343,802 85
Non-personal service—Materials, supplies, etc..... 689,987 06

Total as above\$1,033,789 91

Comparison with the budget for the current year—1918—gives the following result:

	1918.	1919.	Decrease.
Salaries and wages.....	\$479,522 75	\$343,802 85	\$135,719 90
Material and supplies	993,906 00	689,987 06	313,918 94

—making a total decrease over 1918 of \$439,638.00, or about 30 per cent.

The decrease in salaries and wages of \$135,719.90 represents the transfers made to the Department of Plant and Structures and the Borough President of Manhattan of employees as follows:

Department of Plant and Structures.....	\$125,596 85
Borough President of Manhattan (rammers and pavers).....	10,010 53

Total\$135,607 38

The decrease in materials and supplies of \$303,918.94 is made up principally of the following items:

2825 Coal, owing to transfers of ferries.....	\$532,597 50
2837 General plant supplies, ferries.....	21,936 70
2843 General plant equipment, ferries.....	8,542 90
2868 Brooklyn & Manhattan Ferry.....	132,000 00

\$695,087 10

Less increases for 1919:

2846 For materials for repairs.....	\$23,836 81
2850 For repairs, principally to floating property and recreation piers	45,575 22
2862 For dredging	348,259 00

Net decrease of\$277,426 07

Salary decreases total 88, and amount to \$28,674.00, of which \$20,691.20 is charged against the budget.

Positions dropped number 7, amounting to..... \$15,580 00
Positions added number 10, 4 of which are stenographers appointed to take place of those on military duty, 3 dockmasters, 1 mate, 1 deckhand and 1 storekeeper's helper, amounting to..... 13,548 00

The comparison of salaries and wages is made with schedule conditions of June 30, 1918, and do not include positions transferred to the Department of Plant and Structures prior to that date.

All the ferry employees and others whose salaries and wages amounted to \$612,198.31 were transferred to the Department of Plant and Structures on June 14th, by the Board of Estimate and Apportionment, and do not of course enter into the comparison noted above.

In your letter of July 16th you ask that attention be given to the following:

One: Elimination of unnecessary positions. There have been seven positions dropped, the salaries of which aggregated \$15,580. In addition to these, four positions, the salaries of which amounted to \$5,520, were not filled by me, and the titles and salaries were transferred to the Department of Plant and Structures.

Two: The work done by employees mentioned is being performed by the present force of the Department.

Three: All activities of the Department as at present constituted I find to be essential.

Four: I have given every attention to the reduction of requests for appropriations except for essential Department activities. Very truly yours,

(Signed) MURRAY HULBERT, Commissioner.

	Tax Levy.	Other Funds.	Total.
Allowance for 1918	\$1,473,428 75	\$231,561 27	\$1,704,990 02
Requested for 1919	1,038,784 91	206,471 25	1,245,256 16
Net decrease requested under 1918.....	434,643 84	25,090 02	459,733 86

Department or Code Number.	Allowance for 1918.		Requested for 1919.		Increase.	Decrease.
2800	\$55,470 00	\$64,900 00	\$9,430 00			
2801	28,340 00	29,360 00	1,020 00			
2802 T. C.	17,952 00					\$17,952 00
2803 T. C.	13,860 00	13,860 00				
2804 T. C.	109,800 00	150,576 00	40,776 00			
2805	4,680 00					4,680 00
2806	49,260 00	64,320 00	15,060 00			
2811	4,200 00					4,200 00
2813 T. C.	13,964 00					13,964 00
2814	12,757 50	13,012 50	255 00			
2817	712 00					712 00
2818	199,703 00	208,040 60	8,337 60			
2819	76,106 65					76,106 65
2819½	972 00					972 00
2820	20,339 25	3,296 00				17,043 25
2820½	2,656 50					2,656 50
2821	1,163 00	2,909 00	1,746 00			
2821½	663 00					663 00
2822	51,599 70					51,599 70
2823	28,379 25					28,379 25
Total personal service..						
2824	\$692,577 85	\$550,274 10				\$142,303 75
2825	250 00	500 00	250 00			
2825½	554,914 90	22,317 00				532,597 90
2829	2,821 00	3,175 00	354 00			
2833	1,224 00	51 64				1,172 36
2835	636 00	803 80	167 80			
2837	22,941 00	835 91				22,105 09
2840	986 00	802 00				184 00
2841	4,425 00	1,182 20				3,242 80
2843	9,661 00	6,110 64				3,550 36
2846	161,305 17	166,235 81	4,930 64			
2850	42,125 00	87,700 22	45,575 22			
2851	500 00	750 00	250 00			
2852	22,082 10					22,082 10
2855	288 00					288 00
2856	2,425 00	3,000 00	575 00			
2859	3,933 00	2,113 84				1,819 16
2862	49,145 00	397,404 00	348,259 00			
2866	750 00	1,000 00	250 00			
2868	132,000 00					132,000 00
Total non-personal service..						
2862	\$1,012,412 17	\$694,982 06				\$317,430 11
Grand totals	\$1,704,990 02	\$1,245,256 16				\$459,733 86

1918 Code No. 2800. Salaries, Regular Employees, General Administration.

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Amount.
Schedule total, June 30, 1918	24			\$55,470 00
Requested for 1919	28			64,900 00
Net increases in salaries requested				6,230 00
Net added force requested	4			3,200 00
Net total increase requested				9,430 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Amount.
Commissioner	1	\$7,500 00	1	\$7,500 00

SUPPLEMENT.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
First Deputy Commissioner ..	1	6,000 00	6,000 00	1	6,000 00	6,000 00
Second Deputy Commissioner.	1	5,000 00	5,000 00	1	5,000 00	5,000 00
aSecretary to Commissioner...	1	3,500 00	3,500 00	1	3,000 00	3,000 00
Assistant Secretary to Depart- ment ..	..	.....	.....	1	4,000 00	4,000 00
bChief Clerk	1	5,000 00	5,000 00	1	4,000 00	4,000 00
cClerk	1	3,000 00	3,000 00	1	2,160 00	2,160 00
dClerk	1	1,980 00	1,980 00	1	1,860 00	1,860 00
eClerk	1	2,100 00	2,100 00	1	1,680 00	1,680 00
fClerk	1	2,100 00	2,100 00	1	1,560 00	1,560 00
gClerk .....	..	.....	.....	1	1,560 00	1,560 00
gClerk	1	1,200 00	1,200 00	1	1,060 00	1,060 00
Confidential Inspector	1	2,250 00	2,250 00	1	2,250 00	2,250 00
hConfidential Inspector	1	3,240 00	3,240 00	..	.....	.....
Stenographer and Typewriter..	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Stenographer and Typewriter..	1	1,500 00	1,500 00	1	1,500 00	1,500 00
hStenographer and Typewriter.	1	1,680 00	1,680 00	1	1,020 00	1,020 00
Stenographer and Typewriter.	1	1,020 00	1,020 00	1	1,020 00	1,020 00
uStenographer and Typewriter.	..	.....	.....	1	900 00	900 00
iStenographer and Typewriter.	1	1,020 00	1,020 00	..	.....	.....
jStenographer and Typewriter.	1	1,020 00	1,020 00	1	900 00	900 00
kStenographer and Typewriter.	1	1,020 00	1,020 00	..	.....	.....
lStenographer and Typewriter.	2	1,020 00	2,040 00	..	.....	.....
mStenographer and Typewriter	1	1,140 00	1,140 00	..	.....	.....
nAssistant Engineer	1	2,500 00	2,500 00	1	2,100 00	2,100 00
oGeneral Foreman	1	2,100 00	2,100 00	..	.....	.....
pMessenger	1	1,350 00	1,350 00	1	1,200 00	1,200 00
qMessenger	1	1,200 00	1,200 00	1	1,060 00	1,060 00
rEngineman (Locomotive) ...	1	1,560 00	1,560 00	1	1,320 00	1,320 00
sTelephone Operator	1	1,080 00	1,080 00	1	1,020 00	1,020 00
Totals	28		\$64,900 00	24		\$55,470 00

Increases requested: aWilliam S. Prince, \$500; bCharles J. Farley, \$1,000; cJohn McKenzie, \$840; dThomas F. Greegan, \$120; eTimothy J. Slattery, \$420; fWalter S. Graham, \$540; gBernard P. Gibney, \$140; hThomas V. McGleim, \$660; iJohn F. Niebuhr, \$60, transferred from Code 2804; jSophie Brandenstein, \$120; kMarie C. Klausner, \$120, transferred from Code 2805; lFrancis J. Ayers and Pauline Herwitz, \$120; mHelen Malanaphy, \$60; nCharles H. Hall, \$400; oJohn Heaney, \$420, transferred from Code 2806; pJames Rafferty, \$150; qDennis Whelan, \$140; rJoseph J. Madden, \$240; sElla Flora Lerner, \$60.

*Transferred to another code.

1918 Code No. 2801. Salaries, Regular Employees, Audit and Account.

	Incumbents.	Amount.
Schedule total, June 30, 1918	15	\$28,340 00
Requested for 1919	14	29,360 00
Net increases in salaries requested		2,220 00
Net reduction in force requested	1	1,200 00
Net total increase requested		1,020 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Auditor	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
aClerk	1	2,700 00	2,700 00	1	2,580 00	2,580 00
bClerk	1	2,700 00	2,700 00	1	2,460 00	2,460 00
cClerk	1	2,160 00	2,160 00	1	2,160 00	2,160 00
cClerk	1	2,340 00	2,340 00	1	2,100 00	2,100 00
dClerk	1	2,100 00	2,100 00	1	1,800 00	1,800 00
eClerk	1	1,920 00	1,920 00	1	1,680 00	1,680 00
fClerk	1	1,800 00	1,800 00	1	1,560 00	1,560 00
gClerk	1	1,920 00	1,920 00	1	1,560 00	1,560 00
hClerk	2	1,440 00	2,880 00	2	1,320 00	2,640 00
iClerk	2	1,320 00	2,640 00	2	1,200 00	2,400 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
jClerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Totals	14		\$29,360 00	15		\$28,340 00

Increases requested: aFrank J. Butler, \$120; bCharles F. Friedman, \$240; cMichael A. Sullivan, \$240; dArthur Cassen, \$300; eJames A. Malley, \$240; fEdward F. Lacey, \$240; gJoseph A. Cronin, \$360; hEdward J. Sullivan and John C. Schuster, \$120; iJoseph J. Byrne and Joseph A. Maceda, \$120.

1918 Code No. 2802TC. Salaries, Regular Employees, Purchase and Storage of Supplies.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1918	17	\$8,976 00	\$8,976 00	\$17,952 00
Requested for 1919				

	Requested for 1919.	Condition on June 30, 1918.
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Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.	
Clerk	} Transferred to Plant and Structures.	1		1	\$1,200 00	\$1,200 00	
Clerk		2		2	840 00	1,680 00	
Stenographer and Typewriter		1		1	900 00	900 00	
Storekeeper		1		1	1,800 00	1,800 00	
Storekeeper's Helper		6		6	888 00	5,328 00	
Storekeeper's Helper		3		3	888 00	2,664 00	
Foreman of Yard		1		1	1,800 00	1,800 00	
General Foreman		} Transferred to Code 2804.	1		1	1,620 00	1,620 00
Auto Truck Driver			1		1	960 00	960 00
Totals			17			\$17,952 00	

1918 Code No. 2803TC. Salaries, Regular Employees.
One Chief Engineer at \$9,000 and One Assistant Engineer at \$4,860.

		Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total	June 30, 1918	2	\$3,465 00	\$10,395 00	\$13,860 00
Requested for	1919	2	3,465 00	10,395 00	13,860 00

918 Code No. 2804TC. Salaries, Regular Employees, General Maintenance, Engineering.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1918	62	\$29,515 00	\$80,285 00	\$109,800 00
Requested for 1919	84	45,172 80	105,403 20	150,576 00
Net total increase requested	22	15,657 80	25,118 20	40,776 00

	Incumbents.	Tax Levy.	Other Funds.	Total.
Increase due to salary increases		3,421 20	7,982 80	11,404 00
Increase due to additional force	22	3,811 60	20,560 40	29,372 00

Title of Position.	Requested for 1919.			Condition on June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
Assistant Engineer	1	\$4,000 00	\$4,000 00	1	\$4,000 00	\$4,000 00
yAssistant Engineer .....	..	..	..	1	4,000 00	4,000 00
aAssistant Engineer	1	3,500 00	3,500 00	1	2,940 00	2,940 00
bAssistant Engineer	1	3,500 00	3,500 00	1	2,700 00	2,700 00
cAssistant Engineer	1	3,500 00	3,500 00	1	2,460 00	2,460 00
dAssistant Engineer	1	2,700 00	2,700 00	1	2,460 00	2,460 00
yAssistant Engineer .....	..	..	..	1	2,700 00	2,700 00
eAssistant Engineer	1	2,700 00	2,700 00	1	2,400 00	2,400 00
yAssistant Engineer .....	..	..	..	1	2,460 00	2,460 00
fAssistant Engineer	2	2,400 00	4,800 00	2	1,800 00	3,600 00
gAssistant Engineer	2	2,400 00	4,800 00	2	2,100 00	4,200 00
hAssistant Engineer	1	2,400 00	2,400 00	1	2,280 00	2,280 00
Assistant Engineer	3	2,100 00	6,300 00	3	2,100 00	6,300 00
iAssistant Engineer	1	1,800 00	1,800 00	1	1,500 00	1,500 00
yDraughtsman .....	..	..	..	1	2,100 00	2,100 00
yDraughtsman, Topographical..	1	2,380 00	2,380 00	1	1,680 00	1,680 00
Draughtsman, Topographical..	1	1,800 00	1,800 00	1	1,800 00	1,800 00
kDraughtsman, Topographical..	1	1,720 00	1,720 00	1	1,600 00	1,600 00
yDraughtsman, Topographical..	..	..	..	1	1,680 00	1,680 00
dDraughtsman, Topographical..	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Draughtsman, Topographical..	1	1,320 00	1,320 00	1	1,320 00	1,320 00
mDraughtsman, Architectural..	1	2,400 00	2,400 00	1	1,800 00	1,800 00
Transitman	1	1,800 00	1,800 00	1	1,800 00	1,800 00
nTransitman	1	1,800 00	1,800 00	1	1,560 00	1,560 00
Transitman and Computer....	1	1,800 00	1,800 00	1	1,800 00	1,800 00
oHydrographer	2	2,100 00	4,200 00	2	1,800 00	3,600 00
eHydrographer	1	1,800 00	1,800 00	..	..	..
Chainman and Rodman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
yChainman and Rodman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Chainman and Rodman	7	1,200 00	8,400 00	7	1,200 00	8,400 00
yChainman and Rodman	1	1,320 00	1,320 00	1	1,200 00	1,200 00
yChainman and Rodman	1	1,200 00	1,200 00	1	1,020 00	1,020 00
yChainman and Rodman	1	1,500 00	1,500 00	1	1,200 00	1,200 00
Leveler	1	1,680 00	1,680 00	1	1,440 00	1,440 00
yLeveler .....	..	..	..	1	1,440 00	1,440 00
Clerk	1	2,400 00	2,400 00	1	2,400 00	2,400 00
Clerk	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Clerk	1	2,100 00	2,100 00	1	1,800 00	1,800 00
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Clerk	1	1,800 00	1,800 00	..	..	..
Clerk .....	..	..	..	1	1,500 00	1,500 00
Clerk	1	1,740 00	1,740 00	1	1,500 00	1,500 00
Stenographer and Typewriter..	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Stenographer and Typewriter..	2	1,020 00	2,040 00	..	..	..
oStenographer and Typewriter ..	..	..	..	1	1,080 00	1,080 00
Stenographer and Typewriter ..	..	..	..	1	960 00	960 00
Messenger	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Pilot	2	2,136 00	4,272 00	2	1,920 00	3,840 00
Mate	1	1,500 00	1,500 00	..	..	..
Engineer, Marine	2	2,016 00	4,032 00	2	1,500 00	3,000 00
oiler	1	1,380 00	1,380 00	1	1,140 00	1,140 00
yMarine Stoker and Stoker....	4	1,380 00	5,520 00	..	..	..
Deckhand	3	1,260 00	3,780 00	..	..	..
Deckhand	1	1,260 00	1,260 00	..	..	..
Superintendent Docks and Pier Construction	1	1,800 00	1,800 00	1	1,800 00	1,800 00
cInspector Pier Building	7	2,100 00	14,700 00	..	..	..
bInspector Dredging	5	1,800 00	9,000 00	..	..	..
dGeneral Foreman	1	1,800 00	1,800 00	..	..	..
dForeman of Yard	1	1,800 00	1,800 00	..	..	..
dStorekeeper's Helper	3	888 00	2,664 00	..	..	..
dStorekeeper's Helper	1	888 00	888 00	..	..	..
dAuto Truck Driver	1	960 00	960 00	..	..	..
Totals	84		\$150,576 00	62		\$109,800 00

Increases requested: *a*T. F. Keller, \$560; *b*R. A. Wimmer, \$800; *c*F. T. O'Keefe, \$1,040; *d*Melchien Lenke, \$240; *e*Wm. G. Johnson, \$300; *f*W. H. Cherry and Wm. Crowley, \$600; *g*Wm. T. Doran and E. P. Hermann, \$300; *h*Elias Cahn, \$120; *i*J. P. Nordstrom, \$300; *j*Jos. A. Meehan, \$700; *k*Louis Koenig, \$120; *l*Lawrence A. Bowe, \$120; *m*H. F. McLaughlin, \$600; *n*R. P. McBride, \$240; *o*J. T. L. Doughty and John Winters, \$300; *p*A. P. Quinn, \$120; *q*Frank J. Burke, \$120; *r*Mark T. Hayes, \$300; *s*E. J. White, \$240; *t*C. M. Clark, \$300; *u*Henry Brady, \$240; *v*Edward M. Boden and Jos. Fletcher, \$216; *w*Patrick Kelly and John C. Wood, \$516; *x*Thos. F. Hennessy, \$240.

*y*Dropped. *z*New. *aa*Transferred to Code 2800. *bb*Transferred from Code 2818
*cc*Transferred from other codes. *dd*Transferred from Code 2802.

1918 Code No. 2805. Salaries Regular Employees, Repairing (Mechanical Engineering).

	Incumbents.	Amount
Schedule total June 30, 1918.....	3	\$4,680 00
Requested for 1919 .....	.....	.....

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
<i>a</i> Clerk	1			1	\$2,100 00	\$2,100 00
<i>a</i> Foreman Machinist	1			1	1,680 00	1,680 00
<i>b</i> Stenographer and Typewriter ..	1			1	900 00	900 00
Totals				3		\$4,680 00

*a*Dropped. *b*Transferred to Code 2800.

1918 Code No. 2806. Salaries Regular Employees, Docks, Piers, Bulkheads and Marginal Streets.

	Incumbents..	Amount.
Schedule total June 30, 1918.....	25	\$49,260 00
Requested for 1919.....	29	64,320 00
Net increases in salaries requested.....	....	8,820 00
Net added force requested.....	4	6,240 00
Net total increase requested.....	....	15,060 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum- bents.	Rate.	Amount.	Incum- bents.	Rate.	Amount.
Superintendent of Docks	1	\$3,600 00	\$3,600 00	1	\$2,100 00	\$2,100 00
Confidential Inspector .....	..	..	..	1	3,240 00	3,240 00
Clerk	1	1,980 00	1,980 00	1	1,800 00	1,800 00
Clerk .....	..	..	..	1	1,200 00	1,200 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Clerk	1	1,200 00	1,200 00	..	..	..
Stenographer and Typewriter.	1	1,320 00	1,320 00	1	1,320 00	1,320 00
Messenger	1	1,200 00	1,200 00	1	1,200 00	1,200 00
dDockmaster	16	2,400 00	38,400 00	16	2,100 00	33,600 00
jDockmaster	2	2,400 00	4,800 00	..	..	..
kDockmaster	3	2,400 00	7,200 00	..	..	..
General Foreman .....	..	..	..	1	1,680 00	1,680 00
General Foreman	1	1,800 00	1,800 00	1	1,500 00	1,500 00
fForeman Carpenter	1	1,800 00	1,800 00	1	1,620 00	1,620 00
gStenographer and Typewriter	1	1,020 00	1,020 00	..	..	..
Totals	29	..	\$64,320 00	25	..	\$49,260 00

Increases requested: aL. Hitch Harrison, \$1,500; bW. J. O'Conner, \$180; cJames J. Kennedy, \$240, transferred from Code 2801; d21 Dockmasters, \$300; eRobert T. Malone, \$300; fPeter J. Kearney, \$180; gDorothy P. Williams, \$120.
 hTransferred to Code 2800. iDropped. jTransferred from Code 2811. kNew.

1918 Code No. 2811. Salaries Temporary Employees, Docks, Piers, Bulkheads and Marginal Streets.

Two Dockmasters at \$2,100 Transferred to Code 2806.
 Schedule total June 30, 1918..... \$4,200 00
 Requested for 1919

1918 Code No. 2813. Wages, Regular Employees, Purchase and Storage of Supplies.

	Tax		Other		Total.
	Incumbents.	Levy.	Funds.		
Schedule total, June 30, 1918.....	11	\$7,032 75	\$6,931 25		\$13,964 00
Requested for 1919 .....	..	..	..	..	..

Title of Position.	Condition on June 30, 1918.			
	Incumbents.	Rate.	Days.	Amount.
aDockbuilder	6	\$4 50	303	\$8,181 00
aEngineer (P. D.).....	1	5 50	100	550 00
aEngineer (P. D.).....	1	6 00	203	1,218 00
cWatchman	4	2 75	365	4,015 00
Totals	11	..	..	\$13,964 00

Transferred to Engineering Bureau.

1918 Code No. 2814. Wages, Regular Employees, Docks, Piers, Pierheads and Marginal Streets.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	13	\$12,747 50
Requested for 1919	12	13,012 50
Net increase requested due to wage increases.....	..	1,398 00
Net increase due to added time of force.....	..	372 00
Net decrease requested due to reduction in force.....	..	1,515 00
Net total increase requested .....	..	255 00

Title of Position.	Requested for 1919.				June, 1918.			
	Incumbents.	Rate.	Days.	Amount.	Incumbents.	Rate.	Days.	Amount.
Attendant (male)	1	\$3 00	365	\$1,095 00	3	\$3 00	365	\$1,095 00
aWireman .....	..	..	..	..	1	5 00	303	1,515 00
bCleaner (female)	2	2 50	303	1,515 00	2	2 00	303	1,212 00
cLaborer	1	3 50	365	1,277 50	1	3 00	365	1,095 00
cLaborer	2	3 50	365	2,555 00	2	3 00	303	1,818 00
dWatchman	6	3 00	365	6,570 00	6	2 75	365	6,022 50
Totals	12	..	..	\$13,012 50	13	..	..	\$12,757 50

aTransferred to Code 2804. Increases requested: bCleaners, 50 cents a day; cLaborers, 50 cents a day; dWatchmen, 25 cents a day.

1918 Code No. 2817. Wages, Temporary Employees, Purchase and Storage of Supplies.
 Engineer, 12 Days, at \$6; Lumber Inspector, 20 Days, at \$5; Laborer, 180 Days, at \$3. All Dropped.

Schedule total, June 30, 1918..... \$712 00
 Used first months 1918

1918 Code No. 2818TC. Wages Temporary Employees, General Maintenance, Engineering.

	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1918.....	\$117,865 90	\$81,837 10	\$199,703 00
Used first six months 1918.....	65,302 44	44,401 92	109,704 36
Requested for 1919	120,663 55	87,377 05	208,040 60
Net total increase requested	2,797 65	5,539 95	8,337 60
Net increase due to change in distribution.....	..	2,038 16	2,038 16
Net decrease due to change in distribution.....	2,038 16	..	2,038 16
Net increase due to wage increases.....	10,667 94	7,725 06	18,393 00
Net decrease due to decrease in time or force...	5,832 13	4,223 27	10,055 40

Title of Position.	Requested for 1919.			Condition on June 30, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Blacksmith	303	\$5 00	\$1,515 00	315	\$5 00	\$1,575 00
Blacksmith's Helper	303	3 50	1,060 50	315	3 50	1,102 50
Boatman	208	4 00	832 00	212	3 25	689 00
Diver	10	10 00	100 00	10	10 00	100 00
Diver's Tender	10	3 50	35 00	10	3 50	35 00
Carpenter	606	5 50	3,333 30	..	..	..
Deckhand .....	..	..	..	945	3 00	2,835 00
Dock Builder	20,493	5 00	102,465 00	20,940	4 50	94,230 00
Engineer, P. D.....	2,133	6 00	12,798 00	760	5 50	4,180 00
Engineer, Stationary	303	5 00	1,515 00	315	5 00	1,575 00
Foreman Dockbuilder	1,830	6 00	10,980 00	2,042	5 00	10,210 00
Foreman Laborer (Gang)	318	4 50	1,431 00	408	3 50	1,428 00
Foreman Laborer (Rounds).....	1,095	4 50	4,927 50	1,131	4 00	4,524 00
Foreman Paver .....	..	..	..	315	5 00	1,575 00
Foreman Rigger .....	..	..	..	10	5 00	50 00
Inspector Dredging .....	..	..	..	750	5 00	3,750 00
Inspector Pier Building .....	..	..	..	630	5 00	3,150 00
Laborer	3,949	3 50	13,621 50	5,046	3 00	15,138 00
Marine Sounder	1,484	4 00	5,936 00	1,484	3 25	4,823 00
Marine Stoker and Stoker.....	..	..	..	1,290	3 50	4,515 00
Paver .....	..	..	..	1,777	6 00	10,662 00
Pipefitter	606	6 00	3,636 00	..	..	..

Title of Position.	Requested for 1919.			Condition on June 30, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Pipefitter's Helper	606	3 40	2,060 40	..	..	..
Painter	1,212	5 00	6,060 00	946	5 00	4,730 00
Rammer .....	..	..	..	102	4 00	408 00
Sawfiler	606	4 00	2,424 00	313	4 00	1,252 00
Ship Carpenter	303	5 60	1,696 80	..	..	..
Ship Caulker	606	4 75	2,878 50	..	..	..
Tinsmith and Roofer	909	5 60	5,090 40	..	..	..
Watchman	7,310	3 00	21,930 00	6,458	2 75	17,759 50
Wireman	303	5 00	1,515 00	..	..	..
Totals .....	..	..	\$208,040 60	..	..	\$199,703 00

1918 Code No. 2819. Wages Temporary Employees, Repairing, Mechanical Bureau.
 Schedule total June 30, 1918..... \$76,106 65
 Used first six months 1918..... 33,365 28
 Requested for 1919

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
aGeneral Foreman	303	\$6 00	\$1,818 00
aBlacksmith	334	5 00	1,670 00
aBlacksmith's Helper	303	3 50	1,060 50
aBoilermaker	432	4 50	1,944 00
bCarpenter	303	3 50	1,066 50
aCarpenter	697	5 50	3,833 50
aLaborer	1,822	3 00	5,466 00
aHousesmith	182	5 80	1,055 60
aLetterer	275	5 00	1,375 00
aMachinist	1,627	5 00	8,135 00
aMachinist Helper	1,223	3 25	3,974 75
bPainter	606	5 00	3,030 00
aPainter	841	5 00	4,205 00
bPipefitter	303	6 00	1,818 00
aPipefitter	298	6 00	1,788 00
bPipefitter's Helper	303	3 40	1,030 20
aPipefitter's Helper	203	3 40	690 20
aRigger	604	5 00	3,020 00
aShip Carpenter	645	4 50	2,902 50
aShip Carpenter	2,346	5 60	13,137 60
bShip Carpenter	303	5 60	1,696 80
bShip Caulker	303	4 00	1,212 00
aShip Caulker	1,196	4 00	4,784 00
bTinsmith and Roofer	686	5 00	3,430 00
aWood Sawyer	303	4 50	1,363 50
Totals	\$76,106 65

aDropped. bTransferred to Engineering Bureau.

1918 Code No. 2820C. Wages, Temporary Employees, Engineering, Corporate Stock Force.

Schedule total June 30, 1918	\$20,339 25
Used first six months 1918	8,943 58
Requested for 1919	3,296 00
Net increase requested due to wage increases	618 00
Net decrease requested due to reduction in time or force	17,661 25
Net total decrease requested	17,043 25

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Division of Contract—
aInspector Pier Building	1,565	\$5 00	\$7,825 00
bDockbuilder	300	4 50	1,350 00
bLaborer	300	3 00	900 00
aWatchman	1,095	2 75	3,011 25
Division of Surveys and Dredging—
aInspector of Dredging	825	5 00	4,125 00
cMarine Sounder	721	\$4 00	\$2,884 00	721	3 25	2,343 25
dBoatman	103	4 00	412 00	103	3 25	334 75
bLaborer	150	3 00	450 00
Totals	\$3,296 00	..	..	\$20,339 25

aTransferred to Code 2818. bDropped. Increases requested: cMarine Sounders, 75 cents a day; dBoatmen, 75 cents a day.

1918 Code No. 2821. Wages, Temporary Employees, Docks, Piers, Bulkheads and Marginal Streets, Maintenance.

Schedule total June 30, 1918	\$1,163 00
Requested for 1919	2,909 00
Net increase due to wage increases	18 00
Net increase requested due to additional time or force	1,728 00
Net total increase requested	746 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Licensed Fireman	250	\$3 50	\$875 00	250	\$3 50	\$875 00
aWatchman	72	3 00	216 00	72	2 75	198 00
Laborer	606	3 00	1,818 00	30	3 00	90 00
Totals .....	..	..	\$2,909 00	..	..	\$1,163 00

Increases requested: aWatchmen, 25 cents a day.

1918 Code No. 2822. Wages, Temporary Employees, Ferries, Maintenance.
 Schedule total June 30, 1918

Used first six months 1918

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
aForeman Dockbuilder	158	\$5 00	\$790 00
aForeman Boilermaker	155	5 00	775 00
aBlacksmith	154	5 00	770 00
aBlacksmith's Helper	154	3 50	539 00
aBoilermaker	1,622	4 50	7,299 00
aCarpenter	298	5 50	1,639 00
aDockbuilder	1,180	4 50	5,310 00
aMachinist	1,077	5 00	5,385 00
aMachinist's Helper	1,436	3 25	4,667 00
aLetterer	155	5 00	775 00
aPainter	1,757	5 00	8,785 00
aEngineer (Pile Driver)	32	6 00	192 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
				Days.		
aPipe Fitter				739	6 00	4,434 00
aPipe Fitter's Helper				575	3 40	1,955 00
aRigger				353	5 00	1,765 00
aShip Carpenter				311	4 50	1,399 50
aShip Carpenter				292	5 60	1,635 20
aTinsmith and Roofer				153	5 00	765 00
aWireman				346	5 00	1,730 00
aLaborer				330	3 00	990 00
Total						\$51,599 70

aDropped; transferred to Plant and Structures.

1918 Code No. 2823. Wages, Temporary Employees, Ferries, Operation.	
Schedule total, June 30, 1918	\$28,379 25
Used first six months 1918	27,787 81
Requested for 1919	*
Net decrease requested due to reduction in time or force	28,379 25
Net total decrease requested	28,379 25

Title of Position.	June, 1918.		
	Time.	Rate.	Amount.
			Days.
Engineer, Stationary	903	\$5 00	\$4,515 00
Cleaner (female)	1,073	2 25	2,414 25
Laborer	7,150	3 00	21,450 00
Total			\$28,379 25

*Dropped. Transferred to Plant and Structures.

1918 Code No. 2824. Food Supplies (Supper Money).	
Amount requested for 1919	\$500 00
Allowance for 1918, including transfers and S. R. B. to June 30	250 00
Requested increase over total allowance available for 1918	250 00
Expenditures against total allowance for 1918, as of June 30	212 25
Unencumbered balance of total allowance for 1918, as of June 30	37 75
Expenditures in 12 months from June 30, 1917, to June 30, 1918	511 50
Requested decrease under expenditures in 12 months ended June 30, 1918	11 50

1918 Code No. 2825. Fuel Supplies.	
Amount requested for 1919	\$22,317 00
Allowance for 1918, including transfers and S. R. B. to June 30	554,914 90
Requested decrease under total allowance available for 1918	532,597 90
Total consumption first six months 1918	10,701 33
Stock on hand and supplies ordered but not delivered June 30, 1918	2,805 00
Unencumbered balance of total allowance for 1918, as of June 30	215,523 04
Consumption in 12 months from June 30, 1917, to June 30, 1918	18,325 73
Requested increase over consumption in 12 months ended June 30, 1918	3,991 27

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.
	1919.	June 30, 1918.	
Coal, stove, engineering		\$9 00	
Coal, stove, D. S.	\$240 00	163 88	
Coal, egg, Pier A	2,400 00	2,331 38	
Coal, egg (floating property)	19,548 00	15,049 47	
Coal, egg (engineering)		643 64	
Coal, blacksmith's	90 00	89 60	
Charcoal (floating property)		56	
Charcoal (engineering)	30 00	28 64	
Charcoal, D. S.	9 00	9 56	
Totals	\$22,317 00	\$18,325 73	

1918 Code No. 2829. Office Supplies.	
Amount requested for 1919	\$3,175 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,821 00
Requested increase over total allowance available for 1918	354 00
Total consumption first six months 1918	1,614 36
Stock on hand and supplies ordered but not delivered June 30, 1918	461 50
Unencumbered balance of total allowance for 1918, as of June 30	897 51
Consumption in 12 months from June 30, 1917, to June 30, 1918	3,701 72
Requested decrease under consumption in 12 months ended June 30, 1918	526 72

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		June 30, 1918.
	1919.	June 30, 1918.	
Postage	\$1,300 00	\$1,765 64	
Mimeograph supplies	100 00	116 90	
Newspapers	80 00	97 10	
Towel and Soap Supply—			
Pier A	195 00	279 00	
Engineering offices	30 00	42 50	
Ferries		64 80	
Ice—			
Pier A	60 00	44 88	
Engineering offices	40 00	41 80	
Ferries		20 45	
Wharfage tickets	1,170 00	1,052 00	
Miscellaneous stationery, not furnished by City Record ..	200 00	176 56	
Totals	\$3,175 00	\$3,701 72	

1918 Code No. 2833. Laundry, Cleaning and Disinfecting Supplies. Engineering Bureau.

Amount requested for 1919	\$51 64
Allowance for 1918, including transfers and S. R. B. to June 30	1,224 00
Requested decrease under total allowance available for 1918	1,172 36
Total consumption first six months 1918	28 04
Stock on hand and supplies ordered but not delivered June 30, 1918	36 14
Unencumbered balance of total allowance for 1918, as of June 30	860 51
Consumption in 12 months from June 30, 1917, to June 30, 1918	46 16
Requested increase over consumption in 12 months ended June 30, 1918 ..	5 48

1918 Code No. 2835. Motor Vehicle Supplies. Automobiles and Motor Truck.

Amount requested for 1919	\$803 80
Allowance for 1918, including transfers and S. R. B. to June 30	636 00
Requested increase over total allowance available for 1918	167 80
Total consumption first six months 1918	262 60
Unencumbered balance of total allowance for 1918, as of June 30	388 99
Consumption in 12 months from June 30, 1917, to June 30, 1918	500 94
Requested increase over consumption in 12 months ended June 30, 1918 ..	302 86

1918 Code No. 2837. Engineering Bureau.

Amount requested for 1919	\$835 91
Allowance for 1918, including transfers and S. R. B. to June 30	22,941 00
Requested decrease under total allowance available for 1918	22,105 09
Total consumption first six months 1918	537 67
Stock on hand and supplies ordered but not delivered June 30, 1918	506 11

Unencumbered balance of total allowance for 1918, as of June 30	4,789 93
Consumption in 12 months from June 30, 1917, to June 30, 1918	896 88
Requested decrease under consumption in 12 months ended June 30, 1918 ..	60 97

1918 Code No. 2840. General Plant Supplies.

Amount requested for 1919	\$802 00
Allowance for 1918, including transfers and S. R. B. to June 30	986 00
Requested decrease under total allowance available for 1918	184 00
Total issued first six months 1918	539 48
Stock on hand and equipment ordered but not delivered June 30, 1918 ..	73 02
Unencumbered balance of total allowance for 1918 as of June 30	366 70
Issued for 12 months from June 30, 1917, to June 30, 1918	1,085 48
Requested decrease under issued for 12 months ended June 30, 1918	283 48

1918 Code No. 2841. Automobiles and Motor Trucks.

Amount requested for 1919	\$1,182 20
Allowance for 1918 including transfers and S. R. B. to June 30	4,425 00
Requested decrease under total allowance available for 1918	3,342 80
Total issued first six months 1918	4,240 95
Stock on hand and equipment ordered but not delivered June 30, 1918 ..	37 05
Unencumbered balance of total allowance for 1918 as of June 30	347 63
Issued for 12 months from June 30, 1917, to June 30, 1918	4,371 66
Requested decrease under issued for 12 months ended June 30, 1918	3,189 46

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Unit Price. Amount.
Driver's screw	Piece	2	\$0 35 \$0 70
Length, dross, 4½-inch	Piece	50	10 5 00
Tires, auto, 30 by 3½ inches	Piece	8	20 00 160 00
Tires, auto, 35 by 5 inches	Piece	6	75 00 450 00
Tires, auto truck, 36 by 6 inches	Piece	2	75 00 150 00
Tires, 40 by 6 inches, dual	Piece	4	82 00 328 00
Tube, inner, 35 by 5 inches	Piece	6	10 00 60 00
Tube, inner, 30 by 3½ inches	Piece	8	2 75 22 00
Wrenches, assorted	Piece	2	75 1 50
Miscellaneous	Piece		5 00
Total			\$1,182 20

1918 Code No. 2843. General Plant Equipment, Engineering Bureau.

Amount requested for 1919	\$6,110 64
Allowance for 1918 including transfers and S. R. B. to June 30	9,661 00
Requested decrease under total allowance available for 1918	3,550 36
Total issued first six months 1918	984 80
Stock on hand and equipment ordered but not delivered June 30, 1918 ..	4,907 88
Unencumbered balance of total allowance for 1918 as of June 30	994 42
Issued for 12 months from June 30, 1917, to June 30, 1918	1,285 17
Requested decrease under issued for 12 months ended June 30, 1918 ..	175 53

Articles of Equipment.	Unit of Measure.	Requested for 1919.	
		Units.	Unit Price. Amount.
Boots, rubber	Pair	70	\$7 00 \$490 00
Hose, rubber, ¾-inch	Pc.	1	10 00 10 00
Mop, yacht	Pc.	3	40 1 20
Pail, galvanized	Pc.	1	50 50
Pole, pike	Pc.	54	1 20 64 80
Saw, crosscut, 5-foot	Pc.	2	2 50 5 00
<i>Floating Property.</i>			
Bar, pinch	Pc.	1	1 50
Block, snatch	Pc.	3	8 00 24 00
Broom, corn	Pc.	18	90 16 20
Chisel, socket, 2-inch	Pc.	3	1 25 3 75
Can, squirt	Pc.	6	30 1 80
Files, mill, 8-inch		108	18 19 44
Frame, hack saw		8	1 05 8 40
Hose, cotton, fire, 1½-inch	Pc.	3	20 00 60 00
Lantern, tubular	Pc.	18	45 8 10
Level, spirit, 30-inch	Pc.	4	1 50 6 00
Pails, galvanized	Pc.	3	50 1 50
Pole, pipe	Pc.	60	1 20 72 00
Saw, crosscut, 5-foot	Pc.	28	2 50 70 00
Wrench, screw	Pc.	6	1 25 7 50
Boat, motor	Each	1	5,000 00
<i>Docks, Piers, Bulkheads and Marginal Streets.</i>			
Broom, corn	Pc.	36	90 32 40
Broom, floor, hair	Pc.	8	4 00 32 00
Brush, paint	Pc.	24	3 00 72 00
Brush, scrub	Pc.	12	10 1 20
Duster, feather	Pc.	9	1 25 11 25
Flags	Pc.		50 00
Mop, floor	Pc.	24	40 9 60
Shovel, scoop	Pc.	1	1 00 1 00
Skins, chamois	Pc.	6	75 4 50
Miscellaneous			25 00
Total			\$6,110 64

1918 Code No. 2846. General Plant Materials, Engineering Bureau.

Amount requested for 1919	\$166,325 81
Allowance for 1918, including transfers and S. R. B. to June 30	142,799 00
Requested increase over total allowance available for 1918	23,436 81
Total consumption first six months 1918	62,429 60
Unencumbered balance of total allowance for 1918 as of June 30	65,866 64
Consumption in 12 months from June 30, 1917, to June 30, 1918	128,575 68
Requested increase over consumption for 12 months ended June 30, 1918 ..	37,660 13

Articles of Materials.	Unit of Measure.	Requested for 1919.	
		Units.	Unit Price. Amount.
Bolt, expansion, 1½-inch by 18-inch	Pc.	453	\$1 00 \$453 00
Chain, spike	Lb.	4,425	08 353 84
Preservative, wood	Gal.	3,248	50 1,624 00
Materials for miscellaneous repairs			3,500 00
Pine, yellow	Ft.	2,630,359	55 00 144,669 75
Piles, oak	Pc.	1,487	18 11,896 00
<i>Floating Property.</i>			
Rope, manila, 1-inch	Ft.	250	008 2 00
Rope, manila, 2½-inch	Ft.	1,200	06 72 00
Rope, manila, 3-inch	Ft.	1,200	10 120 00
Rope, spunyarn	Lb.	50	30 15 00
Rope, wire, galvanized	Ft.	200	15 30 00
Rope, wire, marlin, served	Ft.	1,100	30 330 00
Material for miscellaneous repairs			1,500 00
<i>Docks, Piers, Bulkheads and Marginal Streets.</i>			
Alcohol, denatured	Gal.	6	1 00 6 00
Brace, stove pipe, galvanized	Pc.	12	35 4 20
Brade, wire	Lb.	24	12 2 88
Bushing, galvanized	Pc.	4	15 60
Canvas	Yd.	20	1 00 20 00

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Cap, roofing	Lb.	20	08	1 60
Cord, sash	Hank	60	1 20	72 00
Elbow, galvanized	Pc.	18	15	2 70
Elbow, iron	Pc.	24	07	1 68
Elbow, iron, reducing	Pc.	6	10	60
Elbows, stove, galvanized	Pc.	18	40	7 20
Elbows, stove, R. I.	Pc.	18	30	5 40
Elbows, rubber, toilet	Pc.	6	26	1 56
Fastener, sash, iron	Pc.	24	06	1 44
Fittings, electrical	Lot			25 00
Fittings, wash basin				40 00
Glass, window, double	Pc.	24	50	12 00
Glass, window, single	Pc.	6	20	1 20
Glue, liquid	Pint	6	55	3 30
Grate, stove	Pc.	3	75	2 25
Hinge, strap, galvanized	Pc.	12	15	1 80
Hinge, strap, iron	Pc.	12	10	1 20
Hinge, hasp, galvanized	Pc.	12	10	1 20
Holder, shade	Ft.	24	05	1 20
Jack, smoke, galvanized	Pc.	12	1 00	12 00
Limes	Bbl.	1		2 75
Leader, galvanized, corrugated	Pc.	12	1 00	12 00
Lock, desk	Pc.	6	1 00	6 00
Lock, drawer	Pc.	2	1 35	2 70
Lock, pad	Pc.	18	1 00	18 00
Lock, Yale	Pc.	2	2 00	4 00
Nail, finishing	Lb.	30	10	3 00
Nails, roofing	Lb.	20	07	1 40
Nails, wire	Lb.	100	07	7 00
Nipple, galvanized	Pc.	12	07	84
Paints.				
Bronze, aluminum	Lb.	6	1 50	9 00
Bronze, gold	Lb.	1		1 20
Chrome, green	Lb.	5	23	1 15
Chrome, yellow	Lb.	5	23	1 15
Lead, white	Lb.	2,000	11	220 00
Leaf, gold	Book	6	55	3 30
Muresco	Lb.	100	06	6 00
Ochre, yellow, dry	Lb.	10	08	80
Park, lawn, green	Lb.	5	27	1 35
Remover, P. & V.	Gal.	10	1 95	19 50
Sienna, burnt, dry	Lb.	10	10	1 00
Turpentine	Gal.	75	70	52 80
Oil, linseed	Gal.	75	1 50	112 50
Dryers, liquid	Qt.	36	25	9 00
Chrome, Japan	Lb.	10	23	2 30
Prussian blue	Lb.	30	60	18 00
Red, Tuscan, Japan	Lb.	50	25	12 50
Sienna, raw	Lb.	10	10	1 00
Umber, raw	Lb.	15	10	1 50
Varnish, spar	Gal.	12	1 75	21 00
White shellac	Gal.	25	3 00	75 00
Paper, roofing	Roll	18	1 70	30 60
Pipe, iron	Ft.	150	10	15 00
Pipe, stove, galvanized	Pc.	40	40	16 00
Pipe, stove, R. I.	Pc.	40	56	22 40
Pipe, galvanized	Ft.	300	12	36 00
Plaster of Paris	Lb.	125	03	3 75
Plug, Hubbell	Pc.	6	25	1 50
Putty	Lb.	50	06	3 00
Receptacle, G. E.	Pc.	10	16	1 60
Screw, wood, brass	Pc.	1,008	004	4 00
Screw, wood, iron	Pc.	1,440	002	2 88
Socket, key	Pc.	12	27	3 24
Solder	Lb.	80	40	32 00
Strip, weather	Ft.	150	02	3 00
Tank flush and fixtures	Pc.	2	8 00	16 00
Ash, white	Ft.	100	10	10 00
Pine, white	Ft.	1,000	08	80 00
White wood	Ft.	500	09	45 00
Siding, novelty	Pc.	50	48	24 00
Spruce, 2-inch by 3-inch by 13-foot	Pc.	30	30	9 00
Board, ceiling	Ft.	500	08	40 00
Board, roofing	Pc.	50	45	22 50
Miscellaneous				200 00
Automobile and Motor Trucks.				
Battery, dry	Pc.	12	35	4 20
Battery, storage	Pc.	1		25 00
Plugs, spark	Pc.	2	75	1 50
Miscellaneous				160 00
Total				\$166,235 81

1918 Code No. 2850. Repairs and Replacements.	
Amount requested for 1919	\$87,700 22
Allowance for 1918, including transfers and S. R. B. to June 30	42,125 00
Requested increase over total allowance available for 1918	45,575 22
Expenditures against total allowance for 1918, as of June 30	28,263 50
Unencumbered balance of total allowance for 1918, as of June 30	12,861 44
Expended in 12 months from June 30, 1917, to June 30, 1918	62,363 69
Requested increase over expended for 12 months ended June 30, 1918	25,336 53

Nature of Repairs or Improvements.		Requested for 1919.
Repairs to—		
Typewriters, adding machines, etc.		60 00
Surveying instruments		75 00
Rooms and fixtures, Pier A		150 00
Miscellaneous repairs		100 00
Repairs to floating plant		63,427 72
Repairs to miscellaneous structures—Pier A, North River; Battery Landing shed; pier, East River; pier, old 46, East River; 22 D. M. offices; pier, new 1, North River; timber basin, W. 75th st.; E. 24th st. yard		23,887 50
Total		\$87,700 22

1918 Code No. 2851. Motor Vehicle Repairs.	
Amount requested for 1919	\$750 00
Allowance for 1918, including transfers and S. R. B. to June 30	500 00
Requested increase over total allowance available for 1918	250 00
Expenditures against total allowance for 1918, as of June 30	109 12
Unencumbered balance of total allowance for 1918, as of June 30	390 88
Expended in 12 months from June 30, 1917, to June 30, 1918	1,097 27
Requested decrease under expended for 12 months ended June 30, 1918	347 27

1918 Code No. 2852. Hire of Horses and Vehicles with Drivers.	
Amount requested for 1919	
Allowance for 1918, including transfers and S. R. B. to June 30	\$22,082 10
Expenditures against total allowance for 1918 as of June 30	22,021 53

Unencumbered balance of total allowance for 1918, as of June 30	60 57
Expended in 12 months from June 30, 1917, to June 30, 1918	34,123 70

1918 Code No. 2856. Carfare.	
Amount requested for 1919	\$3,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	2,425 00
Requested increase over total allowance available for 1918	575 00
Expenditures against total allowance for 1918 as of June 30	1,706 46
Unencumbered balance of total allowance for 1918, as of June 30	718 54
Expended in 12 months from June 30, 1917, to June 30, 1918	3,351 74
Requested decrease under expenditures in 12 months ended June 30, 1918	351 74

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
General administration		\$120 00	\$120 87
Audit and account		40 00	40 60
Engineering Bureau		2,500 00	2,616 55
Superintendent of Docks		340 00	337 84
Mechanical engineering			157 13
Ferries			78 75
Totals		\$3,000 00	\$3,351 74

1918 Code No. 2859. Telephone Service.	
Amount requested for 1919	\$3,113 84
Allowance for 1918 including transfers and S. R. B. to June 30	3,933 00
Requested decrease under total allowance available for 1918	1,019 16
Expenditures against total allowance for 1918 as of June 30	2,811 80
Unencumbered balance of total allowance for 1918 as of June 30	1,121 20
Expended in 12 months from June 30, 1917, to June 30, 1918	4,485 70
Requested decrease under expended in 12 months ended June 30, 1918	1,371 86

Station Number and Office or Individual Furnished with Service.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Rector 300—Pier A, North River		\$1,522 12	\$1,556 11
Rector 3314—Pier A, North River		40 00	42 86
Rector 8429—Pier A, North River		35 00	7 04
Rector 8180—Pier A, North River		35 00	6 56
Bryant 4581—Foot of West 46th street		116 44	116 26
Canal 9130—Dockmaster, Watts street		83 00	82 95
Gramercy 1186—Dockmaster, East 22d street		64 00	66 31
Plaza 4444—Dockmaster, East 62d street		78 00	71 85
Lenox 3826—Dockmaster, East 100th street		64 00	59 67
Columbus 1281—Dockmaster, West 50th street		92 00	82 01
Moningside 1073—Dockmaster, West 129th street		107 00	95 36
Harlem 2098—Dockmaster, East 125th street		42 00	39 75
Audubon 310—Dockmaster, West 157th street		50 00	47 70
Fordham 1271—Dockmaster, Fordham Landing		31 00	30 34
Astoria 159—Dockmaster, Jamaica avenue		31 00	30 23
Bay Ridge 980—Dockmaster, Bay Ridge avenue		31 00	30 52
Sunset 6017—Dockmaster, 35th street, Brooklyn		55 00	54 52
Williamsburg 1278—Dockmaster, Pier 1, Wallabout		98 00	98 54
Madison Square 5767—East 24th street, yard		275 28	287 91
Columbus 3438—West 75th street, basin		33 00	32 93
Hunters Point 5254—Mott avenue, basin		31 00	30 44
Broad 3584—Whitehall storehouse			48 23
Tompkinsville 897—St. George storehouse			147 18
Tompkinsville 1908—St. George mechanical bureau			127 64
Broad 761—Manhattan terminal 39th street ferry			134 70
Broad 1206—Manhattan terminal Staten Island ferry			292 42
Broad 1249—Office Superintendent of Ferries			45 83
Sunset 5319—South Brooklyn terminal			137 75
Tompkinsville 393—St. George, L. V. Hanlon			42 17
Tompkinsville 1140—St. George shop			97 10
Tompkinsville 269—St. George terminal			303 57
Outside calls by Department employees		200 00	239 25
Totals		\$3,113 84	\$4,485 70

1918 Code No. 2862. General Plant Service.	
Amount requested for 1919	\$397,404 00
Allowance for 1918, including transfers and S. R. B. to June 30	49,145 00
Requested increase over total allowance available for 1918	348,259 00
Expenditures against total allowance for 1918, as of June 30	9,150 17
Unencumbered balance of total allowance for 1918, as of June 30	32,994 83
Expended in 12 months from June 30, 1917, to June 30, 1918	39,905 83
Requested increase over expended in 12 months ended June 30, 1918	357,498 17

Nature of Service Performed.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
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General Administration.	
Subscriptions—	
Legislative Bills	\$100 00
Bullinger's Guide	7 00
Engineering and Contracting	3 00
Professional Memoirs	3 00
Marine Journal	2 00
Law Reports and Session Laws	33 00
Engineering News Record	5 00
American Bureau of Shipping	20 00
Law Journal	7 00
Bradstreet's	150 00
Rental of typewriter	12 00
Western Union time service	12 00
Centadrink machine	42 00
Telegraph service	200 00
Stenographic minutes	
Water grants and letters patent	100 00
Advertising	20 00
Miscellaneous services	50 00

Engineering Bureau.	
Dredging	\$95,938 00
Blue and litho prints and inkographs	700 00
Towing	

Ferry Bureau.	
Scows	10,340 73
Care and maintenance of clocks	281 50
Rental of transfer counter	150 00
Custom House licenses	63 00
Pattern maker	255 60

Totals	\$397,404 00	\$39,905 83
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1918 Code No. 2866. Contingencies (Traveling Expenses).	
Amount requested for 1919	\$1,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	750 00
Requested increase over total allowance available for 1918	250 00
Expenditures against total allowance for 1918 as of June 30	465 50
Unencumbered balance of total allowance for 1918, as of June 30	284 00
Expended in 12 months from June 30, 1917, to June 30, 1918	1,095 21
Requested decrease under expenditures in 12 months ended June 30, 1918	95 00

1918 Code No. 2868. Brooklyn and Manhattan Ferry Contract.

Amount requested for 1919	
Total allowance for 1918, including transfers and S. R. B. to June 30 ..	\$132,000 00
Expenditures against total allowance for 1918 as of June 30, 1918	55,000 00
Unencumbered balance of total allowance for 1918, as of June 30	77,000 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918	121,000 00

DEPARTMENT OF STREET CLEANING.

August 21, 1918.

Hon. JOHN F. Hylan, Mayor, Chairman, Board of Estimate and Apportionment:
Dear Sir—Herewith is transmitted the departmental budget estimate of the Department of Street Cleaning for the year 1919, amounting to \$9,698,797.27, an increase of \$177,448.85 over the allowance for 1918, including special revenue bonds as of June 30, 1918.

The following table shows in detail the original allowance and such additional funds as have been issued for deficiencies in appropriation, but does not include \$308,000 for forage since authorized, nor an estimated deficit in the final disposition fund of \$650,000.

Original appropriation, 1918	\$9,037,609 28
Additional Funds—	
Contingency fund for labor	\$265,395 64
Revenue Bonds—	
Final disposition	215,000 00
Increased wages, Mechanics	3,343 50
	483,739 14

Total funds available June 30, 1918	\$9,521,348 42
1919 estimate	9,698,797 27

Increase, 1919

Compared with the amount allowed on January 1, 1918, the 1919 estimate is as follows:

Original appropriation, 1918	\$9,037,609 28
Budget estimate, 1919	9,698,797 27

Increase, 1919

Personal Service Accounts.

The abnormal labor conditions which existed during 1917 became more pronounced in the early part of 1918; so much so that on May 4th the Board of Estimate and Apportionment authorized the transfer of \$265,395.64 for the payment of increased rates to members of the labor class, which included Sweepers, Drivers, Hostlers, Stablemen and Boardmen. While this tended to temporarily hold these men in the department, it is more than probable that further increases will have to be granted before the end of the present year if we are to retain a sufficient force.

For the full year 1919 this represents a mandatory increase of \$420,000.

The granting of increased rates to the labor class will necessitate corresponding increases in the uniformed force, which includes all supervisory officers. After a close study of this situation in consultation with the Committee on Salaries and Grades of the Board of Estimate and Apportionment, I have included a new scale of rates which, while averaging about \$150 per man, will not disarrange the present relations between grades. This rearrangement will cost \$69,000.

The allowance in 1918 for maintenance labor was based on the assumption that three districts in Manhattan would be completely motorized on January 1st. As no dump location has been assigned by the Department of Docks, we have been compelled, up to the present time, to use the old horse-drawn equipment over long hauls during one of the hardest winters in the history of the department.

My policy is to continue to repair horse-drawn equipment and make use of the tractors and trailers at the 6th and 9th Districts, Manhattan, and as auxiliary service in Brooklyn and The Bronx. It is estimated that additional mechanics amounting to \$54,000 will be required for these purposes.

While additional square yards of pavement are continually being turned over to the department, and the population is steadily increasing, yet I have not asked for any increase in the labor class, but will continue with the present force by eliminating all unnecessary activities and details, and by limiting all necessary operations to that minimum beyond which good judgment dictates it is not practicable to go if the health and sanitary conditions of the city are to be considered.

Increases have been requested for clerical force, especially in the lower grades, where Clerks are underpaid.

Other Than Personal Service Accounts.

Forage—\$606,945 was allowed for the purchase of forage in 1918. This has been since increased by an issue of revenue bonds for \$308,000, due to the increased cost of forage and the increased number of horses fed above the budget basis. As market conditions are uncertain, I feel that with government administration of foods the price of feed in 1919 is likely to be lowered and have accordingly formulated the policy of keeping the 1919 request at about the unit price allowed in 1918. If higher prices prevail in 1919, we will again ask for additional funds through an issue of revenue bonds. My request represents an increase of \$32,000.

Fuel—During the year 1917 coal for heating purposes was very scarce, and in some locations no coal was available, so that, in order to heat section stations and stable offices, our men picked coal from the dumps. In the early part of 1918 the Board of Estimate and Apportionment tabulated the allotment of coal for the year. Our estimate for 1919 is based on this statement and with the increased cost per ton adds \$9,580 to the 1918 allowance.

Horses—The 1918 allowance was based on a complement of 2,078 horses, on the assumption that the 9th and 11th Districts, Manhattan, would be operating with motors and that all driving horses would be replaced by Ford cars. The average number of horses to date, in 1918, has been 2,346, and it is proposed to have an average of 2,314 in 1919. Deaths, replacements and additions are estimated at \$18,000 on this basis.

Motorless Vehicles—A net increase of \$6,599.50 is requested in 1919 to allow for the covering of all department carts with the old style canvas cover, instead of continuing the use of the unsightly and expensive covers with which the carts are at present equipped. This is a question of policy and I find by actual observation that very few of the so-called "patent cart covers—new style" are ever in first class condition; further, by their use an unnecessary weight is added to the cart. If they served the purpose of preventing the spreading of ash dust during house-to-house collections, I would be in favor of continuing their use, but even with perfect conditions I find that fine dust still fills the immediate atmosphere. As no new equipment is requested, a saving of \$9,000 is shown on this code.

Motor Equipment—The continued employment of General Vehicle motors in the 6th District, Manhattan, and the installation of the Garford tractors in the 9th District require sufficient funds for minor equipment. \$11,846.80 additional is requested in 1919. To keep within the budget allowance for 1918 a sharp reduction has been made in other equipment codes to offset this increase. It must be considered in judging the necessity for this request that these machines have been left to us by the previous administration, and I am doing the best that can be accomplished to adapt them to conditions, rather than recommend that they be scrapped. A test of the Garford tractor with a five-ton steel body will soon be made in the 9th District, and the result will decide whether the remainder can be advantageously employed in collection.

Materials—\$53,662.30 additional has been requested for the purchase of materials. This increase is largely due to increased unit costs due to war conditions.

Contract and Open Order Service.

Repairs to Scows and Dumpers—The establishment of a new code, "Repairs to Scows and Dumpers," has been requested, due to the purchase of sea dumpers for disposing of garbage at sea. Necessary repairs are estimated at \$12,000.

Horseshoeing—An advance of 25 cents per month per horse has been requested, owing to the condition known to exist at the present time in the trade.

Final Disposition—On March 2, 1918, the firm of Dailey & Ivins were unable to continue to remove rubbish and ashes under the terms of their contract, and the Department in the emergency was compelled to take over the operation of their plants. The contractor, under the terms of the contract, agreed to dispose of all ashes, rubbish and street sweepings in the Boroughs of Manhattan and The Bronx at 23.9 cents a load, or 15.9 cents per cubic yard for ashes and street sweepings and 3 cents plus a yard for rubbish. The contractor abandoned the contract, claiming that due to abnormal labor conditions it was impossible for him to carry on the work at that

price. The Department is at present doing this work at an approximate cost of 25 cents per cubic yard, but there is no certainty that this will continue to be the unit cost. No policy has been adopted by your honorable Board for the balance of 1918 or the year 1919, and until some action has been taken we will continue to operate as at present, viz., municipal operation. I have accordingly requested the same allowance in 1919 as was allowed for 1918, but if sufficient funds are to be allowed for 1919 for the operation of the plants under the present system, an additional sum of \$801,643 will be required. Respectfully yours,

A. B. MacSTAY, Commissioner.

	Tax Levy.	Other Funds.	Total.
Allowance for 1918	\$9,517,088 42	\$4,260 00	\$9,521,348 42
Requested for 1919	9,698,797 27		9,698,797 27
Net increase requested over 1918	177,448 85		177,448 85

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Increase.	Decrease.
<i>Personal Service.</i>				
2324	\$33,540 00	\$29,220 00		\$4,320 00
2325	155,700 00	170,960 00	\$15,260 00	
2328	8,940 00	10,020 00	1,080 00	
2329	13,280 00	14,540 00	1,260 00	
2330	15,560 00	16,940 00	1,380 00	
2331	15,860 00	17,240 00	1,380 00	
2332	11,040 00	6,660 00		4,380 00
2333-C	4,260 00			4,260 00
2334	532,980 00	602,100 00	69,120 00	
2335	44,796 00	38,511 85		6,285 05
2336	3,024 30	3,130 00	105 70	
2337	31,323 19	32,032 01	708 82	
2338	2,911 36	2,973 50	62 14	
2339	175,098 18	239,393 27	64,300 09	
2340	2,673,553 82	2,772,867 00	99,313 18	
2341	1,959,189 30	2,080,667 50	121,478 20	
2342	54,986 25	47,233 00		7,753 25
2343	290,587 50	306,232 00	15,644 50	
2344	463,228 80	391,247 95		71,980 85
2345	2,919 15	3,024 70	105 55	
2346	32,868 17	22,501 30		10,366 87
2347	2,034 50	2,034 50		
2348	350 00			350 00
Totals	\$6,528,026 42	\$6,809,528 58	\$391,198 18	\$109,696 02

Supplies, Etc.

2349	\$1,200 00	\$300 00		\$900 00
2350	606,945 00	637,140 89	\$30,195 89	
2351	13,800 00	23,380 00	9,580 00	
2352	2,158 00	2,124 00		34 00
2353	655 00	400 00		255 00
2354	1,859 00	3,253 30	1,394 30	
2355	129,413 00	120,404 95		9,008 05
2356	4,214 00	4,422 85	208 85	
2357	2,052 00	397 00		1,655 00
2358	660 00	200 00		460 00
2359	57,000 00	75,000 00	18,000 00	
2360	64,708 00	71,307 50	6,599 50	
2361	17,000 00			17,000 00
2362	88,796 00	101,072 40	12,276 40	
2363	78,780 00	71,808 00		6,972 00
2364	57,762 00	69,608 80	11,846 80	
2365	136,832 00	178,647 50	41,815 50	
2366	13,200 00	8,117 00		5,083 00
New		12,000 00	12,000 00	
2367	12,005 00	11,500 00		505 00
2368	23,100 00	23,100 00		
2377	12,612 00	1,050 00		11,562 00
2380	54,018 00	76,362 00	22,344 00	
2381	1,500 00	1,321 00		179 00
2385	14,546 00	14,147 50		398 50
2388	1,575,253 00	1,360,253 00		215,000 00
2391	300 00	300 00		
2392	2,403 00	1,348 00		1,055 00
2394	476 00	228 00		248 00
2395	20,075 00	20,075 00		
Totals	\$2,993,322 00	\$2,889,268 69	\$166,261 24	\$270,314 55
Grand Totals	\$9,521,348 42	\$9,698,797 27	\$557,459 42	\$380,010 57

1918 Code No. 2324. Salaries, Regular Employees, General Administration, General.

	Incumbents.	Amount.
Schedule total, June 30, 1918	14	\$33,540 00
Requested for 1919	10	29,220 00
Net increase in salaries requested		840 00
Net reduction in force requested	4	5,160 00
Net total decrease requested		4,320 00

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Commissioner	1	\$7,500 00	1	\$7,500 00
Secretary to Commissioner	1	3,000 00	1	3,000 00
aLaw Clerk	1	3,480 00	1	3,240 00
bClerk	1	1,740 00	1	1,680 00
General Superintendent	1	3,660 00	1	3,660 00
cAssistant General Super	1	3,000 00	1	2,700 00
Confidential Inspector	1	2,100 00	1	2,100 00
Inspector	1	1,980 00	1	1,980 00
Supervisor of Juvenile League	1	1,260 00	1	1,260 00
eAsst. Municipal Examiner			3	1,320 00
fAsst. Municipal Examiner			1	1,200 00
dAutomobile Engineman	1	1,500 00	1	1,260 00
Totals	10	\$29,220 00	14	\$33,540 00

Increases requested: aHenry N. Steinert, \$240; bJ. N. Little, \$60; cJames Asip, \$300; dAugustus Schroeder, \$240.
eVacant position dropped.

1918 Code No. 2325. Salaries, Regular Employees, Central Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1918	102	\$155,700 00
Requested for 1919	97	170,960 00
Net increases in salaries requested		18,410 00
Net decreases in salaries requested		240 00
Net added force requested	2	3,060 00
Net reduction in force requested	7	5,970 00
Net total increase requested		15,260 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
General.						
Deputy Commissioner	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
mmClerk	1	720 00	720 00	1	720 00	720 00
aChief Clerk	1	4,500 00	4,500 00	1	3,600 00	3,600 00
Clerk	1	1,320 00	1,320 00	1	1,320 00	1,320 00
bClerk	1	540 00	540 00	1	420 00	420 00
cMessenger	1	1,500 00	1,500 00	1	1,200 00	1,200 00
Engineering and Planning.						
Examining Engineer	1	3,500 00	3,500 00	1	3,500 00	3,500 00
dAssistant Engineer	1	3,000 00	3,000 00	1	2,460 00	2,460 00
cTransitman and Computer	1	2,100 00	2,100 00	1	1,800 00	1,800 00
fDraftsman	1	1,500 00	1,500 00	1	1,320 00	1,320 00
nnDraftsman	1	2,100 00	2,100 00	1	1,500 00	1,500 00
gEngineering Inspector	1	1,740 00	1,740 00	1	1,350 00	1,350 00
hEngineering Inspector	1	1,500 00	1,500 00	1	1,320 00	1,320 00
mmEngineer Inspector	1	1,500 00	1,500 00	1	1,020 00	1,020 00
mmJunior Draftsman	1	1,500 00	1,500 00	1	1,020 00	1,020 00
Correspondence and Files.						
iStenographer and Typewriter	1	2,040 00	2,040 00	1	1,800 00	1,800 00
jStenographer and Typewriter	5	1,440 00	7,200 00	5	1,320 00	6,600 00
kStenographer and Typewriter	1	1,140 00	1,140 00	1	1,080 00	1,080 00
lStenographer and Typewriter	1	960 00	960 00	1	720 00	720 00
mTypewriter Copyist	1	900 00	900 00	1	660 00	660 00
nClerk	1	1,320 00	1,320 00	1	1,200 00	1,200 00
Clerk	1	360 00	360 00	1	360 00	360 00
oDump Inspector	1	1,500 00	1,500 00	1	1,260 00	1,260 00
Balance unassigned	1	120 00	120 00	1	120 00	120 00
Communication.						
pTel. Switchboard Operator	4	1,080 00	4,320 00	4	960 00	3,840 00
qTel. Switchboard Operator	1	960 00	960 00	1	720 00	720 00
Tel. Switchboard Operator (6 months)	1	720 00	360 00	1	720 00	360 00
Purchasing.						
rClerk	1	3,000 00	3,000 00	1	2,700 00	2,700 00
sClerk	1	1,200 00	1,200 00	1	840 00	840 00
Clerk	1	600 00	600 00	1	600 00	600 00
Accounts and Records.						
Statistics.						
tClerk	1	2,580 00	2,580 00	1	2,460 00	2,460 00
uClerk	1	1,740 00	1,740 00	1	1,650 00	1,650 00
vClerk	1	1,800 00	1,800 00	1	1,560 00	1,560 00
wClerk	1	1,680 00	1,680 00	1	1,500 00	1,500 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
xClerk	1	1,440 00	1,440 00	1	1,200 00	1,200 00
yClerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
zClerk	1	1,140 00	1,140 00	1	840 00	840 00
aaClerk (Hollerith)	2	1,080 00	2,160 00	2	840 00	1,680 00
bbClerk (Hollerith)	1	840 00	840 00	1	720 00	720 00
Audit.						
ccChief Bookkeeper	1	3,750 00	3,750 00	1	3,500 00	3,500 00
Clerk	1	2,400 00	2,400 00	1	2,400 00	2,400 00
ddClerk	1	2,700 00	2,700 00	1	2,340 00	2,340 00
eeClerk	1	2,100 00	2,100 00	1	1,800 00	1,800 00
Clerk	1	1,560 00	1,560 00	1	1,800 00	1,800 00
ffClerk	1	1,740 00	1,740 00	1	1,680 00	1,680 00
ggClerk	1	1,800 00	1,800 00	1	1,680 00	1,680 00
hhClerk	1	1,800 00	1,800 00	1	1,650 00	1,650 00
iiClerk	1	1,800 00	1,800 00	1	1,560 00	1,560 00
jjClerk	1	1,440 00	1,440 00	1	1,320 00	1,320 00
kkClerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Stores Accounting.						
llClerk	1	1,560 00	1,560 00	1	1,320 00	1,320 00
mmClerk	1	1,440 00	1,440 00	1	1,200 00	1,200 00
nnClerk	1	1,320 00	1,320 00	1	1,080 00	1,080 00
ooClerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
ppClerk	1	1,200 00	1,200 00	1	960 00	960 00
qqClerk	1	1,200 00	1,200 00	1	900 00	900 00
rrClerk	1	1,080 00	1,080 00	1	840 00	840 00
Property and Stores—Main Office.						
ssClerk	1	3,250 00	3,250 00	1	3,000 00	3,000 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Storehouses.						
ttClerk	1	1,440 00	1,440 00	1	1,320 00	1,320 00
uuClerk	1	1,200 00	1,200 00	1	840 00	840 00
vvApothecary	1	1,500 00	1,500 00	1	1,380 00	1,380 00
Personnel—General.						
wwClerk	1	2,700 00	2,700 00	1	2,580 00	2,580 00
Appointments and Records.						
xxClerk	1	1,980 00	1,980 00	1	1,800 00	1,800 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
yyClerk	1	1,440 00	1,440 00	1	1,200 00	1,200 00
zzClerk	1	1,320 00	1,320 00	1	1,080 00	1,080 00
aaaClerk	1	540 00	540 00	1	420 00	420 00
Pensions.						
bbbClerk	1	1,800 00	1,800 00	1	1,440 00	1,440 00
nnnClerk	1	600 00	600 00	1	600 00	600 00
Medical.						
Physician	1	3,240 00	3,240 00	1	3,240 00	3,240 00
cccMedical Examiner	6	3,000 00	18,000 00	6	2,520 00	15,120 00
Dentist	1	1,380 00	1,380 00	1	1,380 00	1,380 00
nnnDental Hygienist	1	720 00	720 00	1	720 00	720 00
dddClerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
Maintenance—Central Office.						
eeeMaster Mechanic	1	2,400 00	2,400 00	1	2,280 00	2,280 00
fffClerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
gggClerk	1	1,200 00	1,200 00	1	840 00	840 00
nnnClerk	1	750 00	750 00	1	750 00	750 00
Veterinary.						
hhhChief Veterinarian	1	2,520 00	2,520 00	1	2,340 00	2,340 00
iiiVeterinarian	4	1,800 00	7,200 00	4	1,620 00	6,480 00
jjjVeterinarian	2	1,800 00	3,600 00	2	1,500 00	3,000 00
Final Disposition.						
Superintendent Final Disposition	1	2,700 00	2,700 00	1	2,700 00	2,700 00
kkkAssistant Superintendent Final Disposition	1	2,520 00	2,520 00	1	2,280 00	2,280 00
lllClerk	1	1,800 00	1,800 00	1	1,680 00	1,680 00
Totals	97		\$170,960 00	102		\$155,700 00

Increases requested: aJohn J. O'Brien, \$900; bJohn J. Ryan, \$120; cJas. Duffy, \$300; dGeorge Wood, \$540; eJulius C. Landon, \$300; fJohn W. Ziegler, \$180; gGeorge McBride, \$240; hJohn H. Murrin, \$150; iCatherine H. Jaffray, \$240; jMary A. J. Duffy, Mary A. Gardner, Nellie V. Kiely, Mary McCarthy and Marion Reich, \$120; kFrancis A. McPadden, \$60; lGertrude L. McGrath, \$240, to be transferred to Stenographer and Typewriter; mHazel A. Brady, \$240; nJos. P. Kelly, \$120; oGeorge Breck, \$240; pFrank J. Bolen, John C. Dooley, Mary V. Dunn and George H. Sproston, \$120; qJohn M. Tommony, \$240; rJames T. Devlin, \$300; sWm. Munder, \$360; tWm. B. Rourke, \$120; uTheresa M. Everett, \$90; vFrancis J. Morrissey, \$240;

wHarry A. Hauff, \$180; xGeorge Stoddart, \$240; yWm. J. Mullin, \$120; zThos. F. Glennon, \$300.
aaElsie Pruckner and Irene Paiben, \$240; bbMay A. Scudder, \$120; ccJoseph S. McCann, \$250; ddJas. T. Fitzsimmons, \$360; eeJacob Worth, \$300; ffChristine A. Cassell, \$60; ggJas. J. O'Connor, \$120; hhJohn B. McCarren, \$150; iiJames A. Denn, \$240; jjSamuel E. Alcock, \$120; kkJas. P. Lynch, \$120; llFrancis J. Norton, \$240; mmJohn J. Murray, \$240; nnAlfred H. Blotz, \$240; ooJos. Ruzicka, \$120; ppJohn J. Scanlon, \$240; qqEugene F. O'Connor, \$300; rrLouis Franzblau, \$240; ssJames F. Lynch, \$250; ttChas. S. Higgins, \$120; uuWalter P. Roessler, \$360; vvEugene W. Myers, \$120; wwJas. D. Keeley, \$120; xxLawrence Farr, \$180; yyThos. G. Ryan, \$240; zzLuke Cregan, \$240.
aaaJohn Harlin, \$120; bbbCornelius S. Murphy, \$360; ccc\$480 for all Medical Examiners; dddJos. A. McKenna, \$120; eeeJohn H. Thode, Jr., \$120; fffHarvey J. F. Crawford, \$120; gggJohn A. Reynolds, \$360; hhhDaniel J. Mangan, \$180; iiiJohn G. Dolan, Thos. H. Doyle, Henry C. Walters and Otto R. Schueler, \$180; jjjJohn McTammany and William Swan, \$300; kkkEdward P. Green, \$240; llJames Bowen, \$120.
mmmDropped. nnnNew.

1918 Code No. 2328. Salaries, Regular Employees, Snow Removal and Instruction.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Schedule total, June 30, 1918.	6		\$8,940 00	6		\$8,940 00
Requested for 1919	6		10,020 00	6		10,020 00
Net increases in salaries requested	..		1,080 00	..		1,080 00
Requested for 1919.						
June 30, 1918.						
aDistrict Superintendent	1	\$2,700 00	\$2,700 00	1	\$2,580 00	\$2,580 00
bAssistant Superintendent Snow Removal	1	2,520 00	2,520 00	1	2,100 00	2,100 00
cSection Foreman	1	1,740 00	1,740 00	1	1,380 00	1,380 00
dSection Foreman	1	1,500 00	1,500 00	1	1,380 00	1,380 00
eAssistant Section Foreman	1	1,200 00	1,200 00	1	1,140 00	1,140 00
Telephone Switch Operator (6 months)	1	720 00	360 00	1	720 00	360 00
Totals	6		\$10,020 00	6		\$8,940 00

Increases requested: aJohn J. Condon, \$120; bHarry Hart, \$420; cEdward L. O'Brien, \$360; dAlbert A. Rayner, \$120; eIrwin Weir, \$60.

1918 Code No. 2329. Salaries, Regular Employees, Borough Administration, Manhattan.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Schedule total, June 30, 1918.	7		\$13,280 00	7		\$13,280 00
Requested for 1919	7		14,540 00	7		14,540 00
Net increases in salaries requested	..		1,260 00	..		1,260 00
Requested for 1919.						
June 30, 1918.						
Deputy Commissioner	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
aDistrict Superintendent	1	2,700 00	2,700 00	1	2,580 00	2,580 00
bDistrict Superintendent	1	2,520 00	2,520 00	1	1,920 00	1,920 00
cClerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
dClerk	1	1,320 00	1,320 00	1	1,080 00	1,080 00
eClerk	1	600 00	600 00	1	600 00	600 00
fAuto Engineman	1	1,200 00	1,200 00	1	1,020 00	1,020 00
Totals	7		\$14,540 00	7		\$13,280 00

Increases requested: aTerence J. Reilly, \$120; bJohn P. Joseph, \$60; cJames F. Leahy, \$120; dWm. F. Sullivan, \$240; e vacant position, \$180.

1918 Code No. 2330. Salaries, Regular Employees, Borough Administration, Brooklyn.

	Incumbents.			Amount.		
Schedule total, June 30, 1918.....	9		\$15,560 00			
Requested for 1919	9		16,940 00			
Net increases in salaries requested .....	..		1,380 00			
	Requested for 1919.			June 30, 1918.		
Title of Position.	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Deputy Commissioner	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
aDistrict Superintendent	1	2,940 00	2,940 00	1	2,700 00	2,700 00
bClerk	1	1,980 00	1,980 00	1	1,800 00	1,800 00
cClerk	1	840 00	840 00	1	600 00	600 00
dStenographer and Typewriter	1	1,440 00	1,440 00	1	1,320 00	1,320 00
eAuto Engineman	1	1,500 00	1,500 00	1	1,260 00	1,260 00
fTelephone Switchboard Operator	3	1,080 00	3,240 00	3	960 00	2,880 00
Totals	9		\$16,940 00	9		\$15,560 00

1918 Code No. 2332. Salaries, Regular Employees, Maintenance of Buildings and Equipment.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	7	\$11,040 00
Requested for 1919	4	6,660 00
Net increases in salaries requested.....		780 00
Net reduction in force requested.....	3	5,160 00
Net total decrease requested		4,380 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Auto Shop.						
aForeman of Mechanics (Auto Supervisor)	1	\$1,950 00	\$1,950 00	1	\$1,800 00	\$1,800 00
eForeman of Mechanics.....				1	1,800 00	1,800 00
Mechanical Shop.						
bForeman of Mechanics (Supervisor)	1	1,950 00	1,950 00	1	1,800 00	1,800 00
cForeman of Mechanics.....	1	1,800 00	1,800 00	1	1,680 00	1,680 00
eForeman of Mechanics.....				2	1,680 00	3,360 00
dClerk (Central shop).....	1	960 00	960 00	1	600 00	600 00
Totals	4		\$6,660 00	7		\$11,040 00

Increases requested: aHarry R. Read, \$150; bIra D. Hulit, \$150; cWm. J. Gambee, \$120; dvacant position, \$360.
eDropped.

1918 Code No. 2333-C. Salaries, Regular Employees, Central Administration, Engineering and Planning.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	3	\$4,260 00
Requested for 1919	*	*

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Draftsman	*	*	*	1	\$1,800 00	\$1,800 00
Engineering Inspector (6 months)	*	*	*	1	1,320 00	660 00
Draftsman (6 months).....	*	*	*	1	1,320 00	660 00
Balance unassigned						1,140 00
Totals				3		\$4,260 00

*Positions dropped.

1918 Code No. 2334. Salaries, Regular Employees, District, Section, Stable, Dump and Garage Supervision.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	423	\$532,980 00
Requested for 1919	423	602,100 00
Net increases in salaries requested.....		68,820 00
Net added force requested.....	7	8,580 00
Net reduction in force requested.....	7	8,280 00
Net total increase requested		69,120 00

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
<i>Manhattan.</i>						
aDistrict Superintendent	5	\$2,520 00	\$12,600 00	5	\$2,460 00	\$12,300 00
bDistrict Superintendent	4	2,520 00	10,080 00	4	2,100 00	8,400 00
cDistrict Superintendent	4	2,520 00	10,080 00	4	1,920 00	7,680 00
dSection Foreman	38	1,500 00	57,000 00	38	1,320 00	50,160 00
eSection Foreman	3	1,500 00	4,500 00	3	1,260 00	3,780 00
fSection Foreman	10	1,500 00	15,000 00	10	1,200 00	12,000 00
gStable Foreman	13	1,800 00	23,400 00	13	1,620 00	21,060 00
hAssistant Stable Foreman.....	13	1,320 00	17,160 00	12	1,140 00	13,680 00
iAssistant Stable Foreman.....	13	1,200 00	15,600 00	13	1,080 00	14,040 00
kDump Inspector	10	1,500 00	15,000 00	10	1,320 00	13,200 00
lDump Inspector (6 months) ..	1	1,500 00	750 00	1	1,200 00	600 00
mDump Inspector	5	1,500 00	7,500 00	5	1,200 00	6,000 00
nAssistant Dump Inspector.....	16	1,200 00	19,200 00	16	1,080 00	17,280 00
oAssistant Dump Inspector	5	1,200 00	6,000 00	5	1,020 00	5,100 00
pClerk	1	1,200 00	1,200 00	1	1,080 00	1,080 00
qClerk	2	1,200 00	2,400 00	2	840 00	1,680 00
rForeman of Mechanics.....	2	1,800 00	3,600 00	2	1,800 00	3,600 00
sForeman of Mechanics.....				1	1,800 00	1,800 00
tAssistant Section Foreman.....	80	1,200 00	96,000 00	80	1,080 00	86,400 00
<i>Brooklyn.</i>						
aDistrict Superintendent	7	2,520 00	17,640 00	7	2,460 00	17,220 00
bDistrict Superintendent	1	2,520 00	2,520 00	1	2,100 00	2,100 00
cSection Foreman	32	1,500 00	48,000 00	32	1,320 00	42,240 00
dSection Foreman	2	1,500 00	3,000 00	2	1,260 00	2,520 00
eSection Foreman	6	1,500 00	9,000 00	6	1,200 00	7,200 00
fStable Foreman	9	1,800 00	16,200 00	9	1,620 00	14,580 00
gAssistant Stable Foreman.....	9	1,320 00	11,880 00	4	1,140 00	4,560 00
hAssistant Stable Foreman	9	1,200 00	10,800 00	14	1,080 00	15,120 00
iDump Inspector	12	1,500 00	18,000 00	12	1,320 00	15,840 00
jDump Inspector	1	1,500 00	1,500 00	1	1,260 00	1,260 00
kDump Inspector	2	1,500 00	3,000 00	2	1,200 00	2,400 00
lAssistant Dump Inspector.....	16	1,200 00	19,200 00	16	1,080 00	17,280 00
mAssistant Dump Inspector	4	1,200 00	4,800 00	4	1,020 00	4,080 00
nAssistant Section Foreman.....	40	1,200 00	48,000 00	40	1,080 00	43,200 00
oForeman of Mechanics.....	1	1,800 00	1,800 00	1	1,800 00	1,800 00
<i>The Bronx.</i>						
aDistrict Superintendent	3	2,520 00	7,560 00	3	2,460 00	7,380 00
bDistrict Superintendent	1	2,520 00	2,520 00	1	2,100 00	2,100 00
cSection Foreman	11	1,500 00	16,500 00	11	1,320 00	14,520 00
dSection Foreman	1	1,500 00	1,500 00	1	1,200 00	1,200 00
eStable Foreman	2	1,800 00	3,600 00	2	1,620 00	3,240 00
fStable Foreman	1	1,800 00	1,800 00	1	1,560 00	1,560 00
gAssistant Stable Foreman.....	3	1,320 00	3,960 00	2	1,140 00	2,280 00
hAssistant Stable Foreman.....	3	1,200 00	3,600 00	4	1,080 00	4,320 00
iDump Inspector	3	1,500 00	4,500 00	3	1,320 00	3,960 00
jAssistant Dump Inspector	2	1,200 00	2,400 00	2	1,080 00	2,160 00
kAssistant Dump Inspector.....	1	1,200 00	1,200 00	1	1,020 00	1,020 00
lAssistant Section Foreman.....	15	1,200 00	18,000 00	15	1,080 00	16,200 00
mForeman of Mechanics.....	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Totals	423		\$602,100 00	423		\$532,980 00

Increases requested: a\$60 for all District Superintendents now receiving \$2,460; b\$420 for all District Superintendents now receiving \$2,100; c\$600 for all District Superintendents now receiving \$1,920; d\$180 for all Section Foremen now receiving \$1,320; e\$240 for all Section Foremen now receiving \$1,260; f\$300 for all Section

Foremen now receiving \$1,200; g\$180 for all Stable Foremen now receiving \$1,620; h\$240 to all Stable Foremen now receiving \$1,560; i\$180 for all Assistant Stable Foremen now receiving \$1,140; j\$120 for all Assistant Stable Foremen now receiving \$1,080; k\$180 for all Dump Inspectors now receiving \$1,320; l\$300 for all Dump Inspectors now receiving \$1,200; m\$240 for all Dump Inspectors now receiving \$1,260; n\$120 for all Assistant Dump Inspectors now receiving \$1,080; o\$180 for all Assistant Dump Inspectors now receiving \$1,020; pLouis W. Murray, \$120; qJohn Kelly and Victor H. Abbott, \$360; r\$120 for all Assistant Section Foremen now receiving \$1,080.
sDropped.

1918 Code No. 2335. Salaries Regular Employees, Garage Operation.

	Incumbents.	Amount.
Schedule total June 30, 1918.....	33	\$44,796 90
Requested for 1919	27	38,511 85
Net increases in salaries requested.....		167 90
Net added force requested	1	3,032 00
Net reduction in force requested.....	7	9,485 75
Net total decrease requested		6,295 05

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
<i>Manhattan.</i>						
District Superintendent	1	\$2,700 00	\$2,700 00			
Auto Truck Driver	2	1,095 50	2,191 00	3	1,095 50	3,286 50
Sunday pay (832 hours at 40 cents)			332 80			
Auto Machinist (339 days)	6	5 00	10,170 00	9	5 00	15,255 00
Auto Machinist's Helper (339 days)	6	3 25	6,610 50	9	3 25	9,915 75
<i>Brooklyn.</i>						
Machinist (Automobile) (339 days)	3	5 00	5,085 00	3	5 00	5,085 00
Machinist's Helper (Automobile) (339 days)	3	3 25	3,305 25	3	3 25	3,305 25
Auto Truck Driver	1	1,095 50	1,095 50	1	1,095 50	1,095 50
Auto Truck Driver, Sunday pay (416 hours at 40 cents) ..			166 40			166 40
<i>The Bronx.</i>						
Machinist (Automobile) (339 days)	2	5 00	3,390 00	2	5 00	3,390 00
Machinist's Helper (Automobile) (339 days)	2	3 25	2,203 50	2	3 25	2,203 50
Auto Truck Driver	1	1,095 50	1,095 50	1	1,095 50	1,095 50
Auto Truck Driver, Sunday pay (416 hours at 40 cents) ..			166 40			166 40
Schedule total	27		\$38,511 85	33		\$44,796 90
To reduce to allowance						167 90
Available allowance	27		\$38,511 85	33		\$44,796 90

1918 Code No. 2336. Wages Regular Employees, General Administration, General.

	Incumbents.	Amount.
Schedule total June 30, 1918.....	3	\$3,024 30
Requested for 1919	3	3,130 00
Net increase requested due to wage increases.....		105 70

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
Stableman	1	\$939 00	\$939 00	1	\$939 00	\$939 00
Auto Truck Driver	2	1,095 50	2,191 00	2	1,095 50	2,191 00
Schedule Total	3		\$3,130 00	3		\$3,130 00
To reduce to allowance						105 70
Available allowance	3		\$3,130 00	3		\$3,024 30

1918 Code No. 2337. Wages Regular Employees, Central Administration.

	Incumbents.	Amount.
Schedule total June 30, 1918.....	31	\$31,323 19
Requested for 1919	31	32,032 01
Net increase requested due to wage increases.....		708 82

Title of Position.	Requested for 1919.			June, 1918.		
	Incumbents.	Rate.	Days.	Incumbents.	Rate.	Days.
<i>General—</i>						
Stableman	1	...	...	1	...	...
<i>Property and Stores—</i>						
Stableman at \$939 per annum	10	...	...	10	...	...
Stableman, Sunday pay (1,248 hours at 35 cents)	1	...	...	1	...	...
Sweeper	1	...	...	1	...	...
Auto Truck Driver at \$1,095.50 per annum..	3	...	...	3	...	...
Laborer at \$939 per annum	2	...	...	2	...	...
<i>Engineering and Planning—</i>						
Driver	1	...	...	1	...	...
<i>Correspondence and Files—</i>						
Sweeper	1	...	...	1	...	...
<i>Communication—</i>						
Auto Truck Driver at \$1,095.50 per annum..	3	...	...	3	...	...
<i>Maintenance—</i>						
Blacksmith	1	\$5 00	313	1	\$5 00	313
Plumber's Helper	1	3 25	313	1	3 25	313
Machinist's Helper	1	3 25	277½	1	3 25	277½
Mason's Helper	1	3 25	277½	1	3 25	277½
Auto Truck Driver at \$1,095.50 per annum..	2	...	...	2	...	...
Stableman at \$939 per annum	2	...	...	2	...	...
Stableman, Sunday pay (852 hours at 35 cents) ..		...	...		...	...
Final Disposition—						
Auto Truck Driver	1	...	...	1	...	...
Schedule total	31		\$32,032 01	31		\$32,032 01
To reduce to allowance						708 82
Available allowance	31		\$32,032 01	31		\$31,323 19

1918 Code No. 2338. Wages, Regular Employees, Borough Administration.

		Incumbents..		Amount.	
Schedule total, June 30, 1918		3		\$2,911 36	
Requested for 1919		3		2,973 50	
Net increase requested due to wage increases		..		62 14	
		Requested for 1919.		June, 1918.	
Title of Position.		Incum- bents.	Rate. Days. Amount.	Incum- bents.	Rate. Days. Amount.
<i>Brooklyn.</i>					
Stableman	1	..	.. \$939 00	1	.. \$939 00
Auto Truck Driver	1	..	.. 1,095 50	1	.. 1,095 50
<i>The Bronx.</i>					
Stableman	1	..	.. 939 00	1	.. 939 00
Schedule total	3	..	.. \$2,973 50	3	.. \$2,973 50
To reduce to allow- ance	..	..	..	..	.. 62 14
Available allow- ance	3	..	.. \$2,911 36	3	.. \$2,911 36

1918 Code No. 2339. Wages, Regular Employees, Maintenance of Buildings and Equipment.

		Incumbents..		Amount.				
Schedule total June 30, 1918		141		\$175,093 18				
Requested for 1919		193		239,393 27				
Net increase requested due to wage increases .....		.....		166 26				
Net increase due to added time of force .....		.....		1,641 88				
Net increase requested due to added force.....		52		62,491 95				
Net total increase requested .....		.....		64,300 09				
		Requested for 1919.		June, 1918.				
Title of Position.	Incum- bents.	Rate.	Days.	Amount.	Incum- bents.	Rate.	Days.	Amount.
Blacksmith	18	\$5 00	277½	\$24,975 00	15	\$5 00	277½	\$20,812 50
Blacksmith Helper	36	3 50	277½	34,965 00	30	3 50	277½	29,137 50
Carpenter	15	5 50	277½	22,893 75	15	5 50	277½	22,893 75
Carriage Upholsterer	1	4 50	277½	1,248 75	1	4 50	277½	1,248 75
Harnessmaker	21	5 00	277½	29,137 50	17	5 00	277½	23,587 50
Housesmith	1	5 80	277½	1,609 50	1	5 80	277½	1,609 50
Machinist	5	5 00	277½	6,937 50	1	5 00	277½	1,387 50
Machinist Helper	11	3 25	277½	9,920 63	8	3 25	277½	7,215 00
Painter (House)	8	5 00	277½	11,100 00	6	5 00	277½	8,325 00
Mason (Cement)	1	5 60	277½	1,554 00	1	5 60	277½	1,554 00
Mason's Helper	2	3 25	277½	1,803 74	2	3 25	277½	1,803 74
Letterer	3	5 00	277½	4,162 50	3	5 00	277½	4,162 50
Striper	2	5 00	277½	2,775 00	2	5 00	277½	2,775 00
Plumber	5	6 00	313	9,390 00	4	6 00	277½	6,660 00
Plumber's Helper	5	3 25	313	5,086 25	2	3 25	277½	1,803 75
Machine Wood Worker ..	1	5 00	277½	1,387 50	1	5 00	277½	1,387 50
Sheet Metal Worker	7	5 60	277½	10,878 00	4	5 60	277½	6,216 00
Wheelwright	9	4 00	277½	9,990 00	7	4 00	277½	7,770 00
Electrician	4	5 20	313	6,510 40	2	5 20	313	3,255 20
Electrician's Helper	3	3 25	313	3,051 75	2	3 25	313	2,034 50
Laborer	15	3 00	277½	12,487 50	7	3 00	277½	5,827 50
Auto Machinist	16	5 00	277½	22,200 00	7	5 00	277½	9,712 50
Foreman Electrician	1	5 50	313	1,721 50	1	5 50	313	1,721 50
Mechanic (Welder)	2	4 50	277½	2,497 50	1	4 50	277½	1,248 75
Hose Tire Repairer (Au- ta Tire Repairer)	1	4 00	277½	1,110 00	1	4 00	277½	1,110 00
Schedule total	193			\$239,393 27	141			\$175,259 44
To reduce allowance ....	..			.....	.....			166 26
Available allowance..	193			\$239,393 27	141			\$175,093 18

1918 Code No. 2340. Wages, Regular Employees, Sweeping and Cleaning.

		Incumbents.		Amount.		
Schedule total, June 30, 1918.....		2,951		\$2,673,553 82		
Requested for 1919		2,953		2,772,867 00		
Net increase requested due to wage increase.....		.....		40,435 18		
Net increase due to added time of force.....		.....		57,000 00		
Net increase requested due to added force.....		2		1,878 00		
Net total increase requested .....		.....		99,313 18		
		Requested for 1919.		June, 1918.		
Title of Position.	Incumbents.			Incumbents.		
	Rate.	Days.	Amount.	Rate.	Days.	Amount.
<i>Manhattan.</i>						
Sweeper, at \$939 per annum	1,675	....	.. \$1,572,825 00	1,675	....	.. \$1,572,825 00
Sweeper at \$939 per annum (Sec. Sta. Keeper).....	53	....	.. 49,767 00	52	....	.. 48,828 00
Sweeper, Custodian, at \$939 per annum	9	....	.. 8,451 00	9	....	.. 8,451 00
<i>Brooklyn.</i>						
Sweeper at \$939 per annum	857	....	.. 804,723 00	857	....	.. 804,723 00
Sweeper at \$939 per annum (Sec. Sta. Keeper)	36	....	.. 33,804 00	36	....	.. 33,804 00
Sweeper (Custodian) ...	1	....	.. 939 00	1	....	.. 939 00
<i>The Bronx.</i>						
Sweeper at \$939 per annum	310	....	.. 291,090 00	310	....	.. 291,090 00
Sweeper at \$939 per annum (Sec. Sta. Keeper). ..	12	....	.. 11,268 00	11	....	.. 10,329 00
Schedule total		2,953	\$2,772,867 00	2,951	\$2,770,989 00	
To reduce to allowance... ..		..	.....	..	.. 40,435 18	
Available allowance		2,953	\$2,772,867 00	2,951	\$2,730,553 82	
Less accruals to 2344-2345. ..		..	.....	..	.. 57,000 00	
Amount available		2,953	\$2,772,867 00	2,951	\$2,673,553 82	

1918 Code No. 2341. Wages, Regular Employees, Carting, Stable and Garage.

		Incumbents..		Amount.	
Schedule total, June 30, 1918		2,030		\$1,959,189 30	
Requested for 1919		1,936		2,080,667 50	
Net increase requested due to wage increases		..		96,631 35	
Net increase due to added time of force		..		41,107 50	
Net decrease due to reduction in time of force		..		3,200 00	

Incumbents. Amount.

Net increase requested due to added force	76	47,106 50
Net decrease requested due to reduction in force	172	60,167 13
Net total increase requested	..	121,475 20

Title of Position.	Requested for 1919.				June, 1918.			
	Incum- bents.	Rate.	Days.	Amount.	Incum- bents.	Rate.	Days.	Amount.
<i>Manhattan.</i>								
Driver at \$1,095.50 per an- num	614	....	..	\$672,637 00	665	....	..	\$728,507 50
Hostler at \$1,017.25 per an- num	77	....	..	78,328 25	80	....	..	81,380 00
Stableman at \$939 per an- num	81	....	..	76,059 00	82	....	..	76,998 00
Auto Truck Driver at \$1,095.50 per annum....	51	....	..	55,870 50	49	....	..	53,769 50
Loader (Refuse Collector) (Jan. 1 to May 4) ..	..	....	..	.....	117	....	..	3,200 00
Loader at \$1,095.50 per an- num (Refuse Collector) (May 5 to Dec. 31)....	76	....	..	83,258 00	35	....	..	25,235 00
<i>Brooklyn.</i>								
Driver at \$1,095.50 per an- num	595	....	..	651,822 50	595	....	..	651,822 50
Hostler at \$1,017.25 per an- num	66	....	..	67,128 50	66	....	..	67,138 50
Stableman at \$939 per an- num	62	....	..	58,218 00	62	....	..	58,218 00
Auto Truck Driver at \$1,095.50 per annum....	23	....	..	25,196 50	823	....	..	25,196 50
<i>The Bronx.</i>								
Driver at \$1,095.50 per an- num	229	....	..	250,869 50	229	....	..	250,869 50
Hostler at \$1,017.25 per an- num	27	....	..	27,465 75	27	....	..	27,465 75
Stableman at \$939 per an- num	29	....	..	27,231 00	29	....	..	27,231 00
Auto Truck Driver at \$1,095.50 per annum....	6	....	..	6,573 00	6	....	..	6,573 00
Balance unassigned ..	..	....	..	.....	..	....	..	305 88
Schedule totals, 1,936				\$2,080,667 50	2,030			\$2,083,820 63
To reduce to allowance.. ..				.....	..			96,631 33
Available allow- ance	1,936			\$2,080,667 50	2,030			\$1,987,189 30
Less accruals to Nos. 2344- 2345 ..				.....	..			28,000 00
Amount avail- able	1,936			\$2,080,667 50	2,030			\$1,959,189 30

1918 Code No. 2342. Wages, Regular Employees, Final Disposition.

	Incumbents..				Amount.			
Schedule total, June 30, 1918.....	53				\$54,986	25		
Requested for 1919	44				47,233	00		
Net increase requested due to wage increases .....	....				2,106	25		
Net decrease requested due to reduction in force.....	9				9,859	50		
Net total decrease requested .....	....				7,753	25		
	Requested for 1919.				June, 1918.			
Title of Position.	Incum-				Incum-			
	bents.	Rate.	Days.	Amount.	bents.	Rate.	Days.	Amount.
<i>Manhattan.</i>								
Boardman at \$1,070 per annum	26	....	..	\$27,820 00	24	....	..	\$25,680 00
Craneman at \$1,095.50 per annum	6	....	..	6,573 00	15	....	..	16,432 50
<i>Brooklyn.</i>								
Boardman at \$1,070 per annum	6	....	..	6,240 00	8	....	..	8,560 00
<i>The Bronx.</i>								
Boardman at \$1,070 per annum	6	....	..	6,420 00	6	....	..	6,420 00
Schedule total..	44			\$47,233 00	53			\$57,092 50
To reduce to allowance..	..			.....	..			2,106 25
Available allow- ance	44			\$47,233 00	53			\$54,986 25

1918 Code No. 2343. Wages, Temporary Employees, Sweeping, Cleaning.

Schedule total, June 30, 1918.....						\$290,587 50
Used first six months 1918 (June 29).....						169,461 61
Requested for 1919.....						306,232 00
Net increase requested due to wage increases.....						6,448 20
Net increase requested due to additional time or force.....						37,204 80
Net decrease requested due to reduction in time or force.....						28,008 50
Net total increase requested.....						15,644 50
Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
	Days.			Days.		
<i>Manhattan.</i>						
Machine and Sprinkling Cart Driver	..	..	..	577	\$3 00	\$1,731 00
Machine and Sprinkling Cart Driver	16,759	\$3 25	\$54,466 25	16,182	3 25	52,591 50
Laborer	..	..	..	217	2 75	596 75
Laborer	10,955	3 00	32,865 00	10,738	3 00	32,214 00
	Hours.			Hours.		
Machine and Sprinkling Cart Driver (Sunday pay)	640	38	243 20	640	38	243 20
Sweeper (including labor), Sunday pay	152,896	35	53,513 60	144,000	35	50,400 00
	Days.			Days.		
Sweeper (Flushing), extra pay.	64,482	20	12,896 40	64,482	10	6,448 20
<i>Brooklyn.</i>						
Sweeper	..	..	..	6,900	2 75	18,975 00
Sweeper	28,360	3 00	85,080 00	21,460	3 00	64,380 00
Machine and Sprinkling Cart Driver	..	..	..	261	3 00	783 00
Machine and Sprinkling Cart Driver	4,695	3 25	15,258 75	4,434	3 25	14,410 50
Laborer	..	..	..	680	2 75	1,870 00
Laborer	1,252	3 00	3,756 00	572	3 00	1,716 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Sweeper (including laborer), Sunday pay	50,695	35	17,743 60	43,000	35	15,050 00
Machine and Sprinkling Cart Driver (Sunday pay) The Bronx.	320	38	121 60	320	38	121 60
Machine and Sprinkling Cart Driver				492	3 00	1,476 00
Machine and Sprinkling Cart Driver	1,100	3 25	3,575 00	608	3 25	1,976 00
Sweeper				937	2 75	2,576 75
Sweeper	5,113	3 00	15,339 00	4,176	3 00	12,528 00
Sweeper (including labor), Sunday pay	32,496	35	11,373 60	30,000	35	10,500 00
Totals			\$306,232 00			\$290,587 50

1918 Code No. 2344. Wages, Temporary Employees, Carting and Stables.	
Schedule total, June 30, 1918.	\$463,228 80
Used first six months 1918.	317,173 41
Requested for 1919.	391,247 95
Net increase requested due to wage increases.	406 90
Net increase requested due to additional time or force.	113,734 00
Net decrease requested due to reduction in time or force.	186,121 75
Net total decrease requested.	71,980 85

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Driver Manhattan.	18,871	\$3 25	\$61,330 75	30,625 1/2	\$3 25	\$99,532 60
Driver				13,459	3 00	40,377 00
Auto Truck Driver				313	3 25	1,017 25
Loader (refuse collector)	2,880	3 25	9,360 00	2,344 1/2	3 25	7,627 75
Hostler	626	3 25	2,034 50	1,550	3 25	5,037 40
Hostler				626	2 85	1,784 10
Stableman	626	3 00	1,878 00	1,600	3 00	4,800 00
Stableman				626	2 75	1,721 50
Driver (Sunday pay)	50,000	38	19,000 00	50,000	38	19,000 00
Hostler (Sunday pay)	32,032	36	11,531 52	32,032	36	11,531 52
Stableman (Sunday pay)	28,600	35	10,010 00	28,600	35	10,010 00
Auto Truck Driver (Sunday pay)	10,800	40	4,320 00	10,800	40	4,320 00
Loader (refuse collector) (Sunday pay)	16,000	38	6,080 00	16,000	38	6,080 00
Driver Brooklyn.						
Driver	41,027	3 25	133,337 75	18,878	3 25	61,353 50
Hostler	1,827	3 25	5,937 75	1,099	3 25	3,571 75
Hostler				728	2 85	2,074 80
Stableman				1,255	2 75	3,451 25
Stableman	4,539	3 00	13,617 00	3,284	3 00	9,852 00
Auto Truck Driver	1,565	3 25	5,086 25	1,565	3 25	5,086 25
Loader (refuse collector)	5,060	3 25	16,445 00	5,060	3 25	16,445 00
Driver (Sunday pay)	17,456	38	6,633 28	17,456	38	6,633 28
Hostler (Sunday pay)	24,896	36	8,962 56	24,896	36	8,962 56
Stableman (Sunday pay)	23,786	35	8,325 10	23,786	35	8,325 10
Auto Truck Driver (Sunday pay)	5,824	40	2,329 60	5,824	40	2,329 60
Driver The Bronx.						
Driver	12,234	3 25	39,760 50	4,781	3 25	15,536 25
Hostler				476	2 85	1,356 60
Hostler	595	3 25	1,933 75	119	3 25	385 75
Stableman				360	2 75	990 00
Stableman	595	3 00	1,785 00	235	3 00	705 00
Auto Truck Driver				3	3 20	9 60
Auto Truck Driver	750	3 25	2,372 50	727	3 25	2,362 25
Loader (refuse collector)	2,947	3 25	9,577 75	2,947	3 25	9,577 75
Driver (Sunday pay)	6,584	38	2,501 92	6,584	38	2,501 92
Hostler (Sunday pay)	9,552	36	3,438 72	9,552	36	3,438 72
Stableman (Sunday pay)	8,691	35	3,041 85	8,691	35	3,041 85
Auto Truck Driver (Sunday pay)	1,136	40	454 40	1,136	40	454 40
Totals			\$391,247 95			\$463,228 80

1918 Code No. 2345. Wages Temporary Employees, Final Disposition, Manhattan.	
Schedule total June 30, 1918.	\$2,919 15
Used first six months 1918 (June 29).	1,810 34
Requested for 1919.	3,024 70
Net increase requested due to additional time or force.	1,011 00
Net decrease requested due to reduction in time or force.	905 45
Net total increase requested.	105 55

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Boardman	670	\$3 25	\$2,177 50	378 1/2	\$3 25	\$1,230 00
Boardman				292	2 90	846 80
Labor at dumps				19	2 75	52 25
Labor at dumps	113	3 00	339 00	94	3 00	282 00
Craneman				2	3 20	6 40
Craneman	52	3 25	169 00	50	3 25	162 50
Craneman (Sunday pay)	848	40	339 20	848	40	339 20
Totals			\$3,024 70			\$2,919 15

1918 Code No. 2346. Wages Temporary Employees, Maintenance of Buildings and Equipment.	
Schedule total June 30, 1918.	\$32,668 17
Used first six months 1918 (June 29).	12,539 96
Requested for 1919.	22,501 30
Net increase requested due to additional time or force.	4,535 25
Net decrease requested due to reduction in time or force.	14,902 12
Net total decrease requested.	10,366 87

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Blacksmith	1,942 1/2	\$5 00	\$9,712 50	1,514	\$5 00	\$7,570 00

Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.
Blacksmith Helper	1,942 1/2	3 50	6,798 75	1,621	3 50	5,673 50
Carpenter	277 1/2	5 50	1,526 25	274 1/2	5 50	1,509 75
Harnessmaker	153	5 00	765 00	153	5 00	765 00
Machinist	10	5 00	50 00	61 1/2	5 00	307 50
Machinist Helper	10	5 00	50 00	831 3/4	3 25	2,703 18
Plumber's Helper				277 1/2	3 25	901 87
Laborer				139	2 75	382 25
Laborer	390	3 00	1,170 00	272	3 00	816 00
Auto Machinist				1,154 1/4	5 00	5,771 25
Painter (House)				470	5 00	2,350 00
Sheet Metal Worker				265	5 60	1,484 00
Foreman Electrician				26	5 50	143 00
Electrician				113 1/2	5 20	590 20
Electrician Helper				113 1/2	3 25	368 87
Dock Builder	156	5 00	780 00			
Mechanic (Elevator)	277 1/2	5 52	1,531 80	277 1/2	5 52	1,531 80
Mechanic (Welder)	26	4 50	117 00			
Total			\$22,501 30			\$32,868 17

1918 Code No. 2347. Wages Temporary Employees, Purchase and Storage of Supplies.	
Two Drivers, 303 Days Each at \$3.25 Per Day.	
Schedule total, June 30, 1918.	\$2,034 50
Used first six months 1918.	954 00
Requested for 1919.	2,034 50

1918 Code No. 2348. Wages Temporary Employees, Emergency Appropriation	
Schedule total June 30, 1918.	\$350 00
Requested for 1919.	

1918 Code No. 2349. Supplies (Meal Money).	
Amount requested for 1919	\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30.	1,200 00
Requested decrease under total allowance available for 1918.	900 00
Expenditures against total allowance for 1918 as of June 30.	515 00
Unencumbered balance of total allowance for 1918, as of June 30.	685 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918.	1,213 50
Requested decrease under expenditures in 12 months ended June 30, 1918.	913 50

1918 Code No. 2350. Forage and Veterinary Supplies.	
Amount requested for 1919	\$637,140 89
Allowances for 1918, including transfers and S. R. B. to June 30.	606,945 00
Requested increase over total allowance available for 1918.	30,195 89
Expenditures against total allowance for 1918 as of August 1.	598,710 23
Unencumbered balance of total allowance for 1918 as of August 1.	8,234 77
Consumption in 12 months from June 30, 1917, to June 30, 1918.	807,527 41
Average daily per capita consumption in 12 months ended June 30, 1918.	40.29
Average daily per capita cost in 12 months ended June 30, 1918.	\$0.916
Average number of horses per day first six months 1918.	2,346
Daily per capita consumption of forage in pounds first six months 1918.	40.90
Daily per capita cost of horses excl. vet. service first six months 1918.	\$1.165
Estimated average number of horses per day in 1919.	2,314

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Hay	\$151,101 50	\$221,138 21
Straw	18,873 78	23,917 23
Bran	37,498 00	44,383 32
O'l meal	536 25	365 85
Ear corn	143 00	89 90
Alfalfa hay		1 55
Alfalfa sugar	1,100 00	905 63
Rock salt	1,251 00	1,039 75
Coarse salt	247 00	360 05
Chopped oats	412,445 40	500,412 53
Oatmeal		6 80
Hoof pads	8,076 00	4,766 20
Hoof protectors	2,368 96	5,507 11
Oakum	210 00	198 28
Pine tar	300 00	203 47
Drugs	3,000 00	4,231 52
Totals	\$637,140 89	\$807,527 41

1918 Code No. 2351. Fuel Supplies.	
Amount requested for 1919	\$23,380 00
Allowance for 1918, including transfers and S. R. B. to June 30.	13,800 00
Requested increase over total allowance available for 1918.	9,580 00
Total consumption first six months 1918.	11,791 03
Unencumbered balance of total allowance for 1918 as of June 30.	2,869 04
Consumption in 12 months from June 30, 1917, to June 30, 1918.	18,450 60
Requested increase over consumption in 12 months ended June 30, 1918.	4,929 40

Articles of Supplies.	Requested Consumption for 12 Mos. Ended	
	1919.	June 30, 1918.
Stables—		
Pea		\$965 55
Stove	\$4,530 00	
Nut		3,309 80
Dumps—		
Pea		243 35
Stove	1,110 00	
Nut		352 65
Section Stations—		
Pea		1,044 05
Stove	3,420 00	
Nut		1,195 95
Incubance Yards—		
Pea		47 10
Stove	140 00	
Nut		70 35
Storehouse—		
Stove	500 00	1,658 80
Model District Building—		
Pea		392 50
Stove	1,670 00	1,060 73
Shops—		
Cumberland	580 00	809 13
Stove	950 00	
Stables—		
Pea		1,472 69
Stove	5,300 00	
Nut		2,986 02
Dumps—		
Pea		221 65

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Section Stations—		
Pea	1,062	20
Stove	2,750	00
Nut	175	52
Incumbrance Yard—		
Pea	16	00
Shops—		
Cumberland	400	00
<i>The Bronx.</i>		
Stables—		
Pea	357	75
Stove	970	00
Nut	313	50
Dumps—		
Pea	72	55
Stove	130	00
Nut	21	00
Section Stations—		
Pea	166	95
Stove	620	00
Nut	137	05
Shops—		
Cumberland	110	00
• Totals	\$23,389	00
	\$18,450	60

1918 Code No. 2352. Office Supplies.		
Amount requested for 1919	\$2,124	00
Allowance for 1918, including transfers and S. R. B. to June 30	2,158	00
Requested decrease under total allowance available for 1918	34	00
Total consumption first six months 1918	1,378	04
Unencumbered balance of total allowance for 1918 as of June 30	1,534	05
Consumption in 12 months from June 30, 1917, to June 30, 1918	2,337	40
Requested decrease under consumption in 12 months ended June 30, 1918	213	40

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Blue and white printing	\$171	43
Spring water	\$50	00
Towels, Manhattan and Bronx	381	00
Towels, Brooklyn	138	00
Press clippings	30	00
Stationery and printing	35	00
Law Journal	7	00
Postage (Chief Clerk)	1,000	00
Stencil paper (mimeo)	40	00
Ice	73	00
Locks	2	45
Cards (Hollerith)	400	00
Totals	\$2,124	00
	\$2,337	40

1918 Code No. 2353. Medical and Surgical Supplies.		
Amount requested for 1919	\$400	00
Allowance for 1918, including transfers and S. R. B. to June 30	655	00
Requested decrease under total allowance available for 1918	255	00
Total consumption first six months 1918	86	78
Unencumbered balance of total allowance for 1918 as of June 30	408	03
Consumption in 12 months from June 30, 1917, to June 30, 1918	223	91
Requested increase over consumption in 12 months ended June 30, 1918	176	19

1918 Code No. 2354. Laundry, Cleaning and Disinfecting Supplies.		
Amount requested for 1919	\$3,253	30
Allowance for 1918, including transfers and S. R. B. to June 30	1,859	00
Requested increase over total allowance available for 1918	1,394	30
Total consumption first six months 1918	985	92
Stock on hand and supplies ordered but not delivered June 30, 1918	1,040	22
Unencumbered balance of total allowance for 1918 as of June 30	488	85
Consumption in 12 months from June 30, 1917, to June 30, 1918	2,354	41
Requested increase over consumption in 12 months ended June 30, 1918	898	89

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Disinfectant—		
Pure	\$480	00
Diluted	13	95
Carbolic powder	56	25
Naphthalene scales	18	24
Polish—		
Stove	28	80
Paste	21	60
Liquid	158	40
Soap—		
Scouring	4	90
Common (cakes)	475	00
Common (bar)	19	77
Castile	340	00
Soft	30	00
Harness	450	00
Powder (1776)	72	00
Toilet	28	
Sapolo	27	
Sal soda	337	50
Sponges—		
Lambs wool	500	00
Ve'vet	360	00

1918 Code No. 2355. Motor Vehicle Supplies.		
Amount requested for 1919	\$120,404	95
Allowance for 1918, including transfers and S. R. B. to June 30	129,413	00
Requested decrease under total allowance available for 1918	9,008	05
Total consumption first six months 1918	28,797	18
Stock on hand and supplies ordered but not delivered June 30, 1918	57,762	47
Unencumbered balance of total allowance for 1918 as of June 30	39,420	56
Consumption in 12 months from June 30, 1917, to June 30, 1918	50,442	17
Requested increase over consumption in 12 months ended June 30, 1918	69,962	78

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Gasolene	\$102,341	20
Oil—		
Gear, Koo	105	90
Gear, Kooo	953	25
Gear, Ko	36	24
Veedol, light	36	10
Veedol, medium	14,000	00
Cylinder	2,156	88

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Pyrene fluid	300	00
Calcium carbide		4 80
Acetylene	625	00
Oxygen	875	00
Spark Plugs—		
Standard, 7-8 inch		116 19
Best, 1-2 inch	595	00
A. L. A. N.		13 68
Rubber patches		27 24
Packing shoes fibre		110 44
Headlight bulb	325	50
Headlight lens		7 60
Alcohol, denatured	596	00
Totals	\$120,404	95
	\$50,442	17

1918 Code No. 2356. General Plant Supplies.		
Amount requested for 1919	\$4,422	85
Allowance for 1918, including transfers and S. R. B. to June 30	4,214	00
Requested increase over total allowance available for 1918	208	85
Total consumption first six months 1918	2,020	85
Stock on hand and supplies ordered but not delivered June 30, 1918	2,184	92
Unencumbered balance of total allowance for 1918, as of June 30	1,854	87
Consumption in 12 months from June 30, 1917, to June 30, 1918	3,811	11
Requested increase over consumption in 12 months ended June 30, 1918	611	74

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	
Chimney, lamp		\$4 22
Bowls, lamp		92
Burners, lamp		67
Wick, lamp		4 27
Bracket, lamp		4 29
Globes (Lantern)—		
Vesta		47 25
Dietz ruby		18 50
Rayo		49 69
Globes, gas, plain glass		3 75
Flashlight bulbs		13 87
Sand, brown	\$87	50
Paper bags	25	00
Twine		21 49
Oil—		
Kerosene	720	00
Carriage	20	00
3 in 1		1 08
Viscolite		4 00
Machine	375	00
Elevator	15	00
Harness	360	00
Grease—		
Axle	1,440	00
Albany	300	00
Graphite	3	25
Chamois	187	50
Cotton waste	480	00
Harness dressing	80	00
Mops, floor	129	60
Batteries, flashlight		49 83
Welsbach supplies	200	00
Totals	\$4,422	85
	\$3,811	11

1918 Code No. 2357. Office Equipment.		
Amount requested for 1919	\$397	00
Allowance for 1918 including transfers and S. R. B. to June 30	2,052	00
Requested decrease under total allowance available for 1918	1,655	00
Total issued first six months 1918	1,974	83
Unencumbered balance of total allowance for 1918 as of June 30	103	18
Issued for 12 months from June 30, 1917, to June 30, 1918	2,264	67
Requested decrease under issued for 12 months ended June 30, 1918	1,867	67

1918 Code No. 2358. Equipment.		
Amount requested for 1919	\$200	00
Allowance for 1918 including transfers and S. R. B. to June 30	660	00
Requested decrease under total allowance available for 1918	460	00
Total issued first six months 1918	76	16
Unencumbered balance of total allowance for 1918 as of June 30	426	80
Issued for 12 months from June 30, 1917, to June 30, 1918	136	93
Requested decrease under issued for 12 months ended June 30, 1918	63	07

1918 Code No. 2359. Equipment (Draft Horses).		
Amount requested for 1919	\$75,000	00
Allowance for 1918 including transfers and S. R. B. to June 30	57,000	00
Requested increase over total allowance available for 1918	18,000	00
Total issued first six months 1918	54,250	00
Stock on hand and equipment ordered but not delivered June 30, 1918	1,750	00
Unencumbered balance of total allowance for 1918 as of June 30	300	00
Issued for 12 months from June 30, 1917, to June 30, 1918	59,517	00
Requested increase over issued for 12 months ended June 30, 1918	15,483	00

1918 Code No. 2360. Motor Vehicles and Equipment.		
Amount requested for 1919	\$71,307	50
Allowance for 1918, including transfers and S. R. B. to June 30	64,708	00
Requested increase over total allowance available for 1918	6,599	50
Total issued first six months 1918	19,316	78
Stock on hand and equipment ordered but not delivered June 30, 1918	27,959	62
Unencumbered balance of total allowance for 1918 as of June 30	26,560	00
Issued for 12 months from June 30, 1917, to June 30, 1918	43,797	55
Requested increase over issued for 12 months ended June 30, 1918	25,506	95

Articles of Equipment.	Unit of Meas- ure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Hose reels	10		\$50 00	\$500 00
Harness, driving	Set	5	50 00	250 00
Blanket, horse, street	Pc.	500	25 00	12,500 00
Blanket, stables	Pc.	300	2 50	750 00
Blanket, canvas, quarter	Pc.	200	2 00	400 00
Covers, truck, flat	Pc.	200	20 00	4,000 00
Covers, cart, flat	Pc.	1,500	10 00	15,000 00
Storm aprons (buggy)	Pc.	60	2 00	120 00
Lap robes (assorted)	10		10 00	100 00
Whips (assorted)	Pc.	100	75	75 00
Brooms, machine	Pc.	700	9 00	6,300 00
Rubber rollers, kindling	Pc.	30	175 00	5,250 00
Breeching, cart	Pc.	175	10 00	1,750 00
Reins, cart	Pc.	850	2 50	2,125 00
Reins, double truck	Set	25	7 00	175 00

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Bridles, cart	Pc.	125	5 00	625 00
Hames, cart	Pc.	350	2 25	787 50
Tugs, cart	Pc.	3,000	85	2,550 00
Chains, backing	Pc.	600	65	390 00
Straps, hame, backing	Pc.	2,000	35	700 00
Collars, open	Pc.	600	7 50	4,500 00
Saddles, cart	Pc.	400	17 00	6,800 00
Truck traces	Set	25	30 00	750 00
Feed bags	Doz.	1,800	1 50	2,700 00
Reins, double truck	Pr.	40	9 00	360 00
Halters, leather		375	2 00	750 00
Bicycle		15	35 00	525 00
Horse muzzle, wire		100	1 25	125 00
Boston buckles	Set	25	15 00	375 00
Bridle bits		300	25	75 00

Total \$71,307 50

1918 Code No. 2361. Motorless Vehicles and Equipment.	
Amount requested for 1919	\$17,000 00
Allowance for 1918, including transfers and S. R. B. to June 30	15,000 00
Stock on hand and equipment ordered but not delivered June 30, 1918	2,000 00
Unencumbered balance of total allowance for 1918 as of June 30	1,290 00
Issued for 12 months from June 30, 1917, to June 30, 1918	1,290 00
Requested decrease under issued for 12 months ended June 30, 1918	

1918 Code No. 2362. Educational and Recreational Equipment.	
Amount requested for 1919	\$101,072 40
Allowance for 1918, including transfers and S. R. B. to June 30	88,796 00
Requested increase over total allowance available for 1918	12,276 40
Total issued first six months 1918	7,314 39
Stock on hand and equipment ordered but not delivered June 30, 1918	1,782 36
Unencumbered balance of total allowance for 1918 as of June 30	80,519 14
Issued for 12 months from June 30, 1917, to June 30, 1918	9,046 05
Requested increase over issued for 12 months ended June 30, 1918	92,026 35

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Auto tail lamps	Ea.	82	\$3 75	\$307 50
Bulbs	Ea.	24	4 00	96 00
Tire pump	Ea.	8	12 00	96 00
Speedometer	Ea.	50	3 00	150 00
Klaxon horns	Ea.	108	3 00	324 00
Skid chains	Ea.	218	30 00	6,540 00
Rubber tires, Ford	Ea.	140	19 80	2,772 00
Rubber tires, 32 by 3 1/2	Ea.	16	23 65	378 40
Rubber tires, 37 and 36 by 5, Clincher	Ea.	28	60 30	1,688 40
Rubber tires, 36 by 4 1/2, Clincher	Ea.	8	49 35	394 80
Rubber tires, 34 by 4 1/2 and 4	Ea.	40	46 40	1,856 00
Rubber tires, 36 by 5, solid	Ea.	61	74 25	4,529 25
Rubber tires, 36 by 6, solid	Ea.	263	90 50	23,801 50
Rubber tires, 40 by 14, solid	Ea.	45	310 75	13,983 75
Rubber tires, 36 by 4, solid	Ea.	2	58 75	117 50
Rubber tires, 40 by 7, solid	Ea.	184	125 25	23,046 00
Rubber tires, 36 by 7, solid	Ea.	30	112 75	3,382 50
Rubber tires, 34 by 3, solid	Ea.	16	41 00	656 00
Rubber tires, 34 by 4, solid	Ea.	8	95 75	766 00
Rubber tires, 37 by 6, solid	Ea.	8	274 25	2,194 00
Rubber tires, 42 by 12 (trailer)	Ea.	40	274 25	10,970 00
Inner tubes, 30 by 3 1/2	Ea.	200	2 55	510 00
Inner tubes, 32 by 3 1/2	Ea.	24	2 95	70 80
Inner tubes, 36 by 4 1/2	Ea.	12	5 65	67 80
Inner tubes, 34 by 4 1/2	Ea.	40	5 20	208 00
Inner tubes, 36 by 5	Ea.	4	6 55	26 20
Tools, jacks, robes, etc.				500 00
Storage battery	Ea.	26	40 00	1,040 00
Extinguishers	Ea.	50	7 00	350 00
Trailer covers, canvas	Ea.	50	40 00	2,000 00

Total \$101,072 40

1918 Code No. 2363. General Plant Equipment.	
Amount requested for 1919	\$71,808 00
Allowance for 1918, including transfers and S. R. B. to June 30	78,780 00
Requested decrease under total allowance available for 1918	6,972 00
Total issued first six months 1918	23,252 21
Stock on hand and equipment ordered but not delivered June 30, 1918	65,129 11
Unencumbered balance of total allowance for 1918 as of June 30	15,321 42
Issued for 12 months from June 30, 1917, to June 30, 1918	56,522 20
Requested increase over issued for 12 months ended June 30, 1918	15,285 80

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Can carriers, single		150	\$12 00	\$1,800 00
Can carriers, double		150	14 00	2,100 00
Lanterns, kerosene		900	75	675 00
Pails, wood and galvanized		400	1 50	600 00
Water cooler		20	1 50	30 00
Kitchen Chair		96	2 50	240 00
Fire shovels		60	75	45 00
Shovels, square point		35	1 00	35 00
Sampson jacks, No. 1		6	3 00	18 00
Sampson jacks, No. 3		24	5 00	120 00
Sampson jacks, No. 6		25	5 00	125 00
Sampson jacks, Nos. 10 and 11		24	7 50	180 00
Hammers, assorted		60	1 00	60 00
Axes, assorted		36	3 00	108 00
Chisels, assorted		48	25	12 00
Saws, cross cut		6	5 00	30 00
Braces		12	1 75	21 00
Hay forks, assorted		144	1 75	252 00
Stove board		12	3 50	42 00
Cans for can carriers		2,500	3 75	9,375 00
P. & R. cans (hood)		750	5 00	3,750 00
Cuspidors		60	50	30 00
Dander brushes		600	40	240 00
Body brushes		200	2 50	500 00
Brass padlocks		300	1 00	300 00
Feather dusters		60	50	30 00
Com. and rattan brooms		600	1 00	600 00
Push broom, with scraper		36,000	87	31,220 00
Hose, 2-inch, 50-foot length		200	40 00	8,000 00
Hose, 2 1/2-inch		50	32 50	1,625 00
Nozzles, flushing, assorted		300	3 00	900 00

Articles of Equipment.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Couplings, reducing		300	3 00	900 00
Covers for cans		2,500	80	2,000 00
Paint brushes, assorted		150	2 00	300 00
Rubber garden hose	Ft.	1,500	12	180 00
Hose couplings	Sets	300	7 00	2,100 00
Power hammer		1		750 00
Tar kettle and furnace		1		150 00
Stocks and dies, 2-inch to 4-inch				100 00
Electric drill		2	300 00	600 00
Boiler and stand (120-gallon)		10	40 00	400 00
Water heater (Sandow)		10	25 00	250 00
Motor forge blower		2	80 00	160 00
Forges		2	75 00	150 00
Drill press, electric		2	200 00	400 00
Emery grinder		2	75 00	150 00
Leg vise		2	30 00	60 00

Total \$71,808 00

1918 Code No. 2364. Motor Vehicle Materials.	
Amount requested for 1919	\$69,608 80
Allowance for 1918, including transfers and S. R. B. to June 30	57,762 00
Requested increase over total allowance available for 1918	11,846 80
Total consumption first six months 1918	9,740 91
Stock on hand and materials ordered but not delivered June 30	12,899 36
Unencumbered balance of total allowance for 1918 as of June 30	37,365 73
Consumption for 12 months from June 30, 1917, to June 30, 1918	18,521 31
Requested increase over consumption for 12 months ended June 30, 1918	51,087 49

Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
<i>Materials for Tractors.</i>				
General Vehicle (19)	\$30,843 00
Garford (37)	21,760 00
Electric (2)	300 00
Mack (12)	4,200 00
Electric trucks (2 stores)	300 00
Reo (5)	750 00
White (1)	500 00

<i>Cars.</i>				
Lozier (1)				200 00
National (3)				600 00
Ford (19)				1,520 00
Dodge (2)				500 00
New (1 Snow Superintendent)				100 00
New (1 Deputy Commissioner)				100 00
New (1 District Superintendent, Bronx)				75 00
New (2 District Superintendents, Brooklyn)				150 00
Cranes				2,000 00
Cross links, 30 by 3 1/2		896	\$0 05	44 80
Cross links, 34 by 4 1/2		300	05	15 00
Cross links, 37 by 5		180	05	9 00
Cross links, 36 by 4 1/2		120	05	6 00
Cross links, 32 by 3 1/2		120	05	6 00
Driving chains, Mack	Foot	426	2 75	1,171 50
Driving chains, Garford	Foot	1,247	2 75	3,429 25
Driving chains, Electric	Foot	86	2 75	236 50
Driving chains, tractor	Foot	65	2 75	178 75
Driving chains, Mack, hoist	Foot	307	2 00	614 00

Total \$69,608 80

1918 Code No. 2365. Other Materials.	
Amount requested for 1919	\$178,647 50
Allowance for 1918, including transfers and S. R. B. to June 30	136,832 00
Requested increase over total allowance available for 1918	41,815 50
Total consumption first six months 1918	58,560 63
Stock on hand and materials ordered but not delivered June 30	114,510 20
Unencumbered balance of total allowance for 1918 as of June 30	19,056 07
Consumption for 12 months from June 30, 1917, to June 30, 1918	108,868 41
Requested increase over consumption for 12 months ended June 30, 1918	69,779 09

Articles of Materials.	Unit of Meas- ure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Materials for—				
Pan scrapers	3,000	\$2 50	\$7,500 00
Stall racks	3,500	.....	8,737 50
Painters	11,000 00
Carpenters	65,000 00
Carts	30,000 00
Cans	2,500 00
Can carriers	2,000 00
Electricians	6,000 00
Plumbers	2,500 00
Blacksmiths	6,600 00
Masons	900 00
Elevators, hoists, cart covers	1,600 00
Carriages	150 00
Squeegees and sprinklers	7,000 00
Sweeping machines	6,000 00
Bicycles	200 00
Stoves	150 00
Expansion rings and couplings	400	7 50	3,000 00
Clipping machines	10 00
Flushing machines	300 00
Bottom dumper scows	7	500 00	3,500 00
Harnessmaker	10,000 00
Ticking (saddle pads)	10,000	40	4,000 00
Total				\$178,647 50

Total \$178,647 50

1918 Code No. 2366. Repairs and Replacements.	
Amount requested for 1919	\$8,117 00
Allowance for 1918, including transfers and S. R. B. to June 30	13,200 00
Requested decrease under total allowance available for 1918	5,083 00
Expenditures against total allowance for 1918 as of June 30	3,871 25
Unencumbered balance of total allowance for 1918 as of June 30	9,328 75
Expended in 12 months from June 30, 1917, to June 30, 1918	6,338 46
Requested increase over expended for 12 months ended June 30, 1918	1,778 54

1918 Code No. New. Repairs to Scows and Dumpers.	
Amount requested for 1919	\$12,000 00
Allowance for 1918, including transfers and ended June 30	

1918 Code No. 2367. Motor Vehicle Repairs.	
Amount requested for 1919	\$11,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	12,005 00

Requested decrease under total allowance available for 1918.....	505 00
Expenditures against total allowance for 1918 as of June 30.....	4,351 29
Unencumbered balance of total allowance for 1918 as of June 30.....	7,653 71
Expended in 12 months from June 30, 1917, to June 30, 1918.....	10,956 40
Requested decrease under expended for 12 months ended June 30, 1918.....	543 60

1918 Code No. 2368. Transportation, Hire of Automobiles.	
Amount requested for 1919.....	\$23,100 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	23,100 00
Expenditures against total allowance for 1918 as of June 30.....	23,107 72
Deficit in total allowance for 1918 as of June 30.....	7 72
Expended in 12 months from June 30, 1917, to June 30, 1918.....	41,977 77
Requested decrease under expended in 12 months ended June 30, 1918.....	18,877 77

1918 Code No. 2377. Transportation, Hire of Horses and Vehicles Without Drivers.	
Amount requested for 1919.....	\$1,050 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	12,612 00
Requested decrease under total allowance available for 1918.....	11,562 00
Expenditures against total allowance for 1918 as of June 30.....	23,920 50
Deficiency in total allowance for 1918 as of June 30.....	11,308 50
Expended in 12 months from June 30, 1917, to June 30, 1918.....	33,394 50
Requested decrease under expended in 12 months ended June 30, 1918.....	32,344 50

1918 Code No. 2380. Shoeing and Boarding Horses, Including Veterinary Service.	
Amount requested for 1919.....	\$76,362 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	54,018 00
Requested increase over total allowance available for 1918.....	22,344 00
Expenditures against total allowance for 1918 as of June 30.....	53,997 12
Unencumbered balance of total allowance for 1918, as of June 30.....	20 88
Expended in 12 months from June 30, 1917, to June 30, 1918.....	58,693 80
Requested increase over expended in 12 months ended June 30, 1918.....	17,668 20

Nature of Service.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Shoeing.			
Manhattan.....		\$34,650 00	\$25,728 95
Bronx.....		12,012 00	10,003 35
Brooklyn.....		29,700 00	22,961 50
Totals.....		\$76,362 00	\$58,693 80

1918 Code No. 2381. Transportation (Carfare).	
Amount requested for 1919.....	\$1,321 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,500 00
Requested decrease under total allowance available for 1918.....	179 00
Expenditures against total allowance for 1918, as of June 30.....	768 22
Unencumbered balance of total allowance for 1918, as of June 30.....	731 78
Expended in 12 months from June 30, 1917, to June 30, 1918.....	1,416 23
Requested decrease under expenditures in 12 months ended June 30, 1918.....	95 23

Nature of Expenditure.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Office of General Superintendent.....		15 00	15 00
Superintendent of Final Disposition.....		2 00	1 70
Purchasing Agent and Property Clerk.....		21 00	20 78
Personnel.....		47 00	46 65
Deputy, Main office.....		25 00	25 30
Deputy, Manhattan.....		57 00	57 40
Deputy, Bronx.....		141 00	141 55
Deputy, Brooklyn.....		75 00	74 90
Chief Clerk.....		14 00	14 05
Educational.....		100 00	102 60
Trade waste.....		113 00	101 46
Engineering Bureau.....		12 00	11 95
N. O. C.....		500 00	489 41
Maintenance.....		162 00	162 32
Veterinarian.....		52 00	52 30
Separation.....			
Totals.....		\$1,321 00	\$1,416 23

1918 Code No. 2385. Communication—Telephone Service.	
Amount requested for 1919.....	\$14,147 50
Allowance for 1918, including transfers and S. R. B. to June 30.....	14,546 00
Requested decrease under total allowance available for 1918.....	398 50
Expenditures against total allowance for 1918, as of June 30.....	14,193 53
Expended in 12 months from June 30, 1917, to June 30, 1918.....	14,047 39
Requested increase over expended in 12 months ended June 30, 1918.....	100 11

Station Number and Office or Individual Furnished with Service.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Manhattan Contract—			
142 Worth—Commissioner (Office).....		\$30 00	\$30 66
345 Worth—Deputy Commissioner (Office).....		30 00	34 78
1974 Worth—Deputy Commissioner (Office).....		30 00	31 45
4240 Worth—Switchboard (Main Office).....		6,440 00	6,528 49

Station Number and Office or Individual Furnished with Service.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
8515 Lenox—Superintendent, Snow Removal (Home).....		36 00	37 18
2174 Harlem—Deputy Commissioner, Manhattan (Home).....		36 00	40 92
3086 Franklin—N. Moore street section station.....		30 00	30 38
298 Stuyvesant—Commissioner (Home).....		30 00	7 36
2792 Worth—Snow Office.....		15 00	13 60
2837 Worth—Snow Office.....		15 00	14 42
3575 Worth—Snow Office.....		15 00	13 56
4958 Riverside—Borough Superintendent, Manhattan.....		30 00	15 00
Additional.....		100 00	
Bronx Contract—			
1394 Melrose—Deputy Commissioner (Office).....		30 00	30 43
6076 Melrose—Switchboard (Bronx Office).....		3,053 00	3,054 91
534 Fordham—Deputy Commissioner, Bronx (Home).....		30 00	30 95
1356 Intervale—Hunt's Point Dump.....		95 00	32 50
Borough Superintendent (O'Donnell).....		30 00	
Additional.....		3 00	
Brooklyn Contract—			
827 Bath—Borough Superintendent, Brooklyn (Home).....		30 00	21 83
1797 Borough Park—Assistant General Superintendent (Home).....		30 00	30 00
5372 Bedford—General Superintendent (Home).....		45 00	52 03
481 Decatur—Assistant Superintendent, Snow Removal (Home).....		30 00	31 03
9460 Flatbush—Borough Superintendent, Bronx (Home).....			34 87
9817 Flatbush—Deputy Commissioner, Main Office (Home).....		30 00	30 20
5470 Ken—Master Mechanic (Home).....		30 00	30 00
2291 Main—Switchboard, Brooklyn Office.....		3,730 00	3,734 63
8764 Main—Assistant Snow Superintendent, Brooklyn (Home).....		49 50	70 02
173 South—Deputy Commissioner, Brooklyn (Home).....			4 72
4107 South—Deputy Commissioner, Brooklyn (Home).....		45 00	44 27
9729 Bedford—Borough Superintendent, Brooklyn (Home).....			17 20
Additional.....		50 00	
Totals.....		\$14,147 50	\$14,047 39

1918 Code No. 2388. General Plant Service, Final Disposition.	
Amount requested for 1919.....	\$1,360,253 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	1,575,253 00
Requested decrease under total allowance available for 1918.....	215,000 00
Expenditures against total allowance 1918, as of June 30.....	1,259,196 55
Unencumbered balance of total allowance 1918, as of June 30.....	316,056 45
Expended in 12 months from June 30, 1917, to June 30, 1918.....	1,881,244 72
Requested decrease under expended in 12 months ended June 30, 1918.....	520,991 72

1918 Code No. 2391. General Plant Service, Snow Removal.	
Amount requested for 1919.....	\$300 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	300 00

1918 Code No. 2392. General Plant Service.	
Amount requested for 1919.....	\$1,348 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	2,403 00
Requested decrease under total allowance available for 1918.....	1,055 00
Expenditures against total allowance for 1918, as of June 30.....	900 69
Unencumbered balance of total allowance for 1918, as of June 30.....	447 31
Expended in 12 months from June 30, 1917, to June 30, 1918.....	1,717 95
Requested decrease under expended in 12 months ended June 30, 1918.....	369 95

Nature of Service Performed.		Requested for 1919.	Expended 12 Mos. Ended June 30, 1918.
Rental of tabulating machines.....		\$978 00	\$978 00
Motor generator set.....		60 00	60 00
Collection and disposition of garbage—			
Barren Island.....			520 69
Press clippings.....		60 00	30 00
Blue, etc., printing.....		250 00	120 26
Law reports.....			9 00
Totals.....		\$1,348 00	\$1,717 95

1918 Code No. 2394. Contingencies.	
Amount requested for 1919.....	\$228 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	476 00
Requested decrease under total allowance available for 1918.....	248 00
Expenditures against total allowance for 1918 as of June 30.....	47 32
Unencumbered balance of total allowance for 1918, as of June 30.....	428 68
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	379 47
Requested decrease under expenditures in 12 months ended June 30, 1918.....	151 47

1918 Code No. 2395. Fixed Charges and Contributions (Broadway Cleaning Contract).	
Amount requested for 1919.....	\$20,075 00
Allowance for 1918, including transfers and S. R. B. to June 30.....	20,075 00
Expenditures against total allowance for 1918 as of June 30.....	20,075 00
Expenditures in 12 months from June 30, 1917, to June 30, 1918.....	20,075 00