

# THE CITY RECORD.

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## THE CITY RECORD.

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JOHN F. HYLAN, Mayor.  
WILLIAM P. BURR, CORPORATION COUNSEL. CHARLES L. CRAIG, COMPTROLLER.  
PETER J. BRADY, SUPERVISOR.  
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## TABLE OF CONTENTS.

Assessors, Board of— Completion of Awards.....	4433	Notice to Bidders at Sales of Old Buildings, etc. ....	4436
Bellevue and Allied Hospitals, Public Charities, Correction and Health, Departments of— Proposals.....	4435	Official Directory .....	4432
Board Meetings.....	4433	Plant and Structures, Department of— Reports for Weeks Ended August 3 and 10, 1918 .....	4432
Changes in Departments, etc.....	4432	Sealed Bids for the Lease of Certain City Real Estate .....	4434
Docks and Ferries, Department of— Auction Sale of Lease.....	4434	Police Department— Owners Wanted for Unclaimed Property .....	4433
Education, Department of— Proposals.....	4434	Proposals .....	4433
Estimate and Apportionment, Board of— Departmental Estimates for the Budget of 1919—Part II.....	4434	Public Charities, Department of— Proposals .....	4433
Finance, Department of— Corporation Sale of Buildings and Appurtenances Thereon on City Real Estate by Sealed Bids.....	4434	Report for Week Ended August 24, 1918 .....	4432
Interest on City Bonds and Stock.....	4434	Public Service Commission— Hearing on Form of Contract .....	4436
Sureties on Contracts.....	4434	Invitation to Contractors .....	4436
Vouchers Received August 30, 1918.....	4431	Queens, Borough of— Proposals .....	4436
Warrants Made Ready for Payment August 30, 1918.....	4429	Richmond, Borough of— Report of Bureau of Buildings for Week Ended August 24, 1918 .....	4432
Instructions to Bidders for Work to be Done or Supplies to be Furnished.....	4436	Taxes and Assessments, Department of— Notice of Completion of Assessment Rolls .....	4433
Municipal Civil Service Commission— Amended Notice .....	4436	Water Supply, Gas and Electricity, Department of— Proposals .....	4436
Eligible Lists Promulgated August 28, 1918.....	4429		
Notices of Examinations .....	4435		

## 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 Corbley, 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 Number.	Received Dates or Contract Number.	in Department of Finance.	Name of Payee.	Amount.
Bellevue and Allied Hospitals.					
101215		8-20-18	Charles Weissbecker .....	\$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
Board of City Record.				
8-19-18			Brooklyn Daily Eagle .....	\$99 54
Department of Correction.				
8-21-18			E. A. Durner .....	\$6 00
8-21-18			Mutual Towel Supply Co. ....	9 00
8-21-18			E. J. DuPont De Nemours & Co. ....	13 75
8-21-18			Henry Lorand .....	13 20
8-21-18			E. B. Latham & Co. ....	1 00
8-21-18			Beverly Sales Co., Inc. ....	7 50
8-21-18			Mutual Towel Supply Co. ....	9 00
County Clerk, Richmond County.				
8-23-18			N. Y. Telephone Co. ....	\$8 74
Department of Docks and Ferries.				
8-15-18			Detroit Cadillac Motor Car Co. ....	\$3,800 00
8-19-18			Standard Oil Co. of N. Y. ....	64 44
8-19-18			Detroit Cadillac Motor Car Co. ....	173 111
8-19-18			Flato Co., Inc. ....	33 35
8-19-18			N. Y. Multicolor Copying Co. ....	81 52
Department of Education.				
104251		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
102256	5-10-18	8-22-18	M. B. Brown Ptg. & Bdg. Co. ....	11 95
102258		8-22-18	Reid, King & Co., Inc. ....	29 50
102193		8-24-18	E. I. Horsman Co. ....	56 40
103214		8-24-18	Universal Co. ....	15 00
103253	5-27-18	8-24-18	W. R. Ostrander & Co. ....	12 00
103209	5-23-18	8-24-18	Roneo Co. ....	1 50
103240	7- 2-18	8-22-18	Louis Imershein .....	16 35
102331	6- 7-18	8-22-18	Schoverling, Daly & Gales .....	30 00
102181		8-21-18	James I. Kelly .....	33 72
101856		8-20-18	James I. Kelly .....	12 70
101851	6-12-18	8-20-18	Royal Co. of N. Y., Assignee of Herman Sacks, Roofing & Contracting Co. ....	66 40
101320		8-22-18	W. R. Ostrander & Co. ....	1 26
102146	5- 6-18	8-22-18	Re Be Soap Co., Inc. ....	30 69
102145		8-22-18	Henry Moss & Co. ....	1 90
102237	6-25-18	8-22-18	Atlas Stationery Corp. ....	9 00
102233	6-11-18	8-22-18	Adamson Furniture Co. ....	5 00
102328	5-15-18	8-22-18	H. Fortenbach .....	5 20
102370	5-29-18	8-22-18	R. Pratt & Co. ....	9 74
102371	6- 6-18	8-22-18	Jos. Wiles & Sons .....	18 63
102368	5-27-18	8-22-18	Lazere & Kaplan, Inc. ....	23 96
102363</td				

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		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		8-21-18	Henry H. Lloyd, Auditor	52 05	
100469	48298	8-17-18	Croker National Fire Prevention Engineering 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	99485	7-23-18	8-14-18	B. Altman & Co.	\$43 75	
100617	6- 5-18	8-17-18	Royal Co. of N. Y., Assignee of Charles Williams Co., Inc.	109 60				<b>The Mayorality.</b>		
100627		8-17-18	Stump & Walter Co.	105 80	103324		8-26-18	Miss Mary J. McCartie	\$55 00	
100563	6- 7-18	49247	General Manifold & Ptg. Co.	565 20	103325		8-26-18	William Texter	150 00	
100498	4-27-18	47216	Parker P. Simmons Co., Inc.	436 50	103326		8-26-18	Corn Exchange Bank	110 00	
100551	4-29-18	48715	Macmillan Co.	401 44	103329		8-26-18	Eldred A. Carley, as sole surviving executor of & trustee under the last will & testament of Milton H. Robertson, deceased	450 00	
100616		8-17-18	Fred A. Buser	442 07			8-26-18	Anable Avenue Factory Corp.	6,800 63	
100605		8-17-18	Hall & Boyle	789 05			8-26-18	Jane M. Bechet	112 50	
100531		8-17-18	John W. Sands	733 66	103330		8-26-18	Excelsior Estates Co.	662 66	
100487	5- 7-18		Joseph B. Brady & Son	886 34	103331		8-26-18	United Charities of N. Y.	133 33	
100440		8-17-18	Thomas F. McNamey	299 00	103332		8-26-18	N. Y. Wholesale Fish Dealers' Assn.	83 33	
100439	3-29-18		F. J. Canavan	927 01	103333		8-26-18	Property Realization Co.	13 00	
100438		8-17-18	W. & C. Sheehan	273 55	103334		8-26-18	Ridgewood Highlands Building & Development Co., Inc.	375 00	
100446	6-29-18		Narragansett Stable Co., Inc.	192 00	103336		8-26-18	Charles E. Raynor	5 00	
100474		8-17-18	Library Bureau	125 18	103337		8-26-18	W. J. Patterson	100 00	
100586		8-17-18	Wm. Bratter & Co.	143 40			8-26-18	James McVeigh	5 00	
100510		8-17-18	Lignum Carpenter Works	163 02	103338		8-26-18	Elroy Givens	25 00	
100623	4-26-18		James I. Kelly	354 27	103339		8-26-18	Max Berkowitz & David Davidowitz	339 33	
100589	4-18-18		E. D. Fox	168 54	103340		8-26-18	Frederick C. Trowbridge, as executor of the estate of Henry Trowbridge, deceased	150 00	
100471		8-17-18	Hall Desk Co.	150 07	103341		8-26-18	Hugh Quinn	130 00	
100573	5-15-18		J. Friedman	255 70	103342		8-26-18	Mary L. Dennler	35 00	
100561	49457	8-17-18	N. Y. Calcium Light Co.	212 75	103344		8-26-18	Martin F. Ficke	150 00	
100606	1-31-18		R. & A. Isaacson	124 95	103346		8-26-18	Atlantic Engine Co. No. 1; Frank Baldwin, trustee	150 00	
100622	4-22-18		Thomas F. McNamey	285 47	103348		8-26-18	Seaside Hose & Engine Co. No. 1, Rockaway Beach, L. I.	187 50	
100621	4- 4-18		A. Berengarten	346 00	103349		8-26-18	Catherine M. Bremer	75 00	
100608		8-17-18	J. Fitzgerald	217 57	103350		8-26-18	Hattie Brady	100 00	
100590		8-17-18	E. D. Fox	1,027 86	103351		8-26-18	Francis Livingston Wandell, as executor of the estate of Townsend Wandell, deceased	187 50	
100615	5-25-18		Kroepke Plumbing & Heating Co.	337 01	103352		8-26-18	Empire Social & Benevolent Assn.	112 50	
100454		8-17-18	Chas. W. Daly	159 30	103353		8-26-18	Franklin Trust Co.	312 50	
100549	41635	8-17-18	Macmillan Co.	2,124 51	103354		8-26-18	Vito Giordano	39 00	
100552	48808	8-17-18	Geo. W. Millar & Co.	3,332 71	103355		8-26-18	Rev. William J. Dunne	356 25	
100500	41630	8-17-18	Isaac Pitman & Sons	168 60	103356		8-26-18	Land Realty Co., Inc.	375 00	
100502	4-23-18	47229	Ginn & Co.	163 40	103357		8-26-18	Hugh Cavanagh	475 00	
100494	1-25-18	41630	Isaac Pitman & Sons	118 60				<b>New York Public Library.</b>		
100492		48759	Newson & Co.	156 00			8-22-18	N. Y. Public Library	\$43,903 71	
100560		49256	Peerless Manifold Book Co.	363 05				<b>Department of Plant and Structures.</b>		
100489	5- 2-18	48842	Tower Mfg. & Nov. Co.	122 50	102451		8-16-18	Gwilliam Co.	\$32 90	
100488		41669	9-17-18	J. B. Lippincott Co.	236 16			<b>Police Department.</b>		
100558		49241	8-17-18	M. B. Brown Ptg. & Bdg. Co.	170 00	100269	6-26-18	Rudolph Reimer	\$19 72	
100559		48842	8-17-18	M. B. Brown Ptg. & Bdg. Co.	238 75			<b>Department of Public Charities.</b>		
100501			Tower Mfg. & Nov. Co.	808 21	103358		8-16-18	Albert Winternitz	\$8,907 00	
				103359	100299		8-16-18	John J. Hearn	693 60	
100650		8-17-18	D. H. Ralston, Special Deputy Commissioner	129 29	48381	8- 8-18	8-17-18	L. Crocco & Sons	44 80	
102459		8-22-18	Theodore P. Wilsack, Special Deputy Comm.	46 58	43178	7-25-18	8-15-18	Westchester Fish Co., Inc.	2 63	
				100660	49373	8-17-18	8-19-18	Royal Typewriter Co., Inc.	75	
				99619	48886	8-15-18	8-22-18	N. Y. Telephone Co.	29 17	
				100714	6- 2-18	8-19-18	8-19-18	Dental Mfg. Co., Ltd.	5 76	
				102470	49204	8-17-18	8-17-18	Thomas C. Dunham, Inc.	1,271 10	
				100922	7-22-18	8-17-18	8-17-18	Swift & Co.	2,162 34	
				100666	6- 3-18	8-17-18	8-17-18	Nathan Strauss, Inc.	6,020 42	
				100657	49379	8-17-18	8-17-18	L. Crocco & Sons	1,242 96	
				100658	49820	8-17-18	8-17-18	Frank J. Murray Co., Inc.	1,364 90	
				100661	49373	8-17-18	8-17-18	Conron Bros. Co.	816 90	
				100656	49817	8-17-18	8-17-18	Droste & Snyder, Inc.	2,488 29	
				100664	49742	8-17-18	8-17-18	Country Milk Co., Inc.	1,795 30	
				100665	49741	8-17-18	8-17-18	S. D. Woodruff & Sons	406 33	
				100663	49318	8-17-18	8-17-18	Jacob Boss	5,189 62	
				100659	49836	8-17-18				
				49500				<b>Public Service Commission.</b>		
				98834				8-13-18	D. Donegan Co.	\$1,500 00
				103014				8-23-18	H. A. D. Hollmann, Auditor	146 48
				103036				8-23-18	John H. Myers, Division Engineer	69 23
				86 45	103017			8-23-18	Weinbros Real Estate Co., Inc.	266 66
				16 25	103023			8-23-18	N. Y. Central R. R. Co.	441 17

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.
101549	4-4-18	8-20-18	A. J. Picard & Co., Inc.	1.80				<b>Court of Special Sessions.</b>	
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 Siers	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			<b>Sheriff, New York County.</b>		
101529	7-9-18	8-20-18	Keuffel & Esser Co.	4.80			8-19-18	Eagle Spring Water Co.	5.20
101532	6-15-18	8-20-18	Good Roads Machinery Co., Inc.	52.00	100692	8-20-18	Kny Scheerer Corp.	90	
100389		8-17-18	Agent & Warden of Sing Sing Prison	441.00	101643	7-17-18		<b>Board of Water Supply.</b>	
101616	8-1-18	8-20-18	Staten Island Supply Co.	.96	100332	4-3-18	8-16-18	A. W. Gerstner Co.	34.25
101618	7-31-18	8-20-18	Frank Weber	9.24	100331		8-16-18	42d Street Garage	72.00
101617	8-1-18	8-20-18	Staten Island Supply Co.	18.74	100337	8-5-18	8-16-18	Sterling Tire Corp.	31.83
101619	7-31-18	8-20-18	Albert J. Ruff	5.00					
101615	8-5-18	8-20-18	W. H. Johnson	30.00					
90040	7-31-18	8-15-18	S. Haber	43.75	99762	7-27-18			
99031	6-10-18	8-13-18	Brady Bros.	43.65	99742	6-21-18			

**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.

Invoice Finance Date Vouch- er No.	or Con- tract Number.	Name of Payee.	Amount.
<b>Commissioner of Accounts.</b>			

**Bellevue and Allied Hospitals.**

105065 8-1-18 Globe-Wernicke Co. \$37.00

105066 8-22-18 T. H. Hogeman, Inc. 2.50

105217 7-24-18 Parke, Davis & Co. \$10.80

105218 7-22-18 Eimer & Amend 8.60

105219 7-2-18 Agent & Warden, Auburn

Prison 11.00

105220 5-29-18 Heywood Bros. & Wake-  
field Co. 51.50

105221 7-26-18 Bausch & Lomb Optical Co. 2.30

105222 7-23-18 E. B. Meyrowitz, Inc. 25.35

105223 1-28-18 E. Leitz, Inc. 10.43

105224 7-17-18 Crane & Downing, Inc. 3.50

105225 5-6-18 M. Faulhaber 521.00

105226 7-17-18 Robert Ferguson 69.00

105227 7-31-18 Joseph Weil 102.00

105228 7-27-18 Institution Equipment Co., Inc. 170.61

105229 6-22-18 C. J. Tagliabue Mfg. Co. 9.75

105230 7-22-18 Frank, Richard & Gardner Co. 15.75

105231 7-18-18 Stanley & Patterson, Inc. 6.80

105232 7-29-18 Yale & Towne Mfg. Co. 5.64

105233 7-15-18 Candee, Smith & Howland Co. 80

105234 7-16-18 George Tiemann & Co. 4.00

105235 7-31-18 Frank A. Hall & Sons. 15.00

105236 7-31-18 Wm. Langbein & Bros. 38.55

105237 6-13-18 Thomas F. Fleming 662.00

105238 4-17-18 A. Wachberger 115.68

105239 2-20-18 Otis Elevator Co. 60.33

105240 2-20-18 Cole & Dixon 515.00

105241 6-24-18 Hudson Auto Lamp Works, Inc. 5.75

105242 7-26-18 Peters & Heins 76.00

105204 7-9-18 Sheffield Farms-Slawson-Decker Co. 398.60

105205 7-6-18 Ed. West 4.17

105206 7-13-18 Acker, Merrill & Condit Co. 7.06

105207 7-6-18 Borden's Farm Products Co. 8.61

105208 7-13-18 V. Fiorentino 8.83

105209 7-11-18 Albert Klein 20.82

105210 7-31-18 Chas. F. Matlage & Sons. 27.25

105211 7-3-18 Morris & Co. 23.01

105212 7-10-18 Wm. Farrell & Sons. 1,369.66

105213 3-2-18 Rand Co. 2.45

105214 7-27-18 Jessie S. Wilson 9.00

105215 7-31-18 Armstrong Cork Co. 1.31

105216 7-17-18 Kny-Scheerer Co. 24.39

105243 12-11-17 Record Surg. App. Co. 11.50

105244 2-7-18 Agent & Warden, Auburn Prison 354.92

Agent & Warden, Auburn Prison 146.58

105245 7-13-18 Eugene O. R. McArdle 18.00

President of the Borough of The Bronx. 104546

105119 49078 Ames Building Material Co., Inc. \$824.72

105120 47746 James McAvoy 1,330.25

105121 48700 Gasparini & DeBlasio 3,133.06

105122 49465 Spadaro Cont. Co., Inc. 9,227.60

105123 49289 Nicholas DiMenna 1,379.13

105124 49291 George V. Slack 9,076.72

Central Purchase Committee. 104945

104850 4-11-18 L. C. Smith & Bros. \$16.50

104851 A. B. Dick Co. 10.00

Department of Education. 104935

105151 46565 J. E. Pittinger \$2.40

105152 46540 Brooklyn Lumber Co. 3.92

105153 46517 J. M. Saulpaugh's Sons. 10.08

105154 47139 Saverno Products Co., Inc. 88

105155 47140 Scientific Equipment Co. 23.90

105156 46510 Kalt Lumber Co. 28.40

105157 49254 Neostyle Envelope Co. 2.24

105158 49254 Neostyle Envelope Co. 24.41

105159 49248 H. C. Hallenbeck 171.00

105160 49241 M. B. Brown Ptg. & Bdg. Co. 45.00

104933 6-6-18 Library Bureau 104934

104935 6-6-18 John Lane Co. 104936

104937 6-28-18 John F. Stanley Co. 104938

104939 6-24-18 Eugene H. Tower 104940

104941 6-10-18 Wm. Bratter & Co. 104942

104943 6-16-18 Lyons & Carnahan 104944

104945 6-18-18 Columbia Graphophone Co. 104946

104947 6-18-18 Reiter & Reiner 104948

104949 6-10-18 Clarence A. Nathan 104950

104951 5-28-18 Pathescope Co. of Amer. 104952

104953 5-22-18 Gregg Bros., Inc. 104954

104955 3-30-18 Howars & Morse 104956

104957 4-1-18 Bausch & Lomb Optical Co. 104958

104959 4-27-18 Amer. Type Founders Co. 104960

104961 5-4-18 Louis De Jonge & Co. 104962

104963 5-9-18 Bloomington Bros. 104964

104965 6-1-18 Pathescope Co. of Amer. 104966

104967 4-24-18 Gregg Bros., Inc. 104968

104969 5-15-18 S. & T. Smith Co. 104970</p



## 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—335 E. 137th st. Phone, Melrose 9092. Court Mondays, Thursdays and Saturdays. Queens—30 Union Hall st., Jamaica. Phone, Jamaica 2624. Court Tuesdays and Fridays. Richmond—Bank Bldg., New Brighton. Phone, Tomp. 2190. Court held Wednesdays.

## CHILD WELFARE BOARD OF—

City Hall, Telephone, Cortlandt 4127.

## CITY CLERK—

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

## CITY COURT—

32 Chambers st. Phone, Cortlandt 122. Court opens 10 a.m., Trial Term, Part I, opens 9:45 a.m. Special Term Chambers 10 a.m. to 4 p.m.; Saturdays to 12 noon.

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

## CITY MAGISTRATES' COURTS—

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

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

Manhattan and The Bronx.

First District—110 White st.

Second District—125 Sixth ave.

Third District—2nd ave. and 1st st.

Fourth District—151 E. 57th st.

Fifth District—121st and Sylvan pl.

Sixth District—162nd st. &amp; Brook ave., Bx.

Seventh District—314 W. 54th st.

Eighth District—1014 E. 181st st., Bronx.

Twelfth District—1130 St. Nicholas ave.

Night Court for Women—125 Sixth ave.

Night Court for Men—151 E. 57th st.

Domestic Relations (Man.)—1014 E. 181st st.

Domestic Relations (Bronx)—1014 E. 181st st.

Municipal Term—Room 500, Municipal Bldg.

Traffic Court—301 Mott st.

Brooklyn.

General office, 44 Court st. Phone, Main 7411.

First District—318 Adams st.

Fifth District—Williamsburg Bridge Plaza.

Sixth District—495 Gates ave.

Seventh District—31 Snyder ave.

Eighth District—W. 8th st., Coney Island.

Ninth District—5th ave. and 23rd st.

Tenth District—133 New Jersey ave.

Domestic Relations—402 Myrtle ave.

Municipal Term—2 Butler st.

Queens.

First District—115 5th st., L. I. City.

Second District—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—

Half 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 &amp; Arthur avea. Phone, Trem. 3205.

## COUNTY COURT, KINGS—

120 Schermerhorn st. Phone, Main 4930.

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

## COUNTY COURT, QUEENS—

Court House, L. I. C. Phone, H'ter Pt. 596.

Clerk's office, Phone, Jamaica 551.

Phone, Jamaica 551.

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

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

## COUNTY JUDGE AND SURROGATE, RICHMOND—

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

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

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

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

## COURT HOUSE BOARD—

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

## DISTRICT ATTORNEY, BRONX—

Tremont &amp; Arthur avea. Phone, Trem. 1100.

## DISTRICT ATTORNEY, KINGS—

66 Court st. Telephone, Main 2954.

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

## DISTRICT ATTORNEY, NEW YORK—

Centre &amp; Franklin st. Phone, F'ldin 2304.

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

## DISTRICT ATTORNEY, QUEENS—

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

## DISTRICT ATTORNEY, RICHMOND—

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

## DOCKS AND FERRIES, DEPARTMENT OF—

Pie "A" North River. Phone, Rector 300.

## EDUCATION, DEPARTMENT OF—

Park ave. &amp; 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 1933.

Queens—54 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—17th st. and Arthur ave. Telephone, Tremont 140.

Brooklyn—503 Fulton. Phone, Main 7056.

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

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

Assessments and Arrears—  
Manhattan—Municipal Bldg., 3d floor. Bronx—17th st. and Arthur ave. Telephone, Tremont 47.

Brooklyn—503 Fulton. Phone, Main 8340.

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

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

## FIRE DEPARTMENT—

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

Brooklyn—365 Jay st. Telephone, Main 7600.

## GENERAL SESSIONS, COURT OF—

Centre &amp; Franklin st. Phone, F'ldin 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 st. Phone, Franklin 6280.

Bronx—371 3d ave. Phone, Tremont 1975.

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

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

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

## INEBRIETY, BOARD OF—

300 Mulberry st. Telephone, Spring 2990.

## JURORS, BRONX, COMMISSIONER OF—

1932 Arthur ave. Telephone, Tremont 3700.

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

## JURORS, KINGS, COMMISSIONER OF—

381 Fulton st. Telephone, Main 330-331.

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

## JURORS, NEW YORK, COMMISSIONER OF—

Hall of Records. Telephone, Worth 241.

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

## JURORS, QUEENS, COMMISSIONER OF—

Court House, L. I. C. Phone, H'ter Pt. 963.

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

## JURORS, RICHMOND, COMMISSIONER OF—

Village Hall, Stapleton. Phone, Tomp. 81.

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

## LAW DEPARTMENT—

Main office, Municipal Building, 16th floor.

Telephone, Worth 4600.

Brooklyn—153 Pierrepont. Phone, Main 2948.

Street Openings, Bureau of—

Main office—Municipal Building, 15th floor.

Telephone, Worth 1380.

Brooklyn—166 Montague. Phone, Main 5916.

Queens—Municipal Building, L. I. City.

Telephone, Hunters Point 3886.

Penalties, Bureau for the Recovery of—

Municipal Bldg., 15th fl. Phone, Worth 4600.

Personal Taxes, Bureau for Collection of Arrears—

Municipal Bldg., 17th fl. Phone, Worth 4600.

## LICENSES, DEPARTMENT OF—

57 Centre st. Telephone, Worth 9600.

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

JOHN KORR, Secretary.

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

JOHN P. LEO, Chairman.

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

JOHN P. LEO, Chairman.

Board of City 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 Thereto on City Real Estate by Sealed Bids.

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

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

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

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

Parcel No. 391—Part of two-story frame hotel on the southwest corner of Flushing ave. and 18th ave. Cut 1.73 feet on north front by 2.56 feet on rear. Also part of two-story frame building in rear of hotel. Cut 1.44 feet on north end by 35.15 feet on front. Upset price, \$25.

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

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

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

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

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

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

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

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

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

LOUIS H. HAHLO, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, August 14, 1918. a17,84

#### 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), and from whom any further particulars regarding the buildings to be disposed of may be obtained.

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 Pavement.

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

CHARLES L. CRAIG, Comptroller.

#### DEPARTMENT OF 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,

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. a28,10

*[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 OUTBOARD END OF THE PRESENT DUMPING BOARD ON SAID PIER; THENCE NORTHERLY AND ALONG THE OUTBOARD 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.

—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 HIM.

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 DOUBLE 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 HIM.

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 MONIES 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 HEREBEFORE 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.

DATED, AUG. 26, 1918. a28,10

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, 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 surety 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 DOUBLE 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 HIM.

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 monies 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

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 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. a22,510

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 brac-

ing 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 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. a22,510

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

##### Proposals.

##### SEALED BIDS WILL BE RECEIVED BY

Belle Vue 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.

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

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

DEPARTMENT OF HEALTH, ROYAL S. COPELAND, Commissioner. a21,53

<sup>27</sup>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.

##### Notices of Examinations.

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

THURSDAY, AUGUST 29, 1918, TO FRIDAY, SEPTEMBER 20, 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 18 years of age and not more than 45 years of age on or before the closing date for the receipt of applications.

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.

velopes 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 duties 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 Schuylkill Water Shed as a source of additional supply in Greene, Delaware and Schuylkill 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 peace officer is filed may annual such certificate for cause."

Requirements—Minimum height, 5 feet 7 inches; minimum weight, 138 lbs. Experience in and knowledge of horsemanship is desirable. The requirement that every application 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.

a22,510 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

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 handwriting. 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.

a21,12 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 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; 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.

a23,13 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 BULLEY HUBBELL, Chairman.

JAMES B. WALKER, Secretary. a12,43

##### 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 BULLEY HUBBELL, Chairman.

JAMES B. WALKER, Secretary. a24,89

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 the Commission for \$1 each.

New York, August 8, 1918.

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

JAMES B. WALKER, Secretary. a12,43

#### 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, BOROUGHS 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. (1 1/2%) 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. a26,86

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.

NO. 1. 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.

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).

16 linear feet 6-inch vitrified pipe house connection.

The work to be done will be as follows:

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.

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

No buildings, parts of buildings, fixtures or machinery sold for removal under these terms and conditions shall in any case be relocated or re-erected within the lines of any proposed street or other public improvement, and if any such buildings, parts of buildings, fixtures or machinery, etc., shall be relocated or re-erected within the lines of any proposed street

# 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

### Index to Departmental Estimates

#### PART I

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

#### PART II

PAGE		PAGE		PAGE	
Accounts, Commissioner of .....	98	Parks, Department of, Bronx—		Public Administrator, Queens County .....	100
Brooklyn Public Library .....	91	Zoological Garden, Bronx Park .....	101	Sheriff, Queens County .....	94
County Court and Surrogate's Court, Richmond		Parks, Department of, Manhattan and Richmond—		Street Cleaning, Department of .....	111
County .....	100	Aquarium .....	94	Supreme Court, Appellate Term, Second Judicial	
Docks and Ferries, Department of .....	106	Parks, Department of, Queens .....	96	District .....	100
Hunter College .....	90	Police Department .....	83	Surrogates' Court, New York County.....	105
Jurors, Commissioner of, Richmond County .....	100	War Roll .....	89	Tenement House Department—	
Licenses, Department of .....	82	Supplemental Estimate .....	105	Supplemental Estimate .....	105
		Public Administrator, New York County.....	89	United States Volunteer Life Saving Corps.....	104

## 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

Requested for 1919.	June 30, 1918.						
Title of Position.	Incumbents.	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	
xClerk .....	.....	.....	1	1,200 00	1,200 00		
jClerk .....	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	
kClerk .....	1	1,200 00	1,200 00	1	1,140 00	1,140 00	
Clerk .....	1	1,020 00	1,020 00	1	1,020 00	1,020 00	
Clerk .....	1	960 00	960 00	1	960 00	960 00	
lClerk .....	3	950 00	2,880 00	3	840 00	2,520 00	
mClerk .....	1	840 00	840 00	1	720 00	720 00	
nClerk .....	1	840 00	840 00	1	600 00	600 00	
rClerk .....	1	480 00	480 00	1	540 00	540 00	
oClerk .....	1	480 00	480 00	1	420 00	420 00	
xClerk .....	.....	.....	1	360 00	360 00		
pStenographer and Typewriter .....	1	1,620 00	1,620 00	1	1,560 00	1,560 00	
qStenographer and Typewriter .....	1	1,500 00	1,500 00	1	1,440 00	1,440 00	
Stenographer and Typewriter .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00	
rStenographer and Typewriter .....	1	1,560 00	1,500 00	1	1,200 00	1,200 00	
sStenographer and Typewriter .....	1	1,320 00	1,320 00	1	1,200 00	1,200 00	
tStenographer and Typewriter .....	1	1,140 00	1,140 00	1	960 00	960 00	
uStenographer and Typewriter .....	1	960 00	960 00	1	840 00	840 00	
vInterpreter .....	1	1,380 00	1,380 00	1	1,260 00	1,260 00	
wTelephone Operator .....	1	840 00	840 00	1	720 00	720 00	
Totals .....	36	\$65,150 00	39	.....	\$61,080 00		

Increases requested: <i>a</i> James F. Geraghty and Jas. J. Sexton, \$1,000; <i>b</i> John J. Bracken, \$170; <i>c</i> John J. Caldwell, \$320; <i>d</i> Chas. A. Harnett, \$600; <i>e</i> Henry F. Schluenzen and Jared J. Chambers, \$60; <i>f</i> Alex Siebecker, \$200; <i>g</i> Frank Cashman, \$60; <i>h</i> Charles B. Farley, \$300; <i>i</i> George F. Greer, \$240; <i>j</i> Wm. S. Morgenroth and Frank Slevin, \$120; <i>k</i> Frank Pasta, \$60; <i>l</i> Wm. J. Bucham, Adolph Gelband and Wm. A. Lee, \$120; <i>m</i> John Dooley, \$120; <i>n</i> Carmine J. Cammarota, \$240; <i>o</i> Thos. J. O'Hare, \$60; <i>p</i> Clarence E. Glimm, \$60; <i>q</i> Samuel M. Katz, \$60; <i>r</i> Wm. H. Farrell, \$300; <i>s</i> Edwin G. Ostrander, \$120; <i>t</i> Arthur J. Sullivan, \$180; <i>u</i> Anna G. Lyons, \$120; <i>v</i> Israel Purgalin, \$120; <i>w</i> Sarah J. McCormack, \$120.		
<i>x</i> Vacant 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

Requested for 1919.	June 30, 1918.						
Title of Position.	Incumbents.	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	
pInspector, Licenses .....	.....	.....	2	1,320 00	1,320 00	1,320 00	
Inspector, Licenses .....	1	1,320 00	1,320 00	1	1,320 00	1,320 00	
cInspector, Licenses .....	1	1,500 00	1,500 00	1	1,320 00	1,320 00	
fInspector, Licenses .....	1	1,500 00	1,500 00	1	1,260 00	1,260 00</td	

THE CITY RECORD.

SUPPLEMENT.

Articles of Supplies.	Requested for 1919.	Consumption for 12 Mos. Ended June 30, 1918.	
Stencils	\$1,300 00	\$1,209 50	
Metal frames and glasses	700 00	640 00	
Metal washers	165 00	150 00	
Lead flange rivets	100 00	110 50	
Badges	1,125 00	1,080 00	
Dash plates	420 00	1,106 20	
Red fibre washers	82 00	72 50	
Medallions	175 00	220 00	
Brass tubing	175 00	166 34	
Brass wire seals	30 00	28 80	
Plain wire	28 00	24 00	
Straps	78 00	90 90	
Brass circular checks	9 00	7 50	
Engine oil, graphite, etc.	8 50	8 00	
Motor car license plate	875 00	1 00	
Taxi stand supplies	40 00	36 00	
Badges, junk cart and junk boat		545 07	
Push cart license badges	240 00	380 00	
Motor license badges		1 90	
Horse and wagon license badges	170 00	121 60	
Basket license badges	60 00	68 40	
Brass screws	6 00	6 00	
Pliers		11 00	
Pliers (angle)		12 00	
Brooms, sapolio, etc.	12 00	18 22	
Solder	20 00	27 50	
Mops, snow scrapers, etc.	5 00	18 10	
Coal, 23		293 98	
Wood, 3	18 00		
Incidental hardware	50 00	306 43	
Petty sundries	1 50	1 50	
<b>Totals</b>	<b>\$6,100 00</b>	<b>\$6,842 58</b>	

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 Measure.	Requested for 1919.	
	Units.	Unit Price.	Amount.
Document transfer cases, No. 10	Each	80	\$50 00
Transfer cases, No. 77	Each	24	\$3 25
Transfer cases, No. 78	Each	18	67 00
Compressors, No. 774	Each	12	50
Compressors, No. 786	Each	12	55
Guides, No. 25	Each	12	1 50
Transfer case bases, No. 77	Each	6	1 75
Tray units, 5 inch by 8 inch, No. 692	Each	8	17 50
Transfer case bases, No. 78	Each	6	1 90
Filing cabinet	Each	5	212 50
<b>Total</b>			<b>\$600 00</b>

  

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 Measure.	Requested for 1919.	
	Units.	Unit Price.	Amount.
Hack stand bases	Each	2	\$17 00
Hack stand signs	Each	7	62 00
Hack stand posts			74 00
Public taxi stand signs			30 00
<b>Total</b>			<b>\$200 00</b>

  

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	
Expendited 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 05	
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	
Expenditures 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.	Expendited 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	20 00	185 07	
Telephone Service charged by employees—outside calls		51 73	
<b>Totals</b>	<b>\$900 00</b>	<b>\$1,775 21</b>	

  

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	

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
Expendited 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	

## SUPPLEMENT.

## THE CITY RECORD.

Title of Position.	Requested for 1919.			June 30, 1918.			Title of Position.	Requested for 1919.			June 30, 1918.						
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.		Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.				
cDeputy Clerk .....	2	2,700 00	5,400 00	2	2,580 00	3,160 00	dInspector .....	21	4,200 00	88,200 00	21	3,900 00	81,900 00				
Deputy Clerk .....	1	1,800 00	1,800 00	1	2,100 00	2,100 00	dInspector .....	1	3,500 00	3,500 00	1	3,900 00	3,900 00				
eDeputy Clerk .....	2	2,200 00	4,400 00	2	2,000 00	4,000 00	Former Inspectors .....	2	3,500 00	7,000 00	2	3,500 00	7,000 00				
fDeputy Clerk .....	1	1,800 00	1,800 00	1	1,740 00	1,740 00	eCaptains .....	88	3,500 00	308,000 00	88	3,120 00	274,560 00				
gDeputy Clerk .....	1	1,700 00	1,700 00	1	1,560 00	1,560 00	fLieutenants (Acting Captains) .....	13	2,800 00	36,400 00	13	2,500 00	32,500 00				
nnDeputy Clerk .....	.....	.....	.....	.....	1,440 00	1,440 00	gLieutenants .....	7	2,800 00	19,600 00	7	2,450 00	17,150 00				
hDeputy Clerk .....	1	1,600 00	1,600 00	1	1,440 00	1,440 00	hLieutenants .....	499	2,700 00	1,317,300 00	499	2,450 00	1,322,550 00				
iDeputy Clerk .....	1	1,800 00	1,800 00	1	1,440 00	1,440 00	qLieutenants .....	.....	.....	.....	3	2,450 00	7,350 00				
jDeputy Clerk .....	1	1,600 00	1,600 00	1	1,440 00	1,440 00	Lieutenants .....	1	3,500 00	3,500 00	1	2,450 00	2,450 00				
kDeputy Clerk .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00	iSergeants .....	763	2,150 00	1,640,450 00	763	1,950 00	1,487,850 00				
lDeputy Clerk .....	1	1,500 00	1,500 00	1	1,200 00	1,200 00	qSergeants .....	.....	.....	.....	4	1,950 00	7,800 00				
nnDeputy Clerk .....	.....	.....	.....	.....	1,200 00	1,200 00	1st Grade Detectives .....	146	2,450 00	357,700 00	146	2,450 00	357,700 00				
mDeputy Clerk .....	3	1,300 00	3,900 00	3	1,200 00	3,600 00	g1st Grade Detectives .....	4	2,450 00	9,800 00	.....	.....	.....				
nnDeputy Clerk .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00	jPatrolmen .....	7,747	1,650 00	12,782,850 00	.....	.....	.....				
oDeputy Clerk .....	1	1,200 00	1,200 00	1	1,200 00	1,200 00	jPatrolmen .....	39	1,550 00	60,450 00	.....	.....	.....				
pDeputy Clerk .....	2	1,200 00	2,400 00	2	1,140 00	2,280 00	jPatrolmen .....	5	1,450 00	7,250 00	.....	.....	.....				
ooDeputy Clerk .....	.....	.....	.....	.....	1,000 00	1,000 00	jPatrolmen .....	168	1,350 00	226,800 00	.....	.....	.....				
nnDeputy Clerk .....	.....	.....	.....	.....	1,000 00	1,000 00	jPatrolmen .....	428	1,200 00	513,600 00	.....	.....	.....				
Deputy Clerk .....	1	1,300 00	1,300 00	1	1,320 00	1,320 00	.....	8,387	.....	.....	8,387	.....	\$11,942,947.40				
qClerk .....	1	1,200 00	1,200 00	1	1,140 00	1,140 00	Add Schedule "A," below .....	.....	274,686 00	.....	.....	.....	.....	.....			
rClerk .....	4	1,200 00	4,800 00	4	1,080 00	4,320 00	Deduct Schedule "B," below .....	.....	.....	.....	.....	.....	.....				
ooClerk .....	.....	.....	.....	.....	1,080 00	1,080 00	.....	.....	.....	.....	.....	.....	.....				
nnClerk .....	.....	.....	.....	.....	2,160 00	2,160 00	.....	.....	.....	.....	.....	.....	.....				
ooClerk .....	2	1,000 00	2,000 00	2	960 00	1,920 00	.....	.....	.....	.....	.....	.....	.....				
ooClerk .....	.....	.....	.....	.....	960 00	2,800 00	.....	.....	.....	.....	.....	.....	.....				
nnClerk .....	.....	.....	.....	.....	1	960 00	960 00	.....	.....	.....	.....	.....	.....				
iClerk .....	1	1,000 00	1,000 00	1	900 00	900 00	gPatrolmen, all grades .....	.....	.....	.....	1,000	.....	1,122,850 00				
ooClerk .....	.....	.....	.....	.....	3	900 00	2,700 00	24 Grade Detective, extra compensation .....	150	150 00	22,500 00	.....	.....	.....			
nnClerk .....	.....	.....	.....	.....	900 00	900 00	Patrolmen, extra compensation .....	50	200 00	10,000 00	50	200 00	10,000 00				
uClerk .....	4	900 00	3,600 00	4	840 00	3,360 00	Chaplains .....	4	2,000 00	8,000 00	.....	.....	.....				
zClerk .....	9	850 00	7,650 00	9	840 00	7,560 00	kMatrons .....	64	1,350 00	86,400 00	64	1,200 00	76,800 00				
ooClerk .....	.....	.....	.....	.....	4	840 00	3,360 00	qMatrons .....	.....	.....	1	1,200 00	1,200 00				
nnClerk .....	.....	.....	.....	.....	10	840 00	8,400 00	lSuperintendent of Telegraph .....	1	5,000 00	5,000 00	1	4,000 00	4,000 00			
nnClerk .....	.....	.....	.....	.....	2	720 00	1,440 00	mAsst. Supt. of Telegraph .....	1	3,200 00	3,200 00	1	3,000 00	3,000 00			
ooClerk .....	.....	.....	.....	.....	2	720 00	1,440 00	nBoiler Inspectors .....	2	1,600 00	3,200 00	2	1,450 00	2,900 00			
nnClerk .....	.....	.....	.....	.....	1	660 00	660 00	oLineman .....	3	1,600 00	4,800 00	3	1,450 00	4,350 00			
nnClerk .....	.....	.....	.....	.....	7	600 00	4,200 00	pPolice Women .....	20	1,200 00	24,000 00	.....	.....	.....			
wClerk .....	2	600 00	1,200 00	2	540 00	1,080 00	pPatrolmen, extra compensation .....	659	150 00	98,850 00	.....	.....	.....				
ooClerk .....	.....	.....	.....	.....	1	540 00	540 00	Traffic Division .....	.....	.....	.....	.....	.....	.....			
nnClerk .....	.....	.....	.....	.....	1	420 00	420 00	Totals .....	10,051	.....	.....	16,764,657 40	.....	.....			
yProperty Clerk .....	1	2,500 00	2,500 00	1	2,400 00	2,400 00	Increases requested. aSurgeons, \$500; bChief Inspector, \$1,000; cBorough Inspector, Brooklyn and Queens, \$300; dInspectors, \$300; eCaptains, \$380; f13 Lieutenants (Acting Captains), \$300; g7 Lieutenants, \$350; h499 Lieutenants, \$250; iSergeants, \$200; jPatrolmen, all grades, \$150; kMatrons, \$150; lSuperintendent of Telegraph, \$1,000; mAssistant Superintendent of Telegraph, \$200; nBoiler Inspectors, \$150; oLinemen, \$150; pTraffic Patrolmen, \$150 extra compensation.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
zAssistant Property Clerk .....	1	1,600 00	1,600 00	1	1,500 00	1,500 00	qOn war budget; rNew. sReduced to Captain.	.....	.....	.....	.....	.....	.....	.....	.....	.....	
aaAssistant Property Clerk .....	1	1,600 00	1,600 00	1	1,320 00	1,320 00	.....	.....	.....	.....	.....	.....	.....	.....	.....		
nnPurchasing Agent .....	.....	.....	.....	.....	1	2,940 00	2,940 00	.....	.....	.....	.....	.....	.....	.....	.....		
nnStatistician .....	.....	.....	.....	.....	1	1,980 00	1,980 00	.....	.....	.....	.....	.....	.....	.....	.....		
bbStatistician .....	1	1,300 00	1,300 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....		
ccTrial Stenographer .....	1	2,700 00	2,700 00	1	2,500 00	2,500 00	.....	.....	.....	.....	.....	.....	.....	.....	.....		
ddStenographer and Typewriter .....	1	1,300 00	1,300 00	1	1,680 00	1,680 00	.....	.....	.....	.....	.....	.....	.....	.....	.....		
eeStenographer and Typewriter .....	1	1,400 00	1,400 00	1	1,320 00	1,320 00	.....	.....	.....	.....	.....	.....	.....	.....	.....		
nnStenographer and Typewriter .....	.....	.....	.....	.....	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....		
ooStenographer and Typewriter .....	.....	.....	.....	.....	1	1,200 00	1,200 00	.....	.....								

THE CITY RECORD.

SUPPLEMENT.

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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
<b>Totals .....</b>	<b>10</b>		<b>\$12,552 00</b>	<b>10</b>		<b>\$12,552 00</b>

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

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.
Schedule total, June 30, 1918 .....				8		\$11,484 00
Requested for 1919 .....				8		11,484 00
<b>Totals .....</b>	<b>8</b>		<b>\$11,484 00</b>	<b>8</b>		<b>\$11,484 00</b>

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

Title of Position.	Requested for 1919.			June, 1918.		
	Incum-bents.	Rate.	Days.	Incum-bents.	Rate.	Days.
Job Compositor (\$2) 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
<b>Totals .....</b>	<b>8</b>		<b>\$11,484 00</b>	<b>8</b>		<b>\$11,484 00</b>

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
<b>Totals .....</b>	<b>\$200,857 15</b>
	<b>\$192,799 75</b>

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

Totals .....

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

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
<b>Totals .....</b>	<b>\$25,734 21</b>	<b>\$28,158 73</b>

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
<b>Totals .....</b>	<b>\$79,545 25</b>	<b>\$79,060 31</b>

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

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 1/4, 70.	210 00	170 88
Pencils, stenographic.	37 56	55 44	Index Bristol, salmon, 20 1/4 by 24 1/4, 70.	105 00	80 00
Pencils, indelible, Venus.	80 00	70 69	Index Bristol, buff, 20 1/4 by 24 1/4, 70.	210 00	170 87
Pencils, soapstone.	5 76	3 12	Index Bristol, blue, 20 1/4 by 24 1/4, 70.	210 00	191 58
Penholders, cedar.	50 00	55 00	Index Bristol, cherry, 20 1/4 by 24 1/4, 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 1/4, 60.	784 00	444 30
Pens, writing, Falcon.	292 50	154 00	Manhattan, fawn, 20 1/4 by 28 1/4, 60.	147 00	964 00
Pens, stub, No. 442.	97 50	33 78	Manhattan, buff, 20 1/4 by 28 1/4, 70.	98 00	77 42
Pens, ball, pointed.	3 00	3 00	Manhattan, buff, 20 1/4 by 28 1/4, 60.	98 00	76 80
Pens, Spencerian Congress.	4 80	2 40	Manhattan, green, 20 1/4 by 28 1/4, 60.	147 00	114 60
Pins, Pyramid, No. 3.	270 00	219 87	Manhattan, blue, 20 1/4 by 28 1/4, 60.	1,227 00	803 33
Ribbons, typewriter, Remington.	165 00	80 09	Manhattan, salmon, 20 1/4 by 28 1/4, 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 25
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 10	Electrotypes.	185 00	188 25
Typewriting paper, onion skin, 8 1/2 by 10 1/2.	4 00	3 50	<b>Totals</b>	<b>\$49,863 14</b>	<b>\$44,342 41</b>
Paste, library, jar.	23 76	22 40			
Tape, office, pink.	30 00	.....			
Twine, cotton, 1/2-lb.	70 00	22 60			
Twine, heavy.	54 00	62 37			
Twine, light, 1/2-lb.	120 00	117 75			
Twine, medium, 1-lb.	46 25	39 24			
Varnish, mimeograph.	.....	3 50			
Wax, sealing.	12 00	1 75			
Binders.	144 00	107 77			
Boxes, wood, 4 1/2 by 6 1/2 by 24.	20 00	15 20			
Calendars.	137 80	137 80			
Clippings.	.....	13 58			
Ice.	810 00	631 83			
Invitations, etc., to parade.	637 50	637 50			
Subscriptions.	125 80	125 80			
Copies of ordinances.	142 50	142 50			
Show cards.	690 00	690 00			
Postage.	6,750 00	6,133 97			
Towel service.	407 04	407 04			
Washing towels, etc.	20 00	12 90			
Miscellaneous items.	85 00	83 46			
Letterheads, Com'r H. D.	90 00	90 00			
Second sheets, Com'r.	30 40	22 80			
Letterheads, Com'r, No. 4.	.....	7 00			
Letterheads, First Deputy Commissioner, No. 6.	18 75	18 75			
Letterheads, Second Deputy Commissioner, No. 8.	18 75	30 00			
Letterheads, Third Deputy Commissioner, No. 10.	18 75	33 75			
Letterheads, Fourth Deputy Commissioner, No. 12.	18 75	18 75			
Letterheads, Fifth Deputy Commissioner, No. 24.	18 75	30 00			
Envelopes, Official, Commissioner, No. 17.	173 75	173 75			
Envelopes, Manila 8 by 10 1/2.	.....	10 15			
Envelopes, Plain.	10 50	10 15			
Letterheads, Official U. F. 49.	2,000 00	1,864 00			
Second Sheets, U. F. 49A.	.....	39 68			
Second Sheets, U. F. 50.	2,600 00	1,983 35			
Second Sheets, Green U. F. 51.	144 64	183 72			
Envelopes, Official U. F. 52.	329 75	468 16			
Legal caption paper, U. F. 54.	.....	19 52			
Typewriter, plain paper, U. F. 58.	150 00	216 50			
Force record, residence, U. F. 62.	.....	15 47			
Precinct, time record, U. F. 63.	126 00	165 82			
Precinct, force record, U. F. 64.	30 00	20 45			
Envelopes, Manila, U. F. 90.	480 00	585 58			
Envelopes, H. D. 5, 4 1/2 by 5 1/2.	.....	28 93			
Note paper, Special Deputy Commissioner.	25 20	17 99			
Letterheads, Special Deputy Commissioner.	203 50	48 84			
Envelopes, special.	400 40	419 02			
Certificates.	95 00	95 00			
Covers rosters.	26 00	26 00			
Blue and black prints.	205 86	205 68			
Pads, Special Examiner, Boiler Squad.	24 00	24 00			
Envelopes, B. G. No. 12.	150 00	58 12			
Blanks, T. B. 2.	990 00	973 06			
Envelopes, property, large 6.	194 00	147 29			
Envelopes, property, small 8.	96 95	98 61			
Envelopes, property, medium 7.	111 75	28 64			
White, writing, 17 by 22-28 lbs.	100 00	92 15			
White, wove, 17 by 22-28 lbs.	153 60	151 90			
Berwick, 17 by 22-24 lbs.	1,134 00	523 47			
Bond, pink, 17 by 28-20 lbs.	.....	6 36			
Bond, green, 22 by 34-32 lbs.	179 20	153 64			
Buff, 22 by 34-32 lbs.	51 20	32 44			
Gray, 22 by 34-32 lbs.	10 24	8 47			
Pink, 22 by 34-32 lbs.	51 20	53 24			
White Independence, 22 by 34-32 lbs.	266 24	20 28			
White No. 166, 22 by 34-32 lbs.	.....	2 95			
Pink Independence, 22 by 34-32 lbs.	.....	1 75			
Diamond A Super, 25 by 35-60 lbs.	1,200 00	1,101 35			
Golden Rod, 17 by 22.	.....	8 40			
Green Laid, 17 by 22-20 lbs.	48 00	42 00			
Pink Laid, 17 by 22-20 lbs.	72 00	69 60			
Book, 25 by 38-60 lbs.	.....	108 75			
White Writing, 22 by 34-48 lbs.	236 25	236 29			
White Ledger, 23 3/4 by 34-64 lbs.	195 00	184 93			
Blue Ledger, 23 3/4 by 34-64 lbs.	307 20	241 57			
White Writing, 17 by 22-24 lbs.	288 00	17 28			
Antique, 25 by 38-60 lbs.	600 00	495 60			
White Wove, 17 by 28-32 lbs.	296 00	296 00			
White Wove, 20 1/4 by 24 1/4-28 lbs.	.....	478 57			
Green bond, 22 by 34-40 lbs.	56 00	63 50			
Bond, N. Y., white, 22 by 34-40 lbs.	.....	22 40			
Bond, Canary, 22 by 34-40 lbs.	.....	15 30			
Bond, city, blue, 22 by 34-32 lbs.	25 60	16 75			
Bond, city, russet, 22 by 34-32 lbs.	25 60	16 75			
Ledger Mill, 22 1/2 by 35 1/2.	.....	28 46			
Manila, 24 by 36, 70.	10 50	10 50			
Bond, Option, buff, 19 by 24, 20.	65 00	54 50			
Bond, city, blue, 19 by 24, 20.	65 00	64 00			
Bond, buff, 22 by 34, 40.	99 00	99 00			
Gibraltar, dark green, 22 by 28, 75.	21 00	21 00			
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.	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.



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## THE CITY RECORD.

SUPPLEMENT.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919.		Unit of Measure.		Requested for 1919.	
	June 30, 1918.	Units.	Unit Price.	Amount.		
Everlock vulcanizing compound	72 00	36 45				
Rubber tubing, 3-16 inch	12 00	8 19				
Lamps, carbon	6 00	12 50				
Water, distilled	112 50	54 49				
Sundry items delivered direct	54 00	36 98				
Tape, insulating, 1/2-lb rolls		3 30				
Grease, axle						
<b>Totals</b>	<b>\$43,477 55</b>	<b>\$44,951 49</b>				
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 issued 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.				
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 00	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, pyrogallic	56 00	56 00				
Caps, paper flashlight	1 00	1 00				
Hydrodrome	11 25	11 25				
Kodelon	60	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 60				
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, Grafex, 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 hyposulphite	15 00	31 80				
Soap, tincture, green	20 00	24 00				
Drop cloths for painters		36 25				
<b>Totals</b>	<b>\$12,155 03</b>	<b>\$11,646 52</b>				
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 Measure.	Requested for 1919.				
Articles of Equipment.	Meas-ure.	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 2 1/4	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		
<b>Totals</b>						
1918 Code No. 1618. Household Equipment.						
Amount requested for 1919						
Allowance for 1918, including transfers and S. R. B. to June 30						
Requested decrease under total allowance available for 1918						
Total issued first six months 1918						
Stock on hand and equipment ordered but not delivered June 30, 1918						
Unencumbered balance of total allowance for 1918 as of June 30						
Issued for 12 months from June 30, 1917, to June 30, 1918						
Requested increase over issued for 12 months ended June 30, 1918						
Articles of Equipment.	Unit of Measure.	Requested for 1919.				
Articles of Equipment.	Meas-ure.	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 erasers	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			

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	600	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 3½	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	187 50		
Chains, skid, 35 by 4½	Pair	6	6 64	39 84	Pump, gasoline	One	219 00		
Chains, skid, 36 by 4	Pair	2	5 00	10 00	Rope, harbor patrol	Ft. 2,350	1,057 50		
Chains, skid, 36 by 4½	Pair	12	6 64	39 84	Shields	One 200	242 50		
Chains, skid, 32 by 3½	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 00		
Chains, skid, 33 by 4	Pair	1	5 77	5 77	Lamps	4 7 50	30 00		
Chains, skid, 34 by 4½	Pair	2	6 20	12 40	Type, rules, etc.		250 00		
Chains, skid, 32 by 4½	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	800	Total		\$18,139 92		
Holders, tire	One	2	2 00	4 00					
Casings, non-skid clincher, 28 by 2½	One	60	9 40	564 00					
Casings, non-skid clincher, 28 by 3	One	130	10 24	1,331 20					
Casings, non-skid clincher, 30 by 3½	One	280	21 45	6,006 00					
Casings, non-skid clincher, 35 by 5	One	20	51 70	1,034 00					
Casings, non-skid clincher, 36 by 4½	One	10	44 77	447 70					
Casings, non-skid clincher, 37 by 5	One	35	54 30	1,900 50					
Casings, non-skid clincher, 34 by 4½	One	12	47 60	571 20					
Casings, non-skid clincher, 34 by 4	One	10	32 99	329 90					
Casings, non-skid clincher, 35 by 4½	One	32	53 69	1,718 08					
Casings, non-skid straight wall, 36 by 4½	One	120	54 77	6,572 40					
Casings, non-skid straight wall, 32 by 3½	One	10	25 85	258 50					
Casings, non-skid straight wall, 33 by 4	One	10	42 75	427 80					
Casings, non-skid straight wall, 34 by 4½	One	10	48 00	480 00					
Casings, non-skid straight wall, 32 by 4½	One	12	58 75	705 00					
Tubes, inner, 28 by 2½	One	75	3 06	229 50					
Tubes, inner, 28 by 3	One	110	3 49	383 90					
Tubes, inner, 30 by 3½	One	210	5 00	1,050 00					
Tubes, inner, 34 by 4	One	8	6 60	52 80					
Tubes, inner, 35 by 4½	One	44	6 20	272 80					
Tubes, inner, 35 by 5	One	20	9 90	198 00					
Tubes, inner, 36 by 4½	One	168	8 60	1,444 80					
Tubes, inner, 37 by 5	One	50	1 22	561 00					
Tubes, inner, 32 by 3½	One	10	5 33	53 30					
Tubes, inner, 33 by 4	One	10	6 45	64 50					
Tubes, inner, 34 by 4½	One	16	8 15	130 40					
Tubes, inner, 32 by 4½	One	16	8 67	138 72					
Tires, bicycle, 28 by 1½	One	700	2 30	1,610 00					
Bells, bicycle	One	2,200	54	108 00					
Lamps, side, oil, p. w. auto	One	12	1 50	9 00					
Lamps, electric, all sizes	One	900	25	225 00					
Bags, tool, bicycle	One	200	35	70 00					
Spark plugs, ½-inch	One	400	42	168 00					
Spark plugs, ¾-inch	One	144	40	57 60					
Rims, demountable	One	40	7 25	290 00					
Pumps, bicycle	One	40	60	24 00					
Chains, bicycle	One	144	1 30	187 20					
Cans, squirt, ½-pint	One	12	25	3 00					
Cans, squirt, 1 pint	One	2	35	70					
Tires, solid rubber, 36 by 4	One	10	45 45	454 50					
Batteries, auto	One	20	10 00	200 00					
Batteries, electric vehicle	One	4	344 25	1,337 25					
Batteries, motorcycle	One	12	12 00	144 00					
Lights, head, motorcycle	One	12	3 25	39 00					
Lights, tail, motorcycle	One	15	1 17	17 55					
Horns, hand, auto	One	15	5 00	75 00					
Robes, auto	One	6	30 00	180 00					
Covers, tire, 35 by 5	One	4	8 85	35 40					
Chain, Whitney drive	One	36	12 15	437 40					
Autos	One	2	2,000 00	4,000 00					
Auto patrol wagons	One	3	2,000 00	6,000 00					
Motorcycles, twin cylinder complete	One	10	265 00	2,650 00					
Bicycles, completed	One	40	38 00	1,520 00					
Total				\$47,123 12					

## 1918 Code No. 1622. General Plant Equipment.

Amount requested for 1919	\$18,139 92
Allowance for 1918, including transfers and S. R. B. to June 30	16,002 35
Requested increase over total allowance available for 1918	2,137 57
Total issued first six months 1918	12,599 27
Stock on hand and equipment ordered but not delivered June 30, 1918	6,055 59
Unencumbered balance of total allowance for 1918 as of June 30	5,070 65
Issued for 12 months from June 30, 1917, to June 30, 1918	23,210 27
Requested decrease under issued for 12 months ended June 30, 1918	5,070 35

## 1918 Code No. 1625. General Plant Material.

Amount requested for 1919	\$37,388 15
Allowance for 1918, including transfers and S. R. B. to June 30	28,600 00
Requested increase over total allowance available for 1918	8,788 15
Total consumption first six months 1918	14,865 27
Stock on hand and materials ordered but not delivered June 30	6,900 09
Unencumbered balance of total allowance for 1918 as of June 30	15,019 17
Consumption for 12 months from June 30, 1917, to June 30, 1918	30,194 52
Requested increase over consumption for 12 months ended June 30, 1918	7,193 63

## 1918 Code No. 1624. Motor Vehicle Repairs.

Amount requested for 1919	\$37,388 15
Allowance for 1918, including transfers and S. R. B. to June 30	14,000 00
Requested decrease under total allowance available for 1918	2,000 00
Expenditures against total allowance for 1918 as of June 30	5,274 99
Unencumbered balance of total allowance for 1918 as of June 30	8,725 01
Expenditure in 12 months from June 30, 1917, to June 30, 1918	13,467 95
Requested decrease under expended for 12 months ended June 30, 1918	1,467 95

## 1918 Code No. 1625. General Repairs and Replacements.

Amount requested for 1919	\$57,500 00





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## THE CITY RECORD.

SUPPLEMENT.

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 00  
 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..... 696,351 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.  
 One Stenographer and Typewriter (John C. Dillon).  
 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

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	1,000	1,280,400 00	1,000	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	\$1,312,250 00	\$1,312,250 00	

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

One Chauffeur.

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.

Title of Position.	Requested for 1919.			June 30, 1918.				
	Incumbents.	Rate.	Days.	Incumbents.	Rate.	Days.		
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	\$25,44			

Articles of Supplies.	Requested for 12 Mos. Ended 1919.	Consumption for June 30, 1918.		1918 Code No. 1054. Medical and Surgical Supplies.
Coal	\$19 00	\$9 00		Amount requested for 1919..... \$25 50
Towel supply	32 50	35 03		Allowance for 1918, including transfers and S. R. B. to June 30..... 30 00
Postage stamps	95 00	94 00		Requested decrease under total allowance available for 1918..... 4 50
Canvas document bags, 18 by 30 inches	10 50	10 50		
Not specified supplies	60 00	57 57		
<b>Totals</b>	<b>\$217 00</b>	<b>\$206 10</b>		
				1918 Code No. 1055. Laundry, Cleaning and Disinfecting Supplies.
Amount requested for 1919	\$240 00			Amount requested for 1919..... \$236 00
Allowance for 1918 including transfers and S. R. B. to June 30	175 00			Allowance for 1918, including transfers and S. R. B. to June 30..... 209 85
Requested increase over total allowance available for 1918	65 00			Requested increase over total allowance available for 1918..... 26 15
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. 1056. Educational and Recreational Supplies.
Amount requested for 1919	\$185 00			Amount requested for 1919..... \$6,994 85
Allowance for 1918 including transfers and S. R. B. to June 30	170 00			Allowance for 1918, including transfers and S. R. B. to June 30..... 6,994 85
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. 1057. General Plant Supplies.
Amount requested for 1919	\$50 00			Amount requested for 1919..... \$1,622 00
Allowance for 1918, including transfers and S. R. B. to June 30	25 00			Allowance for 1918, including transfers and S. R. B. to June 30..... 1,605 83
Requested increase over total allowance available for 1918	25 00			Requested increase over total allowance available for 1918..... 16 17
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			
				1918 Code No. 1058. Office Equipment.
Amount requested for 1919	\$185 00			Amount requested for 1919..... \$424 50
Allowance for 1918 including transfers and S. R. B. to June 30	170 00			Allowance for 1918, including transfers and S. R. B. to June 30..... 221 50
Requested increase over total allowance available for 1918	15 00			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			Amount requested for 1919..... \$15,500 00
Allowance for 1918, including transfers and S. R. B. to June 30	14,634 86			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			Requested increase over total allowance available for 1918..... 865 14
Articles of Equipment.	Unit of Measure.	Requested for 1919.		
	Meas-ure.	Unit	Unit	Amount.
	Units.	Price.	Amount.	
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 milliheurier)	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
<i>High School.</i>				
Books for departments and library				3,284 00
Maps and charts				30 00
<i>Physics Department.</i>				
Laboratory tables	2			135 00
Galvanometers	5			175 00
Biology, miscellaneous equipment				10 00
<i>Model School.</i>				
Books				700 00
X-ray laboratory				500 00
<b>Total</b>				<b>\$15,500 00</b>

<i>a</i> Increase of \$120 requested for Ernest C. Hunt.	<i>b</i> Dropped.
1918 Code No. 1052. Fuel Supplies.	
Amount requested for 1919..... \$3,375 00	
Allowance for 1918, including transfers and S. R. B. to June 30..... \$2,729 80	

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

# THE CITY RECORD.

## SUPPLEMENT.

Salaries of Regular Assistants, Branch Libraries.						
Title of Position.	Requested for 1919.			June 30, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	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.
	Days.		Days.			
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.
	Days.		Days.			
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
1918 Code No. 1085H. 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
1918 Code No. 1085K1. General Plant Supplies.						
Amount requested for 1919 .....						\$1,775 70
Allowance for 1918, including transfers and S. R. B. to June 30.....						1,645 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. 1085L-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.....					</	

## THE CITY RECORD.

## SUPPLEMENT.

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	Doz.	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	Ft.	100	15	15 00
Ice box pans	One	6	.80	4 80
Ladders, extension	Ft.	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 16½ 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	.50	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	One	.....	.....	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	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				

## SUPPLEMENT.

## THE CITY RECORD.

Station Number and Office or Individual Furnished with Service.	Requested for 1919.	Expended 12 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.	Requested for 1919.	Expended 12 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.	Requested for 1919.	Expended 12 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.	Requested for 1919.	Increase.	Decrease.
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.	
Incumbents.	Amount.
Schedule total June 30, 1918	22
Requested for 1919	22
Net increases in salaries requested	3,170 00

Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Sheriff	1	\$10,000 00	\$10,000 00	1	\$10,000 00
aUnder-Sheriff	1	2,750 00	2,750 00	1	2,500 00
bDeputy Sheriff	6	1,650 00	9,900 00	6	1,500 00
cAssistant Deputy Sheriff	6	1,320 00	7,920 00	6	1,200 00
dCounsel	1	2,750 00	2,750 00	1	2,500 00
eCashier	1	1,650 00	1,650 00	1	1,500 00
fChief Clerk	1	2,178 00	2,178 00	1	1,980 00
gLaw Clerk	1	1,650 00	1,650 00	1	1,500 00
hEntry Clerk	1	1,320 00	1,320 00	1	1,200 00
iIndex Clerk	1	1,320 00	1,320 00	1	1,200 00

Title of Position.	Requested for 1919.		June 30, 1918.		
	Incum- bents.	Rate.	Incum- bents.	Rate.	
jStenographer	1	\$1,320 00	1,320 00	1	\$1,200 00
kMessenger	1	1,152 00	1,152 00	1	960 00
Totals	22		43,910 00	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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## THE CITY RECORD.

SUPPLEMENT.

## 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.		
	Incum- bents.	Rate.	Incum- bents.	Rate.	
Director .....	1	\$5,000 00	\$5,000 00	1	\$5,000 00
Aquarist .....	1	1,800 00	1,800 00	1	1,800 00
Foreman .....	1	2,000 00	2,000 00	1	2,000 00
aClerk .....	1	1,060 00	1,060 00	1	960 00
Secretary and Stenographer.....	1	1,600 00	1,600 00	1	1,600 00
Matron .....	1	600 00	600 00	1	600 00
Woman Attendant .....	1	600 00	600 00	1	600 00
bEngineer .....	1	1,700 00	1,700 00	1	1,550 00
cEngineer .....	2	1,380 00	2,760 00	2	1,300 00
Fireman .....	3	1,020 00	3,060 00	3	1,020 00
Electrician and Tankman .....	1	1,200 00	1,200 00	1	1,200 00
Tankman .....	1	984 00	984 00	1	984 00
Filterman .....	2	960 00	1,920 00	2	960 00
Attendant .....	7	960 00	6,720 00	7	960 00
Attendant .....	1	900 00	900 00	1	900 00
Attendant .....	1	840 00	840 00	1	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.....	
Total issued first six months 1918.....	1,254 23
Expenditures against total allowance for 1918 as of June 30.....	2,123 18
Consumption in 12 months from June 30, 1917, to June 30, 1918.....	5 81
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.	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 .....	Allowance for 1918, including transfers and S. R. B. to June 30 .....	Total consumption first

## SUPPLEMENT.

## THE CITY RECORD.

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

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			
Expenditures against total allowance for 1918, as of June 30		486 13	
Expended in 12 months from June 30, 1917, to June 30, 1918		1,168 95	
Requested increase over expended in 12 months ended June 30, 1918		71 05	

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

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

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

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	
	{ 5,640 00	3,840 00	{ 2,280 00	{ 1,820 00
1376	{ 1,680 00	*3,960 00	*2,280 00	
1377	48,525 53	34,268 63		14,256 90
1381	88,456 50	99,159 00	10,702 50	
1383	3,385 00	3,852 50	467 50	
1384	3,500 00	2,298 00		1,202 00
1385	432 00	463 00	31 00	
1386	2,577 00	2,442 49		134 51
1387	641 00	715 70	74 70	
1388	323 00	273 85		49 15
1389	47 00	46 00		1 00
1392	1,057 50	138 96		918 54
1394	2,187 00	1,793 30		393 70
1395	2,739 59	7,465 00	4,725 41	
1396	3,400 00	3,494 20	94 20	
1398	3,363 41	7,176 50	3,813 09	
1399	250 00	250 00		
1400	12,410 00	12,535 00	125 00	
1402	500 00	499 50		50
1403	850 00	850 00		
1404	1,067 00	1,046 50		20 50
1405	3,060 00	2,520 00		540 00
1407	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 increase 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.	Incumbents.	Rate.	Amount.	bents.	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
jClerk				1	720 00	720 00
cStorekeeper	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
Foreman of Mechanics	1	1,920 00	1,920 00			
Head 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			
Gardener	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. Wentzla, \$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.			

THE CITY RECORD.

SUPPLEMENT.

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.	Consumption 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
<b>Totals</b> .....	<b>\$2,298 00</b>	<b>\$3,168 32</b>

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.	Consumption June 30, 1918.
Grease (Pan-American cup) .....	\$2 00	\$2 47
Grease (Havelone motor) .....	.....	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
<b>Totals</b> .....	<b>\$715 70</b>	<b>\$710 68</b>

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.....	20 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 Meas- ure.	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	
Brushes, Fitch, 1-inch, raven chisel .....	12	.....	2 25	
Brushes, Fitch, 1½-inch, raven chisel .....	12	.....	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	.....	66 00	
Cups, bubble, ¾-inch .....	12	.....	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	
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 Meas- ure.	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	300	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
Sickels, 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
Screw drivers, 14-inch .....	..	4	60	2 40
Hammers .....	..	4	75	3 00
Chisels, assorted sizes .....	..	12	60	7 20
Gouges, 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
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
Scythe blades .....	..	6	1 60	9 60
<b>Total</b> .....				<b>\$1,796 30</b>

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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	16 00
Sienna, burnt Italian	Lb.	10	10	100
Sienna, raw	Lb.	5	20	100
Solder, half and half	Lb.	20	50	1000
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	700
Whiting, gilders'	Bbl.	2	7 50	15 00
Wire screen, 3-inch black ply	Roll	1	7 50	7 50
Yellow chrome, medium	Lb.	300	30	90 00
Oil, floor	Gal.	25	20	700
Pipe, 6-inch black stove	Length	...	10 00	
Rods, bench, 5/8 inch by 63 inches	200	17	34 00	
Slats, bench, 1/8 inch by 2 1/4 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. flg., 11-8 by 3 inches	Ft.	100	10	1000
N. C. R. flg., 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
Noveltiy 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
Expenditures 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—Baisley's 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 00
Requested decrease under expended in 12 months ended June 30, 1918	385 00

Nature of Service Performed.	Expended 12 Mos. Ended June 30, 1918.	
	Requested for 1919.	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, Baisley's 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

THE CITY RECORD.

SUPPLEMENT.

Title of Position.	Requested for 1919.			June 30, 1918.			Title of Position.	Requested for 1919.			June, 1918.		
	Incum-bents.	Rate.	Amount.	Incum-bents.	Rate.	Amount.		Time.	Rate.	Amount.	Time.	Rate.	Amount.
Accountant .....	1	2,340 00	2,340 00	1	2,460 00	2,460 00	Expert and emergency services .....	...	\$3,000 00	...	...	\$3,352 11	
<i>j</i> Accountant .....	1	2,400 00	2,400 00	1	2,340 00	2,340 00	Stenographic services .....	...	1,500 00	...	...	1,908 10	
<i>pp</i> Accountant .....	1	2,100 00	2,100 00	1	2,340 00	2,340 00	Subpoena fees .....	...	500 00	...	...	139 92	
Accountant .....	1	2,340 00	2,340 00	1	2,340 00	2,340 00	<b>Totals</b> .....		\$5,000 00			\$5,400 13	
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							
<i>k</i> Accountant .....	1	2,280 00	2,280 00	1	2,160 00	2,160 00							
<i>qq</i> 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							
<i>l</i> Accountant .....	1	2,000 00	2,000 00	1	1,920 00	1,920 00							
<i>q</i> Accountant .....	1	1,740 00	1,740 00	1	1,920 00	1,920 00							
<i>m</i> Accountant .....	1	1,900 00	1,900 00	1	1,800 00	1,800 00							
<i>n</i> Accountant .....	1	2,000 00	2,000 00	1	1,800 00	1,800 00							
<i>o</i> Accountant .....	1	1,900 00	1,900 00	1	1,800 00	1,800 00							
<i>p</i> Accountant .....	1	1,860 00	1,860 00	1	1,800 00	1,800 00							
<i>r</i> Accountant .....	1	1,800 00	1,800 00	1	1,800 00	1,800 00							
<i>s</i> 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							
<i>t</i> 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							
<i>u</i> Accountant .....	2	1,740 00	3,480 00	2	1,620 00	3,240 00							
<i>v</i> 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							
<i>rr</i> Accountant .....	3	1,250 00	3,780 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							
<i>w</i> 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							
<i>x</i> 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							
<i>y</i> Clerk .....	1	1,140 00	1,140 00	1	1,080 00	1,080 00							
<i>z</i> 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							
<i>aa</i> 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							
<i>bb</i> Clerk .....	1	420 00	420 00	1	360 00	360 00							
<i>cc</i> Clerk .....	1	480 00	480 00	1	360 00	360 00							
Clerk .....	1	360 00	360 00	1	360 00	360 00							
<i>dd</i> Accountant .....	1	1,500 00	1,500 00	1	1,440 00	1,440 00							
Examining Engineer .....	2	2,700 00	2,700 00	1	2,700 00	2,700 00							
Law Examiner .....	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							
<i>ee</i> Examining Inspector .....	2	2,160 00	4,320 00	2	1,980 00	3,960 00							
<i>ss</i> Examining Inspector .....	1	1,680 00	1,680 00	1	1,800 00	1,800 00							
<i>ff</i> Examining Inspector .....	1	1,740 00	1,740 00	1	1,650 00	1,650 00							
<i>gg</i> Examining Inspector .....	1	1,560 00	1,560 00	1	1,500 00	1,500 00							
<i>uu</i> Examining Inspector .....	1	1,500 00	1,500 00	1	1,440 00	1,440 00							
Examining Inspector .....	1	1,440 00	1,440 00	1	1,440 00	1,440 00							
<i>hh</i> Examining Inspector .....	1	1,440 00	1,440 00	1	1,320 00	1,320 00							
<i>ii</i> Examining Inspector .....	1	1,560 00	1,560 00	1	1,200 00	1,200 00							
<i>uu</i> Examining Inspector .....	1	1,200 00	1,200 00	1	6,000 00	6,000 00							
<i>vv</i> Efficiency Engineer .....	1	4,260 00	4,260 00	1	4,260 00	4,260 00							
<i>vv</i> Efficiency Engineer .....	1	3,840 00	3,840 00	1	3,840 00	3,840 00							
<i>tt</i> 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							
<b>Totals</b> .....			\$203,840 00	105		\$215,020 00							

Increases requested: *a*Wood D. Loudoun, \$1,000; *b*Clifford E. Lippincott and Jos. Strouse, \$100; *c*Francis P. Treanor, \$160; *d*Julius Goodstein and Patrick J. Maloney, \$160; *e*Augusta Regozin, \$20; *f*Mary C. Brady, \$60; *g*Chas. Leiner, \$60; *h*Adelaide F. Schmittberger, \$120; *i*John N. Outwater and Harry G. Lynn, \$60; *j*Daniel M. Caragher, \$60; *k*Wm. J. Cobb, \$120; *l*John P. Schussler, \$80; *m*Henry C. Albert, \$100; *n*Peter H. McDonald, \$200; *o*Geo. C. Raines, \$100; *p*Wade M. Spelhouse, \$60; *q*Israel Mendenlow, \$120, now receiving \$1,620 on an \$1,800 line; *r*Chas. J. McGinley, \$60, now receiving \$1,740 on an \$1,800 line; *s*Jas. A. Smith, \$100; *t*Frank P. Early, \$90; *u*Jos. A. Heffernan and Ralph I

## SUPPLEMENT.

## THE CITY RECORD.

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.	Requested for 1919.	Expended 12 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
<b>Totals</b> .....	<b>\$2,367 50</b>	<b>\$8,953 82</b>

## 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	.....	.....
<b>Totals</b> .....	<b>\$5,300 00</b>	<b>\$6,500 00</b>	<b>\$1,200 00</b>	.....

## 1918 Code No. 3670. Salaries Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	3	\$5,100 00
Requested for 1919.....	3	6,100 00
Net increases in salaries requested .....	.....	1,000 00

Department or Code Number.	Allowance for 1918.	Requested for 1919.	Incumbents.	Amount.
<i>a</i> Commissioner .....	1 \$2,500 00	\$2,500 00	1	\$1,500 00
Assistant Commissioner .....	1 1,800 00	1,800 00	1	1,800 00
Chief Clerk .....	1 1,800 00	1,800 00	1	1,800 00
<b>Totals</b> .....	<b>3</b>	<b>\$6,100 00</b>	<b>3</b>	<b>\$5,100 00</b>

*a*Increase of \$1,000 became effective July 1, 1918.

1918 Code No. 3671. Salaries Temporary Employees. <i>Jury Notice Servers, 50 Days at \$3 a Day.</i>	\$150 00
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	.....
<b>Totals</b> .....	<b>\$1,265 00</b>	<b>\$1,298 00</b>	<b>\$33 00</b>	.....

1918 Code No. 3560. Salaries Regular Employees. <i>Salary of the Public Administrator.</i>	\$1,200 00
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 00
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	.....	.....
<b>Totals</b> .....	<b>\$17,210 00</b>	<b>\$17,610 00</b>	<b>\$400 00</b>	.....

## 1918 Code No. 3477. Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1918.....	6	\$17,100 00
Requested for 1919 .....	6	17,500 00
Net increases in salaries requested .....	.....	400 00

## Requested for 1919. June 30, 1918.

Title of Position.	

THE CITY RECORD.

SUPPLEMENT.

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
Expenditures 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	.....
<b>Totals</b>	<b>\$138,516 00</b>	<b>\$152,271 00</b>	<b>\$13,755 00</b>	<b>.....</b>
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
<b>Totals</b>	<b>\$69,070 00</b>	<b>\$69,602 08</b>	<b>\$6,007 85</b>	<b>\$5,475 77</b>
<b>Grand totals</b>	<b>\$207,586 00</b>	<b>\$221,873 08</b>	<b>\$19,762 85</b>	<b>\$5,475 77</b>

Salaries, Regular Employees.	
Incumbents.	Amount.
Schedule total, June 30, 1918	23
Requested for 1919	24
Net increases in salaries requested	1,992 00
Net added force requested	1
Net total increase requested	2,520 00

Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Director and General Curator	1	\$8,000 00	\$8,000 00	1	\$8,000 00
Chief Clerk	1	3,000 00	3,000 00	1	3,000 00
Cashier	1	1,800 00	1,800 00	1	1,800 00
<i>a</i> Stock Accountant	1	858 00	858 00	1	780 00
<i>b</i> Bookkeeper	1	1,374 00	1,374 00	1	1,254 00
<i>c</i> Clerk	1	660 00	660 00	1	528 00
<i>d</i> Director's Secretary	1	1,302 00	1,302 00	1	1,188 00
<i>e</i> Telephone Operator	1	660 00	660 00	1	462 00
<i>f</i> Gate Keepers	4	1,014 00	4,056 00	4	924 00
<i>g</i> Gate Keepers	1	870 00	870 00	1	792 00
<i>h</i> Gate Keepers	2	792 00	1,584 00	2	660 00
<i>o</i> Gate Keepers	1	528 00	528 00	.....	.....
<i>i</i> Gate Helpers	2	396 00	792 00	2	330 00
<i>j</i> Gate Helpers	2	330 00	660 00	2	264 00
<i>k</i> Gate Attendants	1	660 00	660 00	1	528 00
<i>l</i> Matron	1	648 00	648 00	1	594 00
<i>m</i> Messenger	1	660 00	660 00	1	528 00
<i>n</i> Messenger	1	396 00	396 00	1	330 00
<b>Totals</b>	<b>24</b>	<b>\$28,508 00</b>	<b>23</b>	<b>\$25,988 00</b>	

Increases requested: <i>a</i> Gladys Burke, \$78; <i>b</i> Ethel Meyer, \$120; <i>c</i> Josephine Schlosser, \$132; <i>d</i> Edith Franz, \$114; <i>e</i> Winifred Emery, \$198; <i>f</i> William Parker, John Young, Fred. Mingst and Emil Opperman, \$90; <i>g</i> Frank Renner, \$78; <i>h</i> Dennis Lyons and Fred Bunde, \$132; <i>i</i> Frank Bonini and Hugo Harris, \$66; <i>j</i> James Fordyce and John Bergen, \$66; <i>k</i> Daniel Schlosser, \$132; <i>l</i> Nellie McNulta, \$54; <i>m</i> David Martin, \$132; <i>n</i> Helen Flood, \$66.
<i>o</i> Transferred from another code.

Salaries, Regular Employees.	
Incumbents.	Amount.
Schedule total, June 30, 1918	62
Requested for 1919	62
Net increases in salaries requested	5,532 00
Net reduction in force requested	1
Net total increase requested	5,070 00

Title of Position.	Incum- bents.	Rate.	Incum- bents.	Rate.	Amount.
Curator	1	\$2,500 00	\$2,500 00	1	\$2,500 00
Assistant Curator	1	2,000 00	2,000 00	1	2,000 00
Veterinarian	1	1,320 00	1,320 00	1	1,320 00
<i>a</i> Head Keepers	2	1,302 00	2,604 00	2	1,188 00
<i>b</i> First Class Keepers	24	1,086 00	26,064 00	24	990 00
<i>c</i> Second Class Keeper	2	1,014 00	2,028 00	2	924 00
<i>d</i> Assistant Keeper	1	942 00	942 00	1	858 00
<i>e</i> Assistant Keeper	1	870 00	870 00	1	792 00

Title of Position.	Requested for 1919.		June 30, 1918.		
	Incum- bents.	Rate.	Incum- bents.	Rate.	
<i>y</i> Assistant Keeper	1	1,086 00	1,086 00	1	462 00</td

Articles of Supplies.	Requested for 12 Mos. Ended 1919.	Consumption for 12 Mos. Ended June 30, 1918.	Articles of Supplies.	Requested for 12 Mos. Ended 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Figs	4 40	4 70	Potatoes	540 00	498 00
Grapes	8 00	8 53	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 83	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 34	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.	Requested for 12 Mos. Ended 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Frogs	80 00	82 80	Coal—		
Meal worms	30 00	30 00	Buckwheat		\$629 43
Mice	22 00	21 96	Broken	\$1,790 00	1,103 00
Guinea pigs	6 00	4 90	Egg	7,160 00	5,253 88
Rats	120 00	112 50	Nut	1,830 00	1,843 84
Spiders	.....	1 00	Pea	.....	112 99
Toads	27 00	27 35	Soft	.....	65 86
Beef	4,500 00	4,848 85	Stove	4,117 50	3,628 18
Beef kidney	.....	54	Stove	14,897 50	12,637 18
Butterfish	1,760 00	1,835 60	Cumberland	15 00	17 25
Fish N O S	1,100 00	1,111 50	Charcoal	8 00	6 20
Horses	160 00	450 50	Kerosene	418 00	333 84
Horse meat	2,975 00	286 50	Totals	\$15,338 50	\$12,994 47
Sheep heads	.....	1 25	Office Supplies.		
Suet	.....	12	Amount requested for 1919		\$1,386 40
Soup mutton	.....	35	Allowance for 1918, including transfers and S. R. B. to June 30		1,350 00
Baking powder	4 00	4 20	Requested decrease under total allowance available for 1918		36 40
Baking soda	.....	45	Total consumption first six months 1918		700 68
Barley	.....	24	Stock on hand and supplies ordered, but not delivered June 30, 1918		996 74
Bread	.....	4 08	Unencumbered balance of total allowance for 1918, as of June 30		649 32
Bread	1,806 00	1,714 67	Consumption in 12 months from June 30, 1917, to June 30, 1918		1,306 68
Bread, pilot	45 00	44 85	Requested increase over consumption in 12 months ended June 30, 1918		79 72
Cinnamon	.....	58	Articles of Supplies.	Requested for 12 Mos. Ended 1919.	Consumption for 12 Mos. Ended June 30, 1918.
Corn starch	1 20	1 20	Adhesive tape	\$0 60	\$0 60
Condensed milk	280 00	304 79	Address plates	75	3 55
Cotton seed oil	1 85	1 85	Almanacs	75	75
Crissel	35 00	51 90	Bird cases	.....	1 60
Cuttlefish bone	2 10	4 05	Blotters, large	8 00	8 85
Dried flies	.....	24 30	Blotters, small	4 50	4 55
Dried mosquitoes	.....	4 50	Book corners	4 50	1 20
Dried weevils	.....	3 50	Books, blank, 7 by 8½	9 00	8 45
Dog cakes	15 60	15 62	Books, order	.....	15 75
Eggs	580 00	558 18	Books, requisition	.....	5 70
Flour	54 00	64 08	Books, copying	15 00	15 60
Forage cakes	828 00	763 80	Books, scrap	27 00	43 70
Graham crackers	.....	41	Books	.....	1 50
Garneleen (shrimp)	.....	3 60	Calendars	3 00	2 91
Hickory nuts	3 50	3 50	Calendars, pads	4 80	4 20
Lump salt	17 00	17 02	Carbon paper	2 20	.....
Milk	183 75	182 78	Carbon paper	1 20	66
Milk, sour	25 00	18 42	Carbon paper	7 50	4 50
Macaroni	3 60	3 96	Cardboard	1 75	9 12
Molasses	4 80	4 41	Checks	24 00	17 25
Molasses	4 45	4 45	Charts, thermometers	40 00	28 75
Molasses	2 50	2 50	Clips, paper	1 00	50
Nutmeg	.....	10	Commercial paper	4 50	3 90
Oyster shells	7 50	5 82	Copying cloths	3 00	2 00
Peanuts	126 00	99 06	Crayons	85	42
Pepper	.....	12	Dials	3 00	1 88
Pot cheese	.....	15	Diaries	2 25	2 00
Rice	.....	18	Diaries	75	60
Salt, cooking	18 00	13 40	Envelopes	60 00	87 22
Salt, cooking	6 70	6 65	Erasers	1 00	77
Silkworm pupae	.....	3 67	Folders, cut	13 00	2 50
Shrimp waste	10 00	10 68	Forms, printed	56 00	69 35
Sugar	5 40	5 35	Guides	65	.....
Tapioca	4 00	4 40	Ink	12 00	14 82
Tea	1 80	2 10	Ink thermometers	3 00	3 60
Waste popcorn	.....	11 96	Inking pads	4 50	2 21
Alfalfa meal	48 00	39 40	Index cards	6 00	6 15
Banana meal	.....	38	Index, memorandum	75	75
Barley	54 00	64 96	Legal backs	2 50	1 50
Barley	45 00	40 33	Letter heads	25 00	12 00
Barley feed	78 00	.....	Letter files	6 30	6 10
Bird vetch	30 00	28 52	Metal clips	1 70	1 65
Bran	.....	33 20	Mucilage	10 00	6 35
Bran	500 00	416 50	Mucilage bottles	2 10	.....
Buckwheat	85 00	64 37	Mucilage brushes	1 50	38
Buckwheat	.....	9 25	Multigraph ribbon	1 50	.....
Chick food	12 50	13 40	Note heads	4 50	1 15
Canary	560 00	436 09	Pads	37 50	36 66
Corn	9,031 20	2,947 92	Paper, adding machine	1 80	1 10
Corn kaffir	99 00	148 30	Paper	21 00	14 45
Corn meal	225 00	338 18	Paper	22 50	16 30
Game food	381 60	350 55	Paste	4 50	3 18
Grass seed mixture	11 25	42 42	Patches	15	10
Grit	1 30	3 90	Pencils	18 00	17 61
Hemp	72 00	107 47	Penholders	2 50	1 18
Middlings	.....	3 85	Pens	7 20	5 40
Millet	108 00	119 63	Photomailers	24 00	20 70
Meal, whole wheat	.....	35 00	Pins	5 60	4 33
Meal, oil	6 50	12 50	Posters, cloth	25 00	23 50
Peas	21 00	23 10	Rubber bands	12 00	9 35
Peas	20 00	28 98	Receipt books	2 70	2 15
Rice, cracked	76 50	60 03	Register tickets	10 00	19 08
Rice, middlings	50 00	70 20	Rings, key	50	45
Rolled oats	94 50	105 35	Stamps, postage	55 00	.....
Screenings	.....	3 50	Stamps, postage	370 00	607 85
Seed, rape	.....	7 98	Stamps, postage	240 00	.....
Seed, sunflower	117 00	174 04	Stenographer's books	3 00	2 25
Scratch food	213 75	196 65	Second sheets	32 50	31 12
Schumacher feed	130 00	120 25	Sponges	50	30
Wheat	.....	419 98	Tags	1 50	90
Zweiback meal	326 25	372 50	Tags, shipping	6 00	1 80
Cabbage	75 00	70 00	Tickets, entrance	40 00	25 50
Cabbage	12 00	13 00	Time clock slips	.....	2 29
Cabbage	54 00	40 44	Tubes, mailing	1 50	.....
Cabbage	184 00	202 50	Thumb tacks	90	78
Carrots	125 00	146 00			
Carrots	20 00	21 00			
Carrots	75 00	84 30			
Carrots	9 00	12 15			
Celery	.....	98			
Lettuce	18 00	14 95			
Lettuce	3 60	3 72			
Lettuce leaves	40 00	42 00			
Onions	4 18	4 55			
Parsnips	.....	35			

THE CITY RECORD.

SUPPLEMENT.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.		Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.				
Time books, small	5 40	8 74	Twine, 2-ply jute	11 00	28 61			
Time book, large	3 00	2 93	Wicks, incubator	18	18			
Transfer cases	12 00	10 73	Wrapping paper	24 00	33 99			
Twine, light	1 50	3 51	Wunderoyle	.....	3 50			
Twine, heavy	9 00	.....	Whale oil soap	80	3 05			
Type, pica	12 00	14 28	Wrapping screenings	.....	4 05			
Typewriter ribbons	14 40	10 40	White sea sand	.....	12 28			
Typewriter oil	75	75	White sea sand	71 40	81 00			
<b>Totals</b>	<b>\$1,386 40</b>	<b>\$1,306 68</b>	Gas engine oil	.....	31 93			
<b>Medical and Surgical Supplies.</b>								
Amount requested for 1919	\$92 97		<b>Totals</b>	<b>\$990 46</b>	<b>\$1,185 26</b>			
Allowance for 1918, including transfers and S. R. B. to June 30	200 00		<b>Wearing Apparel.</b>					
Requested decrease under total allowance available for 1918	107 03		Amount requested for 1919	\$1,949 39				
Total consumption first six months 1918	47 88		Allowance for 1918, including transfers and S. R. B. to June 30	1,600 00				
Stock on hand and supplies ordered but not delivered June 30, 1918	114 67		Requested increase over total allowance available for 1918	349 39				
Unencumbered balance of total allowance for 1918, as of June 30	152 12		Total issued first six months 1918	1,557 42				
Consumption in 12 months from June 30, 1917, to June 30, 1918	110 91		Unencumbered balance of total allowance for 1918, as of June 30	42 58				
Requested decrease under consumption in 12 months ended June 30, 1918	17 94		<b>Articles of Wearing Apparel.</b>					
<b>Laundry, Cleaning and Disinfecting Supplies.</b>			Issued 12					
Amount requested for 1919	\$480 88		Requested for 1919	Mos. Ended				
Allowance for 1918, including transfers and S. R. B. to June 30	950 00		for 1919	June 30, 1918.				
Requested decrease under total allowance available for 1918	469 12		Uniform with two pair trousers	\$1,453 50	\$1,482 00			
Total consumption first six months 1918	367 97		Trousers	13 00	6 50			
Stock on hand and supplies ordered but not delivered June 30, 1918	242 04		Caps	15 00	15 00			
Unencumbered balance of total allowance for 1918, as of June 30	582 03		Summer uniform	119 40	123 50			
Consumption in 12 months from June 30, 1917, to June 30, 1918	706 07		Summer coats	300 00	401 80			
Requested decrease under consumption in 12 months ended June 30, 1918	225 19		Pea jacket	.....	25 00			
<b>Motor Vehicle Supplies.</b>			Girls' uniform	21 30	21 30			
Amount requested for 1919	\$387 00		Girl's cap	2 50	2 50			
Allowance for 1918, including transfers and S. R. B. to June 30	146 28		Rubber boots, hip	4 97	4 97			
Total consumption first six months, 1918	207 23		Rubber boots, storm	19 72	24 65			
Consumption in 12 months from June 30, 1917, to June 30, 1918	35 49		Rubber boots	.....	9 10			
Requested increase over consumption in 12 months ended June 30, 1918			<b>Totals</b>	<b>\$1,949 39</b>	<b>\$2,116 32</b>			
<b>General Plant Supplies.</b>			<b>Office Equipment.</b>					
Amount requested for 1919	\$990 46		Amount requested for 1919	\$38 56				
Allowance for 1918, including transfers and S. R. B. to June 30	1,350 00		Allowance for 1918, including transfers and S. R. B. to June 30	150 00				
Requested decrease under total allowance available for 1918	359 54		Requested decrease under total allowance available for 1918	111 44				
Total consumption first six months 1918	575 76		Total issued first six months 1918	35 03				
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	114 97				
Unencumbered balance of total allowance for 1918, as of June 30	774 24		Issued for 12 months from June 30, 1917, to June 30, 1918	127 65				
Consumption in 12 months from June 30, 1917, to June 30, 1918	1,185 26		Requested decrease under issued for 12 months ended June 30, 1918	89 09				
Requested decrease under consumption in 12 months ended June 30, 1918	194 80		<b>Medical and Surgical Equipment.</b>					
<b>Articles of Supplies.</b>			Amount requested for 1919	\$50 00				
Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.			Allowance for 1918, including transfers and S. R. B. to June 30	50 00				
Arsenate of lead	\$25 62		Unencumbered balance of total allowance for 1918 as of June 30	50 00				
Arsenic powder, white	20		Issued for 12 months from June 30, 1917, to June 30, 1918	1 20				
Axle grease	\$5 00	6 68	Requested decrease under issued for 12 months ended June 30, 1918	1 20				
Bicarbonate of soda	.....	50	<b>Motor Vehicles and Equipment.</b>					
Blue grass	.....	6 00	Amount requested for 1919	\$206 54				
Candles	19 60	19 60	Allowance for 1918, including transfers and S. R. B. to June 30	.....				
Carbonic acid gas	40 00	25 00	Total issued first six months 1918	149 16				
Cartridges	.....	3 00	Issued for 12 months from June 30, 1917, to June 30, 1918	982 47				
Cartridges	4 23	6 76	Requested decrease under issued for 12 months ended June 30, 1918	775 93				
Clover	9 50	11 40	<b>Unit of Requested for 1919.</b>					
Corrugated cardboard	.....	2 50	Articles of Equipment.	Unit of Measure.	Units.	Unit Price.	Amount.	
Cow Bay sand	14 00	14 00	Tire, Cl. VB, 30 by 3½, No. 81676	One	4	\$17 50	\$70 00	
Creosote oil	6 00	9 60	Tube, 30 by 3½	One	2	4 62	9 24	
Cylinder oil	13 50	12 75	Chains, Weed	Pair	4	6 00	24 00	
Door check liquid	4 70	4 70	Hood and radiator cover	One	2	4 50	9 00	
Dry batteries	2 10	2 10	Horn	One	2	4 00	8 00	
Engine oil	2 55	2 55	Ford tools	Set	1	5 00	5 00	
Fibre, raffia	.....	3 00	Radius rods, complete with spring	One	2	1 75	3 50	
Files, key	12 60	.....	Transmission bands	Set	2	75	1 50	
Files, bastard	.....	2 90	Wheels, rear	One	2	15 00	30 00	
Files, double end	19 20	22 61	Tires, solid	One	1	.....	43 00	
Files, mill	.....	6 87	Spark plugs	One	6	55	3 30	
Files, saw	.....	6 00	<b>Total</b>				\$206 54	
Fly paper	10 50	10 50	<b>General Plant Equipment.</b>					
Fly paper	.....	40	Amount requested for 1919	\$938 45				
Glue, ambroid	1 00	1 00	Allowance for 1918, including transfers and S. R. B. to June 30	1,000 00				
Graphite	3 10	3 24	Requested decrease under total allowance available for 1918	61 55				
Grease, cup	7 50	5 00	Total issued first six months 1918	1,327 07				
Gunoyle	.....	3 60	Issued for 12 months from June 30, 1917, to June 30, 1918	1,983 05				
Ice	102 00	91 82	Requested decrease under issued for 12 months ended June 30, 1918	1,044 60				
Insecticide	2 50	2 50	<b>General Plant Supplies.</b>					
Keys, Yale	6 25	6 76	Amount requested for 1919	\$5,662 71				
Key blanks	84	94	Allowance for 1918, including transfers and S. R. B. to June 30	8,000 00				
Leg bands	1 95	2 60	Requested decrease under total allowance available for 1918	2,337 29				
Oil, liquid base	42 50	54 17	Total consumption first six months 1918	4,009 32				
Oil, lubricating	.....	14 70	Stock on hand and materials ordered but not delivered June 30	2,622 08				
Matches	1 44	1 44	Unencumbered balance of total allowance for 1918 as of June 30	3,990 68				
Mazda lamps	148 50	50 28	Consumption for 12 months from June 30, 1917, to June 30, 1918	7,673 23				
Mouse traps	.....	50	Requested decrease under consumption for 12 months ended June 30, 1918	2,010 52				
Nearfoot oil	101 50	93 05	<b>Articles of Materials.</b>					
Nesting hair	84	84	Amalgamated paint	Gal.	60	\$0 95	\$57 00	
Padlocks	87 30	90 31	Bronzing liquid	Gal.	2	1 10	2 20	
Pigeon bands	4 00	4 00	Burnt umber	Lb.	250	27	67 50	
Plaster paris	.....	1 00	Chrome, green	Lb.	800	27	216 00	
Rasp	14 40	22 26	Chrome, yellow	Lb.	175	40	70 00	
Roller bearing grease	1 60	2 56	Creosote, electro	Gal.	15	50	7 50	
Sandpaper	.....	2 50	Crude oil	Gal.	25	20	5 00	
Sandpaper	4 60	4 75	Dryer	Gal.	10	1 00	10 00	
Sawdust	16							

Articles of Materials.	Unit of Measure.	Requested for 1919.			Articles of Materials.	Unit of Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.			Units.	Unit Price.	Amount.
Stock, white	Gal.	5	3 20	16 00	Grates	One	3	2 50	7 50
Turpentine	Gal.	100	70	70 00	Horse shoes	Keg	4	6 95	27 80
Varnish—					Horse shoe nails	Lb.	30	14	4 20
Interior	Gal.	10	3 00	30 00	Hydrated lime	Bag	10	80	8 00
Outside	Gal.	6	2 25	13 50	Knife sections	One	...	10 00	
Quick rubbing	Gal.	2	3 25	6 50	Lawn mower parts	Misc.	...	10 00	
Vernosite	Gal.	4	5 00	20 00	Lamp wicking	Doz. balls	2	90	1 80
Zanzex	Gal.	1	3 50	3 50	Manilla rope	Lb.	50	35	17 50
White lead	Cwt.	20	12 60	252 00	Master Keys	One	2	72	1 44
Wood alcohol	Gal.	5	1 25	6 25	Mosquito netting	Roll	2	10 00	20 00
Asbestos cement	Bag	6	2 25	13 50	Motor Arms (AG)	One	2	3 00	6 00
Asbestos cement	Lb.	100	09	9 00	Oil cloth	Yd.	2	84	1 68
Asbestos packing	Lb.	5	1 15	5 75	Pine tar	Gal.	1	95	95
Block tin	Lb.	10	1 05	10 50	Plunger wheels and rest	One	2	70	1 40
Brass pipe	Lb.	20	49	9 80	Rim locks	One	2	80	1 60
Brass rods	Ft.	5	35	1 75	Sand	Yd.	70	2 00	140 00
Closet squ. jet S-A	One	2	11 25	22 50	Share for plow	One	1	70	70
Copper	Lb.	25	50	12 50	Sheathing paper	Roll	4	90	3 60
Copper floats	Each	50	03 1/2	1 75	Stove parts	Misc.	...	10 00	
Galvanized ells and tees	Lb.	40	26	10 40	Stove pipe dampers	Doz.	1/2	1 20	6 00
Galvanized pipe	Ft.	300	10	30	Stove pipe elbows	Doz.	2	2 04	4 08
Galvanized unions	One	50	19	9 50	Trap rock screenings	Cu. Yd.	30	2 15	64 50
Gate valves	One	20	2 33	46 60	Not specified	...	...	20 00	
Globe valves	One	2	5 39	10 78	<b>Totals</b>	...	...	<b>\$5,562 71</b>	
Hose bibb	One	2	1 25	2 50					
Lead pipe	Lb.	20	08	1 60					
Oakum	Bale	1/2	4 56	2 28					
Rainbow packing	Lb.	2	50	1 00					
Reducers	Lb.	1	28	28					
Salamoniac	Lb.	4	30	1 20					
Sheet iron, galvanized	Lb.	1,000	10	100 00					
Sheet lead	Lb.	100	10 3/4	10 75					
Sheet packing	Lb.	40	65	26					
Smooth-on cement	Lb.	5	50	2 50					
Solder	Lb.	75	60	45 00					
Siphon valve	One	1	1 50	1 50					
Tin, roofing	Box	1	14 50	14 50					
Washers, hose	Doz.	12	10	1 20					
Zinc, sheet	Lb.	50	24	12 00					
Certainteed roofing stone	Roll	20	2 50	50 00					
Chestnut	Ft.	1,500	04	60 00					
Cypress	Ft.	5,000	10	500 00					
Half round	C	7	1 00	7 00					
Nails	Keg	6	4 50	27 00					
Nails	Lb.	80	05 1/2	4 40					
Nails, roofing	Keg	1	8 50	8 50					
Oak	Ft.	240	13	31 20					
Quarter round	C	5	1 00	5 00					
Stone surface roofing	Roll	8	2 30	18 40					
Shingling nails, galvanized	Keg	1	9 00	9 00					
Spruce lumber	Ft.	14,000	06 1/2	910 00					
Tar paper	Roll	4	1 90	7 60					
Whitewood	M ft.	1	65 00	65 00					
Wire cloth, fabric	Sq. ft.	300	21 1/2	65 00					
Yellow pine	Ft.	1,000	04 1/2	45 00					
Yellow pine, roofing	Ft.	4,000	03 9	156 00					
Batteries, Red Seal	One	30	32	9 60					
Belt lace	C ft.	1	2 50	2 50					
Cable	Ft.	200	10	20 00					
Conduit	Ft.	20	80	16 00					
Condulet	One	40	35	14 00					
Condulet covers	One	6	07	42					
Electrical materials, miscellaneous	...	...	...	25 00					
Fuse links	C	1	3 75	3 75					
Fuses, glass tube	One	50	04	2 00					
Iron, angle	Cwt.	2	5 25	10 50					
Iron, black sheet	Cwt.	6	11 00	66 00					
Iron, flat	Lb.	200	05	10 00					
Iron, tee	Lb.	2,000	08	160 00					
Lamp terminals	One	12	20	2 40					
Shank drills	One	60	51	30 60					
Tape	Lb.	5	15	75					
Twist drills	One	30	51	15 30					
Smoke pipe	One	2	50 00	100 00					
Sockets	One	6	30	1 80					
White waste	Lb.	350	16 1/4	56 88					
Wire, copper	Lb.	15	72	10 80					
Wire, fencing	Roll	6	5 00	30 00					
Wire, galvanized, coiled	Lb.	350	07	24 50					
Wire, galvanized, steel	Cwt.	25	7 75	193 75					
Wire, rubber covered	Cu. Ft.	5	6 00	30 00					
Wire cloth, galvanized	Ft.	200	11	22 00					
Blank nuts	Lb.	20	08	1 60					
Butts	Pr.	30	1 00	30 00					
Carriage bolts	C	4	1 10	4 40					
Cupboard catches	One	4	10	40					
Door latches	One	2	25	50					
Door springs	Doz.	1/2	1 70	85					
Elbow catches	One	18	09	1 62					
Fire extinguisher hose	One	6	75	4 50					
Hack saw blades	Gr.	5	9 00	45 00					
Handles, ax	Doz.	1	3 75	3 75					
Handles, hammer	Doz.	1	2 00	2 00					
Handles, hatchet	Doz.	1	80	80					
Handles, mop	Doz.	1/2	2 00	1 00					
Handles, saw	One	1	22	22					
Hinges, strap	Pr.	30	13	3 90					
Horse shoe pads	Pr.	24	76	18 24					
Lag screws	C	3	93	2 79					
Machine bolts	C	12	1 50	18 00					
Revolving door rubbers	Set	4	12 50	50 00					
Rivets	Lb.	25	24	6 00					
Rivets, split	C	5	17	85					
Rubber bumpers	Gr.	1	1 25	1 25					
Sash cord	Bdl.	6	95	5 70					
Sash cord	Lb.	18	50	9 00					
Safety hasps	One	12	18	2 16					
Springs, coil	Doz.	2	2 35	4 70					
Staples	Keg	1/2							

## THE CITY RECORD.

SUPPLEMENT.

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

## Requested for 1919. June 30, 1918.

Title of Position.	Incumbents.	Incumbents.	Rate.	Amount.
aSupervisor	1	\$1,800 00	\$1,800 00	1 \$1,500 00
bSecretary	1	1,680 00	1,680 00	1 1,440 00
cJunior Typist	1	780 00	780 00	1 660 00
dGeneral Mechanic	.....	.....	1 1,080 00	1,080 00
Totals	3	\$4,260 00	4	\$4,680 00

Increases requested: aCharles E. Raynor, \$300; bIda Osborn, \$240; cEleanor Dale, \$120.  
dDropped.

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

	Requested for 1919.	June 30, 1918.
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

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

	Requested for 1919.	June 30, 1918.
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

	Requested for 1919.	June 30, 1918.
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

	Requested for 1919.	June 30, 1918.
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	\$600 00	Lanterns	15 00
Oars	120 00	Padlocks and keys	25 00
Row locks	50 00	Engine parts	25 00
Fire extinguishers	100 00	Buoys	275 00
Lamps and batteries	40 00	Tents	100 00
Tools and hardware	50 00	Engraving medals	50 00
Rooks	10 00	Total	\$1,490 00
Blocks	20 00		
Anchor	10 00		

## 1918 Code No. 1798. Materials.

Amoint 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
Expenditures 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 34

## 1918 Code No. 1800. Carfare, Expressage and Trucking.

Amount requested for 1919 .....	\$200 00
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## THE CITY RECORD.

SUPPLEMENT.

Title of Position.	Requested for 1919.			June 30, 1918.			Incumbents.	Tax Levy.	Other Funds.	Total.
	Incumbents.	Rate.	Amount.	Incumbents.	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				
<i>a</i> Secretary to Commissioner ..	1	3,500.00	3,500.00	1	3,000.00	3,000.00				
<i>t</i> Assistant Secretary to Department ..										
<i>b</i> Chief Clerk .....	1	5,000.00	5,000.00	1	4,000.00	4,000.00				
<i>c</i> Clerk .....	1	3,000.00	3,000.00	1	2,160.00	2,160.00				
<i>d</i> Clerk .....	1	1,980.00	1,980.00	1	1,860.00	1,860.00				
<i>e</i> Clerk .....	1	2,100.00	2,100.00	1	1,680.00	1,680.00				
<i>f</i> Clerk .....	1	2,100.00	2,100.00	1	1,560.00	1,560.00				
<i>g</i> Clerk .....										
<i>h</i> Confidential Inspector .....	1	2,250.00	2,250.00	1	2,250.00	2,250.00				
<i>i</i> Confidential 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				
<i>k</i> Stenographer 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				
<i>l</i> Stenographer and Typewriter ..										
<i>m</i> Stenographer and Typewriter ..	1	1,020.00	1,020.00	1	900.00	900.00				
<i>n</i> Stenographer and Typewriter ..	1	1,020.00	1,020.00							
<i>o</i> Stenographer and Typewriter ..	1	1,020.00	1,020.00	1	900.00	900.00				
<i>p</i> Stenographer and Typewriter ..	1	1,020.00	1,020.00	1	900.00	900.00				
<i>q</i> Stenographer and Typewriter ..	1	1,020.00	1,020.00	1	900.00	900.00				
<i>r</i> Engineman (Locomotive) ..	1	1,560.00	1,560.00	1	1,320.00	1,320.00				
<i>s</i> Telephone 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: *a*William S. Prince, \$500; *b*Charles J. Farley, \$1,000; *c*John McKenzie, \$840; *d*Thomas F. Greegan, \$120; *e*Timothy J. Slattery, \$420; *f*Walter S. Graham, \$540; *g*Bernard P. Gibney, \$140; *h*Thomas M. McGlinn, \$660; *i*John F. Niebuhr, \$60, transferred from Code 2804; *j*Sophie Brandenstein, \$120; *k*Marie C. Klausner, \$120, transferred from Code 2805; *l*Francis J. Ayers and Pauline Herwitz, \$120; *m*Helen Malanaphy, \$60; *n*Charles H. Hall, \$400; *o*John Heaney, \$420, transferred from Code 2806; *p*James Rafferty, \$150; *q*Dennis Whelan, \$140; *r*Joseph J. Madden, \$240; *s*Ella Flora Lerner, \$60.

*t*Dropped.*w*Transferred to another code.

1918 Code No. 2801. Salaries, Regular Employees, Audit and Account.

Title of Position.	Incumbents.			Amount.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	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.	Tax Levy.	Other Funds.	Total.
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.				
Auditor .....	1	\$5,000.00	\$5,000.00	1	\$5,000.00	\$5,000.00				
<i>a</i> Clerk .....	1	2,700.00	2,700.00	1	2,580.00	2,580.00				
<i>b</i> Clerk .....	1	2,700.00	2,700.00	1	2,460.00	2,460.00				
Clerk .....	1	2,160.00	2,160.00	1	2,160.00	2,160.00				
<i>c</i> Clerk .....	1	2,340.00	2,340.00	1	2,100.00	2,100.00				
<i>d</i> Clerk .....	1	2,100.00	2,100.00	1	1,800.00	1,800.00				
<i>e</i> Clerk .....	1	1,920.00	1,920.00	1	1,680.00	1,680.00				
<i>f</i> Clerk .....	1	1,800.00	1,800.00	1	1,560.00	1,560.00				
<i>g</i> Clerk .....	1	1,920.00	1,920.00	1	1,560.00	1,560.00				
<i>h</i> Clerk .....	2	1,440.00	2,880.00	2	1,320.00	2,640.00				
<i>i</i> Clerk .....	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				
<i>j</i> Clerk .....					1	1,200.00				
Totals .....	14	\$29,360.00	15		\$28,340.00					

Increases requested: *a*Frank J. Butler, \$120; *b*Charles F. Friedman, \$240; *c*Michael A. Sullivan, \$240; *d*Arthur Cassen, \$300; *e*James A. Malley, \$240; *f*Edward F. Lacey, \$240; *g*Joseph A. Cronin, \$360; *h*Edward J. Sullivan and John C. Schuster, \$120; *j*Joseph J. Byrne and Joseph A. Macea, \$120.

*j*Transferred to Code 2806.

1918 Code No. 2802TC. Salaries, Regular Employees, Purchase and Storage of Supplies.

Title of Position.	Incumbents.			Tax Levy.			Other Funds.	Total.
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.		
Schedule total June 30, 1918 .....				17	\$8,976.00	\$8,976.00	\$17,952.00	
Requested for 1919 .....								

Title of Position.	Requested for 1919.			Condition on June 30, 1918.			Incumbents.	Tax Levy.	Other Funds.	Total.
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.				
Clerk .....				1	\$1,200.00	\$1,200.00				
Clerk .....	2	840.00	1,680.00							
Stenographer and Typewriter .....	Transferred to Plant and Structures.	</td								



THE CITY RECORD.

SUPPLEMENT.

Title of Position.	Requested for 1919.			June, 1918.			Days.	Time.	Rate.	Amount.	Time.	Rate.	Amount.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.									
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.			Days.	Time.	Rate.	Amount.	Time.	Rate.	Amount.	Time.	Rate.	Amount.		
	Time.	Rate.	Amount.												
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.	Time.	Rate.	Amount.	Days.	Time.	Rate.	Amount.	Time.	Rate.	Amount.	
	Time.	Rate.	Amount.												
Coal, stove, engineering .....			\$9 00												
Coal, stove, D. S. .....			\$240 00												
Coal, egg, Pier A .....			2,400 00												
Coal, egg (floating property) .....			19,548 00												
Coal, egg (engineering) .....			643 64												
Coal, blacksmith's .....			90 00												
Charcoal (floating property) .....			56												
Charcoal (engineering) .....			30 00												
Charcoal, D. S. .....			9 00												
Totals .....			\$22,317 00												
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.	Time.	Rate.	Amount.	Days.	Time.	Rate.	Amount.	Time.	Rate.	Amount.	
	Time.	Rate.	Amount.												
Postage .....			\$1,300 00												
Mimeograph supplies .....			100 00												
Newspapers .....			80 00												
Towel and Soap Supply—															
Pier A .....			195 00												
Engineering offices .....			30 00												
Ferries .....			64 80												
Ice—															
Pier A .....			60 00												
Engineering offices .....			40 00												
Ferries .....			20 45												
Wharfage tickets .....			1,170 00												

## SUPPLEMENT.

## THE CITY RECORD.

Articles of Materials.	Unit of Measure.	Requested for 1919.			Unencumbered balance of total allowance for 1918, as of June 30 ....	60 57
		Units.	Unit Price.	Amount.		
Cap, roofing	Lb.	20	.08	1 60	Expended in 12 months from June 30, 1917, to June 30, 1918 .....	34,123 70
Cord, sash	Hank	60	1 20	72 00	1918 Code No. 2856. Carfare.	
Elbow, galvanized	Pc.	18	.15	2 70	Amount requested for 1919 .....	\$3,000 00
Elbow, iron	Pc.	24	.07	1 68	Allowance for 1918, including transfers and S. R. B. to June 30 .....	2,425 00
Elbow, iron, reducing	Pc.	6	.10	.60	Requested increase over total allowance available for 1918 .....	575 00
Elbows, stove, galvanized	Pc.	18	.40	7 20	Expenditures against total allowance for 1918 as of June 30 .....	1,706 46
Elbows, stove, R. I.	Pc.	18	.30	5 40	Unencumbered balance of total allowance for 1918, as of June 30 ....	718 54
Elbows, rubber, toilet	Pc.	6	.26	1 56	Expenditures in 12 months from June 30, 1917, to June 30, 1918 .....	3,351 74
Fastener, sash, iron	Pc.	24	.06	1 44	Requested decrease under expenditures in 12 months ended June 30, 1918	351 74
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		
<i>Paints.</i>						
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	22 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 00		
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		
<i>Automobile and Motor Trucks.</i>						
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 31		
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.						
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 .....				509 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 .....				\$22,082 10		
Allowance for 1918, including transfers and S. R. B. to June 30 .....				22,021 53		
Expenditures against total allowance for 1918 as of June 30 .....						

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 .....	\$177,448 85
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 .....	\$661,187 99
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 \$1,846.80 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*—\$3,662.30 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	2,727,867 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
<i>Totals.....</i>				
	\$6,528,026 42	\$6,809,528 58	\$391,198 18	\$109,696 02

Supplies, Etc.	Incumbents.	Amount.
2349.....	\$1,200 00	\$300 00
2350.....	606,945 00	637,140 89
2351.....	13,800 00	23,380 00
2352.....	2,158 00	2,124 00
2353.....	655 00	400 00
2354.....	1,859 00	3,253 30
2355.....	129,413 00	120,404 95
2356.....	4,214 00	4,422 85
2357.....	2,052 00	397 00
2358.....	660 00	200 00
2359.....	57,000 00	75,000 00
2360.....	64,708 00	71,307 50
2361.....	17,000 00	6,599 50
2362.....	88,796 00	101,072 40
2363.....	78,780 00	71,808 00
2364.....	57,762 00	69,608 80

Title of Position.	Requested for 1919.			June 30, 1918.		
	Incumbents.	Rate.	Amount.	Incumbents.	Rate.	Amount.
<i>General.</i>						
Deputy Commissioner .....	1	\$5,000 00	\$5,000 00	1	\$5,000 00	\$5,000 00
mmmClerk .....				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
<i>Engineering and Planning.</i>						
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
nnnDraftsman .....	1	2,100 00	2,100 00			
gEngineering Inspector .....	1	1,740 00	1,740 00	1	1,500 00	1,500 00
hEngineering Inspector .....	1	1,500 00	1,500 00	1	1,350 00	1,350 00
mmmEngineer Inspector .....				1	1,320 00	1,320 00
mmmJunior Draftsman .....				1	1,020 00	1,020 00
<i>Correspondence and Files.</i>						
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	660 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 .....					120 00	
<i>Communication.</i>						
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
<i>Purchasing.</i>						
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
<i>Accounts and Records.</i>						
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
<i>Audit.</i>						
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
<i>Stores Accounting.</i>						
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
<i>Property and Stores—Main Office.</i>						
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
<i>Storehouses.</i>						
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
<i>Personnel—General.</i>						
wwClerk .....	1	2,700 00	2,700 00	1	2,580 00	2,580 00
<i>Appointments and Records.</i>						
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
<i>Pensions.</i>						
bbbClerk .....	1	1,800 00	1,800 00	1	1,440 00	1,440 00
nnnClerk .....				1	600 00	600 00
<i>Medical.</i>						
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
dddClerk .....	1	1,200 00	1,200 00	1	1,080 00	1,080 00
<i>Maintenance—Central Office.</i>						
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

## THE CITY RECORD.

SUPPLEMENT.

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.	Incumbents.	Rate.	
Auto Shop.					
<i>a</i> Foreman of Mechanics (Auto to Supervisor).....	1	\$1,950 00	\$1,950 00	1	\$1,800 00
<i>e</i> Foreman of Mechanics.....			1	\$1,800 00	\$1,800 00
Mechanical Shop.					
<i>b</i> Foreman of Mechanics (Supervisor).....	1	1,950 00	1,950 00	1	1,800 00
<i>c</i> Foreman of Mechanics.....	1	1,800 00	1,800 00	1	1,680 00
<i>e</i> Foreman of Mechanics.....			2	1,680 00	3,360 00
<i>d</i> Clerk (Central shop).....	1	960 00	960 00	1	600 00
Totals .....	4		\$6,660 00	7	\$11,040 00

Increases requested: *a*Harry R. Read, \$150; *b*Ira D. Hulit, \$150; *c*Wm. J. Gambee, \$120; *d*vacant position, \$360.  
*e*Dropped.

1918 Code No. 2333-C. Salaries, Regular Employees, Central Administration, Engineering and Planning.

Title of Position.	Requested for 1919.		June 30, 1918.	
	Incumbents.	Rate.	Incumbents.	Rate.
Draftsman .....	*	*	*	1
Engineering Inspector (6 months).....	*	*	*	1
Draftsman (6 months).....	*	*	*	1
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.	Incumbents.	Rate.

<i>a</i> District Superintendent .....	5	\$2,520 00	\$12,600 00	5	\$2,460 00	\$12,300 00
<i>b</i> District Superintendent .....	4	2,520 00	10,080 00	4	2,100 00	8,400 00
<i>c</i> District Superintendent .....	4	2,520 00	10,080 00	4	1,920 00	7,680 00
<i>d</i> Section Foreman .....	38	1,500 00	57,000 00	38	1,320 00	50,160 00
<i>e</i> Section Foreman .....	3	1,500 00	4,500 00	3	1,260 00	3,780 00
<i>f</i> Section Foreman .....	10	1,500 00	15,000 00	10	1,200 00	12,000 00
<i>g</i> Stable Foreman .....	13	1,800 00	23,400 00	13	1,620 00	21,060 00
<i>i</i> Assistant Stable Foreman.....	13	1,320 00	17,160 00	12	1,140 00	13,680 00
<i>j</i> Assistant Stable Foreman.....	13	1,200 00	15,600 00	13	1,080 00	14,040 00
<i>k</i> Dump Inspector .....	10	1,500 00	15,000 00	10	1,320 00	13,200 00
<i>l</i> Dump Inspector (6 months).....	1	1,500 00	750 00	1	1,200 00	600 00
<i>m</i> Dump Inspector .....	5	1,500 00	7,500 00	5	1,200 00	6,000 00
<i>n</i> Assistant Dump Inspector.....	16	1,200 00	19,200 00	16	1,080 00	17,280 00
<i>o</i> Assistant Dump Inspector .....	5	1,200 00	6,000 00	5	1,020 00	5,100 00
<i>p</i> Clerk .....	1	1,200 00	1,200 00	1	1,080 00	1,080 00
<i>q</i> Clerk .....	2	1,200 00	2,400 00	2	840 00	1,680 00
Foreman of Mechanics.....	2	1,800 00	3,600 00	2	1,800 00	3,600 00
<i>r</i> Foreman of Mechanics .....			1	1,800 00	1,800 00	
<i>s</i> Assistant Section Foreman.....	80	1,200 00	96,000 00	80	1,080 00	86,400 00

<i>a</i> District Superintendent .....	7	2,520 00	17,640 00	7	2,460 00	17,220 00
<i>b</i> District Superintendent .....	1	2,520 00	2,520 00	1	2,100 00	2,100 00
<i>d</i> Section Foreman .....	32	1,500 00	48,000 00	32	1,320 00	42,240 00
<i>e</i> Section Foreman .....	2	1,500 00	3,000 00	2	1,260 00	2,520 00
<i>f</i> Section Foreman .....	6	1,500 00	9,000 00	6	1,200 00	7,200 00
<i>g</i> Stable Foreman .....	9	1,800 00	16,200 00	9	1,620 00	14,580 00
<i>i</i> Assistant Stable Foreman.....	9	1,320 00	11,880 00	4	1,140 00	4,560 00
<i>j</i> Assistant Stable Foreman .....	9	1,200 00	10,800 00	14	1,080 00	15,120 00
<i>k</i> Dump Inspector .....	12	1,500 00	18,000 00	12	1,320 00	15,840 00
<i>l</i> Dump Inspector .....	1	1,500 00	1,500 00	1	1,260 00	1,260 00
<i>m</i> Dump Inspector .....	2	1,500 00	3,000 00	2	1,200 00	2,400 00
<i>n</i> Assistant Dump Inspector .....	16	1,200 00	19,200 00	16	1,080 00	17,280 00
<i>o</i> Assistant Dump Inspector .....	4	1,200 00	4,800 00	4	1,020 00	4,080 00
<i>p</i> Assistant Section Foreman .....	40	1,200 00	48,000 00	40	1,080 00	43,200 00
Foreman of Mechanics.....	1	1,800 00	1,800 00	1	1,800 00	1,800 00

<i>a</i> District Superintendent .....	3	2,520 00	7,560 00	3	2,460 00	7,380 00
<i>b</i> District Superintendent .....	1	2,520 00	2,520 00	1	2,100 00	2,100 00
<i>d</i> Section Foreman .....	11	1,500 00	16,500 00	11	1,320 00	14,520 00
<i>f</i> Section Foreman .....	1	1,500 00	1,500 00	1	1,200 00	1,200 00
<i>g</i> Stable Foreman .....	2	1,800 00	3,600 00	2	1,620 00	3,240 00
<i>h</i> Stable Foreman .....	1	1,800 00	1,800 00	1	1,560 00	1,560 00
<i>i</i> Assistant Stable Foreman.....	3	1,320 00	3,960 00	2	1,140 00	2,280 00
<i>j</i> Assistant Stable Foreman .....	3	1,200 00	3,600 00	4	1,080 00	4,320 00
<i>l</i> Dump Inspector .....	3	1,500 00	4,500 00	3	1,320 00	3,960 00
<i>n</i> Assistant Dump Inspector .....	2	1,200 00	2,400 00	2</		

## SUPPLEMENT.

## THE CITY RECORD.

## 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

Title of Position.	Requested for 1919.			June, 1918.				
	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 al- lowance	..	....	..	..	..	..	..	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

Title of Position.	Requested for 1919.			June, 1918.				
	Incum- bents.	Rate.	Days.	Amount.	Incum- bents.	Rate.	Days.	Amount.
<i>Brooklyn.</i>								
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
Houseshmith	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

Title of Position.	Requested for 1919.			June, 1918.				
	Incum- bents.	Rate.	Days.	Amount.	Incum- bents.	Rate.	Days.	Amount.
<i>Brooklyn.</i>								
Sweeper, at \$939 per an- num	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>The Bronx.</i>								
Sweeper at \$939 per an- num	857	....	..	804,723 00	857	....	..	804,723 00
Sweeper at \$939 per an- num (Sec. Sta. Keeper)	36	....	..	33,804 00	36	....	..	33,804 00
Sweeper (Custodian)	1	....	..	939 00	1	....	..	939 00
<i>Brooklyn.</i>								
Sweeper at \$939 per an- num	310	....	..	291,090 00	310	....	..	291,090 00
Sweeper at \$939 per an- num (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 allow- ance	2,953	....	..	\$2,772,867 00	2,951	....	..	\$2,730,553 82
Less accruals to 2344-2345	..	....	..	..	..	..	..	57,000 00
Amount avail- able	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.

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## THE CITY RECORD.

SUPPLEMENT.

Title of Position.	Requested for 1919.			June, 1918.			Title of Position.	Requested for 1919.			June, 1918.		
	Time.	Rate.	Amount.	Time.	Rate.	Amount.		Time.	Rate.	Amount.	Time.	Rate.	Amount.
Sweeper (including laborer), Sunday pay	50,695	35	17,743 60	43,000	35	15,050 00	Blacksmith Helper	1,942½	3 50	6,798 75	1,621	3 50	5,673 50
Machine and Sprinkling Cart Driver (Sunday pay)	320	38	121 60	320	38	121 60	Carpenter	277½	5 50	1,526 25	274½	5 50	1,509 75
The Bronx.							Harnessmaker	153	5 00	765 00	153	5 00	765 00
Machine and Sprinkling Cart Driver							Machinist	10	5 00	50 00	61½	5 00	307 50
Machine and Sprinkling Cart Driver							Machinist Helper	10	5 00	50 00	83½	3 25	2,703 18
Machine and Sprinkling Cart Driver							Plumber's Helper				277½	3 25	901 87
Machine and Sprinkling Cart Driver							Laborer				139	2 75	382 25
Machine and Sprinkling Cart Driver							Laborer	390	3 00	1,170 00	272	3 00	816 00
Sweeper	1,100	3 25	3,575 00	608	3 25	1,976 00	Auto Machinist				1,154½	5 00	5,771 25
Sweeper	5,113	3 00	15,339 00	4,176	3 00	12,528 00	Painter (House)				470	5 00	2,350 00
Sweeper (including labor), Sun- day pay	32,496	35	11,373 60	30,000	35	10,500 00	Sheet Metal Worker				265	5 60	1,484 00
Totals							Foreman Electrician				26	5 50	143 00
							Electrician				113½	5 20	590 20
							Electrician Helper				113½	3 25	368 87
							Dock Builder	156	5 00	780 00			
							Mechanic (Elevator)	277½	5 52	1,531 80	277½	5 52	1,531 80
							Mechanic (Welder)	26	4 50	117 00			

1918 Code No. 2344. Wages, Temporary Employees, Carting and Stables.												
Schedule total, June 30, 1918.												
Used first six months 1918.												
Requested for 1919.												
Net increase requested due to wage increases.												
Net increase requested due to additional time or force.												
Net decrease requested due to reduction in time or force.												
Net total decrease requested.												

1918 Code No. 2344. Wages, Temporary Employees, Carting and Stables.												
Schedule total, June 30, 1918.												
Used first six months 1918.												
Requested for 1919.												
Net increase requested due to wage increases.												
Net increase requested due to additional time or force.												
Net decrease requested due to reduction in time or force.												
Net total decrease requested.												

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

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1918 Code No. 2344. Wages, Temporary Employees, Carting and Stables.

## SUPPLEMENT.

## THE CITY RECORD.

Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.
Section Stations— Pea .....	1,062 20	Pyrene fluid .....	300 00 4 80
Stove .....	2,750 00	Calcium carbide .....	..... 1 00
Nut .....	175 52	Acetylene .....	625 00 361 38
Incumbrance Yard— Pea .....	16 00	Oxygen .....	875 00 68 00
Shops— Cumberland .....	400 00 270 75	Spark Plugs— Standard, 7-8 inch .....	116 19
The Bronx.		Best, 1-2 inch .....	595 00 118 96
Stables— Pea .....	357 75	A. L. A. N. ....	..... 13 68
Stove .....	970 00	Rubber patches .....	..... 27 24
Nut .....	313 50	Packing shoes fibre .....	..... 110 44
Dumps— Pea .....	72 55	Headlight bulb .....	325 50 24
Stove .....	130 00	Headlight lens .....	..... 7 60
Nut .....	21 00	Alcohol, denatured .....	596 00 .....
Section Stations— Pea .....	166 95	Totals.....	\$120,404 95 \$50,442 17
Stove .....	620 00	1918 Code No. 2356. General Plant Supplies.	
Nut .....	137 05	Amount requested for 1919 .....	\$4,422 85
Shops— Cumberland .....	110 00 118 01	Allowance for 1918, including transfers and S. R. B. to June 30 .....	4,214 00
• Totals .....	\$23,389 00 \$18,450 60	Requested increase over total allowance available for 1918 .....	208 85
1918 Code No. 2352. Office Supplies.		Total consumption first six months 1918 .....	2,020 85
Amount requested for 1919 .....	\$2,124 00	Stock on hand and supplies ordered but not delivered June 30, 1918 .....	2,184 92
Allowance for 1918, including transfers and S. R. B. to June 30 .....	2,158 00	Unencumbered balance of total allowance for 1918, as of June 30 .....	1,854 87
Requested decrease under total allowance available for 1918 .....	34 00	Consumption in 12 months from June 30, 1917, to June 30, 1918 .....	3,811 11
Total consumption first six months 1918 .....	1,378 04	Requested increase over consumption in 12 months ended June 30, 1918 .....	611 74
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	Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.
Spring water .....	50 00 55 22	Chimney, lamp .....	..... \$4 22
Towels, Manhattan and Bronx .....	381 00 327 19	Bowls, lamp .....	..... 92
Towels, Brooklyn .....	138 00 138 96	Burners, lamp .....	..... 67
Press clippings .....	30 00	Wick, lamp .....	..... 4 27
Stationery and printing .....	35 00 42 96	Bracket, lamp .....	..... 4 29
Law Journal .....	7 00 14 00	Globes (Lantern)— Vesta .....	..... 47 25
Postage (Chief Clerk) .....	1,000 00 1,209 53	Dietz ruby .....	..... 18 50
Stencil paper (mimeo) .....	40 00 73 50	Rayo .....	..... 49 69
Ice .....	73 00 62 95	Globes, gas, plain glass .....	..... 3 75
Locks .....	..... 2 45	Flashlight bulbs .....	..... 13 87
Cards (Hollerith) .....	400 00 209 21	Sand, brown .....	..... \$87 50 7 00
Totals .....	\$2,124 00 \$2,337 40	Paper bags .....	..... 25 00 .....
1918 Code No. 2353. Medical and Surgical Supplies.		Twine .....	..... 21 49
Amount requested for 1919 .....	\$400 00	Oil— Kerosene .....	..... 720 00 434 61
Allowance for 1918, including transfers and S. R. B. to June 30 .....	655 00	Carriage .....	..... 20 00 18 29
Requested decrease under total allowance available for 1918 .....	255 00	3 in 1 .....	..... 1 08
Total consumption first six months 1918 .....	86 78	Viscolite .....	..... 4 00
Unencumbered balance of total allowance for 1918 as of June 30 .....	408 03	Machine .....	..... 375 00 344 33
Consumption in 12 months from June 30, 1917, to June 30, 1918 .....	223 91	Elevator .....	..... 15 00 10 50
Requested increase over consumption in 12 months ended June 30, 1918 .....	176 19	Harness .....	..... 360 00 58 31
1918 Code No. 2354. Laundry, Cleaning and Disinfecting Supplies.		Grease— Axe .....	..... 1,440 00 1,106 53
Amount requested for 1919 .....	\$3,253 30	Albany .....	..... 300 00 240 37
Allowance for 1918, including transfers and S. R. B. to June 30 .....	1,859 00	Graphite .....	..... 3 25 6 18
Requested increase over total allowance available for 1918 .....	1,394 30	Chamois .....	..... 187 50 124 17
Total consumption first six months 1918 .....	985 92	Cotton waste .....	..... 480 00 225 81
Stock on hand and supplies ordered but not delivered June 30, 1918 .....	1,040 22	Harness dressing .....	..... 80 00 59 13
Unencumbered balance of total allowance for 1918 as of June 30 .....	488 85	Mops, floor .....	..... 129 60 53 03
Consumption in 12 months from June 30, 1917, to June 30, 1918 .....	2,354 41	Batteries, flashlight .....	..... 49 83
Requested increase over consumption in 12 months ended June 30, 1918 .....	898 89	Welsbach supplies .....	..... 200 00 899 02
Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	Totals .....	\$4,422 85 \$3,811 11
Disinfectant— Pure .....	\$480 00 \$516 74	1918 Code No. 2357. Office Equipment.	
Diluted .....	..... 13 95	Amount requested for 1919 .....	\$397 00
Carbolic powder .....	..... 56 25	Allowance for 1918 including transfers and S. R. B. to June 30 .....	2,052 00
Naphthalene scales .....	..... 18 24	Requested decrease under total allowance available for 1918 .....	1,655 00
Polish— Stove .....	28 80 15 59	Total issued first six months 1918 .....	1,974 83
Paste .....	21 60 12 14	Unencumbered balance of total allowance for 1918 as of June 30 .....	103 18
Liquid .....	158 40 14 48	Issued for 12 months from June 30, 1917, to June 30, 1918 .....	2,264 67
Soap— Scouring .....	..... 4 90	Requested decrease under issued for 12 months ended June 30, 1918 .....	1,867 67
Common (cakes) .....	475 00 282 02	1918 Code No. 2358. Equipment.	
Common (bar) .....	..... 19 77	Amount requested for 1919 .....	\$200 00
Castile .....	340 00 163 75	Allowance for 1918 including transfers and S. R. B. to June 30 .....	660 00
Soft .....	30 00 20 83	Requested decrease under total allowance available for 1918 .....	460 00
Harness .....	450 00 222 79	Total issued first six months 1918 .....	76 16
Powder (176) .....	72 00 164 78	Unencumbered balance of total allowance for 1918 as of June 30 .....	426 80
Toilet .....	..... 28	Issued for 12 months from June 30, 1917, to June 30, 1918 .....	136 93
Sapolio .....	..... 27	Requested decrease under issued for 12 months ended June 30, 1918 .....	63 07
Sal soda .....	337 50 126 23	1918 Code No. 2359. Equipment (Draft Horses).	
Sponges— Lambs wool .....	500 00 360 79	Amount requested for 1919 .....	\$75,000 00
Ve'vet .....	360 00 340 61	Allowance for 1918 including transfers and S. R. B. to June 30 .....	57,000 00
1918 Code No. 2355. Motor Vehicle Supplies.		Requested increase over total allowance available for 1918 .....	18,000 00
Amount requested for 1919 .....	\$120,404 95	Total issued first six months 1918 .....	54,250 00
Allowance for 1918, including transfers and S. R. B. to June 30 .....	129,413 00	Stock on hand and equipment ordered but not delivered June 30, 1918 .....	1,750 00
Requested decrease under total allowance available for 1918 .....	9,008 05	Unencumbered balance of total allowance for 1918 as of June 30 .....	300 00
Total consumption first six months 1918 .....	28,797 18	Issued for 12 months from June 30, 1917, to June 30, 1918 .....	59,517 00
Stock on hand and supplies ordered but not delivered June 30, 1918 .....	57,762 47	Requested increase over issued for 12 months ended June 30, 1918 .....	15,483 00
Unencumbered balance of total allowance for 1918 as of June 30 .....	39,420 56	1918 Code No. 2360. Motor Vehicles and Equipment.	
Consumption in 12 months from June 30, 1917, to June 30, 1918 .....	50,442 17	Amount requested for 1919 .....	\$71,307 50
Requested increase over consumption in 12 months ended June 30, 1918 .....	69,962 78	Allowance for 1918, including transfers and S. R. B. to June 30 .....	64,708 00
Articles of Supplies.	Requested Consumption for 12 Mos. Ended 1919. June 30, 1918.	Requested increase over total allowance available for 1918 .....	6,599 50
Gasolene .....	\$102,341 20 \$42,938 06	Total issued first six months 1918 .....	19,316 78
Oil— Gear, Koo .....	..... 105 90	Stock on hand and equipment ordered but not delivered June 30, 1918 .....	27,959 62
Gear, Kooo .....	953 25 126 50	Unencumbered balance of total allowance for 1918 as of June 30 .....	26,560 00
Gear, Ko .....	..... 36 24	Issued for 12 months from June 30, 1917, to June 30, 1918 .....	43,797 55
Veedol, light .....	..... 36 10	Requested increase over issued for 12 months ended June 30, 1918 .....	25,506 95
Veedol, medium .....	14,000 00 4,227 96		
Cylinder .....	..... 2,156 88		

## THE CITY RECORD.

## SUPPLEMENT.

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.
Bridles, cart	Pc.	125	5 00	625 00	Couplings, reducing	300	3 00	900 00	
Hames, cart	Pc.	350	2 25	787 50	Covers for cans	2,500	.80	2,000 00	
Tugs, cart	Pc.	3,000	.85	2,550 00	Paint brushes, assorted	150	2 00	300 00	
Chains, backing	Pc.	600	.65	390 00	Rubber garden hose	1,500	.12	180 00	
Straps, hame, backing	Pc.	2,000	.35	700 00	Hose couplings	300	.70	2,100 00	
Collars, open	Pc.	600	7 50	4,500 00	Power hammer	...	...	750 00	
Saddles, cart	Pc.	400	17 00	6,800 00	Tar kettle and furnace	1	...	150 00	
Truck traces	Set	25	30 00	750 00	Stocks and dies, 2-inch to 4-inch	...	...	100 00	
Feed bags	Doz.	1,800	1 50	2,700 00	Electric drill	2	300 00	600 00	
Reins, double truck	Pr.	40	9 00	360 00	Boiler and stand (120-gallon)	10	40 00	400 00	
Halters, leather		375	2 00	750 00	Water heater (Sandow)	10	25 00	250 00	
Bicycle		15	35 00	525 00	Motor forge blower	2	80 00	160 00	
Horse muzzle, wire		100	1 25	125 00	Forges	2	75 00	150 00	
Boston buckles	Set	25	15 00	375 00	Drill press, electric	2	200 00	400 00	
Bridle bits		300	.25	75 00	Emery grinder	2	75 00	150 00	
Total				\$71,307 50	Leg vise	2	30 00	60 00	
Total					Total				\$71,808 00

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1918 Code No. 2361. Motorless Vehicles and Equipment.

Amount requested for 1919 .....	\$ .....
Allowance for 1918, including transfers and S. R. B. to June 30.....	17,000 00
Stock on hand and equipment ordered but not delivered June 30, 1918.	15,000 00
Unencumbered balance of total allowance for 1918 as of June 30.....	2,000 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....	1,290 00

1918 Code No. 2362. Educational and Recreational Equipment.

Amount requested for 1919 .....	\$101,972 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 Meas- ure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
Auto tail lamps.....	Ea.	82	\$3 75	\$307 50
Bulbs .....	Ea.	...	4 00	.....
Tire pump .....	Ea.	24	12 00	96 00
Speedometer .....	Ea.	8	12 00	96 00
Klaxon horns .....	Ea.	50	3 00	150 00
Skid chains .....	Ea.	108	3 00	324 00
Skid devices .....	Ea.	218	30 00	6,540 00
Rubber tires, Ford .....	Ea.	140	19 80	2,772 00
Rubber tires, 32 by 3½.....	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 4½, Clincher.....	Ea.	8	49 35	394 80
Rubber tires, 34 by 4½ 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	444 00
Rubber tires, 37 by 6, solid.....	Ea.	8	274 25	766 00
Rubber tires, 42 by 12 (trailer).....	Ea.	40	274 25	10,970 00
Inner tubes, 30 by 3½.....	Ea.	200	2 55	510 00
Inner tubes, 32 by 3½ .....	Ea.	24	2 95	70 80
Inner tubes, 36 by 4½ .....	Ea.	12	5 65	67 80
Inner tubes, 34 by 4½.....	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
<b>Total .....</b>				<b>\$101,072 40</b>

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 Meas- ure.	Requested for 1919.	
		Units.	Unit Price.
Can carriers, single .....	..	150	\$12 00
Can carriers, double .....	..	150	14 00
Lanterns, kerosene .....	..	900	75
Pails, wood and galvanized .....	..	400	1 50
Water cooler .....	..	20	1 50
Kitchen Chair .....	..	96	2 50
Fire shovels .....	..	60	75
Shovels, square point .....	..	35	1 00
Sampson jacks, No. 1 .....	..	6	3 00
Sampson jacks, No. 3 .....	..	24	5 00
Sampson Jacks, No. 6 .....	..	25	5 00
Sampson Jacks, Nos. 10 and 11 .....	..	24	7 50
Hammers, assorted .....	..	60	1 00
Axes, assorted .....	..	36	3 00
Chisels, assorted .....	..	48	25
Saws, cross cut .....	..	6	5 00
Braces .....	..	12	1 75
Hay forks, assorted .....	..	144	1 75
Stove board .....	..	12	3 50
Cans for can carriers .....	..	2,500	3 75
P. & R. cans (hood) .....	..	750	5 00
Cuspidors .....	..	60	50
Dander brushes .....	..	600	40
Body brushes .....	..	200	2 50
Brass padlocks .....	..	300	1 00
Feather dusters .....	..	60	50
Com. and rattan brooms .....	..	600	1 00
Push broom, with scraper .....	..	36,000	87
Hose, 2-inch, 50-foot length .....	..	200	40 00
Hose, 2½-inch .....	..	50	32 50
Nozzles, flushing, assorted .....	..	300	3 00

Articles of Equipment.	Unit of Meas- ure,	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 .....	.....	.....	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	
<b>Total</b> .....			<b>\$71,808 00</b>	

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1918 Code No. 2364 Motor Vehicle Materials

1918 Code No. 2004. 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.
<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 3½ .....	896	\$0 05	44 80
Cross links, 34 by 4½ .....	300	05	15 00
Cross links, 37 by 5 .....	180	05	9 00
Cross links, 36 by 4½ .....	120	05	6 00
Cross links, 32 by 3½ .....	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	246 50
Driving chains, tractor .....	Foot 65	2 75	178 75
Driving chains, Mack, hoist .....	Foot 307	2 00	614 00
Total			\$60,609 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 Measure.	Requested for 1919.		
		Units.	Unit Price.	Amount.
<b>Materials for—</b>				
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
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

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.

	Expended 12	
	Requested Mos. Ended	
	for 1919. 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.

	Expended 12	
	Requested Mos. Ended	
	for 1919. June 30, 1918.	
Office of General Superintendent.....	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.....		101 46
Engineering Bureau.....	113 00	113 71
N. O. C.....	12 00	11 95
Maintenance.....	500 00	489 41
Veterinarian.....	162 00	162 32
Separation.....	52 00	52 30
Totals.....	\$1,321 03	\$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.

	Expended 12	
	Requested Mos. Ended	
	for 1919. 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 12	
	Mos. Ended	
	for 1919. 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
279 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—

1304 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—Hun'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.

	Expended 12	
	Requested Mos. Ended	
	for 1919. 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
Expended 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