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THE CITY RECORD.

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JOHN PURROY MITCHEL, MAYOR.

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APPROVED PAPERS.

FOR THE PERIOD ENDING DECEMBER 29, 1917.

No. 490.

Resolution Appointing Various Persons Commissioners of Deeds.

Resolved, That the following named persons be and they are hereby appointed Commissioners of Deeds:

William C. Buttmi, 603 Lincoln Pl., Brooklyn; George E. Lott, 548 Lott ave., Woodhaven, Queens; George Wm. Franck, 224 Meade St., Glendale, L. I.; August F. Recksiek, 378 Sherman St., Queens; Alexander Bremer, 1767 Sedgwick ave., Bronx; Herman Bellmer, 2678 Valentine ave., Bronx; Jacob J. Alexander, 1337 Merriam ave., Bronx; David Blazer, 314 Bedford ave., Brooklyn; Samuel Greenblatt, 41 Attorney st.; Alfred R. Miles, 35 Hart st., Brooklyn; Harry Wexler, 871 DeKalb ave., Brooklyn; Harry Schwartz, 330 East 6th st., Manhattan; Samuel B. Horowitz, 60-62 Second Ave., Manhattan; Anthony Ofrias, 216 First Ave., Manhattan; Harry F. Ewald, 423 77th St., Brooklyn; Robert Eble, 319 75th St., Brooklyn; Joseph Federbrusch, 829 Third Ave., Manhattan; Mary E. Haynes, 186 Prospect Pl., Brooklyn; Edna A. De La Poterie, 184 St. Marks Ave., Brooklyn; Arthur I. Last, 112 W. 117th St., Manhattan; Alfred L. Lesser, 158 W. 118th St., Manhattan; John J. Buckley, Jr., 202 West 119th St., Manhattan.

John J. Ryan, 975 Park Ave., Manhattan; Leo Rocklin, 521 Bedford ave., Brooklyn; Frederick Biehl, Jr., 284 Hewes st., Brooklyn; Ambrose McCall, 151 E. 92d st., Manhattan; David W. Couch, 137 Bergen ave., Jamaica, Queens; Raffaele Mercogliano, 3940 Jerome ave., Jamaica, Queens; Herman R. C. Brummer, Jr., Carpenter ave., Hollis, Queens; Samuel W. Kapelsohn, 9 E. 117th st., Manhattan; Eli W. Broadbent, 115 W. 15th st., Manhattan; Francesco G. Urbano, 98 Fourth ave., Manhattan; John Fash, 157 W. 20th st., Manhattan; James A. Gaffney, 63 Perry st., Manhattan; Gustave Duffan, 146 W. 13th st., Manhattan; William H. Rathjen, Jr., 574 Atlantic ave., Brooklyn; William H. Wilson, 47 Fleet pl., Brooklyn; Charles F. Wilcox, 136 State st., Brooklyn; Thomas F. Gill, 202 W. 67th st., Manhattan; Henry M. Weill, 262 W. 34th st., Manhattan; Anna T. Thomas, 85 Newell st., Brooklyn; Abram B. Bradie, 784 New Jersey ave., Brooklyn; Clifford Burr Day, 126 Jerome st., Brooklyn; Chas. R. Rhodebeck, 42 Van Sicklen ave., Brooklyn; John J. Irving, 656 St. Nicholas ave., Manhattan.

John J. Rudolph, 57 Tongee st., Stapleton, Richmond; William August Grieme, 48 Gordon st., Stapleton, Richmond; Louis Abramowitz, 1341 43rd St., Brooklyn; Frank G. Haller, 2076 West 9th St., Brooklyn; Harold A. Lockwood, 6412 Bay Parkway, Brooklyn; George L. Peterson, 2902 W. 15th St., Brooklyn; Maurice Golden, 89 Herzl St., Brooklyn; Thomas Cradock Hughes, 447 14th St., Brooklyn; Narciso C. Donato, 588 Fordham Rd., Bronx; Henry H. Ehrlich, 1308 Union Ave., Bronx; William V. Cross, 989 E. 167th St., Bronx; Max Henry Wurtzel, 915 Fox St., Bronx; Isadore Davidoff, 2027 Daly Ave., Bronx; Paul G. Simon, 601 West 110th St., Manhattan; William L. Robson, 2103 8th Ave., Manhattan; Samuel Tullman, 45 Avenue B, Manhattan; Emanuel Greenberg, 900 Eastern Parkway, Brooklyn; William A. Astor, 256 Martense st., Brooklyn; Harry Wishnew, 1131 President st., Brooklyn; Joseph M. Lifschitz, 1484 Eastern Parkway, Brooklyn; Isaac Bloomgarden, 1115 E. 36th st., Brooklyn; John C. Lowe, 1198 New York ave., Brooklyn; Maurice Dunn, 707 Sterling pl., Brooklyn; Benjamin Trotter Cooke, 215 Brooklyn ave., Brooklyn; William J. Flynn, 1056 Lincoln pl., Brooklyn; Isador Bernstein, 85 Bayard st., Manhattan; May O'Malley, 47 Sherman st., Brooklyn; Frank Kille, 234 Windsor pl., Brooklyn; George I. Meyerson, 45 E. 3rd st., Manhattan; Solomon Neiman, 141 Ludlow st., Manhattan; John Garfield Stov, 500 Isham st., Manhattan; Maurice S. Hyman, 789 West End ave., Manhattan; Edward J. Dowling, 230 W. 130th st., Manhattan.

Adopted by the Board of Aldermen December 11, 1917.

No. 491.

An Ordinance to Amend Paragraph "a" of Subdivision 6 of Section 215 of Article 16 of Chapter 23 of the Code of Ordinances by Forbidding the Erection of Illuminated Signs on Fifth Avenue, Manhattan, Between Washington Square North and 110th Street.

Be it Ordained by the Board of Aldermen of the City of New York as follows:

Section 1. Paragraph a of subdivision 6 of section 215 of article 16 of chapter 23 of the Code of Ordinances is hereby amended by adding at the end thereof the following sentence:

No illuminated sign shall hereafter be erected on any building on Fifth Avenue, Borough of Manhattan, between Washington Square North and 110th Street, nor shall any existing illuminated sign on any such building be enlarged, nor shall any such sign on such building be replaced or reconstructed in part or in whole by the erection of a new illuminated sign or part thereof, whether under the same permit or a renewal thereof or under another permit, except that an illuminated sign not in the nature of an advertisement may be erected and maintained temporarily on Fifth Avenue for a period of not more than one month in connection with the celebration of a patriotic occasion of extraordinary public interest not occurring annually.

Sec. 2. This ordinance shall take effect immediately.

Adopted by the Board of Aldermen, December 4, 1917.

Approved by the Acting Mayor, December 14, 1917.

No. 492.

An Ordinance to Amend Section 210 of Article 16 of Chapter 23 of the Code of Ordinances by Forbidding the Projection of Unilluminated Signs More Than One Foot on Fifth Avenue, Manhattan, Between Washington Square North and 110th Street.

Be it Ordained, by the Board of Aldermen of the City of New York, as follows:

Section 1. Section 210 of article 16 of chapter 23 of the Code of Ordinances is hereby amended by inserting therein after the words "except that signs may be hung or attached at right angles to any building" the following words:

Except a building on Fifth Avenue, Borough of Manhattan, between Washington Square North and 110th Street.

Sec. 2. This ordinance shall take effect immediately.

Adopted by the Board of Aldermen, December 4, 1917.

Approved by the Acting Mayor, December 14, 1917.

No. 493.

Resolution Authorizing the President of the Borough of Manhattan to Contract for Service of Lutz Heaters Without Public Letting.

Resolved, That, in pursuance of the provisions of section 419 of the Greater New York Charter, the President of the Borough of Manhattan be and he is hereby authorized and empowered to enter into contract in the open market, without public letting, for the service of Lutz heaters to be used in the work of resurfacing certain asphalt pavements, at an estimated cost not to exceed three thousand dollars (\$3,000).

Adopted by the Board of Aldermen, December 4, 1917.

Approved by the Acting Mayor, December 14, 1917.

No. 494.

Resolution for Sale of Wares on Streets of the City on Account of the Holidays.

Resolved, That permission be and the same is hereby given to storekeepers, hucksters and peddlers to stand on the sidewalk near the curb, and with pushcarts in the carriageway near the curb on all streets and thoroughfares of The City of New York, excepting on such streets and thoroughfares on which all encroachments have been removed by direction of the Board of Estimate and Apportionment, for the sale of holiday goods, Christmas trees, toys, etc., with the consent of the property owners and the Commissioner of Licenses, provided a free passageway be kept on the sidewalk for all pedestrians, and in the carriageway for all vehicles; such permission to continue only from December 10, 1917, inclusive, up to and including January 3, 1918, except Sundays, and the ordinances or ordinances conflicting with the foregoing provisions are hereby suspended for the period of time above mentioned; the exercise of any privilege granted hereunder to be subject to the supervision of the Police Department.

Adopted by the Board of Aldermen, December 4, 1917.

Approved by the Acting Mayor, December 14, 1917.

No. 495.

The Budget for 1918.

ACT OF APPROPRIATION.

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

Two hundred and forty million, five hundred and nineteen thousand, eight hundred and fifty-eight dollars and eighteen cents (\$240,519,858.18).

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

Two hundred and twenty-one million, five hundred and fifty-five thousand, five hundred and sixty-seven dollars and seventy cents (\$221,555,567.70).

Second—The amount estimated to be the deficiency on January 1, 1917, in the product of taxes heretofore levied, deemed to be uncollectible and not otherwise provided for, as required by chapter 209 of the Laws of 1906, as amended by chapter 220, Laws of 1917, being section 248 of the Greater New York Charter:

Three million and one hundred thousand dollars (\$3,100,000.00).

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

Seven million, four hundred thousand, five hundred and thirty-four dollars and ten cents (\$7,400,534.10).

Fourth—The amount of state tax levied in pursuance of section 174, chapter 62 of the Consolidated Laws of 1909 and chapter 762 of the Laws of 1917:

Eight million, four hundred and sixty-three thousand, seven hundred and fifty-six dollars and thirty-eight cents (\$8,463,756.38).

TERMS AND CONDITIONS.

Resolved, That this, the Budget of The City of New York, as hereby made in pursuance of section 226 of the Greater New York Charter, shall be administered under the following terms and conditions, to be changed only by twelve (12) votes of the Board of Estimate and Apportionment unless otherwise specifically stipulated hereinafter:

First—

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

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

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

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

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

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

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

(h) That no transfers shall be made from any of the appropriations made herein under any classification where the appropriation is made under conditions which prohibit such transfer or when the appropriation is made for the purchase of some stated article or articles or for the payment of taxes, although otherwise the transfer might be proper under the budget resolutions in the budget for 1918.

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

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

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

(c) That vacancies existing on January 1, 1918, or occurring thereafter in schedules supporting appropriations in this budget for "Salaries Regular Employees," or for "Salaries Temporary Employees," excepting uniformed forces of the Departments of Police, Fire, and Street Cleaning, positions in the labor class and where emergency conditions exist in either of the following cases, *i. e.*:

Custodial forces in penal and correctional institutions,

Nurses in Hospitals,

Institutional helpers, and

Positions involving the actual operation of machinery or mechanical plants, shall be filled only after certificate by the Committee on Salaries and Grades of the Board of Estimate and Apportionment:

(1) That the position is required;

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

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

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

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

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

(e) That no modification of any schedule supporting an appropriation for "Salaries, Regular Employees," or "Salaries, Temporary Employees," in the Budget of The City of New York for the year 1918 which affects the compensation of any position included in the budget as passed by the Board of Estimate and Apportionment, shall be made except when authorized by resolution of the Board of Estimate and Apportionment, in conformity with standard titles, work specifications and compensation grades which may be or have been approved by said Board.

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

(f) There shall be credited to the "Funds for Salary and Wage Accruals from Schedule-supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith," established in this budget for The City of New York and for each of the five counties therein, as soon as practicable after the expiration of each salary or wage period the accruals during such period of "Salaries, Regular Employees," and "Wages, Regular Employees," but these credits shall be made only upon the submission of reports thereon by the Comptroller to the Board of Estimate and Apportionment, pursuant to section 237 of the Greater New York Charter.

Transfers from the credits so set up shall be made only to the divisions of government (the City and the respective counties) from which the credits were originally transferred, and only by the unanimous vote of all the members of the Board of Estimate and Apportionment. Subject to these conditions such transfers may be made for any tax-budget purpose.

(g) Salary and wage accruals during the year 1918 resulting from deductions made from the regular rates of salary and wages provided herein for employees of the City and Counties on war service, corresponding to the amounts received by said employees as compensation for such war service, shall be reported by the Comptroller monthly to the Board of Estimate and Apportionment for transfer, as provided in Section 237 of the Charter, to the "Fund for the Compensation of Substitutes for City Employees on War Service, who, under the provisions of the State Military Law, continue in the City employment and are carried on the payrolls for the excess of their civil salaries over their military salaries," established in this budget for the City of New York and for each of the five counties therein.

Third—That in case of modifications of schedules or transfers within appropriations classified as "Personal Service," where one of the appropriations is a Tax Levy Part appropriation, the full amount of cash necessary to pay the total salaries or wages of the incumbents transferred for the balance of the year 1918 shall be transferred to the appropriation to which the incumbents are transferred.

Fourth—

(a) That the heads of the several Boards, Offices, Bureaus and Departments of the City and County Governments shall prepare their several payrolls for audit by the Department of Finance, in accordance with the items of the aforesaid schedules entitled "Salaries, Regular Employees," "Salaries, Temporary Employees"; "Wages, Regular Employees"; "Wages, Temporary Employees"; "Fees and Commissions," or in case these items have been changed by twelve (12) votes of the Board of Estimate and Apportionment, in accordance with the items of the schedules as changed, and that no payroll shall be passed by the Department of Finance unless the incumbents and the rate of individual compensation shall not exceed but may be less than such schedule lines as originally adopted or as hereafter modified by the Board of Estimate and Apportionment, provided the lesser salary or wage grade has been approved, pursuant to section 56 of the Charter. Upon the issuance of the certificate authorizing the filling of vacant positions, as provided in the second section, subdivision (c) of this resolution, the Committee on Salaries and Grades of the Board of Estimate and Apportionment shall submit to the said Board a modification of the salary schedule to conform to the payroll condition as modified by the filling of such vacancies.

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

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

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

(e) Before advertising for proposals for work to be performed under contract and chargeable to the 1918 budget, where the cost thereof is estimated to be one thousand dollars (\$1,000) or more, the proposed contract and specifications shall be submitted for approval to the Board of Estimate and Apportionment.

Fifth—

—Be it further

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

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

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

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

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

Sixth—

—Be it further

Resolved, That all departments of City and County Governments for which appropriations for food supplies have been made in the Budget for 1918, shall make an inventory on January 1, 1918, to determine the number of units of each article of food in stock, either in stores or in the institution, and the cost value thereof, and shall thereafter keep an accurate record showing the cost price per unit, the number of units purchased, and the total cost of all articles of food purchased in each month; that such departments shall keep an accurate record of the quantities of food supplies consumed by patients or inmates, such record to be entirely separate and distinct from the consumption of food supplies by employees or persons other than patients and inmates; and such departments shall keep an accurate record of the number of units of food supplies and the cost thereof consumed by the employees, such record to be entirely distinct from the record of food consumption by patients and inmates, and such departments are directed to submit to the Comptroller at the first of each quarter, a statement on budget accounting forms to be submitted by the Comptroller showing the stock on hand at the beginning of the preceding quarter, the number of units and price per unit and cost amount of the supplies delivered to the department within the preceding quarter, the number of units and cost amount of food supplies consumed by patients or inmates within the preceding quarter, the number of units and cost amount of food supplies consumed by employees within the preceding quarter, the aggregate number of patient or inmate days within the preceding quarter, the daily per capita consumption of food supplies in pounds and the cost amount thereof by patients or inmates in the preceding quarter, the daily per capita consumption of food supplies in pounds and the cost thereof by employees in the preceding quarter, and the total number of units consumed and the cost thereof within the preceding quarter, the stock on hand at the end of the quarter and such other information as may be required upon the budget accounting forms, provided, however, that this resolution shall not apply to administrative departments to which food supply appropriations have been made to be used in payment for meals of employees properly entitled to such meals by reason of overtime work.

FIXATION OF SALARIES PURSUANT TO SECTION 56 OF THE CITY CHARTER.

—Be it further

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

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

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

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

—Be it further

Resolved, That the Secretary of this Board is hereby directed to send certified copies of the preceding resolutions to each Department, Board, Office and Bureau of the City and County Governments.

BUDGET FOR 1918.

NOTE—The Budget for 1918 with supporting schedules containing the revised figures as finally approved will be printed as a supplement to the CITY RECORD on December 31, 1917, and will be distributed with the CITY RECORD of January 2, 1918.

THE CITY OF NEW YORK.

LEGISLATION.

BOARD OF ALDERMEN AND CITY CLERK.

Personal Service—

Salaries Regular Employees—

1 Board of Aldermen \$183,900 00

2 President, Board of Aldermen	21,000 00	114 Communication—	
3 City Clerk	82,140 00	114 Telephone Service	75 00
4 Supplies	Total Personal Service	114 Total Contract or Open Order Service	175 00
5 Equipment	2,500 00	115 Contingencies	130 00
6 Contract or Open Order Service—	350 00		
7 Transportation	200 00	115 Departmental Total	\$59,227 00
8 Communication—			
9 Telephone Service	2,065 00		
10 Contingencies	Total Contract or Open Order Service	120 Personal Service—	
11 Departmental Total	300 00	120 Salaries Regular Employees	\$706,310 00
		120 Fees and Commissions—	
		123 Process Servers' Fees	11,300 00
		124 Services of Experts	60,000 00
		126 Fees of Official Stenographers	7,500 00
		127 Referees' Fees	250 00
		128 Services of Medical Experts	1,750 00
		129 Special Counsel	35,000 00
			Total Personal Service
			\$822,110 00
		130 Food Supplies (Meal Money)	10,200 00
		131 Office Supplies	4,340 00
			Total Supplies
		132 Equipment	14,540 00
		133 Repairs and Replacements	7,000 00
		134 Transportation—	
		134 Carfare	300 00
		135 Communication—	
		135 Telephone Service	9,060 00
		136 Telegraph, Cable and Messenger Service	6,400 00
		137 General Plant Service	300 00
			Total Contract or Open Order Service
		138 Contingencies	11,320 00
			27,380 00
			21,000 00
		138 Departmental Total	\$892,030 00
			DEPARTMENT OF TAXES AND ASSESSMENTS.
			Personal Service—
			Salaries Regular Employees—
		150 Administration	\$93,490 00
		151 Assessment of Property	429,260 00
		152 Making of Block Tax and Assessment Maps	48,450 00
		153 Fees and Commissions—	
		154 Administration	750 00
			Total Personal Service
		154 Supplies	\$571,950 00
		155 Equipment	4,504 00
		156 Contract or Open Order Service—	
		157 Repairs and Replacements	1,109 00
		157 Transportation—	
		158 Hire of Horses and Vehicles	200 00
		159 Carfare	491 00
		160 Expressage and Deliveries	500 00
		160 Communication—	
		161 Telephone Service	200 00
		162 General Plant Service	700 00
			Total Contract or Open Order Service
		163 Contingencies	1,109 00
			3,200 00
			465 00
		163 Departmental Total	\$581,228 00
			BOARD OF ELECTIONS.
			Personal Service—
		175 Salaries Regular Employees	\$131,130 00
		176 Wages Temporary Employees—	
		176 For Entering Nominations and Canvassing Primary Elec-	
		176 tions	5,332 00
		177 For Making Duplicate Copies of Enrollment Lists, All	
		177 Parties	20,000 00
		178 For Election Officers	511,700 00
			Total Personal Service
		178 Supplies	\$668,162 00
		179 Equipment	234,500 00
		180 Contract or Open Order Service—	
		181 Repairs and Replacements	2,000 00
		182 Transportation	13,000 00
		182 Communication—	
		183 Telephone Service	14,000 00
		184 General Plant Service	1,300 00
			Total Contract or Open Order Service
		185 Contingencies	6,270 00
			34,570 00
		186 Fixed Charges and Contributions—	
		187 Rent	4,500 00
		188 Advertising	106,945 00
			191,500 00
			Total Fixed Charges and Contributions
			298,445 00
		188 Departmental Total	\$1,242,177 00
			MUNICIPAL CIVIL SERVICE COMMISSION.
			Personal Service—
		190 Salaries Regular Employees	\$177,570 00
		191 Wages Temporary Employees	18,050 00
			Total Personal Service
		191 Supplies	\$195,620 00
		192 Equipment	4,205 00
		193 Contract or Open Order Service—	
		194 Repairs and Replacements	1,100 00
		194 Transportation—	
		195 Carfare	220 00
		196 Expressage and Deliveries	300 00
		196 Communication—	
		197 Telephone Service	75 00
		198 Telegraph, Cable and Messenger Service	1,300 00
		199 General Plant Service	225 00
			Total Contract or Open Order Service
		200 Contingencies	4,400 00
			6,520 00
			850 00
		200 Departmental Total	\$208,295 00
			COMMISSIONER OF ACCOUNTS.
			Personal Service—
		210 Salaries Regular Employees	\$215,020 00
		211 Salaries Temporary Employees	20,220 00
			Fees and Commissions
		212 Total Personal Service	6,000 00
		212 Supplies	\$241,240 00
		213 Food Supplies (Meal Money)	1,300 00
		214 Office Supplies	857 00
			215 Other Supplies
			107 00
			Total Supplies
		215 2,264 00	
		216 Equipment	412 00
		216 Contract or Open Order Service—	
		217 Repairs and Replacements	90 00
		218 Transportation—	
		218 Carfare	1,250 00
		218 Communication—	
		219 Telephone Service	852 00

220	General Plant Service	1,212 00	352TS	Permits— Tax Levy and Special and Trust Fund Force.....	8,659 20
	Total Contract or Open Order Service.....	3,404 00		Care of Highways— Executive—	
221	Contingencies	3,061 00	353TS	Tax Levy and Special and Trust Fund Force.....	33,464 40
	Departmental Total	\$250,381 00		Engineering and Inspection— 354TCS Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force	72,379 00
	BUREAU OF WEIGHTS AND MEASURES.			Roadways, Viaducts and Pavements— 355TS Tax Levy and Special and Trust Fund Force.....	61,338 00
	<i>Personal Service—</i>			Asphalt Plant—Executive—	
230	Salaries Regular Employees— Administration	\$12,080 00	356TS	Tax Levy and Special and Trust Fund Force.....	8,784 00
231	Inspection	47,628 00		Sidewalks, Street Signs and Encumbrances.....	25,680 00
	Total Personal Service	\$59,708 00	357	Care of Sewers— Executive	21,680 00
	<i>Supplies—</i>		358	Engineering and Inspection— 359TC Tax Levy and Special Corporate Stock (Assessment) Force	35,030 60
234	Food Supplies (Meal Money).....	270 00		360 Drainage and Sewerage District Plans.....	11,700 00
235	Office Supplies	610 00		361 Cleaning and Repairing	40,470 00
236	General Plant Supplies	279 00		Care of Public Buildings and Offices— Executive	36,050 00
	Total Supplies	1,159 00	363	Janitorial Service, Cleaning and Attendance.....	382,506 00
	<i>Equipment—</i>		364	Care of Municipal Building.....	147,492 00
237	Office Equipment	50 00	365TC	Engineering Topography— Tax Levy, Corporate Stock, and Tax Notes Force...	48,860 00
238	General Plant Equipment	704 00		366 Supervision of Building Construction and Alteration— Executive	68,980 00
	Total Equipment	754 00	367	Inspection	201,440 00
	<i>Contract or Open Order Service—</i>			Salaries Temporary Employees— Care of Highways—	
239	Transportation— Hire of Horses and Vehicles With Drivers.....	3,030 00	368TCS	Tax Levy, Corporate Stock, and Tax Notes Force...	1,800 00
240	Carfare	650 00		369TS Care of Highways, Roads, Viaducts and Streets.....	18,720 00
	<i>Communication—</i>			Care of Sewers—Engineering and Inspection—	
241	Telephone Service	303 00	370TC	Tax Levy and Special Corporate Stock (Assessment) Force	1,500 00
242	General Plant Service	100 00		371 Care of Public Buildings and Offices.....	12,286 00
	Total Contract or Open Order Service.....	4,083 00	372	Supervision of Building Construction and Alteration— Executive	8,730 00
243	Contingencies	300 00		Wages Regular Employees— Care of Highways—	
	Departmental Total	\$66,004 00	373	Sidewalks, Street Signs and Encumbrances.....	4,469 25
	DEPARTMENT OF LICENSES.		374	Care of Municipal Building— Repairing	17,352 81
	<i>Personal Service—</i>			Wages Temporary Employees— Care of Highways—	
259	Salaries Regular Employees— Administration	\$61,080 00	375TS	Roadways, Viaducts and Pavements— Tax Levy and Special and Trust Fund Force.....	275,335 00
260	Inspection	75,720 00		Care of Highways—Asphalt Plant—	
261	Public Employment Bureau	15,960 00	376TCS	Tax Levy, Special and Trust Fund, Corporate Stock, and Tax Notes Force	58,566 60
262	Wages Regular Employees	4,545 00		Care of Sewers— Cleaning and Repairing	124,850 05
263	Wages Temporary Employees	75 00	379	Care of Public Buildings and Offices— Repairing	72,615 00
	Total Personal Service	\$157,380 00	380	Care of Municipal Building— Light, Heat and Power	156,950 50
	<i>Supplies—</i>		381	Janitorial Service, Cleaning and Attendance.....	17,421 50
264	Office Supplies	3,850 00	382	Light, Heat and Power.....	21,352 50
265	General Plant Supplies	5,914 00	383	Total Personal Service.....	\$2,144,662 41
	Total Supplies	9,764 00			
	<i>Equipment—</i>				
266	Office Equipment	788 00	390	Fuel Supplies	135,000 00
268	General Plant Equipment	233 00	392	Office Supplies	7,500 00
	Total Equipment	1,021 00	394	Laundry, Cleaning and Disinfecting Supplies.....	4,500 00
	<i>Contract or Open Order Service—</i>		396TS	Motor Vehicle Supplies	25,900 00
269	Repairs and Replacements	900 00	398TS	General Plant Supplies	9,850 00
	<i>Transportation—</i>			Total Supplies	182,750 00
270	Carfare	2,100 00			
	<i>Communication—</i>		403	Office Equipment	6,500 00
271	Telephone Service	1,394 00	407	Motor Vehicles and Equipment	43,311 00
272	General Plant Service	997 00	409	Wearing Apparel	2,345 00
	Total Contract or Open Order Service.....	5,391 00	412	General Plant Equipment	25,450 00
273	Contingencies	1,435 00		Total Equipment	77,606 00
	Departmental Total	\$174,991 00			
	DEPARTMENT OF PUBLIC MARKETS.				
	<i>Personal Service—</i>				
275	Salaries Regular Employees	\$50,514 00	417TS	Highway Materials	190,000 00
276	Wages Regular Employees	2,666 40	418	Street Sign Materials	1,800 00
277	Wages Temporary Employees	3,650 00	419	Sewer Materials	22,000 00
	Total Personal Service	\$56,830 40	420	Building Materials	20,000 00
280	Supplies	100 00	422	General Plant Materials	12,800 00
281	Equipment	500 00	423	Motor Vehicle Materials	6,600 00
282	Materials	100 00		Total Materials	253,200 00
	<i>Contract or Open Order Service—</i>				
283	Repairs and Replacements	2,500 00	424	General Repairs	138,125 00
	<i>Transportation—</i>		425	Repairs and Replacements to Sidewalks	5,000 00
284	Hire of Horses and Vehicles With Drivers.....	16,900 00		<i>Transportation—</i> Hire of Horses and Vehicles with Drivers— Care of Highways—	
285	Shoeing and Boarding Horses, Including Veterinary Service	1,208 00	429TS	Roadways, Viaducts and Pavements and Asphalt Plant	28,788 00
286	Carfare	100 00	430	Sidewalks, Street Signs and Encumbrances.....	3,560 25
	Total Contract or Open Order Service.....	20,708 00	431	Care of Sewers	30,185 00
287	Contingencies	8,840 00	433	Shoeing and Boarding Horses, Including Veterinary Service	456 00
	Departmental Total	\$87,078 40	436	Carfare	12,200 00
	BOARD OF ASSESSORS.			<i>Communication—</i>	
	<i>Personal Service—</i>		439	Telephone Service	15,125 00
300	Salaries Regular Employees	\$35,580 00	442	General Plant Service	13,360 00
302	Supplies	116 00	445	Motor Vehicle Repairs	3,200 00
	<i>Contract or Open Order Service—</i>			Total Contract or Open Order Service	249,999 25
	<i>Communication—</i>				
304	Telephone Service	200 00	447	Contingencies	1,760 00
305	Contingencies	103 00	448	Care of Supreme Court	15,000 00
	Departmental Total	\$35,999 00		Total Contingencies	16,760 00
	ART COMMISSION.			Departmental Total	\$2,924,977 66
	<i>Personal Service—</i>				
310	Salaries Regular Employees	\$5,100 00			
311	Salaries Temporary Employees	60 00			
	Total Personal Service	\$5,160 00			
312	Supplies	100 00			
313	Equipment	112 00			
	<i>Contract or Open Order Service—</i>				
	<i>Communication—</i>				
314	Telephone Service	110 00			
315	General Plant Service	190 00			
	Total Contract or Open Order Service.....	300 00			
316	Contingencies	430 00			
	Departmental Total	\$6,102 00			
	EXAMINING BOARD OF PLUMBERS.				
	<i>Personal Service—</i>				
320	Salaries Regular Employees	\$2,940 00			
321	Wages Temporary Employees	2,844 00			
	Total Personal Service	\$5,784 00			
322	Supplies	150 00			
324	Contingencies	645 00			
	Departmental Total	\$6,579 00			
	BOROUGH GOVERNMENT.				
	PRESIDENT, BOROUGH OF MANHATTAN.				
	<i>Personal Service—</i>				
350	Salaries Regular Employees— Administration— Executive	\$100,380 00			
351	Audit and Accounts	47,820 00			

General—		Care of Sewers—	
462TC Tax Levy, Corporate Stock, Tax Notes, and Special Corporate Stock (Assessment) Force	93,430 18	Cleaning and Repairing	105,820 50
Salaries Temporary Employees—		Care of Public Buildings and Offices—	
Engineering—		Janitorial Service, Cleaning and Attendance	22,884 00
General—		Total Personal Service	\$1,625,214 00
463TC Tax Levy, Corporate Stock, Tax Notes, and Special Corporate Stock (Assessment) Force	1,000 00	<i>Supplies—</i>	
Wages Regular Employees—		Forage and Veterinary Supplies	1,850 00
Administration and Public Works—		Fuel Supplies	79,000 00
464 Care of Automobiles	4,958 00	Office Supplies	5,115 00
465 Care of Sewers and Highways	82,442 85	Laundry, Cleaning and Disinfecting Supplies	11,200 00
Care of Public Buildings and Offices—		Motor Vehicle Supplies	5,875 00
466 Repairing	22,890 90	General Plant Supplies	11,135 00
467 Light, Heat and Power	10,585 00	Total Supplies	114,175 00
468 Engineering	10,650 45	<i>Equipment—</i>	
Wages Temporary Employees—		Office Equipment	2,510 00
Care of Sewers and Highways—		Motorless Vehicles and Equipment	5,579 00
469TS Tax Levy and Special and Trust Fund Force	323,731 85	Motor Vehicles and Equipment	14,250 00
Care of Public Buildings and Offices—		Wearing Apparel	1,390 00
470 Light, Heat and Power	7,516 75	General Plant Equipment	11,040 00
Engineering—		Street Signs	9,000 00
471TC Tax Levy and Special Corporate Stock (Assessment) Force	2,000 00	Total Equipment	43,769 00
Total Personal Service	\$949,703 98	<i>Materials—</i>	
<i>Supplies—</i>		Highway Materials	199,370 00
473 Forage and Veterinary Supplies	4,100 00	Sewer Materials	11,000 00
474TS Fuel Supplies	13,655 00	General Plant Materials	6,750 00
475 Office Supplies	2,964 00	Total Materials	217,120 00
477 Laundry, Cleaning and Disinfecting Supplies	340 00	<i>Contract or Open Order Service—</i>	
478 Motor Vehicle Supplies	7,000 00	603 Repairs and Replacements	75,445 00
479 General Plant Supplies	2,340 00	604 Repairs and Replacements to Sidewalks	5,000 00
Total Supplies	30,399 00	605 Motor Vehicle Repairs	3,875 00
<i>Equipment—</i>		<i>Transportation—</i>	
482 Office Equipment	1,625 00	Hire of Horses and Vehicles with Drivers—	
484 Motorless Vehicles and Equipment	500 00	Care of Highways—	
485 Wearing Apparel	410 00	Roadways, Viaducts and Streets—	
487 General Plant Equipment	3,122 00	606TS Tax Levy and Special and Trust Fund Force	129,886 50
490 Motor Vehicles and Equipment	6,000 00	607 Encumbrances	2,424 00
Total Equipment	11,657 00	Asphalt Plant—	
<i>Materials—</i>		608TCS Tax Levy, Corporate Stock, Tax Note and Special and Trust Fund Force	14,100 00
492TS Sewer and Highway	133,500 00	609 Care of Sewers	42,504 00
495 Other Materials	5,500 00	610 Care of Public Buildings and Offices	1,412 00
Total Materials	139,000 00	612 Storage of Motor Vehicles	3,912 00
<i>Contract or Open Order Service—</i>		614 Shoeing and Boarding Horses, Including Veterinary Service	4,550 00
497TS Repairs and Replacements	15,596 00	616 Carfare	5,640 00
498 Repairs and Replacements to Sidewalks	5,000 00	Communication—	
499 Motor Vehicle Repairs	540 00	622 Telephone Service	7,735 00
<i>Transportation—</i>		624 General Plant Service	34,912 00
500TS Hire of Horses and Vehicles with Drivers—		Total Contract or Open Order Service	331,395 50
Tax Levy and Special and Trust Fund Force	105,081 75	<i>Contingencies—</i>	
501 Shoeing and Boarding Horses, Including Veterinary Service	800 00	630 General	610 00
502 Carfare	3,865 00	631 Care of Supreme Court	14,000 00
Communication—		Total Contingencies	14,610 00
506 Telephone Service	1,880 00	Departmental Total	\$2,346,283 50
508 General Plant Service	3,246 00	<i>PRESIDENT, BOROUGH OF QUEENS.</i>	
Total Contract or Open Order Service	136,008 75	<i>Personal Service—</i>	
<i>Contingencies—</i>		Salaries Regular Employees—	
509 General	350 00	Administration—	
511 Care of Supreme Court	4,000 00	650 Executive	\$56,630 00
Total Contingencies	4,350 00	651 Audit and Accounts	36,970 00
Departmental Total	\$1,271,118 73	652 Purchase and Storage of Supplies	10,920 00
<i>PRESIDENT, BOROUGH OF BROOKLYN.</i>		<i>Care of Highways—</i>	
<i>Personal Service—</i>		653 Executive	32,820 00
Salaries Regular Employees—		654TS Permits	18,960 00
Administration—		Care of Sewers and Sewage—	
550 Executive	\$76,190 00	655 Executive	13,440 00
551 Audit and Accounts	11,880 00	Street Cleaning—	
552 Substructures	21,600 00	656 Executive	68,340 00
<i>Care of Highways—</i>		657 Carting and Stable	53,688 00
553TS Executive	24,530 00	658 Sweeping and Cleaning	10,080 00
Engineering and Inspection—		Care of Public Buildings and Offices—	
554TCS Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force	87,890 00	659 Executive	10,200 00
Roadways, Viaducts and Streets—		660 Janitorial Service, Cleaning and Attendance	24,150 00
555TCS Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force	21,600 00	Supervision of Building Construction and Alteration—	
556 Encumbrances	13,140 00	661 Executive	31,620 00
<i>Care of Sewers—</i>		662 Inspection	55,440 00
557 Executive	36,680 00	663TC Engineering—	
Engineering and Inspection—		Construction—	
558TCS Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force	72,874 00	664TC Tax Levy and Special Corporate Stock (Assessment) Fund Force	47,000 00
559 Cleaning and Repairing	14,640 00	Topographical—	
<i>Care of Public Buildings and Offices—</i>		664TC Tax Levy and Special Corporate Stock (Assessment) Fund Force	137,000 00
560 Executive	37,700 00	Salaries Temporary Employees—	
562 Janitorial Service, Cleaning and Attendance	204,336 00	665 Engineering—Construction	2,900 00
Supervision of Building Construction and Alteration—		666 Care of Public Buildings and Offices—	
563 Executive	55,260 00	666 Janitorial Service, Cleaning and Attendance	90 00
564 Inspection	157,480 00	Wages Regular Employees—	
Engineering (Topographical)—		Care of Highways—	
565TC Tax Levy and Special Corporate Stock (Assessment) Force	45,403 00	667 Roadways, Viaducts and Streets	15,982 25
Care of Sewers—		668 Care of Sewers and Sewage—	
Engineering and Inspection—		668 Disposal of Sewage	26,645 00
568TCS Tax Levy, Special Corporate Stock (Assessment) and Special and Trust Fund Force	200 00	Street Cleaning—	
Wages Regular Employees—		669 Sweeping and Cleaning	202,589 25
Care of Highways—		670 Final Disposition	22,985 75
569 Encumbrances	8,832 45	Care of Public Buildings and Offices—	
Care of Sewers—		671 Repairing	13,841 15
Engineering and Inspection—		672 Janitorial Service, Cleaning and Attendance	23,658 25
570TCS Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force	4,000 00	673 Light, Heat and Power	11,315 00
571 Cleaning and Repairing	106,273 60	Engineering—	
Care of Public Buildings and Offices—		Construction—	
572 Repairing	10,628 25	674TC Tax Levy, Corporate Stock, Tax Notes, and Special Corporate Stock (Assessment) Fund Force	222 00
573 Janitorial Service, Cleaning and Attendance	2,610 70	Topographical—	
574 Light, Heat and Power	76,467 50	675TC Tax Levy and Special Corporate Stock (Assessment) Fund Force	32,103 50
Engineering (Topographical)—		Wages Temporary Employees—	
575TC Tax Levy and Special Corporate Stock (Assessment) Force	2,085 00	Care of Highways—	
Wages Temporary Employees—		Roadways, Viaducts and Streets—	
Care of Highways—		676TS Tax Levy and Special and Trust Fund Force	352,122 25
Roadways, Viaducts and Streets—		Asphalt Plant—	
576TCS Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force	300,442 00	677TS Tax Levy and Special and Trust Fund Force	56,933 25
Asphalt Plant—		Care of Sewers and Sewage—	
577TCS Tax Levy, Corporate Stock, Tax Notes, and Special and Trust Fund Force	103,767 00	678 Cleaning and Repairing	101,200 55
		679 Disposal of Sewage	12,870 00
		Street Cleaning—	
		680 Sweeping and Cleaning	8,140 00
		681 Final Disposition	7,387 00
		Care of Public Buildings and Offices—	
		682 Janitorial Service, Cleaning and Attendance	77 00
		Engineering—	
		Construction—	
		683TC Tax Levy, Corporate Stock, Tax Notes, and Special Corporate Stock (Assessment) Fund Force	216 00
		Total Personal Service	\$1,498,536 20

<i>Supplies—</i>	
684	Forage and Veterinary Supplies.....
685	Fuel Supplies.....
686	Office Supplies.....
687	Laundry, Cleaning and Disinfecting Supplies.....
689	Motor Vehicle Supplies.....
691	General Plant Supplies.....
	Total Supplies.....
<i>Equipment—</i>	
693	Office Equipment.....
696	Motorless Vehicles and Equipment.....
697	Motor Vehicles and Equipment.....
699	Wearing Apparel.....
700	General Plant Equipment.....
701	Street Signs.....
	Total Equipment.....
<i>Materials—</i>	
705	Highways Materials.....
706	Sewer Materials.....
707	Building Materials.....
709	General Plant Materials.....
	Total Materials.....
<i>Contract or Open Order Service—</i>	
710	Repairs and Replacements.....
	(Of this amount \$21,000 is for rebuilding 43rd street outlet timber flumes, form of contract, plans and specifications for which are to be approved by the Board of Estimate and Apportionment.)
711	Repairs and Replacements to Sidewalks.....
712	Motor Vehicle Repairs.....
<i>Transportation—</i>	
715TS	Hire of Horses and Vehicles with Drivers—
716	Care of Highways.....
717	Care of Sewers and Sewage.....
718	Street Cleaning.....
719	Care of Public Buildings and Offices.....
	Engineering.....
<i>Hire of Horses and Vehicles Without Drivers—</i>	
721	Care of Highways.....
722TC	Care of Sewers and Sewage.....
723	Hire of Horses.....
724	Storage of Motor Vehicles.....
725	Shoeing and Boarding Horses, Including Veterinary Service.....
726	Hire of Automobiles.....
727	Carfare.....
728	Expressage and Deliveries.....
<i>Communication—</i>	
729	Telephone Service.....
730	General Plant Service.....
	Total Contract or Open Order Service.....
<i>Contingencies—</i>	
732	General.....
734	Care of Supreme Court.....
	Total Contingencies.....
	Departmental Total.....
PRESIDENT, BOROUGH OF RICHMOND.	
<i>Personal Service—</i>	
Salaries Regular Employees—	
750	Administration—
	Executive.....
751	Audit and Accounts.....
	Care of Highways—
752TS	Executive.....
	Care of Sewers—
753	Executive.....
	Street Cleaning—
754TC	Executive.....
	Care of Public Buildings and Offices—
755	Executive.....
756	Janitorial Service, Cleaning and Attendance.....
	Supervision of Building Construction and Alteration—
757	Executive.....
758	Inspection.....
759TC	Engineering.....
	Wages Regular Employees—
760	Administration—
	Executive.....
762	Street Cleaning—
764	Sweeping and Cleaning, Carting and Stables, and Final Disposition.....
	Care of Public Buildings and Offices—
765	Repairing.....
766	Janitorial Service, Cleaning and Attendance.....
767	Light, Heat and Power.....
768TC	Engineering.....
	Wages Temporary Employees—
769TS	Care of Highways—
	Roadways, Viaducts and Streets.....
770	Care of Sewers—
	Cleaning and Repairing.....
771	Street Cleaning—
	Final Disposition.....
772	Care of Public Buildings and Offices—
	Janitorial Service, Cleaning and Attendance.....
	Total Personal Service.....
<i>Supplies—</i>	
774	Forage and Veterinary Supplies.....
775	Fuel Supplies.....
776	Office Supplies.....
777	Laundry, Cleaning and Disinfecting Supplies.....
778	Motor Vehicle Supplies.....
779	General Plant Supplies.....
	Total Supplies.....
<i>Equipment—</i>	
780	Office Equipment.....
781	Motorless Vehicles and Equipment.....
782	Motor Vehicles and Equipment.....
783	Wearing Apparel.....
784	General Plant Equipment.....
785	Live Stock.....
	Total Equipment.....
<i>Materials—</i>	
786	Highway Materials.....
787	Sewer Materials.....
788	Building Materials.....
789	Motor Vehicle Materials.....
790	General Plant Materials.....
	Total Materials.....
<i>Contract or Open Order Service—</i>	
791	Highway Repairs.....
792	Repairs and Replacements to Sidewalks.....
793	Other Repairs.....
794	Motor Vehicle Repairs.....

<i>Transportation—</i>	
795TS	Hire of Horses and Vehicles with Drivers—
796	Care of Highways.....
797	Care of Sewers.....
	Street Cleaning.....
	Hire of Horses and Vehicles without Drivers—
798	Care of Highways.....
799	Storage of Motor Vehicles.....
800	Shoeing and Boarding Horses, Including Veterinary Service.....
801	Hire of Automobiles.....
802	Carfare.....
803	Expressage and Deliveries.....
<i>Communication—</i>	
804	Telephone Service.....
805	General Plant Service.....
	Total Contract or Open Order Service.....
806	Contingencies.....
	Departmental Total.....
EDUCATIONAL AND RECREATIONAL.	
DEPARTMENT OF EDUCATION.	
For the Department of Education for the year 1918 the equivalent of four and nine-tenths mills on every dollar of assessed valuation of the real and personal estate in The City of New York, liable to taxation, as certified to the Board of Education by the Department of Taxes and Assessments, including so much of the State School money apportioned by the Superintendent of Public Instruction to The City of New York, or any of the counties contained therein, which State school money when received shall be paid into the General Fund for the reduction of taxation.....	
	\$42,501,156 04
Additional amount allowed for the year 1918, in excess of the product of the four and nine-tenths-mill tax.....	
	829,206 98
	\$43,330,363 02
The additional amount allowed in excess of the four and nine-tenths-mill product is for the following purposes:	
1.	For cost of new salary schedule for teachers in grades from kindergarten to 6B.....
	\$329,660 00
2.	For cost of new salary schedule for teachers of shop work.....
	41,510 00
3.	For cost of new salary schedule for teachers of trade and vocational subjects in day elementary schools.....
	31,350 00
4.	For cost of new salary schedule for additional teachers (clerks).....
	34,779 50
5.	For cost (in part) of salaries of teachers to provide for increased register during 1918.....
	234,877 67
6.	For cost of increased rates of compensation for janitors.....
	157,029 81
	\$829,206 98
If on account of the war conditions which prevail, the estimated increase of nine thousand pupils in the register of the day schools for 1918 does not materialize, the intent is that the sums herein provided for such increase shall be used for reducing the size of class in the elementary schools.	
850	General School Fund.....
	\$36,219,711 87
Special School Fund—	
Personal Service—	
Salaries Regular Employees—	
851	Administration—
	Executive.....
852	Reference and Research.....
	Audit and Accounts.....
853	General Supervision.....
854	Bureau of Attendance.....
855	District Supervision.....
856	Purchase and Storage of Supplies.....
857	Supervision of Building Construction and Alteration.....
858	Supervision of Janitorial Service.....
859	Supervision of Lectures.....
860	Maintenance—
861TC	Repairing.....
	Maintenance of Manhattan Truant School.....
862	Maintenance of Brooklyn Truant School.....
863	Maintenance of New York Parental School.....
864	Operation—
865	Care of Buildings.....
866	Wages Regular Employees—
	Maintenance.....
867TC	Wages Temporary Employees—
	Administration—
868	General.....
	Public Lectures.....
	Total Personal Service.....
	\$1,027,510 72
Other Than Personal Service—	
869	All Boroughs.....
	5,926,110 62
870	Special Allowance for Increasing the Rates of Compensation of Janitors Employed under the Indirect System.....
	157,029 81
The above allowance of \$157,029.81 is subject to release upon agreement as to terms and conditions between the Board of Estimate and Apportionment and the Board of Education.	
	Total Other Than Personal Service.....
	6,083,140 43
	\$7,110,651 15
	Total Special School Fund.....
	\$43,330,363 02
Total Department of Education.....	
	\$43,330,363 02
THE COLLEGE OF THE CITY OF NEW YORK.	
Personal Service—	
Salaries Regular Employees—	
1025	Instruction—
	Teaching Corps.....
1026	Extension Courses.....
1027	Administration.....
1028	Care of Plant and Equipment.....
	Wages Regular Employees—
1029	Care of Plant and Equipment.....
	Wages Temporary Employees—
1030	Care of Plant and Equipment.....
	Total Personal Service.....
	\$649,504 80
Supplies—	
1031	Fuel Supplies.....
	50,135 00
1032	Office Supplies.....
	10,380 96
1033	Medical and Surgical Supplies.....
	141 44

1034 Laundry, Cleaning and Disinfecting Supplies.....	212 00	Materials—	Highway	14,870 00																																																																																																																																																																																																																																
1035 Educational and Recreational Supplies.....	22,013 72		Other	24,000 00																																																																																																																																																																																																																																
1036 General Plant Supplies	3,250 00		Total Materials	38,870 00																																																																																																																																																																																																																																
1037 Total Supplies	86,133 12	Contract or Open Order Service—																																																																																																																																																																																																																																		
1038 Office Equipment	1,588 50	Repairs and Replacements—	Walks	23,000 00																																																																																																																																																																																																																																
1039 Medical and Surgical Equipment	154 05		Other	26,800 00																																																																																																																																																																																																																																
1040 Educational and Recreational Equipment.....	22,881 69		Motor Vehicle Repairs	185 00																																																																																																																																																																																																																																
1041 General Plant Equipment	2,078 09	Transportation—	Hire of Horses and Vehicles with Drivers.....	2,284 00																																																																																																																																																																																																																																
1042 Total Equipment	26,702 33		Shoeing and Boarding Horses, Including Veterinary Service	300 00																																																																																																																																																																																																																																
1043 Materials	3,918 03		Carfare	2,500 00																																																																																																																																																																																																																																
1044 General Repairs	16,200 00	Communication—	Telephone Service	3,775 00																																																																																																																																																																																																																																
1045 Janitorial Service	18,435 00		General Plant Service—																																																																																																																																																																																																																																	
1046 Transportation	193 00	General	1,425 00																																																																																																																																																																																																																																	
1047 Communication	1,008 00	Music	20,207 00																																																																																																																																																																																																																																	
1048 General Plant Service	300 00	Total Contract or Open Order Service.....	80,476 00																																																																																																																																																																																																																																	
1049 Total Contract or Open Order Service.....	36,136 00	Contingencies	410 00																																																																																																																																																																																																																																	
1050 Contingencies	850 00	Departmental Total	\$958,167 00																																																																																																																																																																																																																																	
1051 Departmental Total	\$803,244 28	JUMEL MANSION.																																																																																																																																																																																																																																		
HUNTER COLLEGE OF THE CITY OF NEW YORK.																																																																																																																																																																																																																																				
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Instruction—																																																																																																																																																																																																																																				
1050 Teaching Corps	\$531,717 00	1170 Salaries Regular Employees	\$1,896 00																																																																																																																																																																																																																																	
1051 Administration	7,120 00	1171 Wages Regular Employees	2,007 50																																																																																																																																																																																																																																	
1052 Total Personal Service	\$538,837 00	1172 Supplies	334 00																																																																																																																																																																																																																																	
Supplies—																																																																																																																																																																																																																																				
1053 Fuel Supplies	3,375 00	1173 Contract or Open Order Service.....	50 00																																																																																																																																																																																																																																	
1054 Office Supplies	2,729 80	Departmental Total	\$4,287 50																																																																																																																																																																																																																																	
1055 Medical and Surgical Supplies	30 00	GRANT'S TOMB.																																																																																																																																																																																																																																		
1056 Laundry, Cleaning and Disinfecting Supplies.....	209 85	1180 Contract or Open Order Service	\$5,000 00																																																																																																																																																																																																																																	
1057 Educational and Recreational Supplies.....	7,594 85	NEW YORK PUBLIC LIBRARY BUILDING																																																																																																																																																																																																																																		
1058 General Plant Supplies	1,605 83	Contract or Open Order Service—																																																																																																																																																																																																																																		
1059 Total Supplies	15,545 33	1186 General Maintenance	\$30,000 00																																																																																																																																																																																																																																	
1060 Office Equipment	221 50	1187 General Repairs	15,200 00																																																																																																																																																																																																																																	
1061 Educational and Recreational Equipment.....	15,932 00	Departmental Total	\$45,200 00																																																																																																																																																																																																																																	
1062 General Plant Equipment	1,630 50	METROPOLITAN MUSEUM OF ART.																																																																																																																																																																																																																																		
1063 Total Equipment	17,784 00	1190 Salaries and Expenses	\$233,000 00																																																																																																																																																																																																																																	
Contract or Open Order Service—																																																																																																																																																																																																																																				
1064 General Repairs	4,210 00	1195 Salaries and Expenses	\$48,632 50																																																																																																																																																																																																																																	
1065 Janitorial Service	9,380 00	AMERICAN MUSEUM OF NATURAL HISTORY																																																																																																																																																																																																																																		
1066 Transportation	125 00	1205 Salary and Expenses	\$216,900 00																																																																																																																																																																																																																																	
1067 Communication	551 00	1206 Special Expenses—																																																																																																																																																																																																																																		
1068 General Plant Service	1,538 55	The amount of \$8,100 allowed herewith is for special repairs to building and equipment. The details of the repairs are on file in the Bureau of Contract Supervision of the Board of Estimate and Apportionment	8,100 00																																																																																																																																																																																																																																	
1069 Total Contract or Open Order Service.....	15,804 55	Departmental Total	\$225,000 00																																																																																																																																																																																																																																	
1070 Departmental Total	\$587,970 88	DEPARTMENT OF PARKS, THE BRONX.																																																																																																																																																																																																																																		
TEACHERS' RETIREMENT SYSTEM OF THE CITY OF NEW YORK.																																																																																																																																																																																																																																				
1071 Salaries Regular Employees	20,820 00	Personal Service—																																																																																																																																																																																																																																		
1072 Salaries Temporary Employees.....	7,075 00	Salaries Regular Employees—																																																																																																																																																																																																																																		
1073 Total Personal Service	27,895 00	Administration—																																																																																																																																																																																																																																		
Other Than Personal Service—																																																																																																																																																																																																																																				
1074 Office Supplies (Including Printing).....	6,162 00	General	\$24,520 00																																																																																																																																																																																																																																	
1075 Equipment	1,163 00	Engineering	7,200 00																																																																																																																																																																																																																																	
1076 Repairs	35 00	Care of Parks and Boulevards	21,756 00																																																																																																																																																																																																																																	
1077 Telephone	100 00	Wages Regular Employees—																																																																																																																																																																																																																																		
1078 Contingencies	2,894 00	Care of Parks, Boulevards and Trees	72,711 85																																																																																																																																																																																																																																	
1079 Total Supplies	10,354 00	Wages Temporary Employees—																																																																																																																																																																																																																																		
1080 Departmental Total	\$2,674,839 00	Operation of Playgrounds	4,416 00																																																																																																																																																																																																																																	
NEW YORK PUBLIC LIBRARY																																																																																																																																																																																																																																				
1081 Salaries and Expenses	\$886,517 00	1215 Care of Parks and Boulevards	209,783 00																																																																																																																																																																																																																																	
1082 BROOKLYN PUBLIC LIBRARY.	\$540,727 30	1083 Salaries and Expenses	\$177,291 49	1216 Care of Trees in City Streets	18,689 00	1084 QUEENS BOROUGH PUBLIC LIBRARY.		Total Personal Service	\$359,075 85	1085 Salaries and Expenses		1086 DEPARTMENT OF PARKS, PARK BOARD.		Personal Service—					1100 Salaries Regular Employees	\$31,660 00	1217 Supplies—		1101 Contingencies	238 00	Forage and Veterinary Supplies	1,956 00	1102 Departmental Total	\$31,898 00	Fuel Supplies	5,400 00	DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.					Personal Service—					Salaries Regular Employees—					Administration—					1110 General	\$49,400 00	1218 Office Supplies	800 00	1111 Engineering and Architectural	10,130 00	1219 Botanical and Agricultural Supplies	4,620 00	1112 Care of Parks and Boulevards.....	57,228 00	1220 Motor Vehicle Supplies	2,065 00	1113 Care of Trees in Parks, Boulevards and City Streets.....	4,200 00	1221 Other Supplies	1,524 00	1114 Operation of Playgrounds and Children's School Farms.	44,280 00	Total Supplies	16,365 00	1115 Care of Bath Houses and Comfort Stations.....	44,172 00	1222 Equipment—		1116 Care of Menagerie	14,096 00	1223 Office Equipment	93 00	1117 Care of Dyckman House and Grounds.....	1,476 00	1224 Educational and Recreational Equipment	206 00	1118 Protection of Unfinished Museum Buildings in Central Park	2,448 00	1225 Motor Vehicles and Equipment	2,819 00	1119 Wages Temporary Employees—		1226 General Plant Equipment	2,905 00	1120 Care of Parks and Boulevards	390,857 25	Total Equipment	6,023 00	1121 Care of Trees and City Streets	14,989 75	Materials—		1122 Restoration of Parks	4,472 00	1227 Highway Materials	16,530 00	1123 Operation of Playgrounds, Piers, Gymnasiums and Children's School Farms	46,211 00	1228 Other Materials	16,000 00	1124 Care of Bath Houses, Gymnasiums, Comfort Stations and Piers	51,242 00	Total Materials	32,530 00	1125 Care of Dyckman House and Grounds	550 00	Contract or Open Order Service—		1126 Total Personal Service	\$735,752 00	1229 Repairs and Replacements	581 00	Supplies—					1127 Forage and Veterinary Supplies	30,000 00	1230 Motor Vehicle Repairs	113 00	1128 Fuel Supplies	19,193 00	Transportation—		1129 Office Supplies	2,768 00	1231 Hire of Horses and Vehicles, with Drivers	39,126 50	1130 Medical and Surgical Supplies	156 00	1232 Shoeing and Boarding Horses, including Veterinary Service	367 00	1131 Motor Vehicle Supplies	6,440 00	1233 Carfare	160 00	1132 Laundry, Cleaning and Disinfecting Supplies	830 00	1234 Communication—		1133 Educational and Recreational Supplies	1,000 00	1235 Telephone Service	596 00	1134 Botanical and Agricultural Supplies	21,400 00	1236 General Plant Service—		1135 General Plant Supplies	3,350 00	1237 General	1,000 00	1136 Total Supplies	85,137 00	1238 Music	6,120 00	Equipment—					1137 Office Equipment	400 00	Total Contract or Open Order Service	48,063 50	1138 Motor Vehicles and Equipment	5,100 00	Departmental Total	\$462,057 35	1139 Educational and Recreational Equipment	1,140 00	NEW YORK BOTANICAL GARDEN.		1140 General Plant Equipment	10,882 00	1260 Salaries and Expenses	\$119,835 00	1141 Total Equipment	17,522 00	NEW YORK ZOOLOGICAL GARDEN		1142 Wages Temporary Employees—		1270 Salaries and Expenses	\$207,586 00	1143 Care of Parks and Boulevards		DEPARTMENT OF PARKS, BROOKLYN.		1144 Care of Menagerie		Personal Service—		1145 Administration, Operation and Maintenance	\$52,760 00	Salaries Regular Employees—		1146 Engineering	9,720 00	1275 Care of Trees	8,700 00	1147 Salaries Temporary Employees—		1276 Children's School Farms	2,250 00	1148 Care of Parks		1277 Wages Regular Employees—		1149 Care of Trees		1280 Care of Parks and Boulevards—Trees, Baths and Comfort Stations	82,909 75	1150 Restoration of Parks		1281 Care of Menagerie	10,037 50	1151 Operation and Current Maintenance of Park Properties, including Minor Additions and Alterations	331,130 85	Wages Temporary Employees—	
1083 Salaries and Expenses	\$177,291 49	1216 Care of Trees in City Streets	18,689 00																																																																																																																																																																																																																																	
1084 QUEENS BOROUGH PUBLIC LIBRARY.		Total Personal Service	\$359,075 85																																																																																																																																																																																																																																	
1085 Salaries and Expenses																																																																																																																																																																																																																																				
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1100 Salaries Regular Employees	\$31,660 00	1217 Supplies—																																																																																																																																																																																																																																		
1101 Contingencies	238 00	Forage and Veterinary Supplies	1,956 00																																																																																																																																																																																																																																	
1102 Departmental Total	\$31,898 00	Fuel Supplies	5,400 00																																																																																																																																																																																																																																	
DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.																																																																																																																																																																																																																																				
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1110 General	\$49,400 00	1218 Office Supplies	800 00																																																																																																																																																																																																																																	
1111 Engineering and Architectural	10,130 00	1219 Botanical and Agricultural Supplies	4,620 00																																																																																																																																																																																																																																	
1112 Care of Parks and Boulevards.....	57,228 00	1220 Motor Vehicle Supplies	2,065 00																																																																																																																																																																																																																																	
1113 Care of Trees in Parks, Boulevards and City Streets.....	4,200 00	1221 Other Supplies	1,524 00																																																																																																																																																																																																																																	
1114 Operation of Playgrounds and Children's School Farms.	44,280 00	Total Supplies	16,365 00																																																																																																																																																																																																																																	
1115 Care of Bath Houses and Comfort Stations.....	44,172 00	1222 Equipment—																																																																																																																																																																																																																																		
1116 Care of Menagerie	14,096 00	1223 Office Equipment	93 00																																																																																																																																																																																																																																	
1117 Care of Dyckman House and Grounds.....	1,476 00	1224 Educational and Recreational Equipment	206 00																																																																																																																																																																																																																																	
1118 Protection of Unfinished Museum Buildings in Central Park	2,448 00	1225 Motor Vehicles and Equipment	2,819 00																																																																																																																																																																																																																																	
1119 Wages Temporary Employees—		1226 General Plant Equipment	2,905 00																																																																																																																																																																																																																																	
1120 Care of Parks and Boulevards	390,857 25	Total Equipment	6,023 00																																																																																																																																																																																																																																	
1121 Care of Trees and City Streets	14,989 75	Materials—																																																																																																																																																																																																																																		
1122 Restoration of Parks	4,472 00	1227 Highway Materials	16,530 00																																																																																																																																																																																																																																	
1123 Operation of Playgrounds, Piers, Gymnasiums and Children's School Farms	46,211 00	1228 Other Materials	16,000 00																																																																																																																																																																																																																																	
1124 Care of Bath Houses, Gymnasiums, Comfort Stations and Piers	51,242 00	Total Materials	32,530 00																																																																																																																																																																																																																																	
1125 Care of Dyckman House and Grounds	550 00	Contract or Open Order Service—																																																																																																																																																																																																																																		
1126 Total Personal Service	\$735,752 00	1229 Repairs and Replacements	581 00																																																																																																																																																																																																																																	
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1127 Forage and Veterinary Supplies	30,000 00	1230 Motor Vehicle Repairs	113 00																																																																																																																																																																																																																																	
1128 Fuel Supplies	19,193 00	Transportation—																																																																																																																																																																																																																																		
1129 Office Supplies	2,768 00	1231 Hire of Horses and Vehicles, with Drivers	39,126 50																																																																																																																																																																																																																																	
1130 Medical and Surgical Supplies	156 00	1232 Shoeing and Boarding Horses, including Veterinary Service	367 00																																																																																																																																																																																																																																	
1131 Motor Vehicle Supplies	6,440 00	1233 Carfare	160 00																																																																																																																																																																																																																																	
1132 Laundry, Cleaning and Disinfecting Supplies	830 00	1234 Communication—																																																																																																																																																																																																																																		
1133 Educational and Recreational Supplies	1,000 00	1235 Telephone Service	596 00																																																																																																																																																																																																																																	
1134 Botanical and Agricultural Supplies	21,400 00	1236 General Plant Service—																																																																																																																																																																																																																																		
1135 General Plant Supplies	3,350 00	1237 General	1,000 00																																																																																																																																																																																																																																	
1136 Total Supplies	85,137 00	1238 Music	6,120 00																																																																																																																																																																																																																																	
Equipment—																																																																																																																																																																																																																																				
1137 Office Equipment	400 00	Total Contract or Open Order Service	48,063 50																																																																																																																																																																																																																																	
1138 Motor Vehicles and Equipment	5,100 00	Departmental Total	\$462,057 35																																																																																																																																																																																																																																	
1139 Educational and Recreational Equipment	1,140 00	NEW YORK BOTANICAL GARDEN.																																																																																																																																																																																																																																		
1140 General Plant Equipment	10,882 00	1260 Salaries and Expenses	\$119,835 00																																																																																																																																																																																																																																	
1141 Total Equipment	17,522 00	NEW YORK ZOOLOGICAL GARDEN																																																																																																																																																																																																																																		
1142 Wages Temporary Employees—		1270 Salaries and Expenses	\$207,586 00																																																																																																																																																																																																																																	
1143 Care of Parks and Boulevards		DEPARTMENT OF PARKS, BROOKLYN.																																																																																																																																																																																																																																		
1144 Care of Menagerie		Personal Service—																																																																																																																																																																																																																																		
1145 Administration, Operation and Maintenance	\$52,760 00	Salaries Regular Employees—																																																																																																																																																																																																																																		
1146 Engineering	9,720 00	1275 Care of Trees	8,700 00																																																																																																																																																																																																																																	
1147 Salaries Temporary Employees—		1276 Children's School Farms	2,250 00																																																																																																																																																																																																																																	
1148 Care of Parks		1277 Wages Regular Employees—																																																																																																																																																																																																																																		
1149 Care of Trees		1280 Care of Parks and Boulevards—Trees, Baths and Comfort Stations	82,909 75																																																																																																																																																																																																																																	
1150 Restoration of Parks		1281 Care of Menagerie	10,037 50																																																																																																																																																																																																																																	
1151 Operation and Current Maintenance of Park Properties, including Minor Additions and Alterations	331,130 85	Wages Temporary Employees—																																																																																																																																																																																																																																		

1283	Patching and Resurfacing Park Drives and Parkways...	30,137 50	Safeguarding Life and Property—																																																																																																																																																																																																																																																																																																																																																														
1284	Additions, Improvements and Extensive Alterations to Park Properties	301 90	1602 Uniformed Force, Surgeons, etc.....	16,922,233 00																																																																																																																																																																																																																																																																																																																																																													
1285	Care of Trees in City Streets	34,767 50	1603 Care of Buildings, Grounds and Equipment.....	38,970 00																																																																																																																																																																																																																																																																																																																																																													
1286	Operation of Playgrounds and School Farms	14,370 00	1604 Steamer Patrol	11,346 00																																																																																																																																																																																																																																																																																																																																																													
	Total Personal Service	\$577,085 00	1605 Salaries Temporary Employees—																																																																																																																																																																																																																																																																																																																																																														
	<i>Supplies—</i>		Administration	43,000 00																																																																																																																																																																																																																																																																																																																																																													
1293	Forage and Veterinary Supplies	18,000 00	Wages Regular Employees—																																																																																																																																																																																																																																																																																																																																																														
1295	Fuel Supplies	16,820 00	1606 Printing Office	10,400 00																																																																																																																																																																																																																																																																																																																																																													
1296	Office Supplies	1,148 00	1607 Care of Buildings, Grounds and Equipment.....	174,579 90																																																																																																																																																																																																																																																																																																																																																													
1297	Laundry, Cleaning and Disinfecting Supplies	5,500 00	Total Personal Service	\$17,428,088 90																																																																																																																																																																																																																																																																																																																																																													
1298	Educational and Recreational Supplies	1,300 00	<i>Supplies—</i>																																																																																																																																																																																																																																																																																																																																																														
1299	Botanical and Agricultural Supplies	12,325 00	1609 Food Supplies (Meal Money).....	200 00																																																																																																																																																																																																																																																																																																																																																													
1300	Motor Vehicle Supplies	1,422 00	1610 Forage and Veterinary Supplies	26,550 00																																																																																																																																																																																																																																																																																																																																																													
1301	General Plant Supplies	3,000 00	1611 Fuel Supplies	72,600 00																																																																																																																																																																																																																																																																																																																																																													
	Total Supplies	59,515 00	1612 Office Supplies	42,500 00																																																																																																																																																																																																																																																																																																																																																													
	<i>Equipment—</i>		1613 Medical and Surgical Supplies	500 00																																																																																																																																																																																																																																																																																																																																																													
1303	Office Equipment	147 00	1614 Laundry, Cleaning and Disinfecting Supplies.....	3,515 00																																																																																																																																																																																																																																																																																																																																																													
1304	Motor Vehicles and Equipment	792 00	1615 Motor Vehicle Supplies	51,200 00																																																																																																																																																																																																																																																																																																																																																													
1305	Educational and Recreational Equipment	2,750 00	1616 General Plant Supplies	20,925 00																																																																																																																																																																																																																																																																																																																																																													
1306	General Plant Equipment	7,355 00	Total Supplies	217,990 00																																																																																																																																																																																																																																																																																																																																																													
	Total Equipment	11,044 00	<i>Equipment—</i>																																																																																																																																																																																																																																																																																																																																																														
	<i>Materials—</i>		1617 Office Equipment	9,150 00																																																																																																																																																																																																																																																																																																																																																													
1307	Highway Materials	28,000 00	1618 Household Equipment	13,000 00																																																																																																																																																																																																																																																																																																																																																													
1308	Other Materials	17,000 00	1621 Motor Vehicle and Equipment (including Bicycles)	51,150 00																																																																																																																																																																																																																																																																																																																																																													
	Total Materials	45,000 00	1622 General Plant Equipment	16,000 00																																																																																																																																																																																																																																																																																																																																																													
	<i>Contract or Open Order Service—</i>		Total Equipment	89,300 00																																																																																																																																																																																																																																																																																																																																																													
1309	Repairs and Replacements—		1623 Materials	28,600 00																																																																																																																																																																																																																																																																																																																																																													
1311	Pavements and Walks	13,415 00	<i>Contract or Open Order Service—</i>																																																																																																																																																																																																																																																																																																																																																														
	General	2,291 00	1624 Motor Vehicle Repairs	14,000 00																																																																																																																																																																																																																																																																																																																																																													
	<i>Transportation—</i>		1625 General Repairs and Replacements	90,750 00																																																																																																																																																																																																																																																																																																																																																													
1313	Hire of Horses and Vehicles with Drivers	53,400 00	<i>Transportation—</i>																																																																																																																																																																																																																																																																																																																																																														
1315	Shoeing and Boarding Horses, Including Veterinary Service	490 00	1627 Hire of Horses and Vehicles With Drivers.....	10,800 00																																																																																																																																																																																																																																																																																																																																																													
1316	Carfare	2,900 00	1628 Storage of Motor Vehicles.....	420 00																																																																																																																																																																																																																																																																																																																																																													
	<i>Communication—</i>		1629 Shoeing and Boarding Horses, Including Veterinary Service	63,722 00																																																																																																																																																																																																																																																																																																																																																													
1317	Telephone Service	1,500 00	1630 Carfare	6,000 00																																																																																																																																																																																																																																																																																																																																																													
	General Plant Service—		<i>Communication—</i>																																																																																																																																																																																																																																																																																																																																																														
1318	Music	9,720 00	1631 Telephone Service	85,833 00																																																																																																																																																																																																																																																																																																																																																													
	Total Contract or Open Order Service.....	83,716 00	1632 Telegraph, Cable and Messenger Service.....	2,250 00																																																																																																																																																																																																																																																																																																																																																													
1319	Contingencies	250 00	1633 General Plant Service	7,300 00																																																																																																																																																																																																																																																																																																																																																													
	Departmental Total	\$776,610 00	Total Contract or Open Order Service.....	281,075 00																																																																																																																																																																																																																																																																																																																																																													
			1634 Contingencies	100,000 00																																																																																																																																																																																																																																																																																																																																																													
			<i>Fixed Charges and Contributions—</i>																																																																																																																																																																																																																																																																																																																																																														
			1635 Pensions	1,450,000 00																																																																																																																																																																																																																																																																																																																																																													
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1648	Administration	\$85,740 00		<i>Fire Prevention—</i>					1649 Executive	16,940 00				1650 Inspection	165,480 00				1651 Factory Inspection	25,260 00				1652 Recording	60,060 00		<i>Fire Investigation—</i>					1653 Administration	56,600 00				<i>Fire Extinguishment—</i>					1654 Supervision	246,580 00				1655 Operation	8,265,470 00				1656 Uniformed Force Detailed to Other Than Fire Fighting..	91,440 00				1657 Medical and Surgical Service	41,700 00				This allowance is made with the provision that in case of vacancies occurring, said vacancies will not be filled by the Commissioner unless approved by the Board of Estimate and Apportionment.					1658 Fire Alarm Service—					Operation and Maintenance.....	192,258 00				1659 Maintenance of Volunteer System—					Borough of Queens.....	15,400 00				Borough of Richmond.....	10,800 00				1660 Repairs and Supplies—					Maintenance of Apparatus and Equipment—					1662 Repairing	50,055 50				1663 Hospital and Training Stables.....	7,960 50				1664 Horseshoeing	9,600 00				1665 Care of Buildings and Grounds.....	29,814 00				1666 Salaries Temporary Employees—					Fire Prevention—					1667 Executive	5,000 00				1668 Electrical Inspection	17,580 00				1669 Factory Inspection	33,180 00				1670 Wages Regular Employees—					Fire Extinguishment—					1671 Fire Boats	67,956 25				1672 Fire Alarm Telegraph—					Maintenance	8,850 00				1673 Repairs and Supplies—					Maintenance of Apparatus	144,524 25				1674 Printing	3,746 25				Care of Buildings and Grounds.....	65,794 25				Total Personal Service.....	\$9,717,789 00				1675 Supplies—					Food Supplies.....	1,350 00				1676 Forage and Veterinary Supplies.....	57,817 00				1677 Fuel Supplies	155,957 00				1678 Gasoline	48,353 00				1679 Office Supplies	4,534 00				1680 Laundry, Cleaning and Disinfecting Supplies.....	5,862 00				1681 Medical and Surgical Supplies	300 00				1682 General Plant Supplies	24,081 00				Total Supplies	298,254 00				1683 Equipment—					Office Equipment	2,366 00				1684 Household Equipment	25,865 00				1685 Medical and Surgical Equipment	150 00				1686 General Plant Equipment	59,695 00				1687 Fire Hose	500 00				Total Equipment	88,576 00				1688 Materials	55,000 00				1689 Contingencies	68,000 00				1690 Fixed Charges and Contributions—					Repairs and Replacements	4,100 00				1691 Transportation					1692 Carfare					1693 Communication—					1694 Telephone Service	20,000 00				1695 General Plant Service	4,266 00				Total Contract or Open Order Service.....	96,366 00				1696 Contingencies	1,580 00				Departmental Total	\$10,257,565 00				ARMORY BOARD.					<i>Personal Service—</i>		1750TC	Salaries Regular Employees.....	\$16,300 00		
	<i>Fire Prevention—</i>																																																																																																																																																																																																																																																																																																																																																																
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<i>Supplies—</i>		<i>Equipment—</i>	
1751 Fuel Supplies—	42,970 00	1862 Office Equipment	2,917 00
1751 Maintenance of Armories.....		1863 Household Equipment	11,000 00
1752 Office Supplies—	367 00	1864 Medical and Surgical Equipment	7,315 00
1752 Administration		1865 Live Stock	200 00
1753 General Plant Supplies—		1866 Motorless Vehicles and Equipment	200 00
1753 Maintenance of Armories—		1867 Motor Vehicles and Equipment	7,650 00
1753 Borough of Manhattan	12,453 00	1868 Wearing Apparel	9,000 00
1753 Total Supplies	55,790 00	1869 General Plant Equipment	12,180 00
<i>Equipment—</i>		1870 Total Equipment	50,462 00
1754 General Plant Equipment—	21,886 00	1870 Materials	24,500 00
1754 Maintenance of Armories.....		1871 Contract or Open Order Service—	
1755 Materials—		1871 General Repairs	19,920 00
1755 General Plant Materials—		1872 Motor Vehicle Repairs	1,900 00
1755 Maintenance of Armories.....	11,733 00	<i>Transportation—</i>	
1756 Contract or Open Order Service—		1873 Carfare and Traveling Expenses	48,500 00
1756 General Repairs—		1874 Storage of Motor Vehicles	500 00
1756 Maintenance of Armories.....	44,066 00	1875 Shoeing and Boarding Horses, Including Veterinary	
1757 Transportation—		1875 Service	1,250 00
1758 Administration	200 00	1876 Hire of Boats	500 00
1758 Communication—		1877 Expressage and Deliveries	2,700 00
1759 Maintenance of Armories.....	3,922 00	<i>Communication—</i>	
1759 Total Contract or Open Order Service.....	48,188 00	1878 Telephone Service	27,200 00
<i>Contingencies—</i>		1879 Telegraph, Cable and Messenger Service	625 00
1761 Administration	200 00	1880 General Plant Service	52,205 00
1762 Maintenance of Armories	6,000 00	1881 Total Contract or Open Order Service	155,300 00
1762 Total Contingencies	6,200 00	1881 Contingencies	1,050 00
1762 Departmental Total	\$160,097 00	1882 Fixed Charges and Contributions—	
BOARD OF STANDARDS AND APPEALS.		1882 County and School Tax for Tuberculosis Sanatorium, Otis-	
<i>Personal Service—</i>		1882 ville	5,000 00
1775 Salaries Regular Employees.....	\$28,320 00	1883 Care and Treatment of Patients, Richmond	2,750 00
1776 Fees and Commissions.....	6,940 00	1883 Total Fixed Charges and Contributions	7,750 00
1776 Total Personal Service.....	35,260 00	1883 Departmental Total	\$3,738,396 50
1777 Supplies	1,149 00	DEPARTMENT OF PUBLIC CHARITIES.	
1778 Equipment	175 00	<i>Personal Service—</i>	
1779 Communication—		1884 Salaries Regular Employees—	
1779 Telephone Service	260 00	1884 Central Office	\$148,465 00
1780 Contingencies	638 00	1885 City Mortuary	17,844 00
1780 Departmental Total	\$37,482 00	1886 Social Welfare—	
UNITED STATES VOLUNTEER LIFE SAVING CORPS.		1886 Bureau of Social Investigations	369,927 50
<i>Personal Service—</i>		1886 Storage and Distribution of Supplies	46,108 00
1790 Salaries Regular Employees.....	\$4,680 00	1886 Manufacturing and Industrial Bureau	27,738 00
<i>Supplies—</i>		1886 Stables and Garage	40,898 50
1792 Office Supplies	230 00	1886 Steamboats	21,840 00
1793 Medical and Surgical Supplies.....	390 00	1886 Purchase and Distribution of Medical and Surgical Sup-	
1794 Other Supplies	183 00	1886 plies and Equipment	30,504 00
1794 Total Supplies	803 00	1887 City Hospital	145,333 00
<i>Equipment—</i>		1887 Metropolitan Hospital	226,137 53
1795 Medical and Surgical Equipment.....	375 00	1887 Departmental Laundry	26,830 00
1796 Wearing Apparel	62 00	1887 Randall's Island	119,732 50
1797 General Plant Equipment.....	1,570 00	1887 Kings County Hospital	270,478 00
1797 Total Equipment	2,007 00	1887 Brooklyn Pathological Laboratory	15,048 00
1798 Materials	550 00	1887 Bradford Street Hospital	6,900 00
1798 Contract or Open Order Service—		1887 Cumberland Street Hospital	44,890 00
1799 Repairs and Replacements.....	200 00	1887 Coney Island Hospital	73,049 00
1800 Transportation	200 00	1887 Greenpoint Hospital	37,290 00
1800 Total Contract or Open Order Service.....	400 00	1887 Sea View Farms	155,739 00
1801 Contingencies	200 00	1887 City Home, Blackwell's Island	58,440 00
1801 Departmental Total	\$8,640 00	1887 Central and Neurological Hospital	50,532 00
HEALTH, SANITATION AND CARE OF DEPENDENTS.		1887 Municipal Lodging House	13,788 00
DEPARTMENT OF HEALTH.		1887 Brooklyn Home for Aged and Infirm	26,751 00
<i>Personal Service—</i>		1887 Pelham Bay Home	3,930 00
1817 Salaries Regular Employees—		1887 Children's Clearing Bureau	29,260 00
1817 General Administration	\$834,200 00	<i>Salaries Temporary Employees—</i>	
1821TC Construction and Repairs.....	900 00	1888 Central Office	10,435 00
1822 Public Health Education.....	16,200 00	1888 Manufacturing and Industrial Bureau	5,220 00
1823 Vital Statistics	64,968 00	1888 Social Welfare	1,500 00
1823 Promoting Public Health—		1888 Children's Clearing Bureau	2,382 00
1824 Child Hygiene	365,100 00	1888 Steamboats	2,633 82
1825 Preventable Diseases	368,346 00	1888 City Hospital	8,976 00
1826 Sanitary Inspection	176,990 00	1888 Metropolitan Hospital	13,790 47
1827 Food and Drugs	198,336 00	1888 Departmental Laundry	14,448 00
1827 Laboratory Service—		1888 Randall's Island	22,500 00
1828 Research and Vaccine	184,092 00	1888 Kings County Hospital	8,376 00
1828 Hospital Service—		1888 Cumberland Street Hospital	3,660 00
1829 Administration—All Hospitals	16,434 00	1888 Greenpoint Hospital	3,945 00
1830 Willard Parker and Reception	124,164 00	1888 Coney Island Hospital	1,553 50
1831 Riverside	96,528 00	1888 Sea View Farms	24,960 00
1832 Kingston Avenue	117,900 00	1888 City Home, Blackwell's Island	619 50
1833 Otisville Sanatorium	43,596 00	1888 Municipal Lodging House	6,080 00
1835 Queensboro Hospital	23,154 00	1888 Brooklyn Home for Aged and Infirm	5,000 00
1836 Laundry	4,944 00	1888 Pelham Bay Home	270 00
1837 Steamboats and Launches	20,796 00	<i>Wages, Regular Employees—</i>	
1838 Wages Regular Employees—		1888 City Hospital	18,168 00
1838 Per Diem Employees	54,088 00	1888 Metropolitan Hospital	22,825 10
1838 Salaries Temporary Employees—		1888 Randall's Island	21,710 50
1839 Promoting Public Health—		1888 Kings County Hospital	26,650 10
1839 Child Hygiene	22,800 00	1888 Cumberland Street Hospital	9,307 50
1840 Food and Drugs	2,700 00	1888 Greenpoint Hospital	9,307 50
1840 Vital Statistics	2,340 00	1888 Coney Island Hospital	31,530 50
1841 Hospital Service—		1888 Sea View Farms	11,829 25
1842 Willard Parker and Reception	28,800 00	1888 New York City Home for the Aged and Infirm	9,307 50
1843 Riverside	20,861 00	1888 Municipal Lodging House	357 00
1844 Kingston Avenue Hospital	10,268 00	<i>Wages Temporary Employees—</i>	
1845 All Hospitals, Nurses	45,140 00	1888 Steamboats	5,306 00
1846 Tuberculosis Sanitorium	56,669 50	1888 City Hospital	1,855 00
1847 Laundry	2,956 00	1888 Metropolitan Hospital	3,528 00
1847 Administration—		1888 Randall's Island	2,749 00
1848 Care of Buildings and Grounds	1,946 00	1888 Kings County Hospital	392 00
1849 Sanitary Inspection—		1888 Cumberland Street Hospital	467 47
1849 Mosquito Extermination	10,000 00	1888 Greenpoint Hospital	357 00
1849 To be released by the Board of Estimate and Apportionment when it is decided whether to maintain mosquito ditches by Contract or Departmental Labor.		1888 Coney Island Hospital	467 47
1849 Total Personal Service	\$2,915,216 50	1888 Sea View Farms	2,583 00
<i>Supplies—</i>		1888 New York City Home for the Aged and Infirm	2,345 00
1852 Food Supplies	298,060 00	1888 Municipal Lodging House	357 00
1853 Forage and Veterinary Supplies	26,940 00	<i>Total Personal Service</i>	<i>\$2,334,152 71</i>
1854 Fuel Supplies	133,785 00	<i>Supplies—</i>	
1855 Office Supplies	44,300 00	1850 Food Supplies	1,544,166 00
1856 Medical and Surgical Supplies	41,322 00	1851 Forage and Veterinary Supplies	8,437 00
1857 Laundry, Cleaning and Disinfecting Supplies	10,543 00	1852 Fuel Supplies	450,244 00
1858 Refrigerating Supplies	12,240 00	1853 Office Supplies	9,500 00
1859 Botanical and Agricultural Supplies	1,332 00	1854 Medical and Surgical Supplies	128,000 00
1860 Motor Vehicle Supplies	6,041 00	1855 Laundry, Cleaning and Disinfecting Supplies	29,800 00
1861 General Plant Supplies	9,555 00	1856 Refrigerating Supplies	7,745 00
1861 Total Supplies	584,118 00	1857 Educational and Recreational Supplies	1,670 00
		1858 Botanical and Agricultural Supplies	6,500 00
		1859 Motor Vehicle Supplies	18,000 00
		1860 General Plant Supplies, General	20,000 00
		1861 General Plant Supplies, Power Plant Work	1,500 00
		<i>Total Supplies</i>	<i>2,225,562 00</i>
		<i>Equipment—</i>	
		1862 Office Equipment	3,000 00
		1863 Household Equipment	113,000 00

1964	Medical and Surgical Equipment	35,608 00	2128	Inspection— New Buildings, Investigating Complaints, Inspection of Pending Violations	259,500 00
1965	Live Stock	1,000 00	2129	Review of Inspection	15,300 00
1966	Motorless Vehicles and Equipment	500 00	2130	Policing	15,000 00
1967	Motor Vehicles and Equipment	19,000 00		Total Personal Service	\$625,750 00
1968	Wearing Apparel	160,000 00	2132	Supplies	7,925 00
1969	Educational and Recreational Equipment	1,100 00	2133	Equipment	2,432 00
1970	General Plant Equipment, General	17,800 00	2134	Contract or Open Order Service— Repairs and Replacements	215 00
1971	General Plant Equipment, Power Plant, Steam Mains and Accessories	2,700 00	2135	Transportation	5,000 00
	Total Equipment	353,708 00	2137	Communication— Telephone Service	860 00
	<i>Materials—</i>		2138	General Plant Service	400 00
1975	Materials, General	54,100 00	2139	Contingencies	6,475 00
1976	Materials, Power Plant, Steam Mains and Accessories	15,900 00		Departmental Total	225 00
	Total Materials	70,000 00			\$642,807 00
	<i>Contract or Open Order Service—</i>				
1977	Repairs and Replacements	111,558 00			
1978	Motor Vehicle Repairs	1,900 00			
	Transportation—				
1979	Shoeing and Boarding Horses, including Veterinary Service	1,200 00			
1980	Carfare	12,000 00			
1981	Transportation of Paupers	4,500 00			
	Communication—				
1982	Telephone Service	17,000 00			
1983	General Plant Service	3,500 00			
	Total Contract or Open Order Service	151,658 00			
1984	Contingencies	6,100 00			
	Departmental Total	\$5,141,180 71			
	BOARD OF CHILD WELFARE.				
	<i>Personal Service—</i>				
1995	Salaries Regular Employees	\$49,680 00			
	<i>Supplies—</i>				
1996	Office Supplies	750 00			
1997	Equipment	350 00			
1998	Contingencies	2,470 00			
1999	Fixed Charges and Contributions	1,500,000 00			
	Departmental Total	\$1,553,250 00			
	BELLEVUE AND ALLIED HOSPITALS.				
	<i>Personal Service—</i>				
	Salaries Regular Employees—				
2025TC	General Administration	\$46,350 00			
2026	Bellevue Hospital	551,330 00			
2027	Gouverneur Hospital	83,448 00			
2028	Harlem Hospital	80,884 00			
2029	Fordham Hospital	76,088 00			
2030	Neposnit Beach Hospital	25,428 00			
	Salaries Temporary Employees—				
2031	General Administration	480 00			
2032	Bellevue Hospital	5,675 00			
2033	Gouverneur Hospital	1,206 00			
2034	Harlem Hospital	2,470 00			
2035	Fordham Hospital	380 00			
2036	Neposnit Beach Hospital	110 00			
	Wages Regular Employees—				
2037	Bellevue Hospital	29,069 15			
2038	Gouverneur Hospital	9,307 50			
2039	Harlem Hospital	9,307 50			
2040	Fordham Hospital	9,307 50			
2041	Neposnit Beach Hospital	5,475 00			
2064	Gouverneur Hospital	357 00			
2065	Harlem Hospital	504 00			
2066	Fordham Hospital	357 00			
2067	Neposnit Beach Hospital	210 00			
	Total Personal Service	\$937,743 65			
	<i>Supplies—</i>				
2070	Food Supplies	541,500 00			
2071	Forage and Veterinary Supplies	570 00			
2072	Fuel Supplies	180,040 00			
2073	Office Supplies	3,650 00			
2074	Medical and Surgical Supplies	135,000 00			
2075	Laundry, Cleaning and Disinfecting Supplies	15,000 00			
2076	Refrigerating Supplies	5,150 00			
2077	Botanical and Agricultural Supplies	1,500 00			
2078	Motor Vehicle Supplies	4,800 00			
2079	General Plant Supplies	18,500 00			
	Total Supplies	905,710 00			
	<i>Equipment—</i>				
2080	Office Equipment	1,346 00			
2081	Household Equipment	40,000 00			
2082	Medical and Surgical Equipment	25,025 00			
2083	Motor Vehicles and Equipment	9,450 00			
2084	Wearing Apparel	50,000 00			
2085	General Plant Equipment	11,625 00			
	Total Equipment	137,446 00			
2086	Materials	17,000 00			
	<i>Contract or Open Order Service—</i>				
2087	Repairs and Replacements	75,000 00			
2089	Motor Vehicle Repairs	7,000 00			
	Transportation—				
2090	Shoeing and Boarding Horses, Including Veterinary Service	150 00			
2091	Carfare	2,200 00			
2092	Expressage and Deliveries	35 00			
	Communication—				
2093	Telephone Service	8,356 00			
2094	Telegraph, Cable and Messenger Service	400 00			
2095	General Plant Service	2,080 00			
	Total Contract or Open Order Service	95,221 00			
2096	Contingencies	2,125 00			
	Departmental Total	\$2,095,245 65			
	BOARD OF AMBULANCE SERVICE.				
	<i>Personal Service—</i>				
2110	Salaries Regular Employees	\$5,500 00			
2111	Supplies	75 00			
	<i>Contract or Open Order Service—</i>				
2112	Transportation—				
	Carfare	50 00			
	Communication—				
2113	Telephone Service	100 00			
2114	Ambulance Service	83,220 00			
	Total Contract or Open Order Service	83,370 00			
	Departmental Total	\$88,945 00			
	TENEMENT HOUSE DEPARTMENT.				
	<i>Personal Service—</i>				
	Salaries Regular Employees				
	Administration—				
2125	Executive	\$17,190 00			
2126	Audit and Accounts	6,720 00			
2127	Keeping of Records	312,040 00			
	Materials				
	<i>Contract or Open Order Service—</i>				
	Repairs and Replacements				
2243TW	General	1,004 00			
2244TW	Water Supply	43,230 00			
2245	Repairs to Lamp Posts	12,000 00			
2246TW	Motor Vehicle Repairs	3,022 00			
	Total Materials	62,459 00			

2247TW	Light, Heat and Power— Water Supply	4,079 00
2248	Street and Park Lighting— Manhattan and The Bronx.....	1,291,230 00
2249	Manhattan and The Bronx, Extension of Service.....	7,500 00
2250	Brooklyn	1,002,569 00
2251	Brooklyn Extension of Service	6,000 00
2252	Queens	509,021 00
2253	Queens Extension of Service	6,000 00
2254	Richmond	165,924 00
2255	Richmond Extension of Service	1,000 00
2256	Lighting Public Buildings— Manhattan and The Bronx	562,650 00
2257	Brooklyn	155,570 00
2258	Queens	42,100 00
2259	Richmond	34,200 00
2260	Purchase of Lamps and Maintenance of Lamps in Pumping Stations	46,800 00
2261	Power for City Departments— Manhattan and The Bronx.....	35,000 00
2262	Brooklyn	72,300 00
2263	Queens	11,000 00
2264	Richmond	6,400 00
2265	High Pressure Fire Service— Manhattan	48,600 00
2266	Brooklyn	27,400 00
2267	Heat for Public Buildings— Manhattan and The Bronx	21,800 00
2268	Transportation— Hire of Horses and Vehicles with Drivers— Tax Levy and Water Revenue Force.....	10,857 50
2269	Hire of Horses and Vehicles Without Drivers— Tax Levy Force	7,581 50
2270	Storage of Motor Vehicles	3,551 00
2271	Shoeing and Boarding Horses, Including Veterinary Service— Water Supply	573 00
2272	Hire of Automobiles— Illumination, Power and Heat Control	720 00
2273	Carfare and Travelling Expenses.....	15,875 00
2274	Expressage and Deliveries	655 00
2275	Communication	33,752 00
2276	General Plant Service— General	6,815 00
2277	Rental of Fire Hydrants	121,506 00
2278	Total Contracts or Open Order Service	4,318,285 00
2279	Contingencies	295 00
2280	Fixed Charges and Contributions— Water Supply— Taxes	267,500 00
	Departmental Total	\$6,816,267 75
	DEPARTMENT OF STREET CLEANING.	
2281	Personal Service— Salaries Regular Employees— General Administration— General	\$33,540 00
2282	Central Administration— General	157,920 00
2283	Snow Removal and Instruction	8,940 00
2284	Borough Administration— Manhattan	13,280 00
2285	Brooklyn	18,800 00
2286	The Bronx	15,860 00
2287	Maintenance of Buildings and Equipment	11,040 00
2288	District, Section, Stable, Dump and Garage Supervision	534,420 00
2289	Garage Operation	44,467 30
2290	Wages Regular Employees— General Administration— General	2,808 00
2291	Central Administration— General	29,978 01
2292	Borough Administration	2,796 00
2293	Maintenance of Buildings and Equipment	171,665 80
2294	Sweeping and Cleaning	2,650,632 00
2295	Carting, Stables and Garages	1,839,672 00
2296	Final Disposition	50,844 00
2297	Wages Temporary Employees— Sweeping and Cleaning	276,045 00
2298	Carting and Stables	367,463 35
2299	Final Disposition— Manhattan	2,213 15
2300	Maintenance of Buildings and Equipment	32,564 67
2301	Purchase and Storage of Supplies	1,878 00
2302	Emergency Appropriation	5,000 00
2303	Total Personal Service	\$6,271,827 28
2304	Supplies— Food Supplies (Meal Money).....	1,200 00
2305	Forage and Veterinary Supplies	606,945 00
2306	Fuel Supplies	13,800 00
2307	Office Supplies	2,158 00
2308	Medical and Surgical Supplies	655 00
2309	Laundry, Cleaning and Disinfecting Supplies	1,859 00
2310	Motor Vehicle Supplies	129,413 00
2311	General Plant Supplies	4,214 00
2312	Total Supplies	760,244 00
2313	Equipment— Office Equipment	2,052 00
2314	Medical and Surgical Equipment	660 00
2315	Live Stock	57,000 00
2316	Motorless Vehicles and Equipment, General.....	64,708 00
2317	Motorless Vehicles and Equipment, Rubbish Wagons.....	17,000 00
2318	The amount appropriated in Code 2361 is not to be subject to transfer to any other Code, or is it to be expended for other than the stated purpose.	
2319	Motor Vehicles and Equipment.....	88,796 00
2320	General Plant Equipment.....	78,780 00
2321	Total Equipment	308,996 00
2322	Materials— Motor Vehicles and Materials.....	57,762 00
2323	Other Materials	136,832 00
2324	Total Materials	194,594 00
2325	Contract or Open Order Service— Repairs and Replacements.....	13,200 00
2326	Motor Vehicle Repairs.....	12,005 00
2327	Transportation— Hire of Horses, Vehicles or Motor Trucks with Drivers	31,200 00
2328	Hire of Horses and Vehicles Without Drivers.....	4,512 00
2329	Shoeing and Boarding Horses	54,018 00
2330	Carfare	1,500 00
2331	Communication— Telephone Service	14,546 00
2332	General Plant Service— Final Disposition	1,360,253 00

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

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

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

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day..... \$ 0 65
For dependent children from two (2) to sixteen (16) years of age per week..... 3 00
For delinquent children, per annum..... 180 00
For children in cottage villages, not to exceed 30 inmates in each cottage or under such conditions of segregation as may be approved by the Board of Estimate and Apportionment, additional, per week..... 1 00
For children placed by institutions in family boarding homes, additional, per week..... 50
For adult inmates of reformatory, committed by the courts, per annum..... 180 00
For inmates in homes for unfortunate and friendless females, per annum..... 125 00
*For homeless mothers nursing infants, per day..... 50
*For cases in maternity hospitals and emergency cases in general hospitals, per case..... 21 50
To hospitals for medical and surgical treatment, per day..... 1 50
To hospitals for consumptive patients, per day..... 1 10
For preventorium treatment of children, per day..... 1 00
To hospitals for cancer patients, in institutions conducted exclusively for such, per day..... 1 50
To hospitals for after care treatment (of poliomyelitis cases) to children, per day, duration, one year after admission..... 1 25
To the chronic, incurable or infirm, per day..... 60
For blind children in institutions maintained exclusively for such, per day..... 1 20
For defective children in institutions maintained exclusively for such, per day..... 75
For disbursements in placing or indenturing children in permanent homes, per child..... 25 00
For annual supervision of children placed in homes in the City of New York, per annum..... 2 50
For annual supervision of children placed in homes, outside the City of New York, per annum..... 6 00
†For vocational training in suitably equipped institutions, furnished with standard appointments, outfit, material and special instructors, per day (not exceeding 5 days to the week).... 07
For services of custodian, first year, \$900; second year, \$1,050; thereafter, \$1,200 per annum.

Payments are made to the following named institutions under Laws of 1901, chapter 466, section 230:

2450 Asylum of the Sisters of St. Dominic..... 110,000 00
2451 Asylum of St. Vincent de Paul..... 11,000 00
2452 Association for Befriending Children and Young Girls (House of the Holy Family)..... 13,000 00
2453 American Female Guardian Society and Home for the Friendless..... 45,000 00
For the care and education of poor children in the Industrial Schools and not in the Home School (in addition to the apportionment of Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year.

2454 Brooklyn Training School and Home for Young Girls..... 4,500 00
2455 Bushwick and East Brooklyn Dispensary Association.... 250 00
2456 Brooklyn Industrial School Association and Home for Destitute Children..... 32,000 00
2457 Beth David Hospital..... 500 00
2458 Brooklyn Home for Blind, Crippled and Defective Children..... 60,000 00
2459 Beth Israel Hospital..... 28,000 00
2460 Bedford Dispensary and Hospital..... 250 00
2461 Berkshire Industrial Farm..... 5,000 00
2462 Blythedale Home for Tubercular Crippled Children.... 7,000 00
For medical and surgical treatment of patients at specified rates, and for medical and surgical treatment of children under sixteen years of age at the rate of \$240 each, per annum.

2463 Brooklyn Nursery and Infants' Hospital..... 7,000 00
2464 Brooklyn Hospital..... 20,000 00
2465 Bushwick Hospital..... 9,000 00
2466 Brooklyn Eastern District Homeopathic Dispensary.... 250 00
2467 Brooklyn Home for Consumptives..... 30,000 00
2468 Brooklyn Children's Aid Society..... 18,000 00
2469 Brooklyn Children's Aid Society for Seaside Home..... 5,000 00
Payable in twelve monthly installments.

2470 Brooklyn Society for the Prevention of Cruelty to Children..... 47,000 00
Payable in twelve monthly installments.

2471 Brooklyn Hebrew Orphan Asylum..... 120,000 00
For care and maintenance of dependent children at specified rates and for annual supervision of children discharged from institutions to homes in the City of New York at the rate of \$2.50 per annum for each family visited during a period not to exceed three years for each family.

2472 Brooklyn City Dispensary..... 250 00
2473 Bronx County Society for the Prevention of Cruelty to Children..... 15,250 00
Payable in twelve monthly installments.

2474 Colored Orphan Asylum and Association for the Benefit of Colored Children in the City of New York..... 36,000 00
2475 Columbus Hospital..... 10,000 00

*Institutions shall be paid \$21.50 for the care of the mother and child during fifteen days of her confinement, and for services thereafter shall be paid at the rate of 65 cents per day for the support of the child, and also 50 cents per day for the maintenance of the mother, if she remains in the institution nursing infant after the expiration of fifteen days.

†Details regarding vocational training obtained at Department of Finance.

2476	Church Charity Foundation of Long Island (Home for the Blind)	110 00
	For inmates accepted by the Department of Public Charities, at the rate of \$110 per annum each.	
2477	Church Charity Foundation of Long Island (Orphan House)	500 00
2478	Church Charity Foundation of Long Island (St. John's Hospital)	18,000 00
2479	Children's Aid Society	56,000 00
	For inmates accepted by the Department of Public Charities, to wit: For the care and education of poor children in the Industrial Schools (in addition to the apportionment of the Corporate School Fund), at a per capita of 70 cents per school month during ten months in the year; for the support and training of homeless boys and girls in the lodging-houses and farm at a per capita of \$50 per annum each; for placing or indenturing children in permanent homes, per child, \$25; for supervision of children placed in homes in the City of New York, per annum \$2.50; for supervision of children placed in homes outside the City of New York, per annum \$6.00.	
2480	Catholic Home Bureau	12,000 00
2481	Catholic Guardian Society	5,000 00
	For annual supervision of children discharged from institutions to homes in the City of New York at the rate of \$2.50 per annum for each family visited during a period not to exceed three years for each family.	
2482	Catholic Guardian Society of the Diocese of Brooklyn..	2,500 00
	For annual supervision of children discharged from institutions to homes in the City of New York at the rate of \$2.50 per annum for each family visited during a period not to exceed three years for each family.	
2483	Catholic Institute for the Blind.....	9,000 00
2484	Council Home for Jewish Girls	3,000 00
2485	Cherry Tree Home Industrial Farm and School.....	500 00
2486	Deutsche Poliklinik (Dispensary)	250 00
2487	Dominican Convent of Our Lady of the Rosary.....	150,000 00
2488	Flushing Hospital and Dispensary.....	17,000 00
2489	Five Points House of Industry.....	42,000 00
2490	Gates Avenue Homeopathic Dispensary.....	250 00
2491	German Hospital of Brooklyn.....	18,000 00
2492	German Odd Fellows' Home and Orphan Asylum.....	13,000 00
2493	German Hospital and Dispensary.....	25,000 00
2494	Good Counsel Training School for Young Girls.....	18,000 00
2495	Home for Hebrew Infants of The City of New York....	63,000 00
2496	Hebrew Sheltering Guardian Society.....	190,000 00
	For care and maintenance of dependent children at specified rates and for annual supervision of children discharged from institution to homes in The City of New York at the rate of \$2.50 per annum for each family visited during a period not to exceed three years for each family.	
2497	Hebrew Orphan Asylum	220,000 00
	For care and maintenance of dependent children at specified rates and for annual supervision of children discharged from institution to homes in The City of New York at the rate of \$2.50 per annum for each family visited during a period not to exceed three years for each family.	
2498	Herman Knapp Memorial Eye Hospital.....	250 00
2499	House of Calvary.....	26,000 00
2500	House of Mercy	13,000 00
2501	Hope Farm	30,000 00
2502	House of St. Giles, the Cripple.....	7,000 00
	For medical and surgical treatment of patients at specified rates, and for medical and surgical treatment of children under sixteen years of age at the rate of \$240 each, per annum.	
2503	House of the Good Shepherd.....	40,000 00
2504	Har Moriah Hospital	500 00
2505	Hospital for Deformities and Joint Diseases	7,500 00
	For medical and surgical treatment of patients at specified rates and for medical and surgical treatment of children under sixteen years of age at the rate of \$240 each, per annum.	
2506	Howard Orphanage and Industrial School.....	38,000 00
2507	Institution of Mercy	115,000 00
2508	Industrial School Association of Brooklyn, Eastern District	35,000 00
2509	Italian Hospital of the Borough of Manhattan.....	9,500 00
2510	International Sunshine Branch for the Blind.....	13,500 00
2511	Jamaica Hospital	8,500 00
2512	Jewish Maternity Hospital	16,500 00
2513	Knickerbocker Hospital	14,000 00
2514	Lebanon Hospital Association.....	27,500 00
2515	Low Maternity (Branch of Brooklyn Hospital).....	3,000 00
2516	Long Island College Hospital.....	27,500 00
2517	Lutheran Hospital Association (City of New York and Vicinity)	500 00
2518	Lincoln Hospital and Home.....	96,000 00
2519	Missionary Sisters, Third Order of St. Francis.....	115,000 00
2520	Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children.....	215,000 00
2521	Methodist Episcopal Hospital in the City of Brooklyn..	16,000 00
2522	Maternity of the Long Island College Hospital.....	3,500 00
2523	Mary Immaculate Hospital	6,500 00
2524	Misericordia Hospital	18,000 00
2525	Manhattan Eye, Ear and Throat Hospital	12,500 00
2526	Montefiore Home and Hospital for Chronic Diseases ..	200,000 00
2527	New York Hospital	45,000 00
2528	New York Catholic Protectory	415,000 00
2529	New York Juvenile Asylum	115,000 00
2530	New York Foundling Hospital	475,000 00
2531	New York Nursery and Child's Hospital	117,500 00
2532	New York Eye and Ear Infirmary	14,500 00
2533	New York Post-Graduate Medical School and Hospital.	27,500 00
2534	New York Red Cross Hospital	200 00
2535	Northwestern Dispensary	250 00
2536	Northern Dispensary of The City of New York	250 00
2537	New York Polyclinic Medical School and Hospital	5,000 00
2538	New York Homeopathic Medical College and Flower Hospital	15,000 00
	Payable in twelve monthly installments.	
2539	New York Infirmary for Women and Children	12,000 00
2540	New York Ophthalmic Hospital	4,500 00
2541	Norwegian Lutheran Deaconesses' Home and Hospital..	11,000 00
2542	Northeastern Dispensary in The City of New York	250 00
2543	New York Magdalen Home	19,000 00
2544	New York Society for the Prevention of Cruelty to Children	100,000 00
	Payable in twelve monthly installments.	
2545	Orphan Home (Brooklyn)	110,000 00
2546	Orphan Asylum Society of the City of Brooklyn	17,000 00
2547	Ottilie Orphan Asylum	5,500 00

2548	Peabody Home for Aged and Indigent Women	4,000 00	Ferry, Van and Truck Service— Stables	24,154 00
	For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of 60 cents per diem.		Ferries	27,392 00
2549	Prospect Heights Hospital and Brooklyn Maternity	200 00	Bertillon System	10,020 00
2550	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum and St. John's Home	195,000 00	Reception and Classification Division	14,760 00
2551	Rockaway Beach Hospital and Dispensary	5,000 00	Prison Industries— Penitentiary	7,213 50
2552	Richmond County Society for the Prevention of Cruelty to Children	4,000 00	Salary Temporary Employees— Prison Service— Care of Plant and Inmates— District Prisons	1,920 00
	Payable in twelve monthly installments.		City Prisons	2,555 00
2553	Roman Catholic House of the Good Shepherd	40,000 00	Workhouse	18,615 00
2554	St. Mark's Hospital of New York City	2,000 00	Reformatory	24,200 00
2555	St. Christopher's Hospital for Babies	6,500 00	Penitentiary	1,060 50
2556	St. Mary's General Hospital of the City of Brooklyn ..	30,000 00	Ferry, Van and Truck Service— Ferries	9,307 50
2557	St. Peter's Hospital	500 00	Wages Regular Employees— Prison Service— Care of Plant and Inmates— District Prisons	7,665 00
2558	St. Catharine's Hospital	27,500 00	City Prisons	19,405 00
2559	Society for the Aid of Friendless Women and Children ..	6,500 00	Workhouse	156,214 00
2560	St. John's Long Island City Hospital	25,000 00	Reformatory	2,965 00
2561	St. Zita's Home for Friendless Women	500 00	Penitentiary	20,200 00
2562	St. John's Guild	22,500 00	Ferry, Van and Truck Service— Laundry, Cleaning and Disinfecting Supplies	9,000 00
	Payable in twelve monthly installments.		Refrigerating Supplies	3,085 00
2563	Sanitarium for Hebrew Children	7,500 00	Botanical and Agricultural Supplies	11,715 00
	Payable in twelve monthly installments.		Motor Vehicle Supplies	1,566 00
2564	St. Vincent's Hospital of The City of New York	50,000 00	General Plant Supplies	8,470 00
2565	St. Anthony's Hospital	110,000 00	Total Supplies	715,655 00
2566	St. Joseph's Hospital (Queens)	7,500 00	Equipment— Office Equipment	1,500 00
2567	Sydenham Hospital	6,000 00	Household Equipment	31,100 00
2568	St. Joseph's Hospital (New York City)	120,000 00	Medical and Surgical Equipment	2,664 00
2569	St. Francis' Hospital	500 00	Live Stock	6,050 00
2570	Sacred Heart Orphan Asylum	41,000 00	Motorless Vehicles and Equipment	1,010 00
2571	St. Agatha Home for Children	100,000 00	Motor Vehicles and Equipment	6,200 00
2572	St. Michael's Home	60,000 00	Wearing Apparel	83,100 00
2573	St. Joseph's Asylum	32,000 00	General Plant Equipment	11,000 00
2574	St. Germain's Home for Juvenile Delinquents	30,000 00	Total Equipment	142,624 00
2575	St. Malachy's Home	115,000 00	Materials	39,200 00
2576	Sheltering Arms Nursery of Brooklyn	500 00	Contract or Open Order Service— Repairs and Replacements	26,410 00
2577	St. Laurence Hospital	8,500 00	Motor Vehicle Repairs	1,020 00
2578	Seaside Home for Crippled Children	2,500 00	Transportation— Shoeing and Boarding Horses, Including Veterinary Service	3,342 00
	Payable in twelve monthly installments.		Carfare	4,800 00
2579	Seton Hospital, New York City	160,000 00	Expressage and Deliveries	2,900 00
2580	St. Agnes' Hospital for Crippled and Atypical Children ..	42,000 00	Communication— Telephone Service	6,600 00
2581	St. Vincent's Hospital (Borough of Richmond)	35,000 00	General Plant Service	4,287 00
2582	Salvation Army Rescue and Industrial Home for Women ..	2,500 00	Total Contract or Open Order Service	49,359 00
2583	The Hospital of the Holy Family	13,000 00	Contingencies	400 00
2584	The Convent of the Sisters of Mercy in Brooklyn	227,000 00	Fixed Charges and Contributions— Taxes	1,050 00
2585	The New York Society for the Relief of the Ruptured and Crippled	18,000 00	Donations to Discharged Prisoners	1,000 00
	For medical and surgical treatment of patients at specified rates for medical and surgical treatment of children under sixteen years of age at the rate of \$240 each per annum.		Transportation of and Donations to Insane Criminals	1,400 00
2586	The Ozanam Home for Friendless Women	5,000 00	Total Fixed Charges and Contributions	3,450 00
2587	The Children's Home at Mineola, N. Y.	4,000 00	Departmental Total	\$1,828,634 50
2588	The Babies Hospital of the City of New York	8,000 00	BOARD OF INEBRIETY.	
2589	The Society of the Lying-in Hospital of the City of New York	37,500 00	Personal Service— Salaries Regular Employees, Administration	\$7,320 00
2590	The Mount Sinai Hospital of the City of New York	65,000 00	Salaries Regular Employees, City Farm, Warwick	10,160 00
2591	The Jewish Hospital	27,500 00	Salaries Temporary Employees	2,384 00
2592	The Societe Francaise de Bienfaisance	1,000 00	Total Personal Service	\$19,864 00
2593	The New York Diet Kitchen Association	500 00	Supplies— Food Supplies	12,043 00
2594	The Tuberculosis Preventorium for Children	60,000 00	Forage and Veterinary Supplies	640 00
2595	The New York Throat, Nose and Lung Hospital	500 00	Fuel Supplies	1,612 00
2596	The Harlem Eye and Ear Hospital	250 00	Office Supplies	290 00
2597	The Lakeview Home	7,500 00	Medical and Surgical Supplies	125 00
2598	The Philanthropin Hospital	1,000 00	Laundry, Cleaning and Disinfecting Supplies	500 00
2599	The Sloane Hospital for Women	18,500 00	Botanical and Agricultural Supplies	1,800 00
2600	The Harlem Dispensary	250 00	General Plant Supplies	225 00
2601	The Brooklyn Eye and Ear Hospital	4,500 00	Total Supplies	17,235 00
2602	The Staten Island Hospital	25,000 00	Equipment— Office Equipment	300 00
2603	The Jewish Protectory and Aid Society	90,000 00	Household Equipment	670 00
2604	The Swedish Hospital in Brooklyn	4,000 00	Medical and Surgical Equipment	100 00
2605	Vocational Training	60,000 00	Live Stock	100 00
2606	Volunteer Hospital	7,500 00	Motorless Vehicles and Equipment	185 00
2607	Williamsburg Hospital	18,000 00	Wearing Apparel	720 00
2608	Wayside Home	3,500 00	General Plant Equipment	750 00
2609	Washington Heights Hospital	500 00	Total Equipment	2,825 00
2610	West side German Dispensary	250 00	Materials	800 00
2611	Leake and Watts Orphan House	18,000 00	Contract or Open Order Service— Repairs and Replacements	100 00
2612	St. Christopher's Home	2,500 00	Transportation— Shoeing and Boarding Horses, Including Veterinary Service	175 00
2613	Home Hospital	60,000 00	Carfare	1,700 00
2614	New York Skin and Cancer Hospital	7,500 00	Expressage and Deliveries	650 00
2615	Children's Home Bureau, Department of Public Charities	125,000 00	Communication— Telephone Service	370 00
	For the boarding out of dependent children accepted by the Department of Public Charities as proper public charges at the following rates: For infants under two (2) years of age, per day	\$0 65	Total Contract or Open Order Service	2,995 00
	For children from two (2) to sixteen (16) years of age, per week	3 50	Contingencies	86 00
2616	Volunteer Children's Home	500 00	Fixed Charges and Contributions— Taxes	600 00
2617	Brooklyn Children's Aid Society for Seaside Hospital	45,000 00	Departmental Total	\$44,405 00
2618	New York Orthopaedic Dispensary and Hospital	10,000 00	PAROLE COMMISSION.	
	For medical and surgical treatment of patients at specified rates; for medical and surgical treatment of children under sixteen (16) years of age at the rate of \$240 each per annum.		Personal Service— Salaries Regular Employees	\$96,020 00
2619	Allowance for Poor Adult Blind	55,000 00	Supplies	650 00
2620	Clothing for Epileptics Sent to Craig Colony	10,000 00	Equipment	1,220 00
2621	State Hospital for Incipient Tuberculosis	22,500 00	Contract or Open Order Service— Transportation— Shoeing and Boarding Horses	2,545 00
2622	Henry Street Settlement, payable in twelve monthly in- stallments	25,000 00	Carfare	725 00
	Total Payments to Charitable Institutions	\$6,510,510 00	Communication— Telephone Service	3,270 00
	COMMITMENT OF INSANE PERSONS.		Total Contract or Open Order Service	1,078 00
2623	Fixed Charges and Contributions— For Costs, Pursuant to Chapter 545, Laws of 1896	\$8,000 00	Departmental Total	\$102,238 00
	CORRECTION.			
	DEPARTMENT OF CORRECTION.			
	Personal Service Salaries Regular Employees— Administration—			
2625	Executive	\$38,380 00		
2626	Audit, Accounts and Records	11,700 00		
2627	Purchase and Storage of Supplies	17,900 00		
2628	Repairs and Construction	15,820 00		
	Prison Service— Care of Plant and Inmates—			
2629	District Prisons	15,780 00		
2630	City Prisons	51,156 00		
2631	Workhouse	85,490 00		
2632	Reformatory	53,712 00		
2633	Penitentiary	27,190 00		
2634	General	409,060 00		

FACILITATING COMMERCE AND TRAFFIC.

DEPARTMENT OF PLANT AND STRUCTURES.

<i>Personal Service</i> —				
Salaries, Regular Employees—				
Administration—				
Executive—				
2742TB Tax Levy and Bridge Revenue Force.....	23,095 00			
Audit and Accounts—				
2743TB Tax Levy and Bridge Revenue Force.....	14,280 00			
Purchase and Storage of Supplies—				
2744TB Tax Levy and Bridge Revenue Force.....	2,740 00			
Engineering Supervision—				
2745TB Tax Levy and Bridge Revenue Force.....	44,570 00			
Construction	26,230 00			
Operation	194,880 00			
Care of Bridges—				
2748TB Tax Levy and Bridge Revenue Force.....	3,380 00			
Care of Bridges—				
2749 Tax Levy Force	20,580 00			
Salaries Temporary Employees—				
Wages Regular Employees—				
Operation—				
2753 Tax Levy Force	66,216 00			
Care of Bridges—				
2755 Tax Levy Force	154,763 76			
Wages, Temporary Employees—				
Operation	4,450 00			
Care of Bridges—				
2760TB Tax Levy and Bridge Revenue Force.....	38,270 25			
2761 Tax Levy Force	35,975 00			
Total Personal Service	\$629,430 01			
<i>Supplies</i> —				
2764 Fuel Supplies	12,035 00			
2765 Office Supplies	860 00			
2766 Laundry, Cleaning and Disinfecting Supplies.....	245 00			
2767 General Plant Supplies	4,200 00			
Total Supplies	17,340 00			
<i>Equipment</i> —				
2768 Office Equipment	268 00			
2769 General Plant Equipment	5,000 00			
Total Equipment	5,268 00			
2770TB <i>Materials</i>	69,955 00			
<i>Contract or Open Order Service</i> —				
2771 General Repairs	14,950 00			
Transportation—				
2772 Hire of Horses and Vehicles With Drivers.....	11,619 00			
2773 Shoeing and Boarding Horses, Including Veterinary Service	2,540 00			
2774 Carfare	1,075 00			
2775 Communication	2,345 00			
2776 General Plant Service	300 00			
Total Contract or Open Order Service.....	32,829 00			
2777 <i>Contingencies</i>	50 00			
Departmental Total	\$754,872 01			
MUNICIPAL GARAGE SERVICE. (Department of Plant and Structures.)				
<i>Personal Service</i> —				
Salaries, Regular Employees—				
2782 Administration	\$6,960 00			
2783 Maintenance and Operation of Motor Vehicles.....	40,620 00			
Salaries Temporary Employees—				
2784 Maintenance and Operation of Motor Vehicles.....	6,800 00			
Wages Regular Employees—				
2785 Maintenance and operation of Motor Vehicles.....	10,166 25			
Wages Temporary Employees—				
2786 Maintenance and Operation of Motor Vehicles.....	4,462 50			
Total Personal Service.....	\$69,008 75			
<i>Supplies</i> —				
2787 Food Supplies (Meal Money).....	400 00			
2788 Fuel Supplies	225 00			
2789 Office Supplies	60 00			
2790 Motor Vehicle Supplies.....	15,250 00			
2791 General Plant Supplies.....	150 00			
Total Supplies	16,085 00			
<i>Equipment</i> —				
2792 Office Equipment	50 00			
2793 Motor Vehicles and Equipment.....	14,855 00			
2794 General Plant Equipment.....	105 00			
Total Equipment	15,010 00			
2795 <i>Materials</i>	4,250 00			
<i>Contract or Open Order Service</i> —				
2796 Motor Vehicle Repairs.....	2,800 00			
Communication—				
2797 Telephone Service	240 00			
Total Contract or Open Order Service.....	3,040 00			
2798 <i>Contingencies</i>	100 00			
Departmental Total	\$107,493 75			

DEPARTMENT OF DOCKS AND FERRIES.

<i>Personal Service</i> —				
Salaries, Regular Employees—				
General Administration—				
Executive	\$55,470 00			
Audit and Accounts.....	31,580 00			
2802TC Purchase and Storage of Supplies.....	8,652 00			
Engineering Supervision—				
2803TC Tax Levy and Corporate Stock Force.....	3,570 00			
General Maintenance—				
Engineering—				
2804TC Tax Levy and Corporate Stock Force.....	29,815 00			
Repairing	7,140 00			
Docks, Piers, Bulkheads and Marginal Streets—				
2806 Administration	49,260 00			
Ferries—				
2808 Administration	27,000 00			
2809 Operation	357,588 00			
2810 Ferries, Maintenance	5,580 00			
Salaries Temporary Employees—				
2811 Docks, Piers, Bulkheads and Marginal Streets.....	4,200 00			
2812 Ferries, Operation	132,173 16			
Wages Regular Employees—				
General Administration—				
2813TC Purchase and Storage of Supplies.....	6,748 75			
Docks, Piers, Bulkheads and Marginal Streets—				
2814 Maintenance	11,724 50			
Wages Temporary Employees—				
2817 Purchase and Storage of Supplies.....	661 00			
General Maintenance—				
2818TC Engineering	113,007 50			
2819 Repairing	72,737 25			
Docks, Piers, Bulkheads and Marginal Streets—				
2821 Maintenance	1,137 50			

<i>Personal Service</i> —				
Ferries—				
Maintenance	105,690 00			
Operation	53,014 25			
Total Personal Service.....	\$1,076,748 91			
<i>Supplies</i> —				
2824 Food Supplies (Meal Money).....	250 00			
2825 Fuel Supplies	556,951 00			
2829 Office Supplies	2,821 00			
2833 Laundry, Cleaning and Disinfecting Supplies.....	1,224 00			
2835 Motor Vehicle Supplies.....	636 00			
2837 General Plant Supplies.....	22,941 00			
Total Supplies	584,823 00			
<i>Equipment</i> —				
2840 Office Equipment	386 00			
2841 Motor Vehicles and Equipment.....	425 00			
2843 General Plant Equipment.....	9,661 00			
Total Equipment	10,472 00			
<i>Materials</i>				
2846 Contract or Open Order Service—	142,799 00			
2850 Repairs and Replacements	62,125 00			
2851 Motor Vehicle Repairs	500 00			
<i>Transportation</i> —				
2852 Hire of Horses and Vehicles with Drivers.....	20,046 00			
2855 Storage of Motor Vehicles.....	288 00			
2856 Carfare	2,425 00			
<i>Communication</i> —				
2859 Telephone Service	4,133 00			
2862 General Plant Service	46,835 00			
Total Contract or Open Order Service.....	136,352 00			
<i>Contingencies</i>				
2866 Fixed Charges and Contributions—	750 00			
2868 Brooklyn and Manhattan Ferry Contract.....	132,000 00			
Departmental Total	\$2,083,944 91			

PUBLIC SERVICE COMMISSION.

<i>Personal Service</i> —				
Salaries Regular Employees—				
2870 Rapid Transit Operation.....	\$48,970 00			

COURTS.

THE CITY COURT OF NEW YORK.				
<i>Personal Service</i> —				
Salaries Regular Employees.....	\$260			

2951 Telephone Service	2,600 00	3028 The City of New York as constituted prior to January 1, 1898—Redemption of Long-term Bonds	\$18,090 00	
2952 Contingencies	410 00	3029 The City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898—Redemption of Long-term Bonds.. 1,625,000 00		
		3030 Municipalities in Queens County as constituted prior to January 1, 1898—Redemption of Long-term Bonds 154,790 48		
		3031 Municipalities in Richmond County as constituted prior to January 1, 1898—Redemption of Long-term Bonds 12,900 00		
			1,810,780 48	
			Total Appropriation for Redemption of Debt	\$8,677,440 48
			Total Appropriation for Reduction of Debt	17,927,440 48
		3032 Special Revenue Bonds—Redemption of.....	10,000,000 00	
			Total Amount of Appropriations for Debt Service	\$75,590,460 02
			Tax Deficiency—	
		3035 Amount of Deficiencies on January 1, 1917, in the product of Taxes theretofore levied, deemed to be uncollectible, and not otherwise provided for (Chap. 209, Laws of 1906, as amended by Chap. 220, Laws of 1917).....	\$3,100,000 00	
			RENT.	
		3040 Fixed Charges and Contributions—		
		Rent, The City of New York	\$845,031 84	
			MISCELLANEOUS, NEW YORK CITY.	
		3048 City Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be Extended as Provided in the Budget Resolutions Herewith	\$1 00	
		3050 Improving Drainage Conditions at Wallabout Market, Brooklyn	4,500 00	
		3051 Repairs and Maintenance of City Owned Buildings.....	5,000 00	
		3052 Repairs and Replacements to Sidewalks.....	279,500 00	
		(This amount is allowed for repairs and replacements to sidewalks in the five boroughs, and is to be apportioned to the five boroughs based upon a detailed statement to be submitted by the departments prior to April 1, 1918. If the head of any department deems it expedient to do this work by departmental forces transfers may be made upon the approval of the Board of Estimate and Apportionment to the appropriate codes to permit of the work being done in this manner.)		
			Total Contract or Open Order Service.....	\$289,000 00
			Fixed Charges and Contributions—	
		3054 Pensions—		
		Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (Chapter 372, Laws of 1903)	800 00	
		3055 Annual compensation to Rudolph Dillman, a former Assistant Fire Marshal, retired by the Board of Estimate and Apportionment July 9, 1915, pursuant to the provisions of Chapter 646, Laws of 1915.....	900 00	
		Memorial Day Observances—		
		(Chapter 360, Laws of 1906.)		
		These allowances are made subject to the condition that a record of expenditures from these appropriations shall be kept in a form to be prescribed by the Comptroller and that such record of expenditures shall be subject to his audit.		
		Memorial and Executive Committee, Grand Army of the Republic—		
		3056 Borough of Manhattan.....	3,000 00	
		3057 Borough of The Bronx.....	1,000 00	
		3058 Borough of Brooklyn.....	3,000 00	
		3059 Borough of Queens.....	300 00	
		3060 Borough of Richmond.....	192 30	
		Memorial and Executive Committee of the United Spanish War Veterans—		
		3061 Borough of Manhattan	820 00	
		3062 Borough of The Bronx	250 00	
		3063 Borough of Brooklyn	916 16	
		3064 Borough of Queens	335 00	
		3065 Borough of Richmond	145 00	
		3066 Allowance to veteran associations for Decoration Day observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897	700 00	
		Memorial and Executive Committee—		
		3067 Army and Navy Union.....	750 00	
		3068 Army and Navy Veterans.....	750 00	
		Contributions—		
		3069 Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895).....	1,500 00	
		3070 Flatbush Volunteer Firemen's Association (Chapter 569, Laws of 1902).....	1,250 00	
		3071 Flatlands Volunteer Firemen's Association (Chapter 569, Laws of 1902)	1,250 00	
		3072 Gravesend Volunteer Firemen's Association (Chapter 569, Laws of 1902)	1,250 00	
		3073 Annuities for Veterans Retired under Chapter 768 of the Laws of 1917	22,000 00	
		3074 Donations, G. A. R. Veterans.....	100,000 00	
		3075 Donations, Spanish War Veterans.....	60,000 00	
		Installments—		
		3076 Twenty-fifth Installment on account of Sea Breeze Avenue in the Borough of Brooklyn (Chapter 153, Laws of 1901)	767 35	
		3077 Expenses of Independence Day Celebration.....	25,000 00	
		Total Fixed Charges and Contributions.....	226,875 81	
		3079 Fund for the compensation of substitutes for City employees on war service, who, under the provisions of the State Military Law, continue in the City employment and are carried on the payrolls for the excess of their civil salaries over their military salaries.....	100,000 00	
		3080 Contingency Fund for Labor.....	1,500,000 00	
		The above sum to be apportioned by the Board of Estimate and Apportionment among departments, the rates of compensation to be fixed by the Board of Aldermen pursuant to section 56 of the Charter.		
		3081 National Defence Emergency Fund.....	250,000 00	
		The above sum to be apportioned by the Board of Estimate and Apportionment upon requisitions to be submitted by the Mayor.		
		Total Miscellaneous	\$2,365,876 81	
		Total for City of New York.....	\$224,655,567 70	

COUNTY GOVERNMENT.		
NEW YORK COUNTY.		
ADMINISTRATION.		
COUNTY CLERK, NEW YORK COUNTY.		
<i>Personal Service</i>		
Salaries Regular Employees—		
3085	Administration	\$161,900 00
3086	Supplies	1,289 00
3087	Equipment	410 00
<i>Contract or Open Order Service</i> —		
3088	Repairs and Replacements	50 00
Communication—		
3089	Telephone Service	450 00
Total Contract or Open Order Service		500 00
3090	Contingencies	100 00
Departmental Total		\$164,199 00
DISTRICT ATTORNEY, NEW YORK COUNTY.		
<i>Personal Service</i>		
Salaries Regular Employees—		
3095	Administration	412,370 00
3096	Bureau of Special Sessions Information	34,170 00
3097	Wages Temporary Employees	6,000 00
Total Personal Service		\$452,540 00
3098	Supplies	2,330 00
3099	Equipment	1,968 00
<i>Contract or Open Order Service</i> —		
Communication—		
3100	Telephone Service	3,200 00
3101	Contingencies	50,000 00
Departmental Total		\$510,038 00
REGISTER, NEW YORK COUNTY.		
<i>Personal Service</i>		
Salaries Regular Employees—		
3105	Administration	\$132,660 00
3106	Preservation of Public Records and Copying	18,480 00
Salaries Temporary Employees—		
3107	Block Reindexing (Chapter 682, Laws of 1910)	38,000 00
Wages Temporary Employees—		
3108	Administration	16,000 00
Wages Temporary Employees—		
3109	Block Reindexing (Chapter 682, Laws of 1910)	27,000 00
Total Personal Service		\$232,140 00
3110	Supplies	1,363 00
3111	Equipment	931 00
3112	Materials	1,040 00
<i>Contract or Open Order Service</i> —		
Communication—		
3113	Telephone Service	75 00
3114	General Plant Service	367 00
Total Contract or Open Order Service		442 00
3115	Contingencies	592 00
Departmental Total		\$236,508 00
COMMISSIONER OF RECORDS, NEW YORK COUNTY.		
3116	Salaries and Expenses	\$100,000 00
COMMISSIONER OF RECORDS, SURROGATES' COURT, NEW YORK COUNTY.		
<i>Personal Service</i>		
3117	Salaries Regular Employees	\$46,420 00
3118	Contingencies	252 00
Departmental Total		\$46,672 00
COMMISSIONER OF JURORS, NEW YORK COUNTY.		
<i>Personal Service</i>		
3120	Salaries Regular Employees	\$55,880 00
3121	Supplies	4,199 00
3122	Equipment	281 00
<i>Contract or Open Order Service</i> —		
Transportation—		
3123	Carfare	400 00
Communication—		
3124	Telephone Service	200 00
Total Contract or Open Order Service		600 00
3125	Contingencies	220 00
Departmental Total		\$61,180 00
PUBLIC ADMINISTRATOR, NEW YORK COUNTY.		
<i>Personal Service</i>		
3127	Salaries Regular Employees	\$25,440 00
3128	Supplies	177 00
3129	Equipment	175 00
<i>Contract or Open Order Service</i> —		
Communication—		
3130	Telephone Service	170 00
3131	Contingencies	25 00
Departmental Total		\$25,987 00
PROTECTION OF LIFE AND PROPERTY.		
SHERIFF, NEW YORK COUNTY.		
<i>Personal Service</i>		
Salaries Regular Employees—		
3135	Administration	\$123,280 00
3136	Care of Prisoners	21,100 00
Wages Regular Employees—		
3137	Care of Prisoners	1,642 50
Wages Temporary Employees—		
3138	Administration	110 00
3139	Care of Prisoners	900 00
Total Personal Service		\$147,032 50
<i>Supplies</i> —		
3140	Food supplies	2,350 00
3141	Fuel Supplies	650 00
3142	Office Supplies	1,050 00
3143	Other Supplies	130 00
Total Supplies		4,180 00
3144	Equipment	210 00
<i>Contract or Open Order Service</i> —		
Transportation—		
3145	Shoeing and Boarding Horses, Including Veterinary Service	1,020 00
3146	Carfare	1,200 00
Communication—		
3147	Telephone Service	1,125 00
Total Contract or Open Order Service		3,345 00
3148	Contingencies	225 00
Departmental Total		\$154,992 50
NEW YORK STATE GUARD AND NAVAL MILITIA, NEW YORK COUNTY.		
<i>Personal Service</i> —		
(Chap. 41, Laws 1909.)		
Wages Regular Employees—		
3150	Seventh Regiment, Infantry	\$16,790 00
3151	Ninth Coast Defense Command	14,965 00
3152	Twelfth Regiment, Infantry	12,410 00
3153	First Battalion, Fifteenth Regiment, Infantry	6,935 00
3154	Twenty-second Regiment, Engineers	21,170 00
3155	Sixty-ninth Regiment, Infantry	15,695 00
3156	Seventy-first Regiment, Infantry	15,695 00
3157	First Regiment, Field Artillery	36,500 00
3158	Squadron "A," Cavalry	28,835 00
3159	Co. "A," First Battalion Signal Corps	6,205 00
3160	First Field Hospital	15,695 00
3161	Third Ambulance Company	6,205 00
3162	First Battalion Naval Militia	21,900 00
3163	Headquarters First Regiment, Field Artillery	1,460 00
3164	Headquarters Division	1,460 00
3165	Headquarters First Brigade	2,555 00
3166	Headquarters Naval Militia	2,190 00
3167	Headquarters First Battalion Signal Corps	2,555 00
3168	First Armored Motor Battery	2,555 00
Total Personal Service		\$231,775 00
<i>Contract or Open Order Service</i> —		
<i>General Repairs</i> —		
3169	For payment to the Trustees of the Seventh Regiment Armory	
Building for repairing, altering, maintaining and improving said building (pursuant to the provisions of Chapter 518, Laws of 1893)		8,000 00
Departmental Total		\$239,775 00
HEALTH, SANITATION AND CARE OF DEPENDENTS.		
PAYMENT TO CHARITABLE INSTITUTIONS, NEW YORK COUNTY.		
<i>Fixed Charges and Contributions</i> —		
3170	Syracuse State Institution for Feeble-minded Children	\$2,250 00
(Chapter 546, Laws of 1896)		
(Chapter 609, Laws of 1911)		
For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum, and for funeral expenses.		
3171	Institution for the Improved Instruction of Deaf Mutes	22,500 00
(Chapter 386, Laws of 1864)		
(Chapter 725, Laws of 1867)		
(Chapter 180, Laws of 1870)		
(Chapter 213, Laws of 1875)		
(Chapter 322, Laws of 1910)		
(Chapter 223, Laws of 1912)		
(Chapter 179, Laws of 1917)		
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils at \$30 per annum.		
3172	New York Institute for the Education of the Blind	1,750 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)		
For clothing State Pupils, at \$50 each per annum.		
3173	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	32,000 00
(Chapter 386, Laws of 1864)		
(Chapter 213, Laws of 1875)		
(Chapter 378, Laws of 1877)		
(Chapter 322, Laws of 1910)		
(Chapter 223, Laws of 1912)		
(Chapter 179, Laws of 1917)		
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils at \$30 per annum.		
3174	New York Institution for the Instruction of the Deaf and Dumb	25,000 00
(Chapter 325, Laws of 1863)		
(Chapter 386, Laws of 1864)		
(Chapter 725, Laws of 1867)		
(Chapter 253, Laws of 1874)		
(Chapter 213, Laws of 1875)		
(Chapter 236, Laws of 1892)		
(Chapter 322, Laws of 1910)		
(Chapter 223, Laws of 1912)		
(Chapter 179, Laws of 1917)		
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils at \$30 per annum.		
3175	Western New York Institution for Deaf Mutes	60 00
(Chapter 325, Laws of 1863)		
(Chapter 331, Laws of 1876)		
(Chapter 36, Laws of 1892)		
(Chapter 223, Laws of 1912)		
(Chapter 179, Laws of 1917)		
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils at \$30 per annum.		
3176	Central New York Institution for Deaf Mutes	380 00
(Chapter 213, Laws of 1875)		
(Chapter 36, Laws of 1892)		
(Chapter		

*3191 Supplies	5,064 15
*3192 Equipment	1,365 00
Contract or Open Order Service—	
*3193 General Repairs	\$3,731 00
*3194 Light, Heat and Power	2,184 00
*3195 Communication	659 75
Total Contract or Open Order Service	6,574 75
*3196 Contingencies	455 00
Departmental Total	\$31,304 00

*NOTE—The above items shall be considered for payroll or other administrative purposes as part of items for similar purposes in the budget of the County of The Bronx.

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.	
Personal Service—	
3200 Salaries Regular Employees	\$401,300 00
3201 Wages Temporary Employees	300 00
Total Personal Service	\$401,600 00
3202 Supplies	1,050 00
3203 Equipment	1,275 00
Contract or Open Order Service—	
Communication—	
3204 Telephone Service	850 00
3205 Contingencies	100 00
Departmental Total	\$404,875 00

SURROGATES' COURT, NEW YORK COUNTY.	
Personal Service—	
3206 Salaries Regular Employees	\$214,100 00
3207 Supplies	975 00
3208 Equipment	1,100 00
Contract or Open Order Service—	
Communication—	
3209 Telephone Service	350 00
3210 Contingencies	100 00
Departmental Total	\$216,625 00

3215 FEES AND EXPENSES OF JURORS	\$390,000 00
3216 DISBURSEMENTS AND FEES	\$8,000 00
In compliance with Section 658, Code of Criminal Procedure.	
3217 STENOGRAFHERS' FEES	\$28,000 00
Fees of Stenographers for transcribing minutes of Trials in the Court of General Sessions and Supreme Court, and providing for the expense of preparing and printing Minutes and Judgment Rolls in the Court of General Sessions and Supreme Court, as provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889.	
3218 WITNESSES' FEES	\$12,000 00

In compliance with Chapter 98, Laws of 1895.

CENTRAL PURCHASE, PRINTING AND PUBLICITY.	
BOARD OF CITY RECORD, NEW YORK COUNTY.	
Contract or Open Order Service—	
General Plant Service—	
Purchase, Storage and Distribution of Stationery and Supplies—	
County Offices and Courts Other than Supreme Court—	
3220 Printing, Stationery and Blank Books	\$39,000 00

MISCELLANEOUS, NEW YORK COUNTY.	
3222 New York County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith	\$1 00
3223 Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	1 00
Personal Service—	
Salaries Temporary Employees—	
3224 Extra Clerks to Board of County Canvassers	2,500 00
Fixed Charges and Contributions—	
3225 Rent—New York County	72,124 05
3226 Contingencies—The County of New York	1,000 00
3227 Fund for the compensation of substitutes for employees of the County of New York on war service, who, under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries	7,500 00
Total Miscellaneous	\$83,126 05
Total for New York County	\$3,843,300 33

BRONX COUNTY.	
ADMINISTRATION.	
COUNTY CLERK, BRONX COUNTY.	
Personal Service—	
3250 Salaries Regular Employees	\$71,340 00
3251 Supplies	550 00
3252 Equipment	2,724 00
Contract or Open Order Service—	
Transportation—	
3253 Carfare	175 00
Communication—	
3254 Telephone Service	300 00
Total Contract or Open Order Service	475 00
3255 Contingencies	75 00
Departmental Total	\$75,164 00

DISTRICT ATTORNEY, BRONX COUNTY.	
Personal Service—	
3260 Salaries Regular Employees	\$87,120 00
3261 Wages Temporary Employees	1,910 00
3262 Fees and Commissions	5,500 00
Total Personal Service	\$94,530 00
3263 Supplies	550 00
3264 Equipment	227 00
Contract or Open Order Service—	
Transportation—	
3265 Hire of Automobiles	1,700 00
3266 Carfare	1,500 00
Communication—	
3267 Telephone Service	1,005 00
Total Contract or Open Order Service	4,205 00
3268 Contingencies	4,700 00
Departmental Total	\$104,212 00

REGISTER, BRONX COUNTY.	
Personal Service—	
3270 Salaries Regular Employees	\$89,170 00
3271 Wages Temporary Employees	12,500 00
Total Personal Service	\$101,670 00
3272 Supplies	544 00
3273 Equipment	904 00
Contract or Open Order Service—	
Communication—	
3274 Telephone Service	303 00
3275 Contingencies	175 00
Departmental Total	\$103,596 00

COMMISSIONER OF JURORS, BRONX COUNTY.	
Personal Service—	
3280 Salaries Regular Employees	\$22,600 00
3281 Supplies	1,002 00
3282 Equipment	137 00
Contract or Open Order Service—	
Communication—	
3283 Telephone Service	160 00
3284 Contingencies	126 00
Departmental Total	\$24,031 00

PUBLIC ADMINISTRATOR, BRONX COUNTY.	
Personal Service—	
3285 Salaries Regular Employees	\$4,000 00
3286 Equipment	62 00
Contract or Open Order Service—	
Communication—	
3287 Telephone Service	100 00
3288 Contingencies	178 00
Departmental Total	\$4,340 00

PROTECTION OF LIFE AND PROPERTY.	
SHERIFF, BRONX COUNTY.	
Personal Service—	
3294 Salaries Regular Employees	\$102,788 00
3295 Salaries Temporary Employees	183 33
Total Personal Service	\$102,971 33
Supplies—	
3296 Food Supplies	8,000 00
3297 Office Supplies	350 00
3298 Medical and Surgical Supplies	300 00
3299 Motor Vehicle Supplies	250 00
3300 General Plant Supplies	400 00
Total Supplies	9,300 00
Equipment—	
3301 Office Equipment	104 00
3302 Household Equipment	825 00
3303 Motor Vehicles and Equipment	150 00
3304 Wearing Apparel	50 00
Total Equipment	1,129 00
Contract or Open Order Service—	
3305 Repairs and Replacements	200 00
Transportation—	
3306 Hire of Automobiles	100 00
3307 Carfare	750 00
Communication—	
3308 Telephone Service	650 00
Total Contract or Open Order Service	1,700 00
3309 Contingencies	130 00
Departmental Total	\$115,230 33

NEW YORK STATE GUARD AND NAVAL MILITIA, BRONX COUNTY.	
Personal Service—	
(Chapter 41, Laws of 1909)	
Wages Regular Employees—	
Eighth Coast Defense Command	\$21,900 00
Second Battalion, Second Regiment, Field Artillery	37,230 00
Departmental Total	\$59,130 00

PAYMENTS TO CHARITABLE INSTITUTIONS, BR

3317	For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.	60 00	carried on the payrolls for the excess of their civil salaries over their military salaries.....	2,000 00
3317	Western New York Institution for Deaf Mutes.....	60 00	Total Miscellaneous	\$46,743 50
	(Chapter 325, Laws of 1863)		Total for Bronx County.....	\$814,596 05
	(Chapter 331, Laws of 1876)			
	(Chapter 36, Laws of 1892)		KINGS COUNTY.	
	(Chapter 223, Laws of 1912)		ADMINISTRATION.	
3318	For clothing State Pupils, at \$30 per annum.		COUNTY CLERK, KINGS COUNTY.	
3318	Central New York Institution for Deaf Mutes.....	60 00	Personal Service—	
	(Chapter 213, Laws of 1875)		Salaries Regular Employees—	
	(Chapter 36, Laws of 1892)		3365 Administration	\$75,520 00
	(Chapter 223, Laws of 1912)		3366 Marriage License Bureau	6,360 00
	For clothing State Pupils, at \$30 per annum.		3367 Recopying Mutilated Records	10,800 00
	Total Payments to Charitable Institutions...—	\$28,820 00	3368 Moving and Sorting Records and Books.....	10,080 00
			Wages Temporary Employees—	
	COURTS.		3369 Administration	7,958 75
			3370 Fees and Commissions	100 00
	SUPREME COURT, FIRST DEPARTMENT.		Total Personal Service	\$110,818 75
	Personal Service—		3371 Supplies	724 00
*3180	Salaries Regular Employees.....	\$97,110 00	3373 Contingencies	100 00
*3181	Wages Temporary Employees.....	270 00		
*3182	Fees and Commissions.....	127 22	Departmental Total	\$111,642 75
	Total Personal Service.....	\$97,507 22		
	Equipment—		DISTRICT ATTORNEY, KINGS COUNTY.	
*3183	Law Library	495 00	Personal Service—	
*3184	Contingencies	9 00	3380 Salaries Regular Employees.....	\$142,600 00
	Fixed Charges and Contributions—		3381 Salaries Temporary Employees	2,130 00
*3185	Pensions	1,620 00	3382 Wages Temporary Employees	150 00
	Departmental Total	\$99,631 22	3383 Fees and Commissions	5,150 00
	SUPREME COURT, FIRST DEPARTMENT, MAINTENANCE OF APPEL- LATE DIVISION COURT HOUSE.		Total Personal Service	\$150,030 00
	Personal Service—		3384 Supplies	2,550 00
*3190	Salaries Regular Employees.....	\$1,764 90	3385 Equipment	748 00
*3191	Supplies	500 85	3386 Contract or Open Order Service—	
*3192	Equipment	135 00	Transportation	2,500 00
	Contract or Open Order Service—		Communication—	
*3193	General Repairs	\$369 00	Telephone Service	1,150 00
*3194	Light, Heat and Power.....	216 00	Total Contract or Open Order Service.....	3,650 00
*3195	Communication	65 25	Contingencies—	
	Total Contract or Open Order Service.....	650 25	General	1,500 00
*3196	Contingencies	45 00	Expenses in Extradition of Fugitive Criminals.....	2,000 00
	Departmental Total	\$3,096 00	Total Contingencies	3,500 00
			Departmental Total	\$160,478 00
	*Note—The above items shall be considered for pay- roll or other administrative purposes as part of items for similar purposes in the budget of the County of New York.			
	LAW LIBRARY, BRONX COUNTY.		REGISTER, KINGS COUNTY.	
	Personal Service—		Personal Service—	
3331	Salaries Regular Employees.....	\$1,650 00	3395 Salaries Regular Employees—	
3332	Equipment	1,150 00	3396 Recopying and Indexing Conveyances and Mutilated Records	\$182,140 00
3333	Contingencies	30 00	3398 Handling Books and Papers	21,600 00
	Departmental Total	\$2,830 00	3399 Wages Temporary Employees—	9,648 00
	SURROGATE'S COURT, BRONX COUNTY.		Administration	5,000 00
	Personal Service—		Total Personal Service	\$218,388 00
3334	Salaries Regular Employees.....	\$40,140 00	3400 Supplies	900 00
3335	Supplies	200 00	3401 Equipment	215 00
3336	Equipment	664 00	Contract or Open Order Service—	
	Contract or Open Order Service—		3402 Repairs and Replacements	100 00
	Communication—		Communication—	
3337	Telephone Service	193 00	3403 Telephone Service	250 00
3338	Contingencies	40 00	Total Contract or Open Order Service.....	350 00
	Departmental Total	\$41,237 00	3404 Contingencies	25 00
	COUNTY COURT, BRONX COUNTY.		Departmental Total	\$219,878 00
	Personal Service—		COMMISSIONER OF RECORDS, KINGS COUNTY.	
3339	Salaries Regular Employees.....	\$39,660 00	3405 Salaries and Expenses	\$100,000 00
3340	Salaries Temporary Employees.....	2,650 00		
	Total Personal Service.....	\$42,310 00	COMMISSIONER OF JURORS, KINGS COUNTY.	
3341	Supplies	250 00	Personal Service—	
3342	Equipment	200 00	3410 Salaries Regular Employees	\$39,000 00
	Contract or Open Order Service—		3411 Supplies	1,000 00
	Transportation—		Contract or Open Order Service—	
3343	Carfare	225 00	3412 Communication	175 00
	Communication—		3413 General Plant Service	105 00
3344	Telephone Service	250 00	Total Contract or Open Order Service.....	280 00
	Total Contract or Open Order Service.....	475 00	3414 Contingencies	425 00
3345	Contingencies	50 00	Departmental Total	\$40,705 00
	Departmental Total	\$43,285 00		
3346	FEES AND EXPENSES OF JURORS.....	\$45,000 00	PUBLIC ADMINISTRATOR, KINGS COUNTY.	
3347	STENOGRAPHERS' FEES	\$750 00	Personal Service—	
	As provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889.		3420 Salaries Regular Employees	\$13,120 00
3348	WITNESSES' FEES	\$1,100 00	3421 Supplies	119 00
	In compliance with Chapter 98, Laws of 1895.		3422 Equipment	88 00
	CENTRAL PURCHASE, PRINTING AND PUBLICITY.		Contract or Open Order Service—	
	BOARD OF CITY RECORD, BRONX COUNTY.		3423 Communication	162 00
	Contract or Open Order Service—		3424 Telephone Service	135 00
	General Plant Service—		Total Contract or Open Order Service.....	\$13,624 00
	Purchase, Storage and Distribution of Stationery and Supplies—			
	County Offices and Courts Other Than Supreme Court—		PROTECTION OF LIFE AND PROPERTY.	
3350	Printing, Stationery and Blank Books.....	\$16,400 00	SHERIFF, KINGS COUNTY.	
	MISCELLANEOUS, BRONX COUNTY.		Personal Service—	
3353	Bronx County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith.....	\$1 00	3426 Salaries Regular Employees—	\$65,000 00
3354	Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	1 00	3427 Care of Prisoners	21,200 00
	Personal Service—		3428 Fees and Commissions	250 00
3355	Salaries Temporary Employees—		Total Personal Service.....	\$86,450 00
	Extra Clerks to Board of County Canvassers.....	1,250 00	Supplies—	
3356	Fixed Charges and Contributions—		3429 Food Supplies	3,300 00
3356	Rent—Bronx County	43,466 50	3433 Office Supplies	420 00
3357	Contingencies—Bronx County	25 00	3434 General Plant Supplies	109 00
3360	Fund for the compensation of substitutes for employees of the County of the Bronx, on war service, who, under the provisions of the State Military Law, continue in the County employment and are		Total Supplies	3,829 00
			3435 Equipment	150 00
			Contract or Open Order Service—	
			3436 Transportation—	
			3437 Hire of Automobiles	200 00
			3437 Carfare	2,000 00
			Communication—	
			3438 Telephone Service	700 00
			Total Contract or Open Order Service.....	2,900 00
3439	Contingencies	175 00	3439 Contingencies	175 00
	Departmental Total	\$93,504 00		
	NEW YORK STATE GUARD AND NAVAL MILITIA, KINGS COUNTY.			
	Personal Service—			
	Wages Regular Employees—			
3440	Thirteenth Coast Defense Command	\$21,900 00		
3441	Fourteenth Regiment, Infantry.....	15,695 00		

3442	Twenty-third Regiment, Infantry	16,060 00	3485	Contingencies	85 00
3443	Forty-seventh Regiment, Infantry	15,695 00		Departmental Total	\$122,406 00
3444	First Battalion, Second Regiment, Field Artillery.....	35,040 00		COUNTY COURT, KINGS COUNTY.	
3445	First Cavalry	31,025 00		Personal Service—	
3446	Company "B," First Battalion, Signal Corps.....	8,030 00	3490	Salaries Regular Employees	\$260,620 00
3447	Second Battalion, Naval Militia.....	21,626 25	3491	Wages Temporary Employees	8,400 00
3448	Headquarters Second Regiment Field Artillery.....	5,110 00	3493	Fees and Commissions	1,700 00
3449	Headquarters Coast Artillery Corps.....	1,460 00	3494	Supplies	\$270,720 00
3450	Headquarters Second Brigade	2,555 00	3495	Equipment	1,060 00
3451	Third Field Hospital	5,110 00		Contract or Open Order Service—	
3452	Second Battalion, Fifteenth Regiment, Infantry.....	5,475 00		Transportation—	
	Departmental Total	\$184,781 25	3496	Carfare	500 00
			3497	Communication—	
			3497	Telephone Service	1,400 00
				Total Contract or Open Order Service	1,900 00
			3498	Fixed Charges and Contributions—	
			3498	Advertising	975 00
				Departmental Total	\$275,405 00
				THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.	
				Personal Service—	
3455	Syracuse State Institution for Feeble-Minded Children	\$680 00	3500	Salaries Regular Employees	\$8,800 00
	(Chapter 546, Laws of 1896)		3501	Contingencies	1,000 00
	(Chapter 609, Laws of 1911)			Departmental Total	\$9,800 00
	For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum, and for funeral expenses.		3502	FEES AND EXPENSES OF JURORS.....	\$150,000 00
3456	Institution for the Improved Instruction of Deaf Mutes 12,500 00		3503	DISBURSEMENTS AND FEES	\$2,000 00
	(Chapter 386, Laws of 1864)		3504	In compliance with Section 658, Code of Criminal Procedure.	
	(Chapter 725, Laws of 1867)		3504	WITNESSES' FEES	\$3,500 00
	(Chapter 180, Laws of 1870)			In compliance with Chapter 98, Laws of 1895.	
	(Chapter 213, Laws of 1875)			CENTRAL PURCHASE, PRINTING AND PUBLICITY.	
	(Chapter 322, Laws of 1910)			BOARD OF CITY RECORD, KINGS COUNTY.	
	(Chapter 223, Laws of 1912)			Contract or Open Order Service—	
	(Chapter 179, Laws of 1917)			General Plant Service—	
	For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.		3506	Purchase, Storage and Distribution of Stationery and Supplies—	
3457	New York Institute for the Education of the Blind... 700 00		3506	County Offices and Courts Other than Supreme Court—	
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899).		3506	Printing, Stationery and Blank Books.....	\$20,000 00
	For clothing State Pupils, at \$50 each per annum.			MISCELLANEOUS, KINGS COUNTY.	
3458	New York Institution for the Instruction of the Deaf and Dumb	15,000 00	3508	Kings County Fund for Salary and Wage Accruals from Schedules—	
	(Chapter 325, Laws of 1863)		3508	Supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith.....	\$1 00
	(Chapter 386, Laws of 1864)		3509	Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	1,000 00
	(Chapter 725, Laws of 1867)			Personal Service—	
	(Chapter 253, Laws of 1874)		3510	Salaries Temporary Employees—	
	(Chapter 213, Laws of 1875)		3510	Extra Clerks to Board of County Canvassers.....	2,000 00
	(Chapter 36, Laws of 1892)		3511	Fixed Charges and Contributions—	
	(Chapter 322, Laws of 1910)		3511	Rent—Kings County.....	48,324 24
	(Chapter 223, Laws of 1912)		3512	Installments—Third installment on account of repairs to premises known as 118-120-122-124 Schermerhorn Street and 245 State Street, Borough of Brooklyn, for use of County Court, Kings County (as per resolution of the Commissioners of the Sinking Fund, July 15, 1915)	8,000 00
	(Chapter 179, Laws of 1917)		3513	Insurance—For Fire and Liability Insurance on premises known as 118-120-122-124 Schermerhorn Street and 245 State Street, Borough of Brooklyn (as per resolution of the Commissioners of the Sinking Fund, July 15, 1917)	2,000 00
	For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.		3514	Contingencies—The County of Kings.....	500 00
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	25,000 00	3520	Fund for the compensation of substitutes for employees of the County of Kings, on war service, who, under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries	5,000 00
	(Chapter 386, Laws of 1864)			Total Miscellaneous	\$66,825 24
	(Chapter 213, Laws of 1875)			Total for Kings County	\$2,077,139 77
	(Chapter 378, Laws of 1877)			QUEENS COUNTY.	
	(Chapter 322, Laws of 1910)			ADMINISTRATION.	
	(Chapter 223, Laws of 1912)			COUNTY CLERK, QUEENS COUNTY.	
	(Chapter 179, Laws of 1917)			Personal Service—	
	For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.		3525	Salaries Regular Employees	\$144,656 00
	Total Payments to Charitable Institutions.....	\$53,880 00	3526	Salaries Temporary Employees	3,192 00
				Total Personal Service	\$147,848 00
	COURTS.		3527	Supplies—	
	SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.		3527	Office Supplies	795 00
	Personal Service—		3528	General Plant Supplies	700 00
3465	Salaries Regular Employees	\$371,600 00		Total Supplies	1,495 00
3466	Wages Temporary Employees	200 00	3529	Equipment—	
3467	Total Personal Service	\$371,800 00	3531	General	505 00
	Contingencies	375 00	3531	Contract or Open Order Service—	
			3531	Repairs and Replacements	200 00
	Departmental Total	\$372,175 00		Transportation—	
			3532	Carfare	350 00
	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.		3533	Communication—	
	Personal Service—		3533	Telephone Service	371 00
3470	Compensation of the Deputy Clerk, two Confidential Clerks, Case and Consultation Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, pursuant to Subdivision 3, Sections 101, 102 and 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914	\$26,553 98	3534	General Plant Service	74 00
3471	Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any district other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909.....	6,122 66	3535	Total Contract or Open Order Service	995 00
3472	Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Subdivision 2, Section 103, and Subdivision 2, Section 274 of Chapter 30 of the Consolidated Laws of 1909 as amended by Chapter 365, Laws of 1911	4,898 12	3535	Contingencies	225 00
3473	Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, Pursuant to Chapter 323, Laws of 1912... 12,517 44			Departmental Total	\$151,068 00
	Total Personal Service	\$50,092 20			
3474	Contract or Open Order Service.....	400 00		DISTRICT ATTORNEY, QUEENS COUNTY.	
3475	Contingencies	150 00		Personal Service—	
3476	Pensions	9,733 33	3537	Salaries Regular Employees	\$41,800 00
			3538	Wages Temporary Employees	200 00
	Departmental Total	\$60,375 53	3539	Fees and Commissions	1,300 00
			3540	Total Personal Service	\$43,300 00
	SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.		3541	Supplies	200 00
	Personal Service—		3541	Equipment	350 00
3477	Salaries Regular Employees	\$16,100 00	3542	Contract or Open Order Service—	
3478	Contingencies	60 00	3542	Transportation	3,000 00
				Communication—	
	Departmental Total	\$16,160 00	3543	Telephone Service	600 00
			3543	Total Contract or Open Order Service	3,600 00
	SURROGATE'S COURT, KINGS COUNTY.		3544	Contingencies—	
	Personal Service—		3544	General	375 00
3480	Salaries Regular Employees	\$117,350 00	3545	Expenses in Extradition of Fugitive Criminals.....	500 00
3481	Wages Regular Employees	3,636 00		Total Contingencies	875 00
	Total Personal Service	\$120,986 00		Departmental Total	\$48,325 00
3482	Supplies	510 00			
3483	Equipment	500 00			
3484	Contract or Open Order Service—				
	Communication—				
	Telephone Service	325 00			
			3550	Commissioner of Jurors, QUEENS COUNTY.	
				Personal Service—	
			3550	Salaries Regular Employees	\$11,260 00

3551	Wages Temporary Employees.....	500 00	SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION, QUEENS COUNTY.	
	Total Personal Service.....	\$11,760 00		
3552	Supplies	850 00	3595 Personal Service—Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court of the Second Judicial Department, and of a Case and Consultation Clerk and two Confidential Clerks, in pursuance of Subdivision 3, Sections 101, 102, 105, Subdivisions 2 and 3 of Section 111, Subdivisions 5 and 8 of Section 271, and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914, and Chapter 739 of the Laws of 1917 \$8,073 54	
3553	Contract or Open Order Service—Communication	60 00		
3554	Contingencies	100 00		
	Departmental Total	\$12,770 00		
	PUBLIC ADMINISTRATOR, QUEENS COUNTY.			
3560	Personal Service—Salaries Regular Employees.....	\$1,200 00	3596 Compensation of the Justices of the Supreme Court, designated to the Appellate Division of the Second Judicial Department from any District other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909..... 1,861 55	
3561	Contingencies	65 00		
	Departmental Total	\$1,265 00		
	PROTECTION OF LIFE AND PROPERTY.			
	SHERIFF, QUEENS COUNTY.			
3562	Personal Service—Salaries Regular Employees—Administration	\$40,740 00	3597 Compensation of Confidential Clerks to Justices of the Supreme Court, designated to the Appellate Division of the Second Department, pursuant to Subdivision 2, Section 103, and Subdivision 2, Section 274, of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911..... 1,489 24	
3563	Care of Prisoners.....	3,800 00		
	Total Personal Service.....	\$44,540 00	3598 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912..... 3,805 83	
3564	Supplies—Food Supplies	250 00		
3565	Office Supplies	230 00		
	Total Supplies	480 00		
3566	Equipment	125 00		
3567	Contract or Open Order Service—Transportation—Carfare	1,000 00		
3568	Communication—Telephone Service	300 00		
3569	Contingencies	50 00		
	Departmental Total	\$46,495 00		
	NEW YORK STATE GUARD AND NAVAL MILITIA, QUEENS COUNTY.			
	Personal Service—(Chapter 41, Laws of 1909)			
	Wages Regular Employees—			
3571	Twenty-fourth Company, Ninth Coast Defense Command	\$4,715 00	3605 Salaries Regular Employees	\$33,600 00
3572	Company "I," Tenth Regiment, Infantry.....	5,110 00	3607 Supplies	300 00
	Departmental Total	\$9,825 00	3608 Equipment	1,351 00
	HEALTH, SANITATION AND CARE OF DEPENDENTS.			
	PAYMENTS TO CHARITABLE INSTITUTIONS, QUEENS COUNTY.			
3574	Fixed Charges and Contributions—Syracuse State Institution for Feeble-minded Children. (Chapter 546, Laws of 1896)	\$100 00	3609 Contract or Open Order Service—Communication—Telephone Service	250 00
	(Chapter 609, Laws of 1911)		3610 Contingencies	50 00
3575	For furnishing clothing, etc, for inmates at not to exceed \$20 each per annum and for funeral expenses. Institution for the Improved Instruction of Deaf Mutes. (Chapter 386, Laws of 1864)	1,000 00		
	(Chapter 725, Laws of 1867)			
	(Chapter 180, Laws of 1870)			
	(Chapter 213, Laws of 1875)			
	(Chapter 322, Laws of 1910)			
	(Chapter 223, Laws of 1912)			
	(Chapter 179, Laws of 1917)			
	For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.			
3576	New York Institute for the Education of the Blind.. (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)	200 00		
	For clothing State Pupils, at \$50 per annum			
3577	New York Institution for the Instruction of the Deaf and Dumb	1,870 00		
	(Chapter 325, Laws of 1863)			
	(Chapter 386, Laws of 1864)			
	(Chapter 725, Laws of 1867)			
	(Chapter 253, Laws of 1874)			
	(Chapter 213, Laws of 1875)			
	(Chapter 36, Laws of 1892)			
	(Chapter 322, Laws of 1910)			
	(Chapter 223, Laws of 1912)			
	(Chapter 179, Laws of 1917)			
	For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.			
3578	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	2,500 00		
	(Chapter 386, Laws of 1864)			
	(Chapter 213, Laws of 1875)			
	(Chapter 378, Laws of 1877)			
	(Chapter 322, Laws of 1910)			
	(Chapter 223, Laws of 1912)			
	(Chapter 179, Laws of 1917)			
	For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.			
	Total Payment to Charitable Institutions.....	\$5,670 00		
	COURTS.			
	SUPREME COURT, QUEENS COUNTY.			
3580	Personal Service—Salaries Regular Employees.....	\$35,600 00	3639 Personal Service—Salaries Temporary Employees from Schedule-Supported Appropriations to be Expended at Provided in the Budget Resolutions Herewith	\$1 00
3581	Wages Temporary Employees	75 00	3640 Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	1 00
	Fees and Commissions—			
3582	Additional compensation of the Justices of the Supreme Court in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909 and of the Stenographers, pursuant to Subdivision 3 of Section 161, and Subdivision 2 of Section 316 of said Chapter, as amended by Chapter 491 of the Laws of 1913 and Chapter 809 of the Laws of 1917	24,664 76	3641 Personal Service—Salaries Temporary Employees—Extra Clerks to Board of County Canvassers	450 00
3583	Compensation of Confidential Clerks of Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 9 of Section 160, and Subdivision 9 of Section 279 of Chapter 30 of the Consolidated Laws of 1909	7,517 21	3642 Fixed Charges and Contributions—Rent—Queens County	3,000 00
	Total Personal Service	\$67,856 97	3645 Fund for the compensation of substitutes for employees of the County of Queens on war service, who, under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries	3,000 00
3584	Contingencies	125 00		
	Departmental Total	\$67,981 97		
	RICHMOND COUNTY.			
	ADMINISTRATION.			
	COUNTY CLERK, RICHMOND COUNTY.			
3650	Personal Service—Salaries Regular Employees	21,600 00		
3651	Supplies	166 00		
3652	Equipment	130 00		
3653	Contract or Open Order Service—Communication—Telephone Service	98 00		
3654	Contingencies	885 00		
	Departmental Total	\$22,879 00		
	DISTRICT ATTORNEY, RICHMOND COUNTY.			
3660	Personal Service—Salaries Regular Employees	\$20,740 00		
3661	Wages Temporary Employees	125 00		
3662	Fees and Commissions	150 00		
3663	Supplies	70 00		
3664	Equipment	100 00		

<i>Contract or Open Order Service—</i>	
Communication—	
3665 Telephone Service	212 00
3666 Contingencies	2,050 00
Departmental Total	<u>\$23,447 00</u>
COMMISSIONER OF JURORS, RICHMOND COUNTY.	
<i>Personal Service—</i>	
3670 Salaries Regular Employees	\$3,900 00
3671 Wages Temporary Employees	150 00
Total Personal Service	<u>\$4,050 00</u>
3672 Contingencies	250 00
Departmental Total	<u>\$4,300 00</u>
PROTECTION OF LIFE AND PROPERTY.	
SHERIFF, RICHMOND COUNTY.	
<i>Personal Service—</i>	
3675 Salaries Regular Employees—	
3676 Administration	\$13,860 00
3676 Care of Prisoners	13,020 00
3678 Wages Temporary Employees	2,400 00
Total Personal Service	<u>\$29,280 00</u>
<i>Supplies—</i>	
3679 Food Supplies	6,000 00
3680 Fuel Supplies	1,650 00
3681 Office Supplies	130 00
3682 Medical and Surgical Supplies	600 00
3683 Laundry, Cleaning and Disinfecting Supplies	200 00
3684 Motor Vehicle Supplies	700 00
3685 General Plant Supplies	450 00
Total Supplies	<u>9,730 00</u>
<i>Equipment—</i>	
3686 Motor Vehicles and Equipment	650 00
3687 Other Equipment	680 00
Total Equipment	<u>1,330 00</u>
<i>Contract or Open Order Service—</i>	
Communication—	
3688 Telephone Service	250 00
3689 Contingencies	150 00
Departmental Total	<u>\$40,740 00</u>
NEW YORK STATE GUARD AND NAVAL MILITIA, RICHMOND COUNTY.	
<i>Personal Service—</i>	
(Chapter 41, Laws of 1909)	
Wages Regular Employees—	
3690 Troop "F," First Cavalry.....	\$10,585 00
HEALTH, SANITATION AND CARE OF DEPENDENTS.	
PAYMENTS TO CHARITABLE INSTITUTIONS, RICHMOND COUNTY.	
<i>Fixed Charges and Contributions—</i>	
3695 Institution for the Improved Instruction of Deaf Mutes.....	\$350 00
(Chapter 386, Laws of 1864)	
(Chapter 725, Laws of 1867)	
(Chapter 180, Laws of 1870)	
(Chapter 213, Laws of 1875)	
(Chapter 322, Laws of 1910)	
(Chapter 223, Laws of 1912)	
(Chapter 179, Laws of 1917)	
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.	
3696 New York Institution for Instruction of the Deaf and Dumb.....	1,080 00
(Chapter 325, Laws of 1863)	
(Chapter 386, Laws of 1864)	
(Chapter 725, Laws of 1867)	
(Chapter 253, Laws of 1874)	
(Chapter 213, Laws of 1875)	
(Chapter 36, Laws of 1892)	
(Chapter 322, Laws of 1910)	
(Chapter 223, Laws of 1912)	
(Chapter 179, Laws of 1917)	
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.	
3697 St. Joseph's Institute for the Improved Instruction of Deaf Mutes	1,500 00
(Chapter 386, Laws of 1864)	
(Chapter 213, Laws of 1875)	
(Chapter 378, Laws of 1877)	
(Chapter 322, Laws of 1910)	
(Chapter 223, Laws of 1912)	
(Chapter 179, Laws of 1917)	
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils, at \$30 per annum.	
3698 New York Institute for the Education of the Blind.....	250 00
(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)	
For clothing State Pupils, at \$50 each per annum	
Total Payments to Charitable Institutions.....	<u>\$3,180 00</u>
COURTS.	
SUPREME COURT, RICHMOND COUNTY.	
<i>Personal Service—</i>	
3700 Salaries Regular Employees	\$9,600 00
Fees and Commissions—	
3701 Additional compensation of the Justices of the Supreme Court, in the Second Judicial District, in pursuance of Sections 144 and 145 of Chapter 30 of the Consolidated Laws of 1909, and for the Stenographers, pursuant to Subdivision 3, Section 161, Subdivision 2, Section 316 of said Chapter, as amended by Chapter 491, Laws of 1913, and Chapter 809 of the Laws of 1917.....	4,062 31
3702 Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 2, Section 160, and Subdivision 9, Section 279 of Chapter 30 of the Consolidated Laws of 1909	1,238 09
Total Personal Service	<u>\$14,900 40</u>
3703 Contingencies	100 00
Departmental Total	<u>\$15,000 40</u>
SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.	
<i>Personal Service—</i>	
3705 Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second	
Judicial Department and for a Case and Consultation Clerk, and two Confidential Clerks, in pursuance of Subdivision 3, Sections 101, 102, 105, Subdivisions 2 and 3, Section 111, Subdivisions 5 and 8, Section 271 and Sections 272, 345 and 346 of Chapter 30 of the Consolidated Laws of 1909 and as amended by Chapter 325, Laws of 1910, and Chapter 828, Laws of 1911, and Chapter 326, Laws of 1914, and Chapter 739 of the Laws of 1917	<u>\$1,329 72</u>
3706 Compensation of the Justices of the Supreme Court designated to the Appellate Division of the Second Judicial Department from any District other than the Second Judicial District, pursuant to Section 76 of Chapter 30 of the Consolidated Laws of 1909	<u>306 60</u>
3707 Compensation of Confidential Clerks to Justices of the Supreme Court designated to the Appellate Division of the Second Department, pursuant to Subdivision 2, Section 103 and Subdivision 2, Section 274 of Chapter 30 of the Consolidated Laws of 1909, as amended by Chapter 365, Laws of 1911	<u>245 28</u>
3708 Compensation of Official Referees of the Appellate Division of the Supreme Court, in the Second Judicial Department, pursuant to Chapter 323, Laws of 1912	<u>626 82</u>
Departmental Total	<u>\$2,508 42</u>
COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.	
<i>Personal Service—</i>	
3710 Salaries Regular Employees	\$27,880 00
3711 Supplies	193 00
3712 Equipment	285 00
<i>Contract or Open Order Service—</i>	
Communication—	
3713 Telephone Service	120 00
3714 Contingencies	105 00
Departmental Total	<u>\$28,583 00</u>
FEES AND EXPENSES OF JURORS.....	
WITNESSES' FEES	<u>\$750 00</u>
In compliance with Chapter 98 of the Laws of 1895.	
CENTRAL PURCHASE, PRINTING AND PUBLICITY.	
BOARD OF CITY RECORD, RICHMOND COUNTY.	
<i>Contract or Open Order Service—</i>	
General Plant Service—	
Purchase, Storage and Distribution of Stationery and Supplies, County offices and Courts Other Than Supreme Court—	
3725 Printing, Stationery and Blank Books	<u>\$3,000 00</u>
MISCELLANEOUS, RICHMOND COUNTY.	
3726 Richmond County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith	<u>\$1 00</u>
3727 Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	<u>1 00</u>
<i>Personal Service—</i>	
Salaries Temporary Employees—	
3730 Extra Clerks to Board of County Canvassers	200 00
<i>Fixed Charges and Contributions—</i>	
Rent—Richmond County	<u>1,525 00</u>
3732 Contingencies—The County of Richmond.....	<u>100 00</u>
3740 Fund for the compensation of substitutes for employees of the County of Richmond on war service, who under the provisions of the State Military Law, continue in the County employment and are carried on the payrolls for the excess of their civil salaries over their military salaries	<u>1,000 00</u>
Total Miscellaneous	<u>\$2,827 00</u>
Total for Richmond County	<u>\$166,799 82</u>
Total for all Counties	<u>\$7,400,534 10</u>
Total City	<u>224,655 567 70</u>
Total City and Counties except State Tax	<u>\$232,056,101 80</u>
3800 STATE TAX—	
Levied in pursuance of Section 174, Chapter 62, of the Consolidated Laws of 1909, and Chapter 762, Laws of 1917.	
New York County	<u>\$5,340,702 77</u>
Bronx County	<u>695,016 77</u>
Kings County	<u>1,773,026 43</u>
Queens County	<u>562,320 66</u>
Richmond County	<u>92,689 75</u>
Total State Tax	<u>\$8,463,756 38</u>
Grand Total	<u>\$240,519,858 18</u>
New York, October 31, 1917.	
JOHN PURROY MITCHEL, Mayor; WM. A. PRENDERGAST, Comptroller; FRANK L. DOWLING, President, Board of Aldermen; MARCUS M. MARKS, President, Borough of Manhattan; LEWIS H. POUNDS, President, Borough of Brooklyn; DOUGLAS MATHEWSON, President, Borough of The BRONX; MAURICE E. CONNOLLY, President, Borough of Queens; HENRY P. MORRISON, Acting President, Borough of RICHMOND.	
Resolved, That the Budget for 1918, as submitted to the Board of Aldermen by the Board of Estimate and Apportionment, be and the same is hereby reduced and amended as follows:	
1. By striking out under the heading "Board of Estimate and Apportionment," in "Code No. 21," after the words "Assistant Engineer," the figures "\$3,660," and inserting in lieu thereof the figures "\$3,500."	
2. By striking out under the heading "Board of Estimate and Apportionment," in "Code No. 23," the words and figures "Engineer, \$7,500."	
3. By striking out under the heading "Board of Estimate and Apportionment" in "Code No. 24," after the word "Examiner," the figures "\$4,440," and inserting in lieu thereof the figures "\$4,140."	
4. By striking out under the heading "Board of Estimate and Apportionment," in "Code No. 25," after the word "Examiner," the figures "\$4,140," and inserting in lieu thereof the figures "\$3,540"; by further striking out after the word "Examiner" the word and figures "3 at \$3,540, \$10,620," and inserting in lieu thereof the word and figures "3 at \$3,500, \$10,500."	
5. By striking out under the heading "Board of Estimate and Apportionment," in "Code No. 27," the words and figures "Educational Consultant (William Wirt), \$10,000; Secretary of Recreation, \$4,000"; by further striking out after the words "Secretary to Committee on Education" the figures "\$4,860," and inserting in lieu thereof the figures "\$4,140."	
6. By striking out under the heading "Board of Estimate and Apportionment," all of "Code No. 33," entitled "Salaries, Temporary Employees, Bureau of Personal Service," the total amount of said Code being "\$1,200."	
7. By striking out under the heading "Board of Estimate and Apportionment," in "Code No. 52," after the word "Contingencies," the figures "\$75,000," and inserting in lieu thereof the figures "\$25,000."	
8. By striking out under the heading "The Mayoralty," after the words "Chief Clerk, Bond and Warrant Clerk," the figures "\$4,000," and inserting in lieu thereof the figures "\$3,750"; by further striking out the word and figures "Clerk, \$1,440."	
9. By striking out under the heading "Department of Finance," in "Code No.	

81," after the word "Accountant," the figures "\$4,260," and inserting in lieu thereof the figures "\$4,000."

10. By striking out under the heading "Department of Finance," in "Code No. 84TS," after the words "Collector of Assessments and Arrears," the figures "\$5,160," and inserting in lieu thereof the figures "\$4,800."

11. By striking out under the heading "Department of Finance," in "Code No. 885," after the words "Collector of City Revenue and Superintendent of Markets," the figures "\$5,000," and inserting in lieu thereof the figures "\$4,000."

12. By striking out under the heading "Law Department," in "Code No. 120," the words and figures: "Assistant, 5 at \$6,720, \$33,600; Assistant, \$6,600; Assistant, 2 at \$6,500, \$13,000; Assistant, \$6,000; Assistant, 3 at \$5,940, \$17,820; Assistant, 5 at \$5,520, \$27,600; Assistant, 2 at \$5,100, \$10,200; Assistant, 4 at \$5,000, \$20,000; Assistant, 4 at \$4,500, \$18,000; Assistant, 4 at \$4,380, \$17,520; Assistant, 3 at \$4,080, \$12,240; Assistant, 2 at \$3,780, \$7,560," and inserting in lieu thereof the words and figures "Assistant, 4 at \$6,500, \$26,000; Assistant, 4 at \$6,000, \$24,000; Assistant, \$5,940; Assistant, 3 at \$5,500, \$16,500; Assistant, 9 at \$5,000, \$45,000; Assistant, 6 at \$4,500, \$27,000; Assistant, \$4,260; Assistant, \$4,080; Assistant, 2 at \$4,000, \$8,000; Assistant, 5 at \$3,780, \$18,900"; by further striking out in "Code No. 124," after the words "Services of Experts," the figures "\$60,000," and inserting in lieu thereof the figures "\$5,000"; by further striking out in "Code 129," after the words "Special Counsel," the figures "\$35,000," and inserting in lieu thereof the figures "\$20,000"; by further striking out in "Code 138," after the word "Contingencies," the figures "\$21,000," and inserting in lieu thereof the figures "\$15,000."

13. By striking out under the heading "Municipal Civil Service Commission," in "Code 190," the words and figures "Chief Examiner, \$4,560"; by further striking out in same code, after the words "Assistant Chief Examiner," the figures "\$3,960," and inserting in lieu thereof the figures "\$3,660."

14. By striking out under the heading "President, Borough of Manhattan," in "Code No. 352TS," the words and figures "Clerk, 2 at \$1,320, \$2,640"; by further striking out in "Code No. 353TS," after the words "Assistant Engineer," the figures "\$4,860," and inserting in lieu thereof the figures "\$4,560"; by further striking out in "Code No. 355TS," after the words "Assistant Engineer," the figures "\$3,960," and inserting in lieu thereof the figures "\$3,660"; by further striking out in "Code No. 356TS," the word and figures "Clerk \$600"; by further striking out in "Code No. 362," after the words "Assistant Engineer," the figures "\$3,960," and inserting in lieu thereof the figures "\$3,650."

15. By striking out under the heading "President, Borough of The Bronx," in "Code No. 453," after the words "Assistant Engineer," the figures "\$3,960" and inserting in lieu thereof the figures "\$3,660"; by further striking out in "Code No. 460," after the words "Chief Engineer of Sewers and Highways," the figures "\$6,600," and inserting in lieu thereof the figures "\$6,120"; by further striking out in "Code No. 462TC," after the words "Principal Assistant Engineer," the figures "\$5,280," and inserting in lieu thereof the figures "\$4,860."

16. By striking out under the heading "President, Borough of Brooklyn," in "Code No. 551," the word and figures "Stenographer \$840"; by further striking out in "Code No. 554TCS," after the words "Chief Engineer," the figures "\$6,600," and inserting in lieu thereof the figures "\$6,120"; by further striking out in "Code No. 554TCS," after the words "Auto Engineman," the figures "6 at \$1,020, \$6,120," and inserting in lieu thereof the figures "4 at \$1,020, \$4,080"; by further striking out in "Code No. 558TCS," after the words "Chief Engineer," the figures "\$6,600," and inserting in lieu thereof the figures "\$6,120"; by further striking out in "Code No. 563," the words and figures "Process Server \$840."

17. By striking out under the heading "President, Borough of Queens," in "Code No. 653," the word and figures "Clerk, \$360"; by further striking out in "Code No. 661," after the word "Superintendent," the figures "\$4,260," and inserting in lieu thereof the figures "\$3,960"; by further striking out in "Code No. 665," after the word "Draftsman," the figures "4 at \$1,320, \$5,280," and inserting in lieu thereof the figures "2 at \$1,320, \$2,640."

18. By striking out under the heading "President, Borough of Richmond," in "Code No. 750," the words and figures "Stenographer and Typewriter \$900."

19. By striking out under the heading "Department of Education," in "Code No. 850," after the words "General School Fund," the figures "\$36,219,711.87," and inserting in lieu thereof the figures "\$35,954,074.87"; by further striking out in "Code 851," the words and figures "Switchboard Operator \$600"; by further striking out in "Code 853," after the word "Clerk"; the figures "\$3,960," and inserting in lieu thereof the figures "\$3,500"; by further striking out in "Code No. 854," after the word "Clerk," the figures "\$4,140," and inserting in lieu thereof the figures "\$4,000"; by further striking out in "Code No. 854," after the words "Stenographer and Typewriter" the figures "4 at \$960, \$3,840," and inserting in lieu thereof the figures "2 at \$960, \$1,920"; by further striking out in "Code No. 854," after the words "Stenographer and Typewriter" the figures "11 at \$720, \$7,920," and inserting in lieu thereof the figures "9 at \$720, \$6,480"; by further striking out in "Code No. 854," after the word "Clerk," the figures "4 at \$360, \$1,440," and inserting in lieu thereof the figures "\$360"; by further striking out in "Code No. 855," after the word "Clerk," the figures "21 at \$360, \$7,560," and inserting in lieu thereof the figures "11 at \$360, \$3,960"; by further striking out in "Code No. 858," after the words "Deputy Superintendent of School Buildings," the figures "\$3,600," and inserting in lieu thereof the figures "\$3,500"; by further striking out in "Code No. 859," the words and figures "Clerk \$360"; by further striking out in "Code No. 863," the words and figures "Caretaker, 3 at \$720 (without maintenance), \$2,160," and inserting in lieu thereof the words and figures "Caretaker, 2 at \$720 (without maintenance), \$1,440."

20. By striking out under the heading "The College of The City of New York," in "Code No. 1028," the words and figures "Laboratory Assistant \$720."

21. By striking out under the heading "New York Public Library," in "Code No. 1080," after the words "Branch Libraries," the figures "\$402,334," and inserting in lieu thereof the figures "\$398,434"; by further striking out in "Code No. 1080," after the words "Books and Periodicals," the figures "\$150,200," and inserting in lieu thereof the figures "\$123,786."

22. By striking out under the heading "Brooklyn Public Library," in "Code No. 1085," after the words "Branch Libraries," the figures "\$213,219," and inserting in lieu thereof the figures "\$210,819"; by further striking out in "Code No. 1085," after the words "Books and Periodicals," the figures "\$85,000," and inserting in lieu thereof the figures "\$73,177."

23. By striking out under the heading "Queens Borough Public Library," in "Code No. 1090," after the words "Branch Libraries," the figures "\$68,451," and inserting in lieu thereof the figures "\$66,951."

24. By striking out under the heading "Department of Parks, Manhattan and Richmond," the words and figures "Clerk, 5 at \$840, \$4,200," and inserting in lieu thereof the words and figures "Clerk, 3 at \$840, \$2,520."

25. By striking out under the heading "Brooklyn Institute of Arts and Sciences," in "Code No. 1340," after the words "Salaries and Expenses," the figures "\$114,165," and inserting in lieu thereof the figures "\$113,645."

26. By striking out under the heading "Brooklyn Botanic Garden and Arboretum," in "Code No. 1360," after the words "Personal Service," the figures "\$45,310," and inserting in lieu thereof the figures "\$42,310."

27. By striking out under the heading "Police Department" in "Code No. 1602," after the word "Sergeant," the figures "830 at \$1,950, \$1,618,500," and inserting in lieu thereof the figures "750 at \$1,950, \$1,462,500"; by further striking out in "Code No. 1603" the words and figures "Garage Foreman, \$1,440"; by further striking out all of "Code No. 1605," totaling "\$43,000."

28. By striking out under the heading "Fire Department" in "Code No. 1650," after the words "Assistant Inspector of Combustibles," the figures "7 at \$1,200, \$8,400," and inserting in lieu thereof the figures "4 at \$1,200, \$4,800"; by further striking out in "Code No. 1662," after the words "Chief of Construction and Repairs to Apparatus (Charles S. Demarest only)," the figures "\$4,200," and inserting in lieu thereof the figures "\$3,660"; by further striking out in "Code No. 1662" the words and figures "Assistant Mechanical Engineer, \$2,280."

29. By striking out under the heading "Department of Health," in "Code No. 1817," the words and figures "Law Clerk, \$1,320"; by further striking out in "Code No. 1817," after the words "Asst. Sanitary Superintendent" the figures "\$4,080," and inserting in lieu thereof the figures "\$3,480"; by further striking out in "Code No. 1817," after the words "Medical Inspector," the figures "\$3,780," and inserting in lieu thereof the figures "\$3,480"; by further striking out in "Code No. 1817," the words and figures "Clerk, 2 at \$840, \$1,670"; by further striking out in "Code No. 1817," after the word "Clerk," the figures "14 at \$600, \$8,400," and inserting in lieu thereof the figures "13 at \$600, \$7,800"; by further striking out in "Code No. 1817," the words and figures "Typewriting Copyist \$720, Typewriting Copyist \$660, Typewriting Copyist \$600"; by further striking out in "Code No. 1822," after the word "Director," the figures "\$5,100," and inserting in lieu thereof the figures "\$5,000"; by further striking out in "Code No. 1822," the words and figures "Medical Inspector, \$900"; by further striking out in "Code No. 1823," after the words "Registrar of Records," the figures "\$5,100," and inserting in lieu thereof the figures "\$5,000"; by further striking out in "Code No. 1823," after the words "Hollerith Operator," the figures "7 at \$720, \$5,040," and inserting in lieu thereof the figures "4 at \$720, \$2,880"; by further striking out in "Code No. 1824," after the words "Medical Inspector," the figures "7 at \$1,620, \$11,340," and inserting in lieu thereof the figures "6 at \$1,620, \$10,720"; by further striking out in "Code No. 1825," after the words "Medical Inspector," the figures "\$3,780," and inserting in lieu thereof the figures "\$3,500"; by further striking out in "Code No. 1825," the word and figures "Dentist, \$1,020"; by further striking out in "Code No. 1826," after the words "Assistant Sanitary Superintendent," the figures "\$4,380," and inserting in lieu thereof the figures "\$4,080"; by further striking out in "Code No. 1827," after the word "Director," the figures "\$5,100," and inserting in lieu thereof the figures "\$5,000"; by further striking out in "Code No. 1827," the words and figures "Inspector of Foods," the figures "32 at \$1,200, \$38,400," and inserting in lieu thereof the figures "29 at \$1,200, \$34,800"; by further striking out in "Code No. 1828," the words and figures "Stenographer and Typewriter, \$960"; by further striking out in "Code No. 1829," after the word "Director," the figures "\$6,000," and inserting in lieu thereof the figures "\$5,100"; by further striking out in "Code No. 1829," the words and figures "Carfare and Travelling Expenses," the figures "\$48,500," and inserting in lieu thereof the figures "\$40,000."

30. By striking out under the heading "Department of Public Charities" in "Code No. 1884," after the words "Departmental Secretary," the figures "\$3,780," and inserting in lieu thereof the figures "\$3,500"; by further striking out in "Code No. 1884," after the words "Chief Engineer," the figures "\$4,860," and inserting in lieu thereof the figures "\$4,000"; by further striking out in "Code No. 1884" the word and figures "Clerk, \$1,320"; by further striking out in "Code No. 1884," after the word "Clerk," the figures "8 at \$840, \$6,720," and inserting in lieu thereof "7 at \$840, \$5,880"; by further striking out in "Code No. 1884," after the word "Clerk," the figures "3 at \$360, \$1,080," and inserting in lieu thereof the figures "2 at \$360, \$720"; by further striking out in "Code No. 1884," the words and figures "Draftsman (Mechanical), \$1,320"; by further striking out in "Code No. 1884," after the words "Stenographer and Typewriter," the figures "2 at \$960, \$1,920," and inserting in lieu thereof the figures "1 at \$960, \$1,200"; by further striking out in "Code No. 1885," the words and figures "Auto Engineman, \$960"; by further striking out in "Code No. 1886," after the words "Chief Physician (Field)," the figures "\$3,780," and inserting in lieu thereof the figures "\$3,500"; by further striking out in "Code No. 1886," after the words "Social Investigator," the figures "54 at \$1,080, \$58,320," and inserting in lieu thereof the figures "53 at \$1,080, \$57,240"; by further striking out in "Code No. 1886," after the word "Clerk," the figures "4 at \$840, \$3,360," and inserting in lieu thereof the figures "3 at \$840, \$2,520"; by further striking out in "Code No. 1886," after the word "Clerk," the figures "27 at \$600, \$16,200," and inserting in lieu thereof the figures "25 at \$600, \$15,000"; by further striking out in "Code No. 1886" the words and figures "Typewriter Copyist, 3 at \$600, \$1,800"; by further striking out in "Code No. 1886" the word and figures "Director, \$3,900"; by further striking out in "Code No. 1886," after the words "Social Investigator," the figures "23 at \$1,080, \$24,840," and inserting in lieu thereof the figures "22 at \$1,080, \$23,760"; by further striking out in "Code No. 1886" the word and figures "Attendant, \$480"; by further striking out in "Code No. 1892," after the words "Medical Superintendent," the figures "\$4,680," and inserting in lieu thereof the figures "\$4,380"; by further striking out in "Code No. 1893," after the words "Medical Superintendent," the figures "\$4,680," and inserting in lieu thereof the figures "\$4,380"; by further striking out in "Code No. 1893" the words and figures "Telephone Operator, \$600"; by further striking out in "Code No. 1893" the words and figures "Stores Foreman, \$960"; by further striking out in "Code No. 1895" the words and figures "Typewriting Copyist, \$600"; by further striking out in "Code No. 1895" the words and figures "Pupil Dietitian, \$120"; by further striking out in "Code No. 1895" the words and figures "Industrial Instructor, \$840, Assistant Industrial Instructor, 3 at \$480, \$1,440"; by further striking out in "Code No. 1908" the words and figures "Assistant Alienist, \$1,740, Psychologist, 2 at \$1,260, \$2,520"; by further striking out in "Code No. 1909" the words and figures "Dentist, 300 days at \$5 per diem, \$1,500"; by further striking out in "Code No. 1909," after the word "Dentist," the words and figures "at \$1,260 (24 months), \$2,520," and inserting in lieu thereof the word and figures "(12 months), \$1,260."

31. By striking out under the heading "Board of Child Welfare" in "Code No. 1995" the words and figures "Senior Social Investigator, 3 at \$1,500, \$4,500, Social Investigator, 22 at \$1,140, \$25,080," and inserting in lieu thereof the words and figures "Social Investigator, 25 at \$1,140, \$28,500."

32. By striking out under the heading "Bellevue and Allied Hospitals," in "Code No. 2026," after the words "Director, Pathological Laboratory," the figures "\$5,100," and inserting in lieu thereof the figures "\$5,000"; by further striking out in "Code No. 2026," after the words "Ambulance Engineman," the figures "15 at \$1,020, \$15,300," and inserting in lieu thereof the figures "14 at \$1,020, \$14,280"; by further striking out in "Code No. 2027" the words and figures "Investigator, \$900, Pathologist, \$1,200"; by further striking out in "Code No. 2028" the words and figures "Pathologist (part time), \$1,200"; by further striking out in "Code No. 2029" the word and figures "Pathologist, \$1,200."

33. By striking out under the heading "Department of Water Supply, Gas and Electricity," in "Code No. 2145TW," after the words "Secretary to the Commissioner," the figures "\$3,780," and inserting in lieu thereof the figures "\$3,500"; by further striking out in "Code No. 2148TW," after the words "Chief Clerk and Auditor," the figures "\$3,660," and inserting in lieu thereof the figures "\$3,500"; by further striking out in "Code No. 2149TW," after the words "Deputy Chief Engineer," the figures "\$9,000," and inserting in lieu thereof the figures "\$7,500"; by further striking out in "Code No. 2151," after the words "Assistant Engineer," the figures "\$5,280," and inserting in lieu thereof the figures "\$5,000"; by further striking out in "Code No. 2151" the words and figures "Assistant Engineer, 2 at \$4,260, \$8,520," and inserting in lieu thereof the words and figures "Assistant Engineer, \$4,000, Assistant Engineer, \$3,960"; by further striking out in "Code No. 2152W," after the words "Assistant Engineer," the figures "\$4,860," and inserting in lieu thereof the figures "\$4,500"; by further striking out in "Code No. 2160TW," after the words "Automobile Engineman," the figures "13 at \$960, \$12,480," and inserting in lieu thereof the figures "11 at \$960, \$10,560"; by further striking out in "Code No. 2161W," after the words "Automobile Engineman," the figures "4 at \$960, \$3,840," and inserting in lieu thereof the figures "3 at \$960, \$2,880"; by further striking out in "Code No. 2163" the words and figures "Laboratory Assistant, \$720"; by further striking out in "Code No. 2167" the words and figures "Junior Chemist (Gas), 2 at \$1,200, \$2,400."

34. By striking out under the heading "Department of Street Cleaning," in "Code No. 2325," after the words "Chief Clerk," the figures "\$4,140," and inserting in lieu thereof the figures "\$3,600"; by further striking out in "Code No. 2325" the words and figures "Clerk, \$840"; by further striking out in "Code No. 2330" the words and figures "Stable Foreman, Dump Inspector, or Section Foreman (assigned as Assistant District Superintendent), 2 at \$1,620, \$3,240"; by further striking out in "Code No. 2334" the words and figures "Section Foreman, Stable Foreman or Dump Inspector (assigned as Assistant District Superintendent), 7 at \$1,620, \$1,340."

35. By striking out under the heading "Payments to Charitable Institutions," all of "Code No. 2622," totalling "\$25,000."

36. By striking out under the heading "Department of Correction," in "Code No. 2625," the words and figures "Stenographer and Typewriter, \$720"; by further striking out in "Code No. 2632," after the word "Superintendent," the figures "\$3,600," and inserting in lieu thereof the figures "\$3,480"; by further striking out in "Code No. 2638" the words and figures "Chief Physician (Psychiatrist), without maintenance, \$6,000, Physician (Alienist), with maintenance, \$1,920, \$3,840, Assistant Physician (Alienist), with maintenance, \$900, Psychologist, with maintenance, \$1,500"; by further striking out in "Code No. 2652" the words and figures "Fees and Commissions, Dentist and Oculist Service, \$600."

37. By striking out under the heading "Board of Inebriety," in "Code No. 2686," after the words "Superintendent, with maintenance," the figures "\$5,000," and inserting in lieu thereof the figures "\$2,500."

38. By striking out under the heading "Parole Commission," in "Code No. 2720," after the word "Stenographer" the figures "4 at \$720, \$2,880," and inserting in lieu thereof the figures "2 at \$720, \$1,440"; by further striking out in "Code No. 2720," after the word "Clerk," the figures "3 at \$600, \$1,800," and inserting in lieu thereof

the figures "2 at \$600, \$1,200"; by further striking out in "Code No. 2720," after the words "Parole Officer" the figures "28 at \$1,200, \$33,600," and inserting in lieu thereof the figures "24 at \$1,200, \$28,800."

39. By striking out under the heading "Department of Plant and Structures," in "Code No. 2745TB," after the words "Assistant Engineer," the figures "\$8,400," and inserting in lieu thereof the figures "\$7,200"; by further striking out in "Code No. 2745TB," after the words "Assistant Engineer," the figures "\$3,960," and inserting in lieu thereof the figures "\$3,600"; by further striking out in "Code No. 2746" after the words "Assistant Engineer," the figures "\$3,600," and inserting in lieu thereof the figures "\$3,420."

40. By striking out under the heading "Department of Docks and Ferries," in "Code No. 2802TC," after the words "Assistant Engineer," the figures "\$5,280," and inserting in lieu thereof the figures "\$4,860"; by further striking out in "Code No. 2804TC," after the word "Draftsman," the figures "2 at \$1,200, \$2,400," and inserting in lieu thereof the figures "\$1,200."

41. By striking out under the heading "The City Court of New York," in "Code No. 2905," after the word "Deputy Clerk," the figures "\$3,540," and inserting in lieu thereof the figures "\$3,500."

42. By striking out under the heading "Court of Special Sessions, Adult Court," in "Code No. 2912," the words and figures "Probation Officer, 11 at \$1,200, \$13,200"; by further striking out in "Code No. 2912," after the words "Deputy Clerk of Court, Brooklyn," the figures "\$3,750," and inserting in lieu thereof the figures "\$3,500"; by further striking out in "Code No. 2912," the words and figures "Typewriting Copyist, 2 at \$600, \$1,200."

43. By striking out under the heading "Children's Court" in "Code No. 2919," after the words "Clerk of Court, Manhattan," the figures "\$4,140," and inserting in lieu thereof the figures "\$4,000"; by further striking out in "Code No. 2919," the word and figures "Clerk, \$840"; by further striking out in "Code No. 2919," after the words "Stenographer and Typewriter," the figures "4 at \$960, \$3,840," and inserting in lieu thereof the figures "2 at \$960, \$1,920"; by further striking out in "Code No. 2919," after the words "Chief Probation Officer," the figures "\$3,840," and inserting in lieu thereof the figures "\$3,600."

44. By striking out under the heading "City Magistrates' Court," in "Code No. 2930," the word and figures "Clerk, \$960"; by further striking out in "Code No. 2930," after the word "Clerk," the figures "2 at \$840, \$1,680," and inserting in lieu thereof the figures "\$840"; by further striking out in "Code No. 2930," after the word "Clerk," the figures "6 at \$720, \$4,320," and inserting in lieu thereof the figures "4 at \$720, \$2,880"; by further striking out in "Code No. 2930," after the words "Probation Officer, Male," the figures "17 at \$1,200," and inserting in lieu thereof the figures "\$1,200."

45. By striking out under the heading "Office of Chief Medical Examiner," in "Code No. 2960," after the words "Other Employees (All Boroughs)," the figures "\$82,500" and inserting in lieu thereof the figures "\$77,220."

46. By striking out under the heading "Board of City Record, City of New York," in "Code No. 2988," after the word "Accountant," the figures "\$3,540," and inserting in lieu thereof the figures "\$3,500."

47. By striking out under the heading "Miscellaneous, New York City," in "Code No. 3080," after the words "Contingency Fund for Labor," the figures "\$1,500,000," and inserting in lieu thereof the figures "\$700,000"; by further striking out in "Code No. 3081," after the words "National Defense Emergency Fund," the figures "\$250,000," and inserting in lieu thereof the figures "\$100,000."

Adopted by the Board of Aldermen, November 30, 1917.

Approved by the Acting Mayor, December 15, 1917.

Resolved, That, in pursuance of an opinion rendered by the Corporation Counsel, under date of November 28, 1917 (Copy of which is hereto annexed), the Budget for 1918, as submitted to the Board of Aldermen by the Board of Estimate and Apportionment, be and the same is further reduced and amended, as follows:

By striking out under the heading "Department of Education," in "Code No. 850," from the total sum of \$36,219,711.87 the amount of \$553,089.98 in addition to the amount of \$276,117 deducted for salaries of new teachers, and other miscellaneous items.

Adopted by the Board of Aldermen, November 30, 1917.

Approved by the Acting Mayor, December 15, 1917.

Resolved, That the resolution reducing and amending the Budget for 1918, as adopted November 30, 1917, be and the same is hereby amended by striking therefrom the items reading as follows:

8. By striking out under the heading "the Mayoralty," after the words "Chief Clerk, Bond and Warrant Clerk," the figures "\$4,000," and inserting in lieu thereof the figures "\$3,750"; by further striking out the word and figures "Clerk, \$1,440."

Adopted by the Board of Aldermen, December 4, 1917.

Approved by the Acting Mayor, December 15, 1917.

The foregoing Budget for 1918 having been considered by the Board of Aldermen and approved by the said Board of Aldermen at meetings held respectively on the thirtieth day of November and the fourth day of December, nineteen hundred and seventeen, we, the undersigned, the Mayor, Comptroller and City Clerk, have hereunto signed our names, and do hereby certify to the said the Budget for 1918, in pursuance of the provisions of section 226 of the amended Greater New York Charter.

JOHN PURROY MITCHEL, Mayor; WM. A. PRENDERGAST, Comptroller; P. J. SCULLY, City Clerk.

Dated, December 24, 1917.

P. J. SCULLY, City Clerk.

DEPARTMENT OF FINANCE.

REPORT ON THE MAINTENANCE AND OPERATION OF THE DEPARTMENT OF PUBLIC CHARITIES FOR THE YEARS 1915 AND 1916.

December 28, 1917.

Hon. WILLIAM A. PRENDERGAST, Comptroller, The City of New York:

Dear Sir—Under date of May 12, 1917, the Bureau of Municipal Investigation and Statistics submitted to you a report on the "Maintenance and Operation of the Department of Public Charities for the years 1914 and 1915, Prepared from Detailed Expense Statements of that Department." This report was subdivided as follows:

1. The Growth of Public Charities in the City of New York.
2. Division of Authority.
3. Organization.
4. Expenditures.
5. Receipts.
6. General Remarks.

Owing to the absence of complete detailed costs for 1914, it was impossible to compare the detailed functional and unit costs of that year with those of 1915, and comparisons were therefore made on the basis of expenditures. Since submitting the above mentioned report detailed expense statements from the Department of Public Charities for the year 1916 have been received and it is now possible to compare the detailed functional and unit costs of the years 1915 and 1916.

The growth of public charities in the City of New York, the lack of co-operation, in certain respects, between the Department of Public Charities, the Department of Health, and Allied Hospitals, and the functions and capacities of the institutions of the Department of Public Charities are sufficiently described in the report above referred to. The present report is therefore confined to a consideration of the following topics:

1. Organization, as shown by the Civil List.
2. Expenses of the department by:
 - A. Budget Classifications.
 - B. Functions.
 - C. Institutions.
3. Per capita costs:
 - A. Food costs, per patient, inmate and employee per diem.
 - B. Direct and total institutional cost per patient, inmate and employee per diem.
4. Expenditures from 1905 to 1916, inclusive.
5. Receipts.
6. General Remarks.

1. Organization of the Department.

The number of persons on the payrolls of this department on December 31, 1915, and December 31, 1916, respectively, as shown by the civil lists of those dates:

	Dec. 31, 1916.	Dec. 31, 1915.	Increase or Decrease.
Commissioner	1	1	..
Deputy Commissioner	3	3	..
Secretary (Department)	1	1	..
Private Secretary	1	1	..
Secretaries	2	3	*1
General Inspector	..	1	*1
Chief Engineer	1	1	..
Mechanical and Fuel Engineer	1	..	1
Examiner, Purchases and Supplies	1	..	1
Purchasing Agent	1	..	1
Department Architect	1	1	..
Draughtsmen	2	5	*3
Auditor	..	1	*1
Registrar of Records	..	2	*2
Bookkeeper	19	17	2
Clerks	122	100	22
Junior Institutional Clerks	71	..	71
Hospital Clerks	8	4	4
Cashier	1	1	..
Confidential Stenographer	1	1	..
Stenographer and Typewriter	41	42	*1
Typewriting Copyists	22	13	9
Telephone Operators	11	10	1
General Medical Superintendent	1	1	..
Superintendents (Institutions)	8	9	*1
Superintendents of Nurses	8	1	7
Superintendents of Training Schools	1	4	*3
Superintendent of Rendering Plant	1	1	..
Superintendent of Mortuary	1	..	1
Superintendents of Bureau of Social Investigation	..	8	*8
Director of Social Investigation	1	1	..
Deputy Superintendents	4	11	*7
Assistant Superintendent Training School	1	1	..
Assistant Superintendent Nurses	12	3	9
Assistant Supervisors	..	2	*2
Social Investigators	127	141	*14
Charity Application Investigators	7	..	7
Chaplains	10	9	1
Inspector	1	1	..
Inspector of Buildings	1	2	*1
Institutional Inspectors	23	..	23
Medical Director	1	..	1
Physicians	39	12	27
Internes	8	14	*6
Dentist	1	1	..
Dental Internes	2	..	2
Examiner in Lunacy	1	1	..
Pathologists	5	5	..
Pathological Chemists	..	3	*3
Psychologist	..	1	*1
Alienists	4	3	1
Director of Laboratories	1	1	..
Laboratory Assistants	6	..	6
Chemist	1	1	..
Pharmacists	16	17	*1
Supervising Nurses	1	33	*32
Chief Nurses	38	..	38
Head Nurses	..	7	*7
Trained Nurses	313	237	76
Pupil Nurses	199	202	*3
Masseur	1	..	1
Masseuses	2	..	2
Matron	15	3	12
Attendants	247	1	246
Hospital Helpers	1,965	2,224	*259
Institutional Artisans	58	..	58
Watchmen	11	2	9
Special Officers	2	2	..
Auto Enginemen	21	20	1
Janitors	..	2	*2
Housekeeper	..	1	*1
Head Overseer	4	..	4
Overseer	6	..	6
Morgue Keeper	3	4	*1
Drivers	1	9	*8
Cleaners	5	7	*2
Caretakers	2	..	2
Teachers	8	11	*3
Gymnasium Instructor	..	1	*1
Trade Instructors	2	4	*2
Industrial Instructor	1	..	1
Gardener	2	2	..
Farmers	3	2	1
Tailors	3	2	1
Bandmaster	1	1	..
General Storekeeper	1	1	..
Assistant General Storekeeper	1	..	1
Storekeepers (Stewards)	8	5	3
Inspector of Foods	4	4	..
Foreman of Bakers	1	1	..
Bakers	11	4	7
Head Cooks	10	4	6
Cooks	41	4	37
Dietitians	13	12	1
Pupil Dietitians	8	11	*3
Butchers	12	1	11
Supervisor of Laundries	1	1	..
Laundress	10	5	5
Laundrymen	55	57	*2
Licensed Firemen	1	7	*6
Oilers	..	1	1
Elevator Mechanic	1	..	1
Orthopedic Mechanic	1	1	..
Foreman Mechanic	1	..	1
General Mechanic	1	..	1
Electrician	7	8	*1
Carpenter	5	14	*9
Painters	5	14	*9
Steamfitters	3	5	*2
Plumbers	6	7	*1
Tinsmith	1	..	1
Mason	..	1	*1
Blacksmith	..	1	*1
Engineers	56	41	15
Mates	2	3	*1
Pilots	11	11	..
Deckhands	27	31	*4
Stokers	14	16	*2

	Dec. 31, 1916.	Dec. 31, 1915.	Increase or Decrease.
Stable Foremen	2	1	2
Foreman of Laborers .....	..	1	*1
Totals.....	3,837	3,511	326

The above tabulation shows a net increase in employees from December 31, 1915, to December 31, 1916, of 326.

The principal increases were:

Attendants	246
Trained Nurses	76
Junior Institutional Clerks	71
Institutional Artisans	58
Cooks	37
Physicians	27
Clerks	22
Engineers	15

The increase in Attendants is offset by a decrease in Hospital Helpers, these latter unpaid employees being replaced by salaried Attendants, Clerks, Junior Institutional Clerks, Institutional Artisans, etc.

2. Expenses.

A. EXPENSES BY BUDGET CLASSIFICATIONS.

The expenses of 1916 are grouped below:

Class.	Amount.	Percentage of Total.
1. Personal Service	\$1,861,490 45	42.25
2. Food Supplies	1,263,445 18	28.68
3. Fuel	308,078 10	6.99
4. Allowances and Donations	205,225 00	4.66
5. Materials and Repairs	176,708 29	4.02
6. Wearing Apparel	118,137 29	2.68
7. Miscellaneous Equipment	104,730 13	2.38
8. Household Equipment	102,737 40	2.33
9. Miscellaneous Equipment	93,240 12	2.12
10. Medical and Surgical Supplies	91,477 07	2.08
11. Telephone, Transportation, Etc.	80,454 62	1.81
Total	\$4,405,723 65	100.00

The following statement compares in detail the expenses of the Department of Public Charities for the years 1915 and 1916 on the basis of budget classifications and shows the amounts and the percentages of increase or decrease.

Two changes were made in the 1915 figures submitted by the department, made necessary by the omission therefrom of the following items of expense: Allowances and Donations, an addition of \$26,477 for "Allowances to Poor Adult Blind," and \$10,001.31 for Clothing for Epileptics Sent to Craig Colony. The amended figures are used throughout this report.

Statement I. Comparison of the Expenses of the Department of Public Charities for the Years 1915 and 1916 by Budget Classifications.

	1916.	1915.	Increase or *Decrease.	Percentage of Increase or *Decrease.
Personal Service	\$1,861,490 45	\$1,658,851 48	\$202,638 97	12.22
Supplies:				
Food	\$1,263,445 18	\$1,406,108 34	*\$142,663 16	*10.14
Forage and Veterinary	12,916 76	21,211 10	*8,294 34	*39.06
Fuel	308,078 10	262,537 43	45,530 67	15.44
Office	10,040 75	8,031 79	2,008 96	25.01
Medical and Surgical	91,477 07	90,223 59	1,253 48	1.37
Laundry, etc.	27,073 37	23,937 54	3,135 83	13.10
Refrigerating	8,871 14	11,442 90	*2,561 76	*22.38
Educational and Recreational	1,470 90	1,880 21	*409 31	*21.71
Botanical and Agricultural	5,078 14	3,941 05	1,137 09	28.86
Motor Vehicle	11,479 03	11,143 17	335 86	3.01
General Plant	16,310 03	13,651 21	2,658 82	19.48
Total Supplies.....	\$1,756,240 47	\$1,854,108 33	*\$97,867 86	*5.28
Purchase of Equipment:				
Office	\$7,428 82	\$1,565 26	\$5,863 56	374.62
Household	102,737 40	149,363 03	*46,625 63	*31.22
Medical and Surgical	19,468 39	15,868 07	3,600 32	22.69
Live Stock	1,797 75	1,525 57	272 18	17.84
Motorless Vehicles and Equipment	1,383 11	4,068 13	*2,685 02	*66.00
Motor Vehicles and Equipment	43,066 76	3,300 00	39,766 76	1,205.05
Educational and Recreational	1,672 06	981 89	690 17	70.29
General Plant	29,913 24	41,626 44	*11,713 20	*28.14
Wearing Apparel	118,137 29	153,033 39	*34,896 10	*22.21
Total Equipment	\$325,604 82	\$371,331 78	*\$45,726 96	*12.31
Materials	\$59,812 84	\$75,270 77	*\$15,457 93	*20.52

Contract or Open Order Service:				
General Repairs	\$113,168 67	\$123,028 19	*\$9,859 52	8.01
Shoeing and Boarding Horses	1,839 47	3,225 38	*1,385 91	*42.97
Motor Vehicle Repairs	1,887 31	3,694 27	*1,806 96	*48.91
Storage, Motor Vehicles	4 00	4 00	*4 00	*100.00
Transportation of Paupers	3,676 65	5,980 13	*2,303 48	*38.50
Carfare	9,180 41	6,638 96	2,541 45	38.28
Communication	17,787 90	15,647 06	2,140 84	13.68
General Plant Service	4,984 79	1,483 00	3,501 79	70.25
Fuel Saving	7,349 94	.....	7,349 94	.....

Total Contract or Open Order Service	\$159,875 14	\$159,700 99	\$174 15	*.11
Contingencies	\$4,118 68	\$1,431 64	\$2,687 04	187.69

Fixed Charges and Contributions:				
Advertising for Deserters	\$100 15	**\$100 15	*\$100 00	
Allowances and Donations	\$205,225 00	160,920 00	44,305 00	26.91
Patients in Outside Institutions	33,356 25	35,201 94	*1,845 69	*5.24

Total Fixed Charges	\$238,581 25	\$196,222 09	\$42,359 16	21.59
Grand Total	\$4,405,723 65	\$4,316,917 08	\$88,806 57	2.06

Some of the large increases of 1916 over 1915, as developed by the above statement, are:

	Amount.	Per Cent.
Personal Service	\$202,638 97	12.22
Fuel	45,530 67	15.44
Allowances and Donations	44,305 00	26.91
Motor Vehicles and Equipment	39,766 76	1,205.05

Some of the large decreases of 1916 under 1915, as shown by the statement, are:

	Amount.	Per Cent.
Food	\$142,663 16	10.14
Household Equipment	46,625 63	31.22
Wearing Apparel	34,896 10	22.21
General Repairs	9,859 52	42.97

B. EXPENSES BY FUNCTIONS.

The installation of functional cost accounting facilitates the location of waste or economy to a particular function, and it is with this object in view that the following comparisons for the years 1915 and 1916 are made.

The reasons for the increases or decreases thus developed were either explained by the department or were disclosed by a further analysis of the statements submitted.

The institutions under the heading of Institutional Care for Dependent Sick and those under the heading of Institutional Care for Dependent Poor are further analyzed later.

Statement II. Comparing the Expenses of the Department of Public Charities for the Years 1915 and 1916 Segregated by Functions.

	1916.	1915.	Increase or *Decrease.	Percentage of Increase or *Decrease.
1. General Administration—				
Executive	\$70,609 53	\$69,088 83</td		

	1916.	1915.	Increase or *Decrease.	Percentage of *Decrease.
Hunter's Island Home....	9,237 32	9,631 67	*394 35	*4.09
Total Institutional Care for Dependent Poor	\$778,000 52	\$814,773 92	*\$36,773 40	*4.51
Grand Totals	\$4,372,036 07	\$4,283,887 55	\$88,148 52	2.06

The total expenses for 1916 and 1915, as shown by the above statements, are \$4,372,036.07 and \$4,283,887.85, respectively, while the total as shown by statement I, is \$4,405,723.65, and \$4,316,917.08. The differences of \$33,687.58 in 1916, and \$33,029.23 in 1915, represent the value of the product of the farms and shops from Farm Colony and from Childrens Hospital and Schools, which have been deducted from the total expenses of the two institutions in Statement II.

The reasons for the increases and decreases shown in Statement II, are:

1. *General Administration:*

Executive—Although there was an apparent increase of only \$1,520.70, a further analysis discloses the fact that this net increase is composed of an increase of \$9,812.54, and a decrease of \$8,291.84. The increase is due to the purchase of furniture and linoleum to equip the office, and to additional postage to provide for the new system of mailing alimony and court fund checks. The decrease is in personal service brought about by the elimination of certain positions, and the standardization of salaries.

Audit and Accounts shows a decrease of \$7,071.43, and Engineering, \$4,965.45. Both of these decreases were brought about by the standardization of salaries and the elimination of certain positions.

Purchase of Storage and Supplies—The increase of \$1,563.48 shown here was mainly due to the additional help provided in the interest of efficiency for the office of the purchasing agent. Regarding this, the report of the Department of Public Charities for the year ended December 31, 1915, states:

"The functions of the General Storekeeper and Purchasing Agent were not clearly defined, and their duties overlapped in the majority of cases. During the year a reorganization was planned, and so arranged to go into effect January 1, 1916. * * * These changes included the installation of new requisition forms, files, vendor's index, perpetual contract inventory and order register system, a complete file and a tracer system."

2. *Non-Institutional Care for Dependents:*

Bureau of Social Investigations—The increase of \$16,372.63 shown here is accounted for by the fact that in 1916, the State Board of Charities ceased to report to the Commissioner of Public Charities on conditions existing in private institutions receiving money from the City, and the Commissioner of Charities thereupon made application to the Board of Estimate and Apportionment and to the Board of Aldermen for a force of inspectors to do this work, pursuant to section 661 of the City Charter. This resulted in the establishment of the Bureau of Institutional Inspections, the expenses of which for 1916 are included under the general heading of Bureau of Social Investigations.

Transportation of Paupers—This shows a decrease of \$2,165.80. Owing to the epidemic of infantile paralysis a smaller number of paupers were transported.

Donations to Grand Army Veterans shows an increase of \$27.795, and donations to Spanish War Veterans shows an increase of \$16,522.50. These increases have been due in part to the higher cost of living and in part to the registration of widows of veterans among the department's beneficiaries.

3. *General Departmental Activities:*

General Drug Department shows an increase of \$6,009.88, due to the consolidation in 1916 of the drug departments of Charities, Health, Bellevue and Allied Institutions and Correction into one drug department, supervised by the Department of Public Charities. This consolidation necessitated more help and additional expenses for repairs to plant and equipment.

Bureau of Mechanics shows no expense for 1916, and therefore a decrease of \$74,556.28. This was due to the abolition of the bureau. The report of the Department of Public Charities for the year ended December 31, 1915, states:

"There was maintained during the year, with headquarters at Blackwell's Island, but under the supervision of the Chief Engineer, a Bureau of Mechanics designed for the upkeep and maintenance of plant. Although controlled from a central point with headquarters on Blackwell's Island, the majority of these mechanics were detailed from time to time to the various institutions. During the budget period, considerable discussion took place as to the merits of the Bureau of Mechanics. The representatives of the Board of Estimate and Apportionment seemed so certain of their ground that it was finally agreed to abolish the Bureau of Mechanics and substitute for the work done by the Bureau open market orders, supplemented by emergency and general routine work, to be done by mechanics placed on the payroll in the institution."

Utilization Plant decrease of \$900, due to the abolition of this activity. Central Sewing Room is a new activity. It shows an increase of \$7,138.57, that being the total expense for the year 1916.

The abolition of the Bureau of Mechanics, situated at the New York City Home for Aged and Infirm, afforded room for the centralization of the sewing rooms of the institutions, and the equipment of them with power machines, an electric cutter, cutting tables and storage facilities, and the employment of a tailor, clerk and helper enabled the department to do most of the manufacturing of clothing, bed sheets, pillowcases, etc., required by the department.

Morgues—The increase of \$3,334.61 was mainly due to the purchase of automobile hearses and to equipment and repairs to the new City Mortuary at East 29th Street and First Avenue. By January 1, 1916, this mortuary was put into use and the other morgues located in the various parts of the city were abandoned.

4. *Transporting Persons and Materials:*

Automobile and Motor Vehicle Service—The increase of \$2,942.08 here shown represents the cost of new motor vehicles.

Department Stables—Here the increase of \$13,816.95 represents the cost of additional motor vehicles, due to the displacement of horse-drawn vehicles.

Steamboats and Launches—This shows a decrease of \$18,471.02, due to the curtailment of the steamboat service, the reduction of the number of boats in use and the discontinuance of service to Staten Island. Regarding this, the Charities report of 1915 states:

* * * "Due to the motorization of the department and the proposition that we could probably do without boat service to Staten Island after about February 15, 1916, it is intended to discontinue all trips to Staten Island institutions and have patients, inmates and supplies brought to and from the Staten Island institutions by means of motor vehicles. The 1916 budget eliminates the crew from one of the steamers."

It is the intention of the department to substantially discontinue the boat service and in lieu thereof to construct three freight elevators in the proposed new nine-story Storehouse, the roof of which will be connected with the roadway of the Queensboro Bridge.

Piers and docks show an increase of \$1,238.52, due to additional help.

The comparisons of the cost of the activities of the various institutions in 1915 and 1916 are preceded by Statement III, showing the percentage which the cost of each function and sub-function bears to the total cost of the department in 1916.

Statement III. *Showing the Percentage, the Cost of Each Function and Subdivision Bears to the Total Cost of the Department for the Year 1916.*

General Administration:	Percentage of Total Cost of Department
Executive	1.61
Audit and Accounts .....	.64
Engineering .....	.31
Purchase and Storage of Supplies.....	1.04
Undistributed .....	.13

Total, General Administration

Non-Institutional Care of Dependents:	
Bureau of Social Investigations.....	6.39
Transportation of Paupers.....	.08
Allowance for Poor Adult Blind.....	1.25
Donations to Grand Army Veterans.....	2.41
Donations to Spanish War Veterans.....	1.03
State Hospital for Incipient Tuberculosis.....	.55
Clothing for Epileptics sent to Craig Colony.....	.21

Total, Non-Institutional Care for Dependents..... 11.92

General Departmental Activities:	
General Drug Department .....	.56
Departmental Bakeries .....	.33
Fire Company, Blackwell's Island.....	.04
Morgue .....	.33
Central Linen Room .....	.16

Total, General Departmental Activities..... 1.42

Transporting Persons and Materials:	
Automobile and Motor Vehicle Service.....	.27
Departmental Stables and Garages.....	1.48
Steamboats and Launches.....	2.48
Piers and Docks .....	.25

Total, Transporting Persons and Materials..... 4.48

Institutional Care for Dependent Sick:	
City Hospital, Blackwell's Island.....	9.09
Metropolitan Hospital	14.06
Children's Hospital and Schools.....	9.33
Kings County Hospital	11.89
Cumberland St. Hospital	2.15
Bradford St. Hospital .....	.22
Reception Hospital, Coney Island.....	1.98
Greenpoint Hospital	2.84
Sea View Hospital	9.10

Total, Institutional Care for Dependent Sick..... 60.66

Institutional Care for Dependent Poor:	
City Home for Aged and Infirm, B. I.....	9.80
Municipal Lodging House	1.36
Brooklyn Home for Aged and Infirm.....	3.38
City Farm Colony	3.04
Hunter's Island Home .....	.21

Total, Institutional Care for Dependent Poor..... 17.79

Grand Total

100.00

SUMMARY.

Institutional care for Dependent Sick.....	60.66
Institutional Care for Dependent Poor.....	17.79
Non-Institutional Care for Dependents.....	11.92
Transporting Persons and Materials.....	4.48
General Administration	3.73
General Departmental Activities	1.42

Total..... 100.00

5. *Institutional Care for Dependent Sick:*

6. *Institutional Care for Dependent Poor:*

These two functions absorb the greater part of the department's budget allowance. The statements following show the total cost in 1915 and 1916 of each of the institutions grouped under these two headings, also the cost of the activities therein, and the increases and decreases in each. The explanations thereof were developed from the expense statements or were otherwise furnished by the department.

To the direct costs of these institutions are added the general expenses applicable to them. The latter are said to be distributed proportionately to the direct expenses.

C. EXPENSES BY INSTITUTIONS.

Statement IV (1-9), Comparing the Cost in 1915 and 1916, of Institutions for the Care of Dependent Sick.

1. City Hospital, Blackwell's Island.

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense.....	\$13,391 22	\$19,099 98	-\$5,708 76
Storerooms, Institutional	4,971 22	4,255 71	715 51
Maintenance of Officers	1,067 42	704 34	363 08
Admitting Office, Wards and Operating Rooms	54,720 72	35,751 72	18,969 00
Nursing—Nurses' Salaries	36,949 34	35,908 95	1,040 39
Nurses' Home and Training School	20,600 60	15,780 11	4,820 49
Pharmacy	2,175 68	2,092 56	.83 12
X-Ray Laboratory	480 00	2,325 45	*1,845 45
Pathological Laboratory and Morgue	11,990 87	11,366 40	624 47
Clothing for Patients and Inmates	6,161 96	6,277 98	*116 02
Uniforms for Employees	858 67		

gical supplies and equipment, brought about partly by more efficient methods and partly by the smaller number of patients treated.

Uniforms for Employees—This shows a decrease of \$1,606.36. The substitution of paid employees, without uniforms, for unpaid employees, with uniforms, resulted in a reduction of the number of uniforms supplied.

Kitchen, Dining Room and Pantry Service shows an increase of \$1,716.34, and General Laundry an increase of \$7,584.45. Both increases appear to be in the personal service resulting from the substitution of paid for unpaid employees, and the standardization of salaries.

Light, Heat and Power Plant—This shows an increase of \$17,274.26, due to the increased cost of fuel supplies of about \$11,000, and repairs to the heat and power plant of about \$6,000.

Maintenance of Structures, Ground and Equipment shows an increase of \$20,064.14, brought about by the necessary repairs to the various buildings of the institutions.

2. *Metropolitan Hospital.*

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense.....	\$20,467.44	\$21,015.98	**\$548.54
Storerooms, Institutional.....	4,622.93	3,903.74	719.19
Maintenance of Officers.....	954.89	557.28	397.61
Admitting Office, Ward and Operating Rooms.....	96,800.05	90,761.11	6,038.94
Nursing—Nurses' Salaries.....	43,653.59	43,817.24	*163.65
Nurses' Home and Training School.....	25,999.77	29,424.97	*3,425.20
Pharmacy.....	2,527.73	1,944.83	582.90
X-Ray Laboratory.....	1,440.00	2,244.29	*804.29
Pathological Laboratory and Morgue.....	4,889.33	7,137.17	*2,247.84
Clothing for Patients and Inmates.....	12,407.92	20,968.36	*8,560.44
Uniforms for Employees.....	1,429.99	2,867.07	*1,437.08
School and Gymnasium.....	1,641.39	2,279.71	*638.32
Kitchen, Dining Room and Pantry Service.....	20,589.63	14,085.34	6,504.29
Dormitories and General Housekeeping.....	13,536.11	4,924.45	8,611.66
Sewing and Linen Room.....	3,159.88	2,298.93	860.95
General Laundry.....	23,391.13	6,794.05	16,597.08
Light, Heat and Power Plant.....	61,917.89	62,095.62	*177.73
Maintenance of Structures, Ground and Equipment.....	31,492.29	20,825.89	10,666.40
Ambulance Service.....	1,766.04	1,503.24	262.80
Food for Patients.....	155,954.07	168,444.15	*12,490.08
Food for Employees.....	53,888.90	74,886.08	*20,997.18
Food for Nurses' Home.....	32,173.47	36,926.91	*4,753.44
Total	\$614,704.44	\$619,706.41	**\$5,001.97
Add: Proportion of General Expense—			
General Administration.....	34,700.31	46,179.46	*11,479.15
Motor Trucks and Stable Expense.....	11,761.52	5,924.36	5,837.16
Steamboats and Launches.....	27,285.75	33,459.01	*6,173.26
Piers and Docks.....	3,573.30	3,384.68	188.62
Bakeries and Fire House.....	3,603.57	4,025.80	*422.23
Grand Total	\$695,628.89	\$712,679.72	*\$17,050.83
Total Census	2,302	2,912	*610
Percentage of Increase or *Decrease—			
In cost		*.2	
In census		*20.9	

Admitting Office, Wards, etc.—The increase of \$6,038.94 here shown, arose out of the standardization of salaries and the substitution of paid for unpaid employees. Nurses' Home and Training School—Here a great many positions were abolished, resulting in the decrease of \$3,425.20.

Pathological Laboratory and Morgue—The decrease of \$2,247.84 results from the discontinuance of the manufacture of coffins in the institutions.

Uniforms for Employees—Here again we find that the abolition of unpaid employees has brought about a reduction in the distribution of clothing, the decrease being \$1,437.08.

All the other increases shown in the above statement are mainly due to the standardization of salaries and to the substitution of paid for unpaid help. The increase in Maintenance of Structures, etc., was due, in addition to the above reasons, to extensive repairs.

3. *Children's Hospital and Schools, Randalls Island.*

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense	\$27,315.39	\$15,147.56	\$12,167.83
Store rooms, Institutional.....	3,591.73	4,188.36	*596.63
Maintenance of Officers.....	684.64	853.00	*168.36
Admitting Office, Ward and Operating Rooms.....	46,088.44	49,207.84	*3,119.40
Nursing, Nurses' Salaries.....	6,283.63	13,472.58	*7,233.95
Nurses' Home and Training School.....	3,205.99	4,889.33	*1,683.34
Pharmacy.....	1,198.16	1,151.19	46.97
X-Ray Laboratory.....		22.58	*22.58
Pathological Laboratory and Morgue.....	1,026.83	146.60	880.23
Clothing for Patients and Inmates.....	31,947.60	35,293.16	*3,345.56
Uniforms for Employees.....	306.12	1,148.77	*842.65
School and Gymnasium.....	26,050.07	21,882.42	4,167.65
Kitchen, Dining Room and Pantry Service.....	8,489.10	7,708.05	781.05
Dormitories and General Housekeeping.....	5,396.91	12,164.07	*6,767.16
Sewing and Linen Room.....	1,545.81	1,824.53	*278.72
General Laundry.....	3,896.50	6,505.16	*2,608.66
Light, Heat and Power Plant.....	57,834.88	57,792.74	42.14
Maintenance of Structures, Ground and Equipment.....	15,250.97	50,676.97	*35,426.00
Food for Patients.....	122,016.38	118,759.80	3,256.58
Food for Employees.....	27,395.53	55,198.79	*27,803.26
Food for Nurses' Home	18,254.80	15,085.27	3,169.53
Total.....	\$407,734.48	\$473,118.77	**\$65,384.29
Add: Cost of Productive Department (Farm)	2,139.38	2,229.59	*90.21
Deduct: Produce of Productive Department.....	2,026.39	4,120.08	*2,093.69
Total Direct Budget Expense.....	\$407,847.47	\$471,228.28	**\$63,380.81
Add: Proportion of General Expense—			
General Administration.....	23,008.41	35,412.21	*12,403.80
Motor Trucks and Stable Expense.....	5,540.46	5,240.41	300.05
Steamboats and Launches.....	24,514.42	30,544.43	*6,030.01
Piers and Docks.....	2,455.73	2,971.63	*515.90
Bakeries and Fire Houses.....	1,849.31	2,406.25	*556.94
Grand Total	\$465,215.80	\$547,803.21	*\$82,587.41
Total Census	2,310	2,452	*142
Percentage of Increase or *Decrease:			
In Cost		*15.1	
In Census		*5.8	

Supervision and General Expense—The increase of \$12,167.83 here shown is due to the reorganization of the staff, to the standardization of salaries, and to \$6,900 for the Clinic for Atypical Children.

Admitting Office, Wards, etc., shows an apparent decrease of \$3,119.40 but a further analysis discloses the fact that there was an increase of \$9,000 in Personal

Service due to the substitution of paid for unpaid employees, and a decrease in the purchase of equipment of various kinds to the amount of \$12,000.

The following decreases were brought about by the abolition of positions and the standardization of salaries:

Nursing, \$7,233.95; Nurses' Home and Training School, \$1,683.34; Dormitories and General Housekeeping, \$6,767.16; and General Laundry, \$2,608.66.

School and Gymnasium shows an increase of \$4,167.65, due to the purchase of additional equipment.

Maintenance of Grounds, etc.—The decrease of \$35,426 was brought about by the curtailment of the repair work.

4. *Kings County Hospital.*

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense.....	\$36,031.72	\$34,561.53	\$1,470.19
Maintenance of Officers, Including Food.....	1,456.15	1,038.23	417.92
Admitting Office, Ward and Operating Room.....	104,958.00	83,901.92	21,056.08
Nursing, Nurses' Salaries	48,334.25	46,322.57	2,011.68
Nurses' Home and Training School	21,782.92	18,121.60	3,661.32
Pharmacy	4,445.31	3,482.61	962.70
X-Ray Laboratory	2,028.18	3,870.15	*1,841.97
Pathological Laboratory and Morgue	11,189.78	10,318.60	871.18
Clothing for Patients and Inmates	9,638.77	9,632.19	6.58
Uniforms for Employees	755.88	823.00	*67.12
School and Gymnasium	2,384.79	623.46	1,761.33
Kitchen, Dining Room and Pantry Service.....	20,031.54	19,344.80	686.74
Dormitories and General Housekeeping	11,200.80	8,121.33	3,079.47
Sewing and Linen Room	3,611.66	3,345.33	266.33
General Laundry	(a) 13,303.34	7,653.57	5,649.87
Light, Heat and Power Plant	(a) 44,362.71	58,695.50	*14,332.79
Maintenance of Structures, Ground and Equipment	19,345.80	10,492.24	8,853.56
Ambulance Service	15,988.07	6,314.76	9,673.31
Out-Patients Department (Dispensary)		157.29	*157.29
Food for Patients	72,926.44	63,457.60	9,468.84
Food for Employees	52,343.02	59,408.42	*7,065.40
Food for Nurses' Home	23,889.15	23,471.35	417.80
Total Direct Budget Expense.....	\$520,008.28	\$473,158.05	\$46,850.23
Add: Proportion of General Expense—			
General Administration	26,315.45	33,012.58	*6,697.13
Motor Trucks and Stable Expense.....	3,409.51	5,448.15	*2,038.64
Bakeries and Fire House	2,289.26	1,674.69	614.57
Grand Total	\$552,022.50	\$513,293.47	\$38,729.03
Total Census	1,541	1,621	*80
Percentage of Increase or *Decrease:			
In Cost		7.5	
In Census		*4.9	

(a) One-third of the total cost of these two items has been charged to the Brooklyn Home for Aged and Infirm, as both the Hospital and the Home are served from a central plant. The net cost is given in each statement.

Admitting Office, Wards, Etc.—Increase of \$21,056.08, due to standardization of salaries, substitution of paid employees, increased expenditure for medical, surgical and cleaning supplies; also to the care of poliomyelitis cases.

The four following items of increase are due to the standardization of salaries and the substitution of paid employees:

6. Bradford Street Hospital.

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense.....	\$900 28	\$854 27	\$46 01
Admitting Office, Ward and Operating Rooms..	742 40	513 14	229 26
Nursing, Nurses' Salaries	600 00	600 00	.....
Uniforms for Employees	3 31	18 08	*14 77
Kitchen, Dining Room and Pantry Service.....	424 00	527 25	*103 25
Dormitories and General Housekeeping.....	483 33	576 76	*93 43
General Laundry	29 40	.....	29 40
Light, Heat and Power Plant.....	471 10	478 80	*7 70
Maintenance of Structures, Ground and Equipment	257 08	1 03	256 05
Ambulance Service	3,617 84	933 79	2,684 05
Out Patients' Department (Dispensary).....	.....	40 27	*40 27
Food for Employees	1,803 95	1,869 14	*65 19
Totals	\$9,332 69	\$6,412 53	\$2,920 16
Add Proportion of General Expenses—			
General Administration	455 48	443 34	12 14
Motor Trucks and Stable Expenses	59 01	69 11	*10 10
Bakeries and Fire House.....	39 62	21 24	18 38
Grand Totals	\$9,886 80	\$6,946 22	\$2,940 58
Total Census	11	11	.....
Percentage of Increase or *Decrease—			
In Cost	42.3		
In Census	0.0		

This hospital was established in November 25, 1902, as an emergency ambulance station of the Kings County Hospital. In 1916, it was changed to a dispensary and general clinic. In the latter months of the year the upper floor was converted into the shelter of the Children's Home Bureau.

The only large increase here shown is for Ambulance Service, amounting to \$2,684.05, due to the purchase of motor ambulances and to salaries of chauffeurs.

7. Reception Hospital, Coney Island.

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense.....	\$7,579 07	\$6,271 59	\$1,307 48
Storerooms, Institutional	649 58	1,244 52	*594 94
Maintenance of Officers.....	247 58	293 58	*46 00
Admitting Office, Ward and Operating Rooms..	8,891 31	6,624 75	2,266 56
Nursing, Nurses' Salaries	10,178 36	9,889 41	288 95
Nurses' Home and Training School.....	718 76	1,066 08	*347 32
Pharmacy	1,203 76	912 40	291 36
X-Ray Laboratory	20 00	172 63	*152 63
Pathological Laboratory and Morgue.....	134 49	64 06	70 43
Clothing for Patients and Inmates.....	346 23	522 84	*176 61
Uniforms for Employees	190 15	347 62	*157 47
Kitchen, Dining Room and Pantry Service.....	5,792 06	4,327 30	1,464 76
Dormitories and General Housekeeping	1,808 52	941 82	866 70
Sewing and Linen Room	879 58	1,099 83	*220 25
General Laundry	2,722 48	1,435 99	1,286 49
Light, Heat and Power Plant.....	19,764 74	16,771 50	2,993 24
Maintenance of Structures, Ground and Equipment	2,081 12	2,429 63	*348 51
Ambulance Service	5,891 27	4,263 23	1,628 04
Out Patients' Department (Dispensary).....	226 05	29 50	196 55
Food for Patients	6,011 13	5,111 30	899 83
Food for Employees	7,545 80	.....	{*4,386 04}
Food for Nurses' Home	3,923 89	11,931 84	{ 3,923 89}
Totals	\$86,805 93	\$75,751 42	\$11,054 51
Add Proportion of General Expenses—			
General Administration	4,403 03	5,283 81	*880 78
Motor Trucks and Stable Expenses	1,131 17	875 39	255 78
Bakeries and Fire House	383 01	269 08	113 93
Grand Totals	\$92,723 14	\$82,179 70	\$10,543 44
Total Census	160	179	*19
Percentage of Increase or *Decrease—			
In Cost	12.8		
In Census	*10.6		

In this institution, also, the large increases were brought about by the standardization of salaries and the replacing of unpaid help with paid employees.

Light, Heat and Power Plant shows an increase of \$2,993.24. This is attributed to the cost of repair work in the power plant and to the installation of apparatus for economizing fuel.

8. Sea View Hospital, Staten Island.

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense	\$14,885 97	\$13,083 11	\$1,802 86
Storerooms (Institutional)	5,498 70	8,118 69	*2,619 99
Maintenance of Officers	1,107 34	1,235 38	*128 04
Admitting Office, Ward and Operating Room..	60,198 60	42,559 39	17,639 21
Nursing—Nurses' Salaries	28,597 49	41,855 91	*13,258 42
Nurses' Home and Training School	7,124 01	8,318 06	*194 05
Pharmacy	964 78	1,852 97	*888 19
X-Ray Laboratory .....	.....	950 10	*950 10
Pathological Laboratory and Morgue	48	356 69	*356 21
Clothing for Patients and Inmates	5,007 51	4,291 47	716 04
Uniforms for Employees	943 77	571 33	372 44
School Gymnasium	12 00	134 47	*122 47
Kitchen, Dining Room and Pantry Service	14,116 96	11,956 58	2,160 38
Dormitories and General Housekeeping	15,272 46	10,457 65	4,814 81
Sewing and Linen Room	2,128 31	4,627 74	*2,499 43
General Laundry	7,365 93	5,233 35	2,132 58
Light, Heat and Power Plant	78,065 82	55,823 75	22,242 07
Maintenance of Structures, Grounds and Equipment	15,514 02	8,861 36	6,652 66
Food for Patients	97,953 92	89,524 39	8,429 53
Food for Employees	32,939 68	38,942 44	*6,002 76
Food for Nurses' Home	10,150 15	16,409 30	*6,259 15
Total Direct Budget Expense	\$397,847 90	\$365,164 13	\$32,683 77
Add proportion of General Expense:			
General Administration	22,444 43	27,209 61	*4,765 18
Motor Trucks and Stable Expense	9,146 16	9,105 47	40 69
Steamboats and Launches	3,848 65	2,719 92	1,128 73
Bakeries and Fire House	1,337 39	1,510 86	*173 47
Grand Total	\$434,624 53	\$405,709 99	\$28,914 54
Total Census	1,068	1,057	11
Percentage of Increase or *Decrease:			
In cost	7.1		
In Census	1.0		

Admitting Office, Wards, Etc.—This shows an increase of \$17,639.21, due almost wholly to the increase in personal service.

Kitchen, Dining Room and Pantry Service—The increase of \$2,160.38 is due to additional help required to serve additional patients and to repairs made to the equipment.

Dormitories and General Housekeeping—The increase of \$4,814.81 is due to the employment of additional help to do cleaning and general housework in the dormitories and staff house.

General Laundry—The increase of \$2,132.58 is accounted for by the standardization of salaries, by the employment of additional help and by the increased cost of materials and supplies.

Light, Heat and Power—The increased cost of fuel supplies, the employment of additional mechanics, electricians, oilers, etc., are given as the reasons for the increase of \$22,242.07.

Maintenance of Structures, Etc.—Extensive repairs to the buildings of this institution account for the increased cost of \$6,652.66.

The various large decreases here shown resulted from the standardization of salaries and the abolition of various unnecessary positions.

9. Greenpoint Hospital.

	1916.
Supervision and General Expenses	\$9,611 81
Storeroom (Institutional)	2,388 97
Maintenance of Officers	338 94
Admitting Office, Wards, etc.	18,392 78
Nursing, Nurses' Salaries	19,573 49
Nurses' Home and Training School	2,202 32
Pharmacy	1,168 41
X-Ray Laboratory	203 84
Pathological Laboratory and Morgue	1,626 87
Clothing for Patients and Inmates	643 39
Uniforms for Employees	387 04
Kitchen, Dining Room and Pantry Service	7,241 66
Dormitories and General Housekeeping	6,956 29
Sewing and Linen Room	893 38
General Laundry	5,414 15
Light, Heat and Power Plant	18,104 26
Maintenance of Structures, Ground and Equipment	1,865 30
Ambulance Service	5,280 84
Out Patients' Department (Dispensary)	305 68
Food for Patients	6,390 45
Food for Employees	9,078 07
Food for Nurses	5,967 70
Total	\$124,035 64
Add Proportion of General Expense:	
General Administration	6,275 56
Motor Trucks and Stable Expense	1,612 16
Bakeries and Fire House	545 90
Grand Total	\$132,469 26
Total Census	195

The last of the institutions for the care of the sick to be considered is Greenpoint Hospital. This institution was opened in the latter part of 1915, so that comparisons between the 1915 and 1916 expenses is of little value. In regard to this hospital, the annual report of the Department of Public Charities for 1915 states as follows:

"On October 4, 1915, the Greenpoint Hospital was opened to the public, and on that day received six patients. Day by day the number of persons cared for in this institution increased, until on December 9th a census of 88 was reached.

With half the hospital open the present bed capacity is 89. Before the end of the year 1916 we will be able to provide for 178 patients in this section of Brooklyn, where hospital facilities have been so seriously needed."

Statement V (1-5), Comparing the Cost in 1915 and 1916 of Institutions for the Care of Dependent Poor.

1. City Home, Blackwell's Island.

	1916.	1915.	Increase or *Decrease.

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2. Municipal Lodging House.

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense.....	\$9,510 37	\$8,346 64	\$1,163 73
Storerooms (Institutional).....	4 41	10 00	*5 59
Maintenance of Officers.....	66 77	.....	66 77
Ward and Operating Room.....	4,544 16	3,453 96	1,090 20
Clothing for Patients and Inmates.....	467 90	1,310 94	*843 04
Uniforms for Employees.....	76 93	532 19	*455 26
Kitchen, Dining Room and Pantry Service.....	2,243 46	2,227 11	16 35
Dormitories and General Housekeeping.....	2,726 00	5,615 75	*2,889 75
Sewing and Linen Room.....	62 45	.....	62 45
General Laundry.....	733 22	3,166 42	*2,433 20
Light, Heat and Power Plant.....	19,031 44	18,810 61	220 83
Maintenance of Structures, Ground and Equip.....	1,457 68	2,150 54	*692 86
Food for Inmates.....	6,544 82	17,501 70	*10,956 88
Food for Employees.....	10,243 56	29,015 39	*18,771 83
Stables and Garage.....	682 32	.....	682 32
Total.....	\$58,395 49	\$92,141 25	**\$37,745 76
Add: Cost of Productive Depts. (Farm & Shops).....	1,052 54	2,474 68	*1,422 14
	\$59,448 03	\$94,615 93	**\$35,167 90
Add: Proportion of General Expense.....			
General Administration.....	3,698 76	7,259 58	*3,560 82
Bakeries and Fire House.....	281 02	481 25	*200 23
Grand Total.....	\$63,427 81	\$102,356 76	**\$38,928 95
Total Census.....	463	1,039	576
Percentage of Increase or *Decrease:			
In Cost.....	*38.0		
In Census.....	*55.4		

With a few exceptions all the activities listed above showed a decreased cost in 1916, as compared with 1915. This is not at all surprising when we note that the average daily census of inmates dropped from 857 in 1915 to 310 in 1916.

The elimination of unpaid help, averaging 107 daily, in 1915, and the substitution for them of paid employees resulted in increases in Supervision and General Expense of \$1,163.73 and in Wards and Operating Room of \$1,090.20.

3. Brooklyn Home for Aged and Infirm, Clarkson Ave.

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense.....	\$3,614 07	\$7,420 18	**\$3,806 11
Maintenance of Officers.....	341 81	596 25	*254 44
Ward and Operating Room.....	9,318 45	14,256 16	*4,937 71
Nursing—Nurses' Salaries.....	2,780 00	1,330 00	1,450 00
Clothing for Patients and Inmates.....	8,532 38	12,625 80	*4,093 42
Uniforms for Employees.....	236 78	20 02	216 76
Kitchen, Dining Room and Pantry Service.....	5,141 84	3,767 41	1,374 43
Dormitories and General Housekeeping.....	4,123 15	3,565 56	557 59
Sewing and Linen Room.....	658 29	837 22	*178 93
General Laundry.....	(a) 6,651 67	3,826 78	2,824 89
Light, Heat and Power Plant.....	(a) 22,877 35	30,601 18	*7,723 83
Maintenance of Structures, Ground, Equipment.....	1,359 89	663 42	696 47
Food for Inmates.....	71,138 86	64,144 86	6,994 00
Food for Employees.....	7,328 42	13,324 38	*5,995 96
Stables and Garages.....	413 71	.....	413 71
Totals.....	\$144,516 67	\$156,979 22	**\$12,462 55
Add: Cost of Productive Depts. (Farm and Shops).....	3,598 12	3,544 03	54 09
Totals.....	\$148,114 79	\$160,523 25	**\$12,408 46
Add: Proportion of General Expense—			
General Administration.....	7,811 66	11,542 56	*3,730 90
Motor Trucks and Stable Expenses.....	950 72	1,842 93	*892 21
Bakeries and Fire House.....	638 35	566 49	71 86
Grand Total.....	\$157,515 52	\$174,475 23	**\$16,959 71
Total Census.....	1,454	1,504	*50
Percentage of Increase or *Decrease:			
In Cost.....	*9.1		
In Census.....	*3.3		

(a) See Note on Kings County Hospital statement.

Supervision and General Expense—The decrease of \$3,806.11 here shown is mainly in the personal service, probably due to the standardization of salaries and the elimination of positions.

Wards and Operating Room—The decrease of \$4,937.71 as here shown is mainly in the purchase of equipment.

Light, Heat and Power Plant—This has already been discussed under Kings County Hospital. The figure here given represents the one-third cost allotted to this institution.

4. City Farm Colony—Staten Island.

	1916.	1915.	Increase or *Decrease.
Supervision and General Expense.....	\$8,969 04	\$9,565 95	**\$596 91
Storerooms (Institutional).....	752 08	3,041 17	*2,289 09
Maintenance of Officers.....	1,406 14	851 71	554 43
Ward and Operating Room.....	4,880 67	2,920 77	1,959 40
Nursing—Nurses' Salaries.....	1,320 00	1,215 00	105 00
Pharmacy.....	1 90	705 80	*703 90
Pathological Laboratory and Morgue.....	1,379 91	1,113 39	266 52
Clothing for Patients and Inmates.....	10,295 15	16,863 58	*6,568 43
Uniforms for Employees.....	455 95	326 24	129 71
Kitchen, Dining Room and Pantry Service.....	3,481 74	5,760 61	*2,278 87
Dormitories and General Housekeeping.....	5,711 66	9,194 49	*3,482 83
Sewing and Linen Room.....	1,616 09	2,943 26	*1,327 17
General Laundry.....	2,048 87	2,571 39	*522 52
Light, Heat and Power Plant.....	25,731 52	14,385 62	11,345 90
Maintenance of Structures, Ground and Equipment.....	11,340 96	11,231 74	109 22
Food for Inmates.....	59,548 89	73,664 59	*14,115 70
Food for Employees.....	10,390 17	15,252 98	*4,862 81
Total.....	\$149,330 74	\$171,608 29	**\$22,277 55

Statement VIII. Showing, for the Year 1916, the Percentage That the Cost of Each Activity Bears to the Total Direct Cost of Each of the Institutions for the Care of Dependent Sick.

	City Hospital.	Metro- politan.	Children's Hospital.	Kings County.	Cumber- land St.	Bradford St.	Coney Island.	Green- point.	Sea View.
1. Supervision and General Expense	3.37	3.33	6.67	6.93	8.44	9.65	8.73	7.74	3.74
2. Storerooms (Institutional)	1.25	.75	.88	.....	1.49	.....	.75	1.93	1.38
3. Maintenance of Officers .....	.27	.16	.17	.28	.03	.....	.29	.27	.28
4. Admitting Office, Wards and Operating Rooms.....	13.78	15.75	11.24	20.19	11.97	7.96	10.24	14.83	15.13
5. Nursing, Nurses' Salaries	9.29	7.10	1.53	9.29	12.59	6.43	11.73	15.78	7.19

	1916.	1915.	Increase or *Decrease.
Add: Cost of Productive Depts. (Farm and Shops)	15,272 96	12,220 44	3,052 52
	\$164,603 70	\$183,828 73	**\$19,225 03
Add: Proportion of General Expense:			
General Administration	7,934 41	14,097 15	*6,162 74
Motor Trucks and Stable Expense.....	13,044 99	11,673 30	1,371 69
Steamboats and Launches.....	1,286 11	2,719 92	*1,433 81
Bakeries and Fire House.....	393 39	505 53	*112 14
Grand totals	\$187,262 60	\$212,824 63	**\$25,562 03
Total Census	1,119	1,459	*340
Percentage of Increase or *Decrease:			
In Cost		*12.0	
In Census		*23.3	

Light, Heat and Power Plant—The increase of \$11,345.90 is due to the increased cost of fuel. One fifth of the Light, Heat and Power of Sea View Hospital has been added to this.

Most of the decreases as shown above may be accounted for by the standardization of salaries and the elimination of positions.

5. Hunter's Island Home.

	1916.	1915.	Increase or *Decrease.
Supervision and General Expenses.....	\$667 45	\$1,361 70	*\$694 25
Ward and Operating Rooms	96 63	326 48	*229 85
Nursing, Nurses' Salaries	1,074 67	.....	1,074 67
Clothing for Patients and Inmates.....	155 98	279 98	*124 00
Uniforms for Employees	36	.....	36
Kitchen, Dining Room and Pantry Service.....	1,639 00	1,021 40	617 60
Dormitories and General Housekeeping.....	522 93	1,195 21	*672 28
Sewing and Linen Room.....	45 16	.....	45 16
General Laundry			

	City Hospital.	Metro- politan.	Children's Hospital.	Kings County.	Cumber- land St.	Bradford St.	Coney Island.	Green- point.	Sea View.
6. Nurses' Home and Training School	5.18	4.24	.78	4.19	.44	....	.83	1.78	1.79
7. Pharmacy .....	.55	.41	.29	.85	1.40	....	1.39	.94	....
8. X-Ray Laboratory .....	.12	.23	....	.39	.02	....	.02	.16	.24
9. Pathological Laboratory and Morgue	3.02	.80	.25	2.15	.42	....	.15	1.31	....
10. Clothing for Patients and Inmates	1.55	2.02	7.80	1.85	.96	....	.40	.52	1.26
11. Uniforms for Employees .....	.22	.23	.07	.15	.11	.03	.22	.31	.24
12. Schools and Gymnasiums .....	....	.26	6.36	.46	....	....	....	....	.03
13. Kitchen, Dining Room and Pantry	3.37	3.35	2.07	3.85	5.00	4.54	6.67	5.84	3.54
14. Dormitories and General Housekeeping	1.94	2.20	1.32	2.15	3.18	5.18	2.08	5.61	3.84
15. Sewing and Linen Room .....	.41	.51	.38	.69	.78	....	1.01	.72	.53
16. General Laundry	3.74	3.80	.95	2.56	4.41	.32	3.14	4.37	1.85
17. Light, Heat and Power Plant	14.84	10.07	14.11	8.53	14.45	5.05	22.77	14.60	19.62
18. Maintenance of Structure, Grounds, etc.	7.82	5.12	3.71	3.72	3.86	2.75	2.40	1.50	3.89
19. Ambulance Service .....	.50	.28	....	3.07	2.51	38.76	6.79	4.26	....
20. Food for Patients	14.46	25.38	29.77	14.03	9.46	....	6.92	5.15	24.62
21. Food for Employees	8.41	8.77	6.68	10.07	9.59	19.33	8.69	7.32	8.28
22. Food for Nurses	5.91	5.24	4.45	4.60	8.82	....	4.52	4.81	2.55
23. Farm and Garden .....	....	....	.52	....	....	....	....	....	....
24. Out Patients (Dispensary) .....	....	....	....	....	.07	....	.26	.25	....
Grand Total	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00	100.00
Average Daily Census	1,249	2,302	2,310	1,541	225	11	160	195	1,068

Statement IX. Showing for the Year 1916, the Percentage That the Cost of Each Activity Bears to the Total Direct Cost of Each of the Institutions for the Care of Dependent Poor.

	City Home.	Municipal Lodging	Brooklyn Home for Aged and Infirm.	City Farm Colony.	Hunters Island Home.
1. Supervision and General Expense	2.69	16.00	2.44	5.45	7.23
2. Storerooms, Institutional	1.07	.01	....	.46	....
3. Maintenance of Officers....	.25	.11	.23	.85	....
4. Wards and Operating Rooms	13.98	7.64	6.29	2.97	1.05
5. Nursing, Nurses' Salaries ..	2.95	....	1.88	.82	11.63
6. Pharmacy .....	.51	....	....	....	....
7. Pathological Laboratory and Morgue .....	.22	....	....	.84	....
8. Clothing for Patients and Inmates	5.41	.78	5.76	6.25	1.68
9. Uniforms for Employees ...	.09	.13	.16	.27	....
10. Kitchen, Dining Room and Pantry	3.39	3.78	3.47	2.11	17.74
11. Dormitories and General Housekeeping	3.16	4.58	2.78	3.46	5.66
12. Sewing and Linen Room....	.95	.11	.45	.98	.49
13. General Laundry	2.60	1.23	4.49	1.24	1.16
14. Light, Heat and Power Plant	9.99	32.01	15.44	15.64	7.23
15. Maintenance of Structures, Grounds, etc.	3.67	2.45	.92	6.89	6.27
16. Farms and Shops .....	.76	1.77	2.43	9.28	....
17. Food for Inmates	39.79	11.01	48.03	36.18	39.86
18. Food for Employees	8.52	17.24	4.95	6.31	....
19. Stables and Garages.....	....	1.15	.28	....	....
Grand Total	100.00	100.00	100.00	100.00	100.00
Average Daily Census.....	3,336	463	1,454	1,119	43

3. Per Capita Costs.

A. FOOD COSTS.

The largest item of expense of the department in 1916, next to that of personal service (42.25%), is food (28.68%) of the total.

An increase or decrease in the expense for food may be due either to the increase or decrease in the census or in the increase or decrease in unit price, or to both. In order to determine whether a saving has been made in any given institution it is necessary to compare the cost per person per day.

With this object in view the following four statements have been prepared comparing for the years 1915 and 1916 the average daily census of patients, inmates and employees of the institutions for the dependent sick and for the dependent poor, with increase or decrease in amount and percentage, and the average cost of food per patient, inmate or employee per diem with increase in amount and percentage.

Statement X—Average Daily Census and Average Cost of Food Per Patient Per Diem in Institutions for Dependent Sick for the Years 1915 and 1916.

	Average Daily Census—Patients.		Average Cost for Food Per Patient Per Diem.			
	1916.	1915.	Percent- age of or *De- crease.	1916.	1915.	Percent- age of or *De- crease.
City Hospital	800	885	*85	*9.60	\$0.197	\$0.187
Metropolitan	1,568	1,982	*414	*20.89	.272	.233
Children's Hospital.	1,989	2,014	*25	*1.24	.168	.162
Kings County	926	1,017	*91	*8.95	.216	.171
Cumberland St.	127	146	*19	*13.01	.192	.171
Coney Island	80	87	*7	*8.05	.206	.161
Sea View	740	738	2	.27	.363	.332
Totals	6,230	6,869	*639	*9.30	\$0.229	\$0.205
					\$0.024	11.70

Statement XI—Average Daily Census and Average Cost of Food Per Employee Per Diem in Institutions for the Care of Dependent Sick for the Years 1915 and 1916.

	Average Daily Census—Employees.		Average Cost for Food Per Employee Per Diem.			
	1916.	1915.	Percent- age of or *De- crease.	1916.	1915.	Percent- age of or *De- crease.
City Hospital	449	560	*111	*19.82	\$0.347	\$0.378
Metropolitan	734	930	*196	*21.08	.321	.329
Children's Hospital.	321	438	*117	*26.71	.390	.439
Kings County	615	604	11	1.82	.339	.376
Cumberland St.	98	114	*16	*14.04	.484	.376
Bradford St.	11	11	....	....	.449	.466
Coney Island	80	92	*12	*13.04	.393	.356
Sea View	328	319	9	2.82	.359	.476
Totals	2,636	3,068	*432	*14.08	\$0.352	\$0.381
					*\$0.029	*7.61

Statement XII—Average Daily Census and Average Cost of Food Per Inmate Per Diem in Institutions for the Care of Dependent Poor for the Years 1915 and 1916.

	Average Daily Census—Inmates.		Average Cost for Food Per Inmate Per Diem.			
	1916.	1915.	Percent- age of or *De- crease.	1916.	1915.	Percent- age of or *De- crease.
City Home, B. I....	3,013	3,030	17	.56	\$0.155	\$0.157
Municipal Lodging House	310	857	547	63.80	.058	.056
Brooklyn Home ...	1,399	1,405	6	.43	.139	.125
City Farm Colony, 1,027	1,343	316	23.53	.159	.150	.009
Hunters Island Home .....	....	....	....	....	....	....
Totals	5,792	6,678	886	13.29	\$0.148	\$0.136

4. Expenditures, 1905 to 1916, Inclusive.

The following statement shows the expenditures of the Department of Public Charities from tax levy and special revenue bonds for the years 1905 to 1916, inclusive, and the increase or decrease in amount and percentage of each year over the year next preceding. There is also shown the percentage of increase of population in The City of New York, as well as the per capita expenditure.

Statement XVI—Expenditures of the Department of Public Charities, 1905 to 1916, Inclusive.

Year.	Expenditure.	Amount of Over Pre-ceding Year.	Per-cent Increase or Decrease.	Popu-lation of The City of New York.	Per-cent Increase in Popu-lation.	Expenditure Per Capita in Per Annum.	Increase or Decrease.
1905	\$1,976,544 25			4,025,742		\$0.491	
1906	2,169,178 42	\$192,634 17	9.74	4,166,556	3.49	.526	\$.035
1907	2,311,667 38	142,488 96	6.56	4,314,237	3.54	.536	.01
1908	2,399,283 72	87,616 34	3.79	4,469,248	3.59	.536	...
1909	2,618,385 06	219,101 34	9.13	4,632,078	3.64	.565	.029
1910	2,913,022 66	294,637 60	11.25	4,794,935	3.52	.608	.043
1911	3,218,050 73	305,028 07	10.47	4,929,586	2.80	.653	.045
1912	3,219,221 93	1,171 20	.03	5,064,237	2.73	.633	\$.020
1913	3,717,832 97	498,611 04	15.49	5,198,888	2.66	.715	.078
1914	3,684,182 23	*\$33,650 74	*0.09	5,333,539	2.59	.691	*.024
1915	4,283,887 55	599,705 32	16.28	5,468,190	2.52	.783	.092
1916	4,372,036 07	88,148 52	2.06	5,602,841	2.44	.780	*.003

The amounts of the expenditures shown above for the years 1905 to 1914 were taken from the fund ledger of the Department of Finance, while the 1915 and 1916 amounts were taken from the expense statements submitted by the Department of Public Charities.

The population of The City of New York for the years 1905 to 1909, as shown above are based on the officially recognized figures of the Department of Health (see "Annual Report of the Department of Health for 1913," page 127) and for the period 1909 to 1916 on the accepted arbitrary estimates based on the Federal Census for 1900 and 1910, which produce an average annual increase of 134,651.

The expenditures increase of 1916 over 1905 is \$2,395,491.82, or 121.19 per cent, while the increase in population is 1,577,099, or 39 per cent, and the increase in per capita expenditure is \$0.299. The average yearly increase for the last eleven years was \$217,771.97.

5. Receipts.

The Department of Public Charities received from miscellaneous sources during the years 1915 and 1916 the following amounts:

	1916.	1915.	Increase or *Decrease.
Maintenance of Patients:			
Children's Bureau Board	\$65,703 29	\$55,006 25	\$10,697 04
Hospital and Home Account	24,931 99	26,456 96	*1,524 97
Maintenance of State Poor	1,714 63	1,613 70	100 93
Clothing for Patients—State Institutions		861 05	
Sale of Refuse Material	5,750 80	10,001 48	*4,250 68
Sale of Disinfectants	542 68	3,700 45	*3,157 77
Sale of Blue Prints	76 00	.....	76 00
Sale of Horses	206 10	.....	206 10
Burial Expenses	15 00	16 00	*1 00
Interest on Deposits	1,369 18	1,208 09	161 09
Subpoena Fees	3 75	2 50	1 25
Total	\$100,313 42	\$98,866 48	\$1,446 94

The increase of \$10,697.04 in the receipts of the Children's Bureau is due to greater success in collecting money from delinquent parents.

The decrease of \$4,250.68 in the receipts from the sale of refuse material is attributed to the rentention for soap-making in 1916 of fat formerly sold, and to fewer auction sales, resulting in the accumulation of material which was sold in 1917.

6. General Remarks.

Some of the important facts developed from a comparison of the functional and per capita costs of the Department of Public Charities for the year 1915 and 1916 are:

I. The net increase of \$202,638.97 or 12.22% in the expense for personal service resulted from:

- Increases brought about by:
 - The substitution of paid for unpaid help in the various institutions.
 - The employment of additional help in the office of the purchasing agent, made necessary by the reorganization of that office.
 - The appointment of a force of inspectors for the new Bureau of Institutional Inspection.
 - The employment of help for the newly-created Central Sewing Room.
 - The employment of additional help for Greenpoint Hospital, which was opened in the latter part of 1915.
 - The employment of additional help for the General Drug Department by reason of the consolidation of the drug departments of the Departments of Public Charities, Bellevue and Allied Hospitals, Health and Correction.

2. Decreases brought about by:

- The standardization of salaries and the abolition of positions in the Auditor's office, Engineer's office and in various institutions.
- The curtailment of boat service.

II. The decrease of \$142,663.16, or 10.14 per cent, in the food costs is due partly to more economical management by the department, but more especially to the decrease of approximately 20 per cent, in the average daily census of the institutions, as a whole.

III. The increase in the cost of fuel has resulted in great increases in the cost of heat, light and power in most of the institutions. In Kings County Hospital, however, a considerable saving was effected by the installation of mechanical draft apparatus.

It is probable that henceforth we must look forward to a constant increase in the expenses of the Department of Public Charities. The activities are increasing, some institutions are being replaced, and additions are being made to others. Among some of the projects, the operation and maintenance of which will entail additional expense in the future, are:

- The establishment of the Children's Bureau in 1917.
- The rebuilding of the New York City Children's Hospitals and Schools on Randall's Island.
- The construction of the New Cumberland Street Hospital.
- The Building of the New Central Storehouse.
- Additions to Sea View Hospital.

Another factor that will enter, for a time at least, into the continued increase in the cost of the department is the increase in prices of foods, fuel, drugs, labor and material. Thorough investigation of the increases or decreases developed from a comparison of the expenses of one year with those of another should prove of great value in facilitating the location of waste, inefficiency or mismanagement. While the institutions of this department are, perhaps, not directly comparable, one with another, because of their unlike activities or because of the different classes of inmates or patients cared for by them the comparison, year by year, of the per capita food costs, the percentage of employees to inmates or patients, and the increases and decreases in the cost of the various functions of the same institution should lead to the discovery of any radical defects of management. To make these comparisons of value, however, the costs of the various functions and sub-functions must be accurately distributed, and the censuses correctly recorded. Respectfully submitted,

ROBERT B. McINTYRE, Supervising Statistician and Examiner.

DEPARTMENT OF FINANCE.

REPORT ON THE COST OF OPERATION AND MAINTENANCE OF THE DEPARTMENT OF HEALTH IN THE YEARS 1915 AND 1916.

December 28, 1917.

Hon. WILLIAM A. PRENDERGAST, Comptroller, The City of New York:

Dear Sir—The report submitted herewith deals with the cost of operation and maintenance of the Department of Health in the years 1915 and 1916. The 1916 costs show very large increase over those in 1915, due principally to the extensive epidemic of infantile paralysis in the summer of 1916.

Former reports upon this department published in 1915 and 1916 contained, besides the financial statements, a description of the organization and the growth of the Department of Health. No radical changes have been made in the organization of the department during the year 1916. This report, therefore, will be limited to a consideration of the financial results of the years 1915 and 1916. It is subdivided as follows:

1. Expenditures.
2. Functional and Unit Costs.
3. Hospital Service—Costs.
4. Per Capita Costs by Boroughs.
5. Unit Costs by Boroughs.
6. Infantile Paralysis Epidemic.
7. Cost of Tuberculosis Service to the City of New York.
8. Revenues.
9. General Remarks.

1. Expenditures.

Preceding the details of the expenditures in 1915 and 1916 there is shown below the total expenditures in the years 1905 to 1916, inclusive, together with the amount of increase or decrease in each compared with the preceding year. In comparison with the expenditures are also shown the budget allowances to that department. The expenditures in excess of the budget allowances were chiefly made from special revenue bond funds.

The expenditures of the years 1905 to 1912, inclusive, given in the following schedules, represent the actual expenditures for those years as shown by the fund ledgers, whereas the figures given for the years 1913 to 1916, inclusive, represent the expenditures on a consumption basis as reported by the Department of Health, in the annual statements rendered to this department.

Statement No. 1—Showing the Appropriations and Expenditures of the Department of Health, 1905 to 1917, Inclusive.

Year.	Tax Budget Appropriations.	Expenditures.	Increase or *Decrease of Expenditures Over Budget Appropriations.
1905	\$1,259,391 48	\$1,763,873 89	\$504,482 41
1906	1,344,396 66	1,889,189 90	544,793 24
1907	1,847,819 66	2,079,413 40	231,593 74
1908	2,279,849 50	2,507,212 89	227,363 39
1909	2,484,859 25	2,584,603 27	99,744 02
1910	2,747,723 00	2,804,976 05	57,253 05
1911	2,823,499 50	2,780,022 18	*43,477 32
1912	3,142,417 00	3,073,242 15	*69,174 85
1913	3,366,219 50	3,329,240 86	*36,978 64
1914	3,534,240 50	3,223,820 69	*310,419 81
1915	3,443,492 22	3,322,426 09	*121,066 13
1916	*3,333,116 60	3,645,735 26	312,618 66
1917	*3,327,541 50	.....	.....

†These amounts include the sums of \$22,755 in 1916 and \$19,300 in 1917, allowed to the Department of Public Charities for the purchase of medical and surgical supplies and equipment for the Department of Health.

Statement No. 2—Showing the Tax Budget Appropriations from 1905 to 1916, with the Increase or Decrease over the Preceding Year.

Year.	Tax Budget Appropriations.	Increase or *Decrease Over Preceding Year.
1905	\$1,259,391 48	.....
1906	1,344,396 66	\$85,005 18
1907	1,847,819 66	503,423 00
1908	2,279,849 50	432,029 84
1909	2,484,859 25	205,009 75
1910	2,747,723 00	262,863 75
1911	2,823,499 50	75,776 50
1912	3,142,417 00	318,917 50
1913	3,366,219 50	223,802 50
1914	3,534,240 50	168,021 00
1915	3,443,492 22	*90,748 28
1916	*3,333,116 60	*110,375 62
1917	*3,327,541 50	*5,575 10

Totals..... \$34,934,566 37 \$2,068,150 02

†These amounts include the sums of \$22,755 in 1916 and \$19,300 for 1917, allowed to the Department of Public Charities for the purchase of medical and surgical supplies and equipment for the Department of Health.

Statement No. 3—Showing the Expenditures from 1905 to 1916, with the Increase

Statement No. 4—Shows by Budget Classifications the Expenditures of the Department of Health for the Years 1915 and 1916, and the Percentage of the Cost of Each Classification to the Entire Cost of the Particular Year.

	Amount.		Percentage.		
	1916.	1915.	Increase or *Decrease.	1916.	1915. *Decrease.
Personal Service	\$2,647,882 00	\$2,524,158 90	\$123,723 10	72.63	76.00 *3.37
Supplies	540,523 92	500,701 83	39,822 09	14.83	15.10 *.27
Equipment	135,460 35	96,048 26	39,412 09	3.72	2.90 *.82
Materials	18,489 06	13,763 07	4,725 99	.51	.40 *.11
Contract or Open Order Service	252,777 93	180,752 28	72,025 65	6.93	5.40 1.53
Contingencies	457 25	649 70	*192 45	.01	.01 ...
Fixed Charges & Contributions	7,975 97	6,352 05	1,623 92	.22	.19 .03
Unclassified	42,168 78	.....	42,168 78	1.15	.... 1.15
	\$3,645,735 26	\$3,322,426 09	\$323,309 17	100.00	100.00 ...

Statement No. 5—Subdivides Expenditures of the Department According to the Objects of Expenditure.

	1916.	1915.	Increase or *Decrease.
Personal Service—			
General Administration	\$224,533 47	\$201,781 94	\$22,751 53
Public Health Education	13,823 58	13,505 34	318 24
Keeping of Records	62,434 37	62,803 13	*368 76
Child Hygiene	617,142 39	631,132 37	*13,989 98
Preventable Diseases	474,280 97	464,437 95	9,843 02
Sanitary Inspection	224,196 00	231,956 36	*7,760 36
Food and Drug Inspection	211,543 67	210,780 19	763 48
Laboratory Service	178,075 42	168,553 62	9,521 80
Hospital Service	641,852 13	539,208 00	102,644 13
Total Personal Service	\$2,647,882 00	\$2,524,158 90	\$123,723 10
Supplies—			
Food	\$269,843 08	\$240,050 49	\$29,792 59
Forage and Veterinary	30,402 27	31,793 12	*1,390 85
Fuel	89,572 05	72,510 55	17,061 50
Office	47,353 61	41,446 33	5,907 28
Medical and Surgical	49,816 59	62,237 36	*12,420 77
Laundry, Cleaning and Disinfecting	9,880 69	9,548 42	332 27
Refrigerating	12,379 88	13,588 71	*1,208 83
Botanical and Agricultural	925 29	597 08	328 21
Motor Vehicle	5,197 02	3,321 52	1,875 50
General Plant	25,153 44	25,491 43	*337 99
Waste, Leakage and Breakage	.....	116 82	*116 82
Total Supplies	\$540,523 92	\$500,701 83	\$39,822 09
Equipment—			
Office	\$10,717 89	\$12,228 86	*\$1,510 97
Household	54,002 31	28,031 61	25,970 70
Medical and Surgical	11,689 55	11,731 33	*41 78
Live Stock	1,433 00	79 70	1,353 30
Motorless Vehicles and Equipment	485 60	650 76	*165 16
Motor Vehicles and Equipment	7,856 64	7,205 53	651 11
Wearing Apparel	22,652 08	15,640 30	7,011 78
General Plant	26,623 28	20,480 17	6,143 11
Total Equipment	\$135,460 35	\$96,048 26	\$39,412 09
Materials—			
Building	\$11,742 33	\$1,429 49	\$10,312 84
General Plant	6,746 73	12,333 58	*5,586 85
Total Materials	\$18,489 06	\$13,763 07	\$4,725 99
Contract or Open Order Service—			
General Repairs	\$46,441 33	\$31,205 19	\$15,236 14
Shoeing and Boarding of Horses	1,453 70	2,330 37	*876 67
Motor Vehicle Repairs	2,600 57	2,711 39	*110 82
Storage and Cleaning Motor Vehicles	378 00	1,478 67	*1,100 67
Carfare and Traveling Expenses	49,454 93	52,237 79	*2,782 86

Statement No. 8—Shows the Functional and Unit Costs of the Department of Health for 1916 and 1915.

	1916.	1915.	Increase or *Decrease.	Total Cost.		Percentage of Total Cost.		
				1916.	1915.	Increase or *Decrease.	1916.	1915. *Decrease.
A. General Administration—								
1. Executive	\$175,737 66	\$145,591 46	\$30,146 20	.....	.....	.....	.....	.....
2. Audit and Accounts	22,957 22	24,943 84	*1,986 62	.....	.....	.....	.....	.....
3. Purchase and Storage of Supplies	14,513 60	17,232 58	*2,718 98	.....	.....	.....	.....	.....
4. Central Stenographic Division	48,379 29	35,953 16	12,426 13	.....	.....	.....	.....	.....
5. Construction and Repairs	3,892 47	2,279 79	1,612 68	.....	.....	.....	.....	.....
6. Administration Buildings	47,533 53	47,968 20	*434 67	104,581	104,581	.....	\$0.4545	\$0.4549
7. Division of Health Districts	7,320 13	2,492 42	4,827 71	.....	.....	.....	.....	.....
8. Automobiles	.....	11,106 91	*11,106 91	.....	42,186	Miles Run	.....	.263
Totals, General Administration	\$320,333 90	\$287,568 36	\$32,765 54	.....	.....	.....	.....	.....
B. Public Health Education—								
1. General	\$17,424 16	\$18,405 05	*\$980 89	.....	.....	.....	.....	.....
C. Keeping of Vital Records—								
1. Administration	\$6,012 19	\$5,518 66	\$493 53	.....	.....	.....	.....	.....
2. Tabulation of Vital Statistics	13,800 14	11,526 39	2,273 75	276,500	274,866	Certificates Tabulated	.05	.042
3. Searching and Transcribing Records	42,586 13	45,487 84	*2,901 71	202,856	172,245	Searches Made	.2099	.264
4. Bookbindery	3,194 76	3,351 84	*157 08	800	1,211	Books Bound	3.9637	2.770
Totals, Keeping of Vital Records	\$65,593 22	\$65,884 73	*\$291 51	.....	.....	.....	.....	.....
D. Child Hygiene—								
1. Administration	\$30,849 02	\$35,749 76	*\$4,900 74	.....	.....	.....	.....	.....
2. Supervision of Midwives	14,859 28	17,787 14	*2,927 86	68,634	61,286	Inspections	.2165	.290
3. Baby Health Stations	161,869 49	155,529 38	6,340 11	1,196,674	1,182,286	Examinations and Treatments	.1353	.132
4. Inspection of School Children	375,330 95	341,157 02	34,173 93	923,985	938,454	School Children Registered	.4065	.364
5. Clinics for School Children	39,069 54	91,363 29	*52,293 75	221,595	307,098	Operations and Treatments	.1763	.298
6. Issuance of Employment Certificates	17,922 93	17,573 70	347 23	47,033	37,131	Certificates Issued	.3811	.473
7. Vaccinations	2,400 00	2,497 70	*97 70	27,926	32,045	Vaccinations	.0859	.078
Totals, Child Hygiene	\$642,301 21	\$661,659 99	*\$19,358 78	.....	.....	.....	.....	.....
E. Preventable Diseases—								
1. Administration	\$39,227 26	\$45,173 30	*\$5,946 04	.....	.....	.....	.....	.....
2. General Medical Inspection	292,662 68	256,543 51	36,119 17	434,516	423,629	Visits by Inspectors	.6735	.606
3. Inspection of Institutions	27,442 61	23,824 78	3,617 83	.....	.....	.....	.....	.....
4. Tuberculosis Clinics	88,267 47	78,958 63	9,308 84	112,740	127,522	Treatments	.7825	.619

	1916.	1915.	Increase or *Decrease.	Number of Units.		Description of Units.	Cost Per Unit.	
				1916.	1915.		1916.	1915.
5. Tuberculosis Clinics, Day Camps	31,972 00	26,535 92	5,436 08	45,007	44,550	Patient Days .....	.7103	.596
6. Hospital Admission Bureau	21,721 44	19,636 80	2,084 64	.....	.....	.....	.....	.....
7. Industrial Hygiene, Field Inspections	5,816 40	5,816 40	.....	843	.....	Field Inspections	6.8996	.....
8. Industrial Hygiene, Occupational Clinic	13,790 64	8,065 77	5,724 87	27,719	23,070	Examinations .....	.4975	.350
9. Venereal Diseases	6,024 17	6,978 56	*954 39	18,976	20,479	Examinations .....	.3175	.341
10. Anti-rabic Clinics	3,994 66	4,041 81	*47 15	.....	.....	.....	.....	.....
11. Animal Inspection	12,680 26	12,102 00	578 26	13,112	14,478	Visits by Inspectors .....	.9671	.836
12. Stables	45,046 93	46,468 98	*1,422 05	144,480	138,851	Miles .....	.3118	.327
13. Disinfection .....	.....	12,306 80	*12,306 80	.....	6,833	Rooms Disinfected .....	.....	1.801
14. Typhoid Work .....	.....	6,124 72	*6,124 72	.....	.....	.....	.....	.....
Totals, Preventable Diseases	\$588,646 52	\$546,761 58	\$41,884 94	.....	.....	.....	.....	.....
F. Sanitary Inspection—								
1. Administration	\$84,581 53	\$104,783 92	*\$20,202 39	.....	.....	.....	.....	.....
2. General Sanitary Inspection	173,546 39	172,783 47	762 92	223,616	243,774	Inspections .....	.7761	.709
3. Mosquito Extermination	89,312 03	15,826 24	73,485 79	.....	.....	.....	.....	.....
Totals, Sanitary Inspection	\$347,439 95	\$293,393 63	\$54,046 32	.....	.....	.....	.....	.....
G. Food and Drug Inspection—								
1. Administration	\$25,845 15	\$34,104 28	*\$8,259 13	.....	.....	.....	.....	.....
2. General Food and Drug Inspection	129,156 57	126,705 24	2,451 33	446,148	.....	.....	{ .2895 }	.....
3. Milk Inspection	68,554 44	64,886 74	3,667 70	53,287	731,858	Inspections	{ 1.2865 }	.321
4. Chemical Laboratory	24,008 19	23,014 39	993 80	11,136	13,847	Analyses	2.1559	1.66
Totals, Food and Drug Inspection	\$247,564 35	\$248,710 65	*\$1,146 30	.....	.....	.....	.....	.....
H. Laboratory Service—								
1. Administration	\$28,811 42	\$32,994 69	*\$4,183 27	.....	.....	.....	.....	.....
2. Production of Serums and Vaccines	75,901 11	77,722 91	*1,821 80	.....	.....	.....	.....	.....
3. Media Preparation and Sterilization	15,815 32	.....	15,815 32	.....	.....	.....	.....	.....
4. Diagnosis	63,575 09	59,957 08	3,618 01	488,249	Examinations .....	.....	.123	.....
5. Applied Therapy	14,249 85	11,962 64	2,287 21	45,301	Examinations .....	.....	.264	.....
6. Microbiology	20,832 22	19,371 71	1,460 51	188,629	Examinations .....	.....	.103	.....
7. Special Investigation	19,966 16	21,368 86	*1,402 70	98,534	Examinations .....	.....	.217	.....
Totals, Laboratory Service	\$239,151 17	\$223,377 89	\$15,773 28	.....	.....	.....	.....	.....
I. Hospital Service—								
1. General Administration	\$17,510 77	\$12,059 32	\$5,451 45	650,389	523,968	Patient Days .....	.027	.023
2. Drug Laboratory .....	.....	11,160 58	*\$11,160 58	.....	523,968	Patient Days .....	.....	.0213
3. Willard Parker Hospital	349,969 42	253,495 79	96,473 63	176,896	108,487	Patient Days	1.984	2.338
4. Riverside Hospital	320,787 63	281,916 26	38,871 37	145,775	129,869	Patient Days	2.201	2.171
5. Kingston Avenue Hospital	241,720 42	194,276 92	47,443 50	108,591	74,378	Patient Days	2.226	2.612
6. Queensboro Hospital	20,443 00	.....	20,443 00	9,973	.....	Patient Days	2.049	.....
7. Municipal Sanatorium, Otisville	226,849 54	223,755 34	3,094 20	209,154	210,964	Patient Days	1.080	1.061
Totals, Hospital Service	\$1,177,280 78	\$976,664 21	\$200,616 57	650,389	523,698	Patient Days	1.810	1.865
Grand Totals	\$3,645,735 26	\$3,322,426 09	\$323,309 17					

The principal increases and decreases in 1916 compared with 1915 are explained, for the most part, by the Department of Health as follows:

A. General Administration.

1. *Executive*—Increase, \$30,146.20. Of this increase \$20,770.34 is due to the transfer of the Deputy Commissioner and his staff from Bureau of Preventable Diseases, \$8,796.70; transfer of a Medical Inspector from the Bureau of Child Hygiene, \$3,780; increases in salaries of staff, \$3,579; emergency expenditures for Poliomyelitis, \$2,814.64; transfer of Clerks from Division of Purchase and Storage of Supplies, \$1,800. The balance is principally attributable to increased expenditures for postage, due to the Poliomyelitis epidemic.

2. *Audit and Accounts*—Decrease of \$1,986.62. In 1915 an adding machine was purchased for \$517.25. The balance of the decrease was due to salary accruals pending the filling of vacancies in the division.

3. *Purchase and Storage of Supplies*—Decrease, \$2,718.98. Besides the transfer of employees at \$1,800 from this division to the executive division, the expenditures show a decrease of \$918.98. This latter decrease is due to the purchase in 1915 of samples of the principal commodities for which standard specifications had been prepared by the Division of Supplies of the Board of Estimate and Apportionment.

4. *Central Stenographic Division*—Increase, \$12,426.13. This division was organized March 1, 1915, hence the expense for 1915 represents only ten months. Furthermore, the stenographic forces of the Brooklyn and Bronx offices were centralized about July 1, 1916. The expenses of this service prior to the dates mentioned are included in amounts given for the other functions, principally administration, under each Bureau.

5. *Construction and Repairs*—Increase, \$1,612.68. Due to the addition of the position of Draughtsman.

7. *Division of Health Districts*—Increase, \$4,827.71. On May 1, 1916, the Health District plan was extended by the division of the Borough of Queens into four districts, and the increased cost is due to this change.

8. *Automobiles*—Decrease, \$11,106.91. On January 1, 1916, the passenger automobiles under the jurisdiction of the Department of Health were transferred to the Municipal Garage. However, the Auto Enginemen who were employed by the Health Department were retained, on account of their interest in the Health Department pension fund, and are now on its payroll of the Executive Division, although permanently assigned to duty at the Municipal Garage. The report on the cost of operation and maintenance of the Municipal Garage, contained in the annual report of the Department of Plant and Structures shows that the service rendered to the Department of Health amounted to \$12,042.30. This amount includes the salaries of the Auto Enginemen retained by the Department of Health.

C. Vital Statistics.

2. *Tabulation of Vital Statistics*—Increase, \$2,273.75. This increase is due to the transfer of additional employees to the Division of Statistical Research, from the Division of Searching and Transcribing Records.

3. *Searching and Transcribing Records*—Decrease, \$2,901.71. This decrease is due to economies effected by using photographic methods, in furnishing duplicates of various certificates to the public, and to transfer of employees to Division of Statistical Research.

D. Child Hygiene.

1. *Administration*—Decrease, \$4,900.74. Due chiefly to the transfer of stenographers to the Division of Stenography.

2. *Supervision of Midwives*—Decrease, \$2,927.86. Due to the transfer of employees because of the consolidation in 1916 of all institutional inspections in the Bureau of Preventable Diseases.

3. *Baby Health Stations*—Increase, \$6,340. Due to full year's maintenance and operation of two new milk stations opened in the latter part of the year 1915.

4. *Inspection of School Children*—Increase, \$34,173.93. This increase is due to the changes of part time Medical Inspectors to full time, \$11,700; establishment of six new positions of Medical Inspector, \$6,360, to eight new positions of Nurse, \$7,200; the balance representing increases in salaries of other employees.

5. *Clinics for School Children*—Decrease of \$52,293.75. In 1916 nine clinics for the treatment of contagious eye and throat diseases were discontinued, some of this work being continued in clinics established in a number of the public schools.

E. Preventable Diseases.

1. *Administration*—Decrease, \$5,946.04. This decrease was caused through the readjustment of the staff. The Director (Deputy Commissioner) and his staff of Clerks were transferred to General Administration, Executive, \$8,800, and a new Chief, at \$3,480 per annum was transferred to this division from Medical Inspection.

2. *General Medical Inspection*—Increase, \$36,119.17. This increase is attributed to emergency expenditures in connection with the infantile paralysis epidemic.

4. *Tuberculosis Clinic*—Increase, \$9,308.84. The staff of Nurses was increased in number by three Nurses at \$900 per annum each, and by four Social Service Nurses, at \$900 per annum each. The balance of the increase was caused by increases in salaries of a number of Nurses.

5. *Tuberculosis Day Camps*—Increase, \$5,436.08. In 1916 extensive repairs to the ferryboat "Middletown" were made at a cost of \$4,430.51, an increase of \$3,500 over the expenditures in 1915. A new ferryboat, "Jersey City," was received by the Department in April, in exchange for the ferryboat "Stapleton," to be used as a day camp, and the sum of \$385.25 was expended on necessary repairs to it. Part of the increase is due to the operation of day camp boat "Rutherford" at night as well as during the day. However, this night service was discontinued on November 19, '15, because the results obtained were not commensurate with the added costs.

6. *Hospital Admission Bureau*—Increase, \$2,085.64. In 1915 the Department of Health assumed practically the entire cost of this bureau. Prior to that time it had been borne in part by the Department of Public Charities. In 1916 the following employees of Public Charities were also transferred to Health: Nurse, at \$900 per annum; Typewriting Copyist, at \$750 per annum; and two Helpers, at \$360 and \$600 per annum, respectively.

7 and 8. *Industrial Hygiene*—Increase, \$11,541.27. The staff of this division has been increased by two Supervising (Clinic) Physicians, twelve Assistant Physicians, and five nurses. The majority of these were transferred from typhoid work and medical inspection, there being only a few new appointments. In the occupational clinic the examinations made were more elaborate and intensive. In addition to the occupational clinic work, an examination of children in trade schools was undertaken to determine their physical condition, their limitations, if any, for certain employments, and with the end in view of connecting up the physical examination of school children with the examination of adults, by the examination of the intermediate group of children working under employment certificates or as trade school pupils.

13. *Disinfection*—Decrease, \$12,306.80. The general disinfection of rooms occupied by patients ill with contagious diseases was discontinued in 1916, and rooms were disinfected thereafter only when the Department of Health was requested to do it. The cost of the few disinfections is included in the costs of other activities.

14. *Typhoid Work*—Decrease, \$6,124.72. This activity was discontinued as a separate function, and the employees assigned thereto were transferred to Industrial Hygiene and to Medical Inspection.

F. Sanitary Inspection.

1. *Administration*—Decrease, \$20,202.39. In 1916 the position of Sanitary Superintendent, \$6,000 per annum, was vacant all the year, and the office of Assistant Superintendent, \$3,600, was vacant about two-thirds of the year. Sanitary Engineer and Inspector was charged in 1915 to Administration, and in 1916 properly charged to Mosquito Extermination. Two Clerks, whose salaries aggregated \$2,250, were transferred from this division to the Bureau of General Administration.

The expenditures for the year 1915 contained a charge of \$6,680, representing the usual ten per cent. withheld on the 1914 contract for removal of offal, which should have been charged to the expenses of 1914.

3. *Mosquito Extermination*—Increase, \$73,485.79. In pursuing the work of draining mosquito marshes in the Boroughs of Brooklyn and Queens, for which \$150,000 was authorized by the Board of Estimate and Apportionment on March 10, 1916, approximately \$69,000 was expended

3. Hospital Service Costs.

The expenditures for Hospital Service in 1916 amounted to \$1,177,280.78, which, compared with the expenditures for 1915 of \$976,664.21, show an increase of \$200,616.57, or 20.54 per cent. This large increase can be attributed to the epidemic of infantile paralysis.

In the expenditures for 1916 are included \$224,082.58 from a special revenue bond fund, authorized by the Board of Estimate and Apportionment to combat the epidemic. This sum is 19.02 per cent. of the total expenditure. It does not, however, represent all the expenditures on account of infantile paralysis, but merely the excess of costs above the normal expenditures of the Hospital Service.

The number of patient days of infantile paralysis cases was 198,965 and the decrease in the tuberculous and contagious cases was 70,464, leaving a net increase in patient days of 128,501. Owing to this large increase in patient days, the cost per patient day has decreased from \$2.333 in 1915 to \$2.114 in 1916. This decrease is due to the fact that the overhead and maintenance expenditures have not increased in the same ratio as the patient days.

In the following statements are shown the costs of the hospital service for the years 1915 and 1916:

Statement No. 9, Showing Distribution of Cost of Hospital Service.

	Cost.		Percentage of Total Cost of Hospital Service.		Patient Day Cost.	
	1916.	1915.	1916.	1915.	1916.	1915.
General Administration	\$17,510 77	\$12,059 32	1.49	1.24	\$0.027	\$0.023
Drug Laboratory .....	.....	11,160 58	.....	1.14	.....	.021
	\$17,510 77	\$23,219 90	1.49	2.38	\$0.027	\$0.044
Willard Parker Hospital...	\$349,969 42	\$253,495 79	29.72	25.96	\$1.978	\$2.337
Riverside Hospital	320,787 63	281,916 26	27.25	28.86	2.200	2.171
Kingston Avenue Hospital...	241,720 42	194,276 92	20.53	19.89	2.226	2.612
Queensboro Hospital	20,443 00	.....	1.74	.....	2.056	.....
	\$932,920 47	\$729,688 97	79.24	74.71	\$2.114	\$2.333
Otisville Sanatorium	\$226,849 54	\$223,755 34	19.27	22.91	\$1.085	\$1.070
	\$1,177,280 78	\$976,664 21	100.00	100.00	\$1.810	\$1.865

The relation of the cost of each main hospital function to the entire cost of each hospital, and the patient-day cost of each function, are exhibited in the following statements:

Statement No. 10, Exhibiting the Functional Cost of Willard Parker Hospital.

	Cost.		Percentage of Cost.		Patient Day Cost.	
	1916.	1915.	1916.	1915.	1916.	1915.
Administration	\$15,639 36	\$17,966 11	4.47	7.09	\$0.09	\$0.17
Professional Care	163,407 06	100,492 91	46.69	39.64	.93	.93
Kitchen and Dining Room.	83,415 38	64,155 13	23.84	25.31	.47	.59
Housekeeping	14,669 03	10,435 05	4.19	4.12	.08	.10
Plant Service	72,838 59	60,446 59	20.81	23.84	.41	.55
Total Cost.....	\$349,969 42	\$253,495 79	100.00	100.00	\$1.98	\$2.34

Statement No. 11, Exhibiting the Functional Costs of Riverside Hospital.

	Cost.		Percentage of Cost.		Patient Day Cost.	
	1916.	1915.	1916.	1915.	1916.	1915.
Administration	\$12,041 97	\$8,880 91	4.24	3.67	\$0.09	\$0.07
Professional Care	109,518 05	82,034 80	38.54	33.89	.75	.63
Kitchen and Dining Room.	78,600 93	79,630 46	27.66	32.90	.54	.61
Housekeeping	33,500 52	21,383 62	11.75	8.84	.23	.16
Plant Service	50,472 60	50,101 15	17.81	20.70	.34	.39
	\$284,134 07	\$242,030 94	100.00	100.00	\$1.95	\$1.86

Other Charges.

Steamboats	34,984 72	36,837 76	.....	.....	.24	.28
Stables	1,668 84	3,047 56	.....	.....	.01	.03
Total Cost	\$320,787 63	\$281,916 26	.....	.....	\$2.20	\$2.17

Statement No. 12, Exhibiting the Functional Costs of Kingston Avenue Hospital.

	Cost.		Percentage of Cost.		Patient Day Cost.	
	1916.	1915.	1916.	1915.	1916.	1915.
Administration	\$14,542 79	\$9,471 72	6.01	4.87	\$0.13	\$0.13
Professional Care	90,053 34	66,827 56	37.26	34.40	.83	.90
Kitchen and Dining Room.	47,929 08	38,348 31	19.83	19.74	.44	.51
Housekeeping	20,026 00	15,532 23	8.28	8.00	.18	.21
Plant Service	69,159 21	64,097 10	28.62	32.99	.65	.86
Total Cost	\$241,720 42	\$194,276 92	100.00	100.00	\$2.23	\$2.61

Statement No. 13—Exhibiting the Functional Costs of Queensboro Hospital.

	Cost.		Percentage of Cost.		Patient Day Cost.	
	1916.	1915.	1916.	1915.	1916.	1915.
Administration	\$1,448 56	.....	7.08	.....	\$0 14	.....
Professional Care	9,118 46	.....	44.60	.....	.91	.....
Kitchen and Dining Room.	4,243 06	.....	20.76	.....	.43	.....
Housekeeping	2,366 00	.....	11.58	.....	.24	.....
Plant Service	3,266 92	.....	15.98	.....	.33	.....
Total Cost	\$20,443 00	.....	100.00	.....	\$2 05	.....

Statement No. 14—Comparing the Percentages of the Functional Costs to the Total Costs in Each Hospital.

	Willard Parker.		Riverside.		Kingston Ave. Queensboro.	
	1916.	1915.	1916.	1915.	1916.	1915.
Administration	4.47	7.09	4.24	3.67	6.01	4.87
Professional Care	46.69	39.64	38.54	33.89	37.26	34.40
Kitchen and Dining Rooms	23.84	25.31	27.66	32.90	19.83	19.74
Housekeeping	*4.19	*4.12	*11.75	*8.84	8.28	8.00
Plant Service	20.81	23.84	17.81	20.70	28.62	32.99
	100.00	100.00	100.00	100.00	100.00	100.00

*The difference between the expenditures on account of housekeeping in the Willard Parker and Riverside Hospitals is due to the fact that the laundry at the Riverside Hospital does practically all the laundry work of Willard Parker Hospital.

Statement No. 15—Comparing the Patient Day Cost of the Various Functions in the Willard Parker, Riverside, Kingston Avenue and Queensboro Hospitals.

	Willard Parker.	
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Statement No. 20—Showing the Cost Per Day of Food Supplies Consumed in 1916 by Doctors, Nurses, Help and Patients in Each of the Hospitals and a Comparison Thereof with the Tax Budget Allowances.

	Number of Three Meal Days.	Cost. Three Meal Days.	Cost Per Meal Day.	Budget Allowance.	Increase or *Decrease of Actual Cost Com- pared with Budget Allowance.
<i>Doctors:</i>					
Willard Parker	9,570	\$4,753.20	\$0.4966	\$0.58	+\$0.0834
Riverside	8,119	4,171.88	.5138	.58	-.0662
Kingston Avenue	7,507	3,765.92	.5017	.58	+.0783
Queensboro	890	922.90	1.0370	.58	.4570
<i>Nurses:</i>					
Willard Parker	67,157	25,064.79	.3732	.418	+.0448
Riverside	33,895	12,136.81	.3581	.418	+.0599
Kingston Avenue	30,239	11,537.22	.3815	.418	+.0365
Queensboro	2,352	932.89	.3966	.418	+.0214
<i>Help:</i>					
Willard Parker	69,066	15,531.86	.2249	.225	.0001
Riverside	71,592	17,112.67	.2390	.225	.0140
Kingston Avenue	39,249	9,217.39	.2340	.225	.0090
Queensboro	3,166	723.82	.2286	.225	.0036
<i>Patients:</i>					
Willard Parker	161,746	25,075.07	.1550	.163	+.0080
Riverside	148,800	35,513.97	.2387	†	
Kingston Avenue	101,684	15,316.75	.1506	.163	+.0124
Queensboro	7,299	1,259.76	.1726	.163	.0096

*The budget allowance made to the Riverside Hospital for food for patients was subdivided into two divisions, namely: Contagion patients, 16.3 cents, and tuberculosis patients, 36 cents. As separate costs for each of these classes are not stated no comparison can be made.

The consumption of food supplies by the doctors in the Queensboro Hospital shows an unusually large increase over the budget allowance. It is explained that when the hospital was opened there was only one kitchen for all of the employees and that in distributing the charges to each of the groups items have been charged

Statement No. 23—Further Subdividing the Borough Costs Shown in Statement No. 22.

	Manhattan.	Bronx.	Brooklyn.	Queens.	Richmond.	General Expenses.	Poliomyelitis Epidemic.	Total Cost.
<i>General Administration:</i>								
Executive	\$14,046.86	\$8,282.78	\$13,997.57	\$6,926.73	\$3,388.65	\$126,280.43	\$2,814.64	\$175,737.66
Audit and Accounts	.....	.....	.....	.....	.....	22,957.22	.....	22,957.22
Purchase of Supplies	.....	.....	.....	.....	.....	14,513.60	.....	14,513.60
Stenography and Typewriting	.....	.....	.....	.....	.....	48,379.29	.....	48,379.29
Construction and Repairs	.....	.....	.....	.....	.....	3,892.47	.....	3,892.47
Care of Buildings	27,816.10	2,696.78	16,033.25	903.52	83.88	.....	.....	47,533.53
Health Districts	3,583.38	.....	.....	3,582.40	.....	154.35	.....	7,320.13
Public Health Education	.....	.....	.....	.....	.....	17,424.16	.....	17,424.16
<i>Vital Statistics:</i>								
Administration	.....	.....	.....	.....	.....	6,012.19	.....	6,012.19
Tabulation of Vital Statistics	.....	.....	.....	.....	.....	13,800.14	.....	13,800.14
Bookbinders	.....	.....	.....	.....	.....	3,194.76	.....	3,194.76
Searching and Transcribing Records	20,052.31	5,904.79	10,929.03	2,700.00	3,000.00	.....	.....	42,586.13
<i>Child Hygiene:</i>								
Administration	3,998.04	1,661.80	2,767.22	934.30	540.00	20,947.66	.....	30,849.02
Medical Inspection of School Children	144,870.78	45,642.45	131,872.56	36,886.84	9,995.40	6,062.92	.....	375,330.95
Employment Certificates	4,815.96	3,420.00	5,089.35	3,100.00	.....	1,497.62	.....	17,922.93
Inspection of Midwives	6,066.06	2,484.15	4,311.31	1,553.86	.....	443.90	.....	14,859.28
Office Vaccination	1,200.00	.....	1,200.00	.....	.....	.....	.....	2,400.00
Children's Clinics	13,998.34	4,092.50	11,046.30	5,037.58	.....	4,894.82	.....	39,069.54
Infants' Milk Stations	70,147.49	7,443.59	59,028.96	7,246.09	2,396.09	15,607.27	.....	161,869.49
<i>Preventable Diseases:</i>								
Administration	7,926.01	5,017.28	6,372.71	3,829.33	1,031.85	15,050.08	.....	39,227.26
Animal Inspection	3,722.93	1,275.65	2,435.45	1,228.00	1,499.37	2,518.86	.....	12,680.26
Anti-Rabic Clinics	1,481.41	.....	2,513.25	.....	.....	.....	.....	3,994.66
Inspection of Institutions	12,476.84	2,731.45	6,834.45	1,318.65	.....	4,081.22	.....	27,442.61
Medical Inspections—Tuberculosis and Contagious	108,172.53	28,801.52	75,018.97	13,445.01	10,772.30	17,111.21	39,341.14	292,662.68
Venereal Diseases	3,840.00	.....	1,380.00	.....	.....	804.17	.....	6,024.17
Department Stables	14,396.75	8,880.95	13,887.13	5,403.13	2,478.97	.....	.....	45,046.93
Hospital Admission Bureau	.....	.....	.....	.....	.....	21,721.44	.....	21,721.44
<i>Industrial Hygiene:</i>								
Occupational Clinic	.....	.....	.....	.....	.....	13,790.64	.....	13,790.64
Field Inspections	.....	.....	.....	.....	.....	5,816.40	.....	5,816.40
Tuberculosis Clinics	49,518.48	7,532.98	26,256.39	3,932.11	1,027.51	.....	.....	88,267.47
Tuberculosis Day Camps	17,716.83	.....	14,255.17	.....	.....	.....	.....	31,972.00
<i>Sanitary Inspection:</i>								
Administration	10,448.99	14,621.90	12,777.84	20,096.03	12,875.82	13,747.95	13.00	84,581.53
Inspection	67,916.25	15,423.28	48,138.89	21,727.20	14,539.77	5,801.00	.....	173,546.39
Mosquito Extermination	.....	.....	.....	.....	.....	89,312.03	.....	89,312.03
<i>Food Inspection:</i>								
Administration	.....	.....	.....	.....	.....	25,845.15	.....	25,845.15
Food Inspection	.....	.....	.....	.....	.....	129,156.57	.....	129,156.57
Milk Inspection	.....	.....	.....	.....	.....	68,554.44	.....	68,554.44
Chemical Laboratory	.....	.....	.....	.....	.....	24,008.19	.....	24,008.19
<i>Research Laboratory:</i>								
Administration	.....	.....	.....	.....	.....	20,719.70	8,091.72	28,811.42
Production	.....	.....	.....	.....	.....	75,901.11	.....	75,901.11
Diagnosis	.....	.....	.....	.....	.....	63,575.09	.....	63,575.09
Applied Therapy	.....	.....	.....	.....	.....	14,249.85	.....	14,249.85
Microbiology	.....	.....	.....	.....	.....	20,832.22	.....	20,832.22
Special Investigation	.....	.....	.....	.....	.....	19,966.16	.....	19,966.16
Media Production	.....	.....	.....	.....	.....	15,815.32	.....	15,815.32
Total—Other than Hospital Service	\$608,212.34	\$165,913.85	\$466,145.80	\$139,850.78	\$63,629.61	\$974,441.60	\$50,260.50	\$2,468,454.48
<i>Hospital Service:</i>								
General Administration	.....	.....	.....	.....	.....	17,510.77	.....	17,510.77
Willard Parker Hospital	\$349,969.42	.....	.....	.....	.....	.....	.....	349,969.42
Riverside Hospital	.....	\$320,787.63	.....	.....	.....	.....	.....	320,787.63
Kingston Avenue Hospital	.....	.....	\$241,720.42	.....	.....	.....	.....	241,720.42
Queensboro Hospital	.....	.....	.....	\$20,443.00	.....	.....

	Manhattan.	Bronx.	Brooklyn.	Queens.	Richmond.	General Expenses.	Poliomyelitis Epidemic.	Total.
Care of Buildings	1 05	47	83	25	09	....	....	85
Health Districts	13	....	....	98	....	....	....	14
Public Health Education .....	....	....	....	....	....	31	....	31
<i>Vital Statistics—</i>								
Administration .....	....	....	....	....	....	11	....	11
Tabulation of Vital Statistics .....	....	....	....	....	....	24	....	24
Bookbinders .....	....	....	....	....	....	06	....	06
Searching and Transcribing Records	76	1 03	57	74	3 07	....	....	76
<i>Child Hygiene—</i>								
Administration	15	29	14	26	55	37	....	55
Medical Inspection of School Children	5 50	7 93	6 84	10 07	10 21	11	....	6 70
Employment Certificates	18	39	26	84	....	03	....	32
Inspection of Midwives	23	43	22	42	....	01	....	26
Office Vaccination	04	....	06	....	....	....	....	04
Children's Clinics	53	71	57	1 37	....	09	....	70
Infants' Milk Stations	2 66	1 29	3 07	1 98	2 45	28	....	2 88
<i>Preventable Diseases—</i>								
Administration	30	87	33	1 04	1 05	27	....	70
Animal Inspection	14	22	13	34	1 53	04	....	23
Anti-Rabic Clinics	05	....	13	....	....	....	....	07
Inspection of Institutions	47	47	35	36	....	07	....	49
Medical Inspections, Tuberculosis and Contagious	4 16	5 00	3 89	3 67	11 01	31	70	5 22
Venereal Diseases	14	....	07	....	....	02	....	11
Department Stables	55	1 54	72	1 47	2 53	....	....	80
Hospital Admission Bureau .....	....	....	....	....	....	39	....	39
Industrial Hygiene, Occupational Clinics .....	....	....	....	....	....	25	....	25
Industrial Hygiene, Field Inspections .....	....	....	....	....	....	10	....	10
Tuberculosis Clinics	1 88	1 31	1 36	1 07	1 05	....	....	1 58
Tuberculosis Day Camps	67	....	74	....	....	....	....	57
<i>Sanitary Inspection—</i>								
Administration	39	2 54	66	5 48	13 15	25	....	1 51
Inspection	2 58	2 68	2 50	5 93	14 85	10	....	3 10
Mosquito Extermination .....	....	....	....	....	....	1 59	....	1 59
<i>Food Inspection—</i>								
Administration .....	....	....	....	....	....	46	....	46
Food Inspection .....	....	....	....	....	....	2 31	....	2 31
Milk Inspection .....	....	....	....	....	....	1 22	....	1 22
Chemical Laboratory .....	....	....	....	....	....	43	....	43
<i>Research Laboratory—</i>								
Administration .....	....	....	....	....	....	37	14	51
Production .....	....	....	....	....	....	1 35	....	1 35
Diagnosis .....	....	....	....	....	....	1 14	....	1 14
Applied Therapy .....	....	....	....	....	....	25	....	25
Microbiology .....	....	....	....	....	....	37	....	37
Special Investigation .....	....	....	....	....	....	36	....	36
Media Production .....	....	....	....	....	....	28	....	28
Total, Other than Hospital Service	\$23 09	\$28 81	\$24 17	\$38 16	\$65 00	\$17 39	\$0 89	\$44 05
<i>Hospital Service—</i>								
General Administration	\$13 28	....	....	....	....	\$0 32	....	\$0 32
Willard Parker Hospital .....	....	55 70	....	....	....	....	....	6 22
Riverside Hospital .....	....	....	12 53	....	....	....	....	5 73
Kingston Avenue Hospital .....	....	....	....	5 58	....	....	....	4 32
Queensboro Hospital .....	....	....	....	....	....	....	....	37
Municipal Sanatorium, Otisville .....	....	....	....	....	....	4 05	....	4 05
Total, Hospital Service	\$13 28	\$55 70	\$12 53	\$5 58	....	\$4 37	....	\$21 01
Total, Department	\$36 37	\$84 51	\$36 70	\$43 74	\$65 00	\$21 76	\$0 89	\$65 06

As regards the hospitals, it must be borne in mind that each hospital probably serves in some degree the entire city.

In Statement No. 23, the column headed General Expense, contains the general overhead expenses of the department. In order to arrive at the total overhead expenses, it is necessary to add to these expenses the overhead charges applicable to the various main functions of the department. The following adjustments are therefore made:

General Expenses (Exclusive of Sanatorium, Otisville)

\$991,952 37

Add—Other Overhead—

General Administration:

Executive

\$49,457 23

Care of Buildings

47,533 53

Health Districts

7,165 78

Administration—

Child Hygiene

9,901 36

Preventable Diseases

24,177 18

Sanitary Inspection

70,833 58

Research Laboratory

8,091 72

Stables

45,046 93

Total—Other Overhead

262,207 31

\$1,254,159 68

Deduct:

Direct Charges Included in General Expenses:

Industrial Hygiene

\$19,607 04

Food Inspection, Inspection

197,711 01

Total Direct Charges Included in General Expense

217,318 05

Total Overhead Charges

\$1,036,841 63

Total Direct Charges

2,607,893 63

Total Expenditures

\$3,644,735 26

Relation of Total Overhead to Total Expenditures, per cent.....

28.5

Relation of Total Overhead Charges to Total Direct Charges, per cent.....

39.8

In 1916, the relation of the total overhead to the total expenditures decreased

1.4 per cent. under that of 1915, and the relation of total overhead to total direct

charges decreased by 2.8 per cent. This decrease is due to the large increase in the

direct expenditures on account of the infantile paralysis epidemic.

5. Unit Costs by Boroughs.

In the following statements are shown the unit costs of various activities of the

Department of Health in the several boroughs.

Statement No. 25, Showing the Cost of Operating and Maintaining Administration

Buildings in 1915 and 1916 by Boroughs and by Square Foot of Office Space.

	Cost.		Cost Per Sq. Ft.		
	1916.	1915.	Sq. Ft. of Office Space.	1916.	1915.
Manhattan	\$27,816 10	\$25,900 18	69,264	\$0 402	\$0 374
Bronx	2,696 78	3,340 26	5,733	.470	.583
Brooklyn	16,033 25	17,945 88	21,840	.734	.822
Queens	903 52	720 32	4,704	.192	.153
Richmond	83 88	61 56	3,040	.028	.020
Totals	\$47,533 53	\$47,968 20	104,581	\$0 455	\$0 459

Statement No. 26, Showing the Cost of Transcribing Records in 1915 and 1916, by Boroughs, and Also the Cost Per Search.

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	Cost.		Number of Inspections.		Cost Per Inspection.	
	1916.	1915.	1916.	1915.	1916.	1915.
Queens	1,318 65	1,100 00	351	1,565	3.757	.703
Richmond	*	1,200 00	.....	5,463	.....	.220
General Administration	4,081 22	4,240 00	.....	.....	.....	.....
Totals	\$27,442 61	\$23,824 78	13,359	30,575	\$.2054	\$.779

*No costs reported for the Borough of Richmond for this function in 1916, as they are included in Medical Inspections.

†In 1915 the cost of Inspection of Institutions for Dependent Children and Day Nurseries was charged to Inspection of School Children.

‡In 1916 the inspection of Institutions for Dependent Children and Day Nurseries, one of the functions of the Bureau of Child Hygiene in 1915, was transferred to the division of Inspection of Institutions in the Bureau of Preventable Diseases. In order to show the total cost in 1915 of all the inspections, in comparison with the total cost in 1916, the above statement shows the combined expenditures of the two divisions for that year.

Statement No. 30, Showing the Cost of Office Vaccinations for the Years 1915 and 1916, and Also the Average Cost Per Vaccination

	Cost.		Persons Vaccinated.		Average Cost Per Vaccination.	
	1916.	1915.	1916.	1915.	1916.	1915.
Manhattan	\$1,200 00	\$1,297 70	7,465	11,376	\$0.161	\$0.114
Bronx	*	*	10,077	9,952	.....	.....
Brooklyn	1,200 00	1,200 00	9,245	9,204	.130	.130
Queens	*	*	922	1,250	.....	.....
Richmond	*	*	217	263	.....	.....
Totals	\$2,400 00	\$2,497 70	27,926	32,045	\$.1044	\$.121

*Cost charged to Inspection of School Children.

†Average cost for Brooklyn and Manhattan only.

Statement No. 31, Showing the Cost of Inspection, Examination and Vaccination of School Children for the Years 1915 and 1916, According to Boroughs, and the Average Cost Per Examination.

	Cost.		Number of School Children.		Average Cost Per Child.	
	1916.	1915.	1916.	1915.	1916.	1915.
Manhattan	\$144,870 78	\$133,919 39	351,705	364,436	\$0.412	\$0.367
Bronx	45,642 43	38,983 03	124,016	117,598	.368	.331
Brooklyn	131,872 56	122,047 68	349,282	356,219	.378	.343
Queens	36,886 84	32,427 36	80,380	81,128	.459	.400
Richmond	9,995 40	9,386 02	18,602	19,073	.537	.492
General	6,062 92	4,393 54	.....	.....	.....	.....
Totals	\$375,330 95	\$341,157 02	923,985	938,454	\$0.406	\$0.364

The costs for the Borough of Richmond are not correctly stated in this report, as the amounts shown therein contain expenditures which should have been allocated to various other functions, as indicated in the preceding schedules.

Statement No. 32, Showing the Cost of Medical Inspection for the Years 1915 and 1916, According to Boroughs, and the Average Cost Per Inspection.

	Cost.		Number of Inspections.		Cost Per Inspection.	
	1916.	1915.	1916.	1915.	1916.	1915.
Manhattan	\$108,172 53	\$106,051 66	212,912	224,108	\$0.508	\$0.473
Bronx	28,801 52	31,845 66	42,627	45,007	.676	.708
Brooklyn	75,018 97	75,229 27	137,445	123,535	.546	.609
Queens	13,445 01	15,605 07	26,977	22,891	.498	.682
Richmond	10,772 30	8,800 17	14,555	8,088	.740	1.088
General	17,111 21	19,011 68	.....	.....	.....	.....
Totals	\$253,321 54	\$256,543 51	434,516	423,629	\$0.583	\$0.606

Statement No. 33, Showing the Cost of Animal Inspection for the Years 1915 and 1916, According to Boroughs, and the Average Cost Per Inspection.

	Cost.		Number of Inspections.		Cost Per Inspection.	
	1916.	1915.	1916.	1915.	1916.	1915.
Manhattan	\$3,722 93	\$3,600 00	6,734	6,155	\$0.553	\$0.584
Bronx	1,275 65	1,300 00	1,684	1,551	.758	.838
Brooklyn	2,435 45	2,400 00	3,282	3,973	.742	.604
Queens	1,228 00	1,200 00	810	1,711	1.516	.701
Richmond	1,499 37	1,500 00	602	1,088	2.491	1.379
General	2,518 86	2,102 00	.....	.....	.....	.....
Totals	\$12,680 26	\$12,102 00	13,112	14,478	\$0.967	\$0.836

Statement No. 34, Showing the Cost of Venereal Diseases for the Years 1915 and 1916, According to Boroughs, and the Average Cost Per Examination.

	Cost.		Number of Examinations.		Cost Per Examination.	
	1916.	1915.	1916.	1915.	1916.	1915.
Manhattan	\$3,840 00	\$3,147 25	14,050	16,596	\$0.273	\$0.190
Brooklyn	1,380 00	1,524 02	4,926	3,883	.280	.392
General	804 17	2,307 29	.....	.....	.....	.....
Totals	\$6,024 17	\$6,978 56	18,976	20,479	\$0.318	\$0.341

Statement No. 35, Showing the Cost of Tuberculosis Clinics for the Years 1915 and 1916, According to Boroughs, and the Average Cost Per Treatment Per Patient.

	Cost.		Number of Patients Treated.		Cost Per Inspection.	
	1916.	1915.	1916.	1915.	1916.	1915.
Manhattan	\$49,518 48	\$35,029 57	68,886	55,681	\$0.719	\$0.629
Bronx	7,532 98	9,285 45	20,235	19,244	.372	.482
Brooklyn	26,256 39	29,341 64	46,558	43,968	.564	.668
Queens	3,932 11	3,991 40	8,409	7,807	.468	.511
Richmond	1,027 51	1,310 57	1,352	822	.760	1.594
Totals	\$88,267 47	\$78,958 63	145,440	127,522	\$0.607	\$0.619

Statement No. 36, Showing the Cost of Tuberculosis Day Camps for the Years 1915 and 1916, for Manhattan and Brooklyn, and the Cost Per Patient Day.

	Cost.		Number of Patient Days.		Cost Per Day.	
1916.	1915.	1916.	1915.	1916.	1915.	

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	Number.	Unit.	Unit Cost.
<i>Bellevue and Allied Hospitals.</i>			
Neponsit Beach Hospital.....	32,576	Patient Days	1.82
<i>Division of Charitable Institutions.</i>			
Maintenance, etc., in Charitable Institutions.....	518,797	Inmate Days	.90
	81,139	Inmate Days	.80

Besides the above expenditures, which can be definitely allocated to tuberculosis patients, the Department of Health, Bellevue and Allied Hospitals and the Department of Correction render service and treatment to tuberculosis patients, statistics of which are not available. If these were available, and the overhead expenditures of the Department of Health and Bellevue and Allied Hospitals were properly distributed over the direct costs stated, the expenditures applicable to the maintenance and treatment to persons afflicted with tuberculosis, the costs would be approximately \$2,250,000 in the year 1916.

8. Revenues.

The statement of revenues furnished by the Department of Health for 1915 and 1916 follows:

	1916.	1915.	Increase or *Decrease.
Sale of Laboratory Products.....	\$79,764 19	\$55,199 80	\$24,564 39
Searches and Transcripts.....	35,585 40	36,175 55	*\$590 15
Pay Patients, Sale of Old Material, etc.....	2,859 30	995 97	1,863 33
	\$118,208 89	\$92,371 32	\$25,837 57

The increase of receipts in 1916 over 1915 is mainly due to increased sales of anti-toxin and virus.

The receipts in connection with searches and transcripts show a decrease of \$590.15. The total receipts and the cost of performing the work in 1915 and 1916 are shown below:

	1916.	1915.
Cost.....	\$42,586 13	\$45,487 84
Receipts.....	35,585 40	36,175 55
Loss.....	\$7,000 73	\$9,312 29

Many permits are also issued by the department without charge. Their number during the past three years was:

1914	42,201
1915	55,364
1916	39,143

Further comments upon these matters will be found in the "General Remarks" which follow:

9. General Remarks.

First—The total increase in the expenditures of the Department of Health in 1916, as compared with 1915, was \$323,309.17. As stated in the body of the report this unusually large increase was due to the epidemic of infantile paralysis. The expense records show the expenditures of the Health Department on account of the epidemic to be \$274,343.08. This amount, however, represents only actual expenditures from a special revenue bond fund, authorized to combat the epidemic, but does not include the value of the time of the employees devoted to the epidemic charged against the tax budget allowance of the Department, which was considerable, nor the expenditures for supplies, equipment and contract and open market service, such as extra telephone charges and transportation, also paid from the budget appropriations of the department and erroneously charged to regular departmental functions. On account of this faulty distribution the cost of the epidemic to the city is much understated, the costs of the numerous functions of the department correspondingly overstated, and the actual increases or decreases in the cost of the units of work performed are likewise distorted.

Second—In January, 1916, the passenger automobiles of the Department of Health were transferred to the Municipal Garage for maintenance and operation. The chauffeurs who had been operating the automobiles, however, were not transferred to the garage, but still remain attached to the Department of Health and are charged to General Administration, Executive. The service rendered by the garage to the Department of Health amounted to \$12,042.30, including \$7,200 of chauffeurs' salaries paid from the Department of Health payroll, which leaves \$4,842.30 of the cost of the automobile service not accounted for in this report.

Third—The revenues of the department show an increase of \$25,837.57 over the year 1915, or 27.9 per cent. In the last report mention was made of the advisability of making a charge for the issuance of permits, now issued free of charge in considerable numbers. It is again recommended that the department take this subject under advisement, and, should a charge be deemed advisable, take steps to secure the legislation necessary to effect the change.

Fourth—In the report on the operation and maintenance of the department for the year 1915, attention was called to faulty distribution of the costs to the various functions of the department. The same condition exists in the report for the year 1916, which would indicate that no efforts were made to remedy this defect. Special attention was called to the large variations in the costs of disinfecting rooms in the various boroughs. In 1916 this work, though not shown as a separate function, was continued to some extent, yet neither the total cost of it nor the number of rooms disinfected are anywhere shown in the report, the costs being buried in the costs of other activities, thereby distorting the costs of these activities. Unless steps are taken to secure a correct distribution of all charges accurate costs will not be available, nor will they be properly comparable from year to year.

Fifth—The department uses a large supply of the products of vaccines and viruses in the various hospitals, and in its other work, yet the cost of these products is not included in the report in the costs of the services rendered, and the costs are consequently understated. The Bureau of Laboratories has the approximate costs of all of its products available, and the distribution could easily be made. The methods of accounting for the manufacture and disposition of the laboratory products should also be improved, as previously recommended.

Sixth—The unit costs shown in Statements Nos. 25 and 37 vary so widely in some instances in the various boroughs that it would seem well worth while for the department to make a special study of the items showing an excess over the average costs.

Respectfully submitted,

ROBERT B. MCINTYRE, Supervising Statistician and Examiner.

DEPARTMENT OF FINANCE.

REPORT ON THE MAINTENANCE AND OPERATION OF BELLEVUE AND ALLIED HOSPITALS FOR THE YEARS 1914, 1915 AND 1916.

December 28, 1917.

Hon. WILLIAM A. PRENDERGAST, Comptroller, The City of New York;

Dear Sir—Under date of September 11, 1916, there was submitted to you a "Report on the Maintenance of Bellevue and Allied Hospitals in 1914 and 1915." This report was sub-divided as follows:

1. History of the Various Hospitals Comprised in Bellevue and Allied Hospitals.
2. Growth of Hospital Service and Present Capacity of the Respective Hospitals.
3. Organization.
4. Revenues.
5. Expenditures for Maintenance and Operation, 1905 to 1915.
6. Cost of Operation and Maintenance.
7. The Food Supplies.
8. Recommendations of the "Committee on Inquiry Into the Departments of Health, Charities, and Bellevue and Allied Hospitals."
9. General Remarks.

These matters having been quite fully treated in that report it is proposed to devote this report mainly to a consideration of the financial operations and results for the years 1914, 1915 and 1916.

In this report the following matters are discussed in the order indicated below:

1. Organization of the Department.
2. Expenditures for Maintenance and Operation 1905 to 1916.
3. Cost of Operation and Maintenance.
4. Food Supplies.
5. Growth of Hospital Service.
6. Revenues.
7. General Remarks.

1. Organization.

According to the Civil Lists of December 31, 1915, and December 31, 1916, the organization of the Department of Bellevue and Allied Hospitals was:

	No. of Employees.		No. of Employees.	
	1916.	1915.	1916.	1915.
<i>General Administration.</i>				
Trustees (1 ex-officio, no salaries)	8	8	Supervising Nurse	1 1
General Medical Superintendent	1	1	Clerk	1 1
Stenographers	5	6	Senior Hospital Helpers	2 ..
Secretary to President	1	1	Hospital Clerk	1 ..
Copyist	1	1	Hospital Helpers	75 87
Inspector of Construction	1	1	Chaplains	2 2
Chief Clerk and Auditor	1	1	Investigator	1 ..
Bookkeepers	2	2	Admitting Physician	1 1
Clerks	13	14	Trained Nurses	18 25
Hospital Clerks	8	7	Instructor in Anesthesia	1 ..
Messenger	1	1	Pupil Nurses	32 27
Purchasing Agent	1	1	Barber	1 ..
Hospital Helpers	4	11	Radiographer	1 2
Storekeeper	1	1	Pharmacist	1 2
Egg Candler	1	1	Assistant Pharmacist	1 ..
Butchers	3	3	Dispensary Physicians	41 37
Typewriting Copyist	1	1	Cook	1 1
Supervising Engineer	1	1	Assistant Cook	1 ..
Architectural Draughtsman	1	1	Chief Nurses	7 ..
Watchman	1	..	Attendants	3 ..
Totals	55	61	Hospital Helpers, Mechanic	3 3
			Auto Enginemen	4 2
			Stationary Engineer	3 3
			Firemen	3 3
			Housekeeper	1 ..
			Laundryman	1 1
			Matron	1 ..
			Drivers .....	.. 2
			Totals	204 204
<i>Bellevue Hospital.</i>				
Asst. Medical Superintendents	2	2	Assistant Superintendent	1 1
Assistant Superintendents	1	1	Clerk	1 1
Stenographers	6	4	Investigator	1 1
Property Clerk	1	1	Hospital Clerk	1 1
Employment Agent	1	1	Hospital Helpers	81 89
Chief Investigator	1	1	Chaplains	2 2
Visitor	1	1	X-Ray Photographer	1 1
Chaplains	5	5	Trained Nurses	21 24
Office Assistants	3	2	Pharmacists	2 3
Clerks	2	7	Dispensary Physicians	6 4
Hospital Clerks	760	596	Chief Nurses	7 ..
Messengers	5	4	Pupil Nurses	61 43
Interpreter	1	1	Assistant Superintendent of Training Schools	1 1
Director of Psychopathic Laboratory	1	1	Training School	1 ..
Telephone Operator	2	1	Admitting Physician	1 1
Hospital Clerks	17	13	Instructor in Anesthesia	1 1
Admitting Physicians	3	4	Auto Enginemen	6 3
Anaesthetists	5	4	Driver .....	.. 1
Trained Nurses	200	168	Cooks	1 2
Orderly	1	2	Assistant Cook	1 ..
Medical Bath Attendant	1	..	Laundryman	1 1
Director of Laboratories	1	1	Storekeeper	1 ..
Pathological Chemist	1	1	Engineers	3 3
Asst. Director of Laboratories	1	1	Firemen	3 3
Pathologists	3	4	Hospital Helpers, Mechanics	6 6
Photographer	1	1	Assistant Superintendent of Training Schools .....	.. 1
Laboratory Assistants	4	4	Instructor in Anesthesia	1 1
Assistant Alienists	5	5	Admitting Physician	1 1
Psychologist	1	1	Chief Nurses	1 1
Attendants	78	57	Pupil Nurses	52 37
Resident Physician	1	1	Radiographer	1 1
Roentgenologist	1	..	Pharmacist	1 1
Radiographer	1	2	Cooks	3 1
Chief Nurses	23	20	Attendants	3 ..
Supervising Pharmacist	2	1	Physicians	8 ..
Pharmacists	1	3	Housekeeper	1 1
Pharmacist's Assistant	2	1	Laundryman	1 1
Dispensary Physicians	10	7	Stationary Engineers	3 3
General Superintendent of Training Schools	1	1	Firemen	3 3
Superintendent of Training Schools	1	1	Hospital Helpers, Mechanics	3 3
Pupil Nurses	200	162	Auto Enginemen	4 5
Resident Obstetricians	3	2	Totals	180 154
Supervising Nurses	1	1		
Asst. Supervisor of Nurses	5	5		
Dietitians	3	1		
Assistant Dietitians	1	2		
Cooks	8	7		
Housekeepers	1			

At Fordham Hospital eight physicians were appointed in the Out Patient Department for service formerly performed without compensation by visiting physicians; in addition to these an increase of 15 in the number of pupil nurses and of 5 in the number of chief nurses was necessitated by the opening of a roof ward and by the large increase in census.

The net increase in 1916 over 1915 of 341 employees was principally due to the opening of pavilions I and K and L and M in Bellevue Hospital, to the opening of a new wing in the Harlem Hospital, to the opening of a roof ward in Fordham Hospital, and to paid medical service in the Out-door Department there, instead of the former voluntary service.

The principal increases in the institutions were:

Bellevue—					
Hospital Clerks	164				
Pupil Nurses	38				
Trained Nurses	32				
Attendants	17				
Mechanics	25				
Firemen, Coal Passers and Oilers	19				
Harlem—Pupil Nurses	18				
Fordham—					
Pupil Nurses	15				
Physicians	8				

2. Expenditures for Maintenance and Operation.

The expenditures of the department from tax budget appropriations and special revenue bonds during the years 1905 to 1916, inclusive, are shown hereunder.

	Cost.	Increase Over Preceding Year.
1905	\$618,614 51	.....
1906	698,393 94	\$79,779 43
1907	776,576 57	78,182 63
1908	953,388 87	176,812 30
1909	1,114,040 70	160,651 83
1910	1,167,430 50	53,389 80
1911	1,261,537 28	94,106 78
1912	1,383,464 94	121,927 66
1913	1,399,142 24	15,677 30
1914	1,431,443 66	32,301 42
1915	1,529,647 56	98,203 90
1916	1,701,157 57	171,510 01
Total cost, 1905 to 1916, inclusive	\$14,034,838 34	
Increase in cost, 1916 over 1905		\$1,082,543 06
Average cost per annum	1,169,569 86	
Average increase per annum	90,211 92	

3. Cost of Operation and Maintenance.

The cost of operating and maintaining the several hospitals, as reported in the expense statements prepared by Bellevue and Allied Hospitals, for the years 1914, 1915 and 1916, are as follows:

	1916.	1915.	1914.	Increase or *Decrease.		Percentage of Increase or *Decrease.	
				1916-1915.	1915-1914.	1916-1915.	1915-1914.
General Administration	\$51,597 45	\$50,567 22	\$49,981 97	\$1,030 23	\$585 25	2.03	1.17
Bellevue Hospital	1,055,944 73	933,652 42	895,162 79	122,292 31	38,489 63	13.09	4.30
Gouverneur Hospital	180,642 35	179,185 02	179,432 84	1,457 33	*247 82	.81	*0.14
Harlem Hospital	193,249 71	180,190 67	159,909 46	13,059 04	20,281 21	7.24	12.68
Fordham Hospital	160,689 02	148,235 59	146,956 60	12,453 43	1,278 99	8.40	0.87
Neponsit Beach Hospital	59,034 31	37,816 64	.....	21,217 67	37,816 64	.....	.....
Totals	\$1,701,157 57	\$1,529,647 56	\$1,431,443 66	\$171,510 01	\$98,203 90	11.21	6.86

These costs are further subdivided to show the cost of the various functions in each hospital, and the increases or decreases therein as compared with the previous years.

	Increase or *Decrease.				Increase or *Decrease.			
	1916.	1915.	1914.	1916-1915. 1915-1914.	1916.	1915.	1914.	1916-1915. 1915-1914.
General Administration—								
Executive	\$22,061 74	\$21,290 64	\$21,763 49	\$771 10 *\$472 85				
Audit and Accounts	15,231 39	14,953 35	14,601 37	278 04 351 98				
Purchase of Supplies	8,930 17	9,533 89	9,018 02	*603 72 515 87				
Engineering Supervision	5,374 15	4,789 34	4,599 09	584 81 190 25				
Totals	\$51,597 45	\$50,567 22	\$49,981 97	\$1,030 23 \$585 25				
Bellevue Hospital—								
Administration	\$47,027 63	\$42,035 84	\$41,153 27	\$4,991 79 \$882 57				
Professional Care of Patients	547,079 17	515,232 72	507,659 16	31,846 45 7,573 56				
Kitchens, Dining Rooms and Pantries	177,770 35	150,539 44	129,434 67	27,230 91 21,104 77				
Housekeeping	47,376 24	40,726 88	39,455 53	6,649 36 1,271 35				
Plant Service	172,820 64	135,779 26	122,508 01	37,041 38 13,271 25				
Ambulance Service	38,416 21	23,355 26	28,973 89	15,060 95 *5,618 63				
Out-Patient Department	14,659 46	14,916 55	15,561 70	*257 09 *645 15				
Day Camp, Boat Southfield	10,795 03	11,066 47	10,416 56	*271 44 649 91				
Totals	\$1,055,944 73	\$933,652 42	\$895,162 79	\$122,292 31 \$38,489 63				
Gouverneur Hospital—								
Administration	\$7,770 46	\$7,390 29	\$7,434 20	\$380 17 *\$43 91				
Professional Care of Patients	48,919 09	49,386 63	52,879 01	*467 54 *3,492 38				
Kitchens, Dining Rooms and Pantries	42,920 69	41,722 41	35,551 23	1,198 28 6,171 18				
Housekeeping	12,005 47	12,450 42	13,057 08	*444 95 *606 66				
Plant Service	31,585 89	30,540 13	31,244 14	1,045 76 *704 01				
Ambulance Service	4,876 33	5,889 04	5,616 83	*1,012 71 272 21				
Out-Patient Department	21,372 18	19,337 82	17,881 22	2,034 36 1,456 60				
Day Camp, Boat Westfield	11,192 24	12,468 28	15,769 13	*1,276 04 *3,300 85				
Totals	\$180,642 35	\$179,185 02	\$179,432 84	\$1,457 33 *\$247 82				
Harlem Hospital—								
Administration	\$13,637 00	\$11,712 60	\$10,235 22	\$1,924 40 \$1,477 38				
Professional Care of Patients	80,952 71	69,653 85	56,812 80	11,298 86 12,841 05				
Kitchens, Dining Rooms and Pantries	25,759 57	27,731 11	32,356 72	*1,971 54 *4,625 61				
Housekeeping	11,957 44	10,057 74	8,527 97	1,899 70 1,529 77				
Plant Service	43,058 95	40,248 67	36,389 04	2,810 28 3,859 63				
Totals	\$1,701,157 57	\$1,529,647 56	\$1,431,443 66	\$171,510 01 \$98,203 90				

(a) A new institution.

Functional Costs of Entire Department.

	Increase or *Decrease.			
	1916.	1915.	1914.	1916-1915. 1915-1914.
General Administration	\$51,597 45	\$50,567 22	\$49,981 97	\$1,030 23 \$585 25
Administration	82,048 96	70,952 52	66,060 43	11,096 44 4,892 09
Professional Care of Patients	754,469 82	706,288 12	674,703 18	48,181 70 31,584 94
Kitchens, Dining Rooms	289,256 75	253,204 93	224,109 97	36

SUMMARY.

	1916.	1915.	1914.	Increase or *Decrease.	Percentage of Increase or *Decrease.		
				1916-1915.	1915-1914.	1916-1915.	1915-1914.
Personal Service	\$748,563 97	\$681,650 66	\$638,652 73	\$66,913 31	\$42,997 93	9.81	6.73
Supplies	709,485 85	623,375 25	578,996 39	86,110 60	44,378 86	13.81	7.66
Purchase of Equipment	120,049 66	127,212 12	121,462 28	*7,162 46	5,749 84	*5.63	4.73
Materials	23,059 86	24,555 45	24,487 49	*1,495 59	67 96	*6.09	.27
Contractor Open Order Service	86,047 07	66,307 71	60,412 46	19,739 36	5,895 25	29.76	9.75
Contingencies	13,951 16	6,546 37	7,432 31	7,404 79	*885 94	11.31	*11.92
Totals	\$1,701,157 57	\$1,529,647 56	\$1,431,443 66	\$171,510 01	\$98,203 90	11.21	6.86
(a) Total Expenditures	\$1,701,157 57	\$1,529,647 56	\$1,431,443 66				
(b) Personal Service	748,563 97	681,650 66	638,652 73				
Percentage of B to A	44.00	44.56	44.61				

Cost of Hospital Service in Total and Treatment Per Day.

	Increase or *Decrease.											
	Bellevue.	Gouverneur.	Harlem.	Fordham.	Neponsit Beach.	Total.	Bellevue.	Gouverneur.	Harlem.	Fordham.	Neponsit Beach.	Total.
Cost, 1916	\$1,030,490 24	\$148,077 93	\$180,971 02	\$154,650 34	\$59,034 31	\$1,573,223 84	\$122,820 84	\$699 01	\$10,986 85	\$9,686 53	\$21,217 67	\$165,410 90
Cost, 1915	907,669 40	147,378 92	169,984 17	144,963 81	37,816 64	1,407,812 94	38,484 87	1,596 43	19,360 80	1,524 46	37,816 64	98,783 20
Cost, 1914	869,184 53	145,782 49	150,623 37	143,439 35	.....	1,309,029 74	.....	.....	.....	.....	.....	.....
Days' Treatment, 1916 ..	527,748	71,439	98,694	77,582	32,576	808,039	1,419	*546	14,225	3,425	15,040	33,563
Days' Treatment, 1915 ..	526,329	71,985	84,469	74,157	17,536	774,476	31,221	*3,941	6,893	4,963	17,536	56,672
Days' Treatment, 1914 ..	495,108	75,926	77,576	69,194	.....	717,804	.....	.....	.....	.....	.....	.....
Cost Per Patient Day, 1916	\$1 95	\$2 07	\$1 83	\$1 99	\$1 81	\$1 94	\$0 23	\$0 02	*\$0 18	\$0 04	*\$0 35	\$0 13
Cost Per Patient Day, 1915	1 72	2 05	2 01	1 95	2 16	1 81	*03	13	07	*12	.....	*01
Cost Per Patient Day, 1914	1 75	1 92	1 94	2 07	.....	1 82	.....	.....	.....	.....	.....	.....

Note—The above figures do not include the Out-Patient Department and the Day Camps.

Out-Patient Department—Dispensary Service—Treatments.

	Increase or *Decrease.											
	Bellevue.	Gouverneur.	Harlem.	Fordham.	Neponsit Beach.	Total.	Bellevue.	Gouverneur.	Harlem.	Fordham.	Neponsit Beach.	Total.
Cost, 1916	\$14,659 46	\$21,372 18	\$12,278 69	\$6,038 68	.....	\$54,349 01	*\$257 09	\$2,034 36	\$2,072 19	\$2,766 90	.....	\$6,616 36
Cost, 1915	14,916 55	19,337 82	10,206 50	3,271 78	.....	47,732 65	*645 15	1,456 60	920 41	*245 47	.....	1,486 39
Cost, 1914	15,561 70	17,881 22	9,286 09	3,517 25	.....	46,246 26	.....	.....	.....	.....	.....	.....
Cases Treated, 1916	45,740	57,543	30,719	19,949	.....	153,951	*4,492	*8,165	*8,701	*137	.....	21,495
Cases Treated, 1915	50,232	65,708	39,420	20,086	.....	175,446	6,272	820	5,714	3,889	.....	16,695
Cases Treated, 1914	43,960	64,888	33,706	16,197	.....	158,751	.....	.....	.....	.....	.....	.....
Cost Per Case, 1916	\$0 3204	\$0 3714	\$0 3996	\$0 3027	.....	\$0 354	*\$0 0234	\$0 0771	\$0 1407	\$0 1398	.....	\$0 0803
Cost Per Case, 1915	2970	2943	2539	1629	.....	2726	*0569	0187	*0166	*0542	.....	*0187
Cost Per Case, 1914	3539	2756	2755	2171	.....	2913	.....	.....	.....	.....	.....	.....
Visits, 1916	150,130	136,591	83,355	47,347	.....	417,423	*22,577	*17,689	*21,810	*3,717	.....	*65,793
Visits, 1915	172,707	154,280	105,165	51,064	.....	483,216	19,301	13,618	12,122	8,062	.....	53,103
Visits, 1914	153,406	140,662	93,043	43,002	.....	430,113	.....	.....	.....	.....	.....	.....
Cost Per Visit, 1916	\$0 0970	\$0 1564	\$0 1473	\$0 1275	.....	\$0 1302	\$0 0105	\$0 0311	\$0 0502	\$0 0634	.....	\$0 0315
Cost Per Visit, 1915	0864	1253	0971	0641	.....	0987	*0150	0018	0027	0176	.....	0088
Cost Per Visit, 1914	1014	1271	0998	0817	.....	1075	.....	.....	.....	.....	.....	.....

Tuberculosis Day Camp Service.

	Increase or *Decrease.											
	Boat Southfield.	Boat Westfield.	Total.	Boat Southfield.	Boat Westfield.	Total.	1916.	1915.	1914.	1916-1915.	1915-1914.	
Cost, 1916	\$10,795 03	\$11,192 24	\$21,987 27	*\$271 44	*\$1,276 04	*\$1,547 48	.....	.....	.....	.....	.....	.....
Cost, 1915	11,066 47	12,468 28	23,534 75	649 91	*3,300 85	*2,650 94	.....	.....	.....	.....	.....	.....
Cost, 1914	10,416 56	15,769 13	26,185 69	.....	.....	.....	.....	.....	.....	.....	.....	.....
Patient Days, 1916	31,033	8,120	39,153	*1,043	*18,801	*19,844	.....	.....	.....	.....	.....	.....
Patient Days, 1915	32,076	26,921	58,997	459	*1,198	*739	.....	.....	.....	.....	.....	.....
Patient Days, 1914	31,617	28,119	59,736	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cost Per Patient Day, 1916	\$0 3478	\$0 7625	\$0 5615	\$0 0028	\$0 2994	\$0 1615	.....	.....	.....	.....	.....	.....
Cost Per Patient Day, 1915	3450	4631	4000	0156	0976	0383	.....	.....	.....	.....	.....	.....
Cost Per Patient Day, 1914	3294	5607	4383	.....	.....	.....	.....	.....	.....	.....	.....	.....

Note—The apparent high cost of operation of the boat J. H. Huddleston is due to the inclusion therein of charges for new equipment and for repairs to piling amounting to

payroll of \$33,900, of which approximately \$17,680 is chargeable to this function. Food costs increased \$12,469.45. Of this increase, approximately \$2,500.00 is due to the larger number of employees and the balance \$9,969.45 is due to the higher prices of food. A decrease of \$6,151.90 in household equipment is due to larger purchases of new equipment in 1915 to furnish the new pavilions. Miscellaneous increases and decreases give a net increase of \$920.02.

c. Pharmacy, Increase \$1,555.99.—The cost of personal service increased \$945.00, due to the employment of an additional helper at \$240.00 and to increases in salaries amounting to \$330.00. One extra pharmacist was employed for 5 months at a cost of \$375.00.

e. Pathological Laboratory, Increase \$2,148.37.—Personal Service costs in this function increased \$1,117.81, due to the creation of the new position of pathologist at \$1,500. This position was for a time vacant. The cost of Medical and Surgical supplies increased \$2,035.68. Purchases of General Plant Equipment decreased \$1,197.41. Miscellaneous increases and decreases give a net increase of \$192.29.

f. Nurses' Training School, Increase \$2,922.78.—The Personal Service increase of \$3,171.42 was due to the creation of 9 new positions at \$240.00, 3 new positions at \$210.00 and salary increases aggregating \$510.00. These increases are offset by accruals amounting to \$128.58. An increase in food costs of \$2,922.70 is due partly to the increased number of employees and partly to the higher prices of food. An increase in the cost of household equipment is due to large purchases of crockery amounting to \$1,424.46. Of the charge of \$303.60 against the contingent fund, \$275.00 was the cost of the supper following the graduation exercises in May, 1916. A decrease of \$2,696.61 is due to extensive repairs to the refrigerators in 1915. A further decrease in refrigerating supplies of \$1,034.75 is due to the manufacture by Bellevue Hospital of its own ice.

h. School for Midwives, Increase \$706.61.—This increase is wholly attributable to the increased cost of food.

3. Kitchens, Dining Rooms and Pantries:

a. Doctors' Kitchen, Increase \$7,006.28.—Of this increase \$506.93 is due to the employment of extra help necessitated by the separation of the dining rooms of the doctors and clerks. Food costs increased by \$4,830.54, owing to higher prices; and miscellaneous purchases of equipment caused an increase of \$1,668.81.

c. General Kitchen and Dining Room, Increase \$20,464.43.—Of this increase the personal service cost accounts for \$2,858.02. This is due in part to the charging of the salary of the Dietitian, \$920.22, to this function in 1916. The balance of the increase for personal service, \$1,937.80, is attributable to the increased number of employees required by the opening of the new pavilions. The increase in food cost is \$17,519.61, of which \$8,178.04 is the amount of the increased cost of food for employees. This increase is due partly to the increased number of employees and partly to the increased prices for food. The balance of the cost of food increase, \$9,341.57, is for food for patients, and is due almost wholly to increases in price as the increase in hospital days for the period was only 1,414. Miscellaneous small increases and decreases give a net increase of \$86.80.

4. Housekeeping:

a. Staff and Employees' Quarters and General House, Increase \$1,890.89.—Of this increase, \$1,848.87 is due to the increased number of employees to care for the new pavilions. Miscellaneous small items give a net increase of \$42.02.

b. Sewing and Linen Room, Increase \$2,607.52.—Of this increase, \$1,621.02 is made up of items erroneously charged to the Linen Room. Patients' Clothing so charged amounts to \$432.05, Household Equipment \$1,137.05 and Surgical Supplies \$51.87. Of the balance of the increase, \$129.00 is due to the purchase of fibre trucks. Increases in salary, in lieu of maintenance, account for the balance of the increase, \$857.50.

c. General Laundry, Increase \$2,150.85.—The cost of cleaning and disinfecting supplies increased \$1,083.74 partly because of the greater quantity used and partly because of increased prices. The cost of repairs to the armature in the laundry caused an increase in the item of repairs of \$626.06. Extensive replacements of Plant Equipment resulted in an increase of \$634.97. Miscellaneous increases and decreases give a net decrease of \$193.92.

5. Plant Service:

a. Light, Heat and Power, Increase \$22,585.47.—Of this increase, \$4,640.35 is due to including erroneously in 1916 the cost of 649 tons of coal at \$7.15 per ton, which was never delivered, the original order being cancelled and an adjustment of this charge being made in 1917. The increase in fuel cost for the year 1916 over 1915 after this adjustment is \$15,864.20, and this increase is due to an increase in consumption of coal of 1,014 tons at a cost of \$3,294.49 necessitated by the operation of the new pavilions, and an increase of \$12,569.71 due to an increase in prices. Personal Service cost increased \$3,325.99 in this function due to the creation of the following new positions: one Thermostat Repairer at \$1,380.00, one Electrician at \$1,200.00, one Oilier at \$480.00 and one Ice Plant Operator at \$480.00. These increases are partly offset by salary accruals amounting to \$334.11. Extensive repairs to the coal conveyor caused an increase of \$1,419.58 and other miscellaneous repairs and replacements increased \$1,529.65. A decrease of \$4,193.30 in the cost of refrigerating supplies was due to the manufacture by Bellevue of its own ice.

b. General Structures and Grounds, Increase \$10,228.19.—The cost of personal service in this function increased \$2,008.12 and was due to the creation of the new positions of one gardener at \$900.00, three new helpers at \$480.00, and to miscellaneous small increases totaling \$208.12. These increases were offset in part by the transfer of the charge for one employee at \$540.00 to Bellevue Hospital Administration. The cost of labor in the carpentry and painting division increased \$2,309.31 due to increases in salary, in lieu of maintenance, in sixteen positions. Repairs to the tennis court caused an increase of \$801.54 and extensive carpentry repairs resulted in an increase of \$2,881.58. A further increase of \$2,559.48 was due to repairs to fire mains, installing window guards in pavilions A and B and miscellaneous iron and tinsmithing repairs.

The installation of apparatus for economizing on fuel at a cost of \$3,601.33 and of machinery for the manufacture of soap at a cost of \$684.00 resulted in an increase over 1915 of \$4,285.33.

6. Ambulance Service, Increase \$15,060.95:

This increase is due to the purchase of one Auto truck at \$3,900.00, one Ambulance for Psychopathic patients at \$4,000.00, two Auto ambulances at \$2,400.00 each, and one Ford car at \$604.00. The increased cost of gasoline was due to the greater number of cars in operation. Personal Service costs increased \$776.53, due to the employment of one additional Auto engineman, but this was partly offset by small decreases totaling \$63.59.

GOUVERNEUR HOSPITAL.

	Increase or *Decrease.			
	1916.	1915.	1914.	1916-1915. 1915-1914.
1. Administration—				
a. Supervision and General.	\$6,256.52	\$6,057.01	\$5,976.53	\$199.51 \$80.48
b. Storeroom	1,513.94	1,333.28	1,457.67	180.66 *124.39
	\$7,770.46	\$7,390.29	\$7,434.20	\$380.17 *\$43.91
2. Professional Care of Patients—				
a. Admitting Wards and Operating	\$40,097.56	\$40,819.41	\$44,995.05	*\$721.85 *\$4,175.64
b. Convalescent Relief	918.95	921.45	918.63	*2.50 2.82
c. Pharmacy	1,324.85	1,520.26	1,424.94	*195.41 95.32
d. X-Ray Laboratory	3,557.92	3,139.20	3,036.82	418.72 102.38
e. Pathological Laboratory.	634.41	339.15	608.49	295.26 *269.34
f. Training School—Women Nurses	2,385.40	2,647.16	1,895.08	*261.76 752.08
	\$48,919.09	\$49,386.63	\$52,879.01	*\$467.54 *\$3,492.38
3. Kitchen, Dining Rooms and Pantries—				
a. General Kitchen and Dining Room	\$42,920.69	\$41,722.41	\$35,551.23	\$1,198.28 \$6,171.18

	Increase or *Decrease.			
	1916.	1915.	1914.	1916-1915. 1915-1914.
4. Housekeeping—				
a. Staff and Employees' Quarters and General House	\$7,166.04	\$8,234.43	\$8,662.94	*\$1,068.39 *\$428.51
b. General Laundry	4,839.43	4,215.99	4,394.14	623.44 *178.15
	\$12,005.47	\$12,450.42	\$13,057.08	*\$444.95 *\$606.66
5. Plant Service—				
a. Light, Heat and Power	\$24,795.37	\$24,261.49	\$25,031.30	\$533.88 *\$769.81
b. General Structures and Grounds	5,558.48	6,205.94	6,048.32	*647.46 157.62
c. General Equipment.....	52.04	72.70	164.52	*20.66 *91.82
d. Installation for Economizing on Fuel and Soap	1,180.00	.....	.....	1,180.00
	\$31,585.89	\$30,540.13	\$31,244.14	\$1,045.76 *\$704.01
6. Ambulance Service	\$4,876.33	\$5,889.04	\$5,616.83	*\$1,012.71 \$272.21
7. Out Patient Department....	\$21,372.18	\$19,337.82	\$17,881.22	\$2,034.36 \$1,456.60
8. Day Camp, Boat Westfield—Purchase of Boat "Julliard" Upkeep of same.....	\$5,000.00	\$12,468.28	\$15,769.13	*\$1,276.04 *\$3,300.85
	6,192.24			
Totals, Gouverneur Hospital	\$180,642.35	\$179,185.02	\$179,432.84	\$1,457.33 *\$247.82

Principal Increases and Decreases.

7. Out Patient Department, Increase \$2,034.36: This increase is due to the appointment of ten paid physicians at \$300.00 per annum each. It is partly offset by accruals from occasional vacancies. This work was formerly performed by visiting physicians without charge.

8. Boats Westfield and John H. Huddleston, Decrease \$1,276.04: The operation of the boat Westfield was discontinued on October 18, 1915, and the new boat, John H. Huddleston, was put in operation on May 18, 1916, though not utilized to full capacity until late in that year. Because of this suspension of service, the cost of personal service decreased in 1916 by \$1,457.92, food costs decreased \$5,296.74, and replacements and repairs decreased \$866.68. Miscellaneous decreases amounted to \$313.44. The total of these decreases is \$7,934.78. Against these decreases are increases due to the purchase of the boat "Julliard," renamed "John H. Huddleston," at a cost of \$5,000.00, repairs to mooring piles, gang planks and other appurtenances \$1,081.24 and the installation of gas stoves and window glass in the new boat \$577.50, the total of these increases aggregating \$6,658.74.

HARLEM HOSPITAL.

	Increase or *Decrease.			
	1916.	1915.	1914.	1916-1915. 1915-1914.
1. Administration—				
a. Supervision and General	\$11,262.28	\$10,017.11	\$9,501.59	\$1,245.17 \$515.52
b. Storeroom	1,467.43	792.59	733.63	674.84 58.96
c. Maintenance of Officers	907.29	902.90	.....	4.39 902.90
	\$13,637.00	\$11,712.60	\$10,235.22	\$1,924.40 \$1,477.38
2. Professional Care of Patients—				
a. Admitting Wards and Operating	\$54,266.29	\$47,099.24	\$46,248.74	\$7,167.05 \$850.50
b. Convalescent Relief	3,484.48	2,182.94	1,974.77	1,301.54 208.17
c. Pharmacy	1,779.24	1,549.93	1,398.02	229.31 151.91
d. X-Ray Laboratory	4,196.02	5,670.38	4,473.02	*1,474.36 1,197.36
e. Pathological Laboratory	1,083.84	1,363.08	1,213.36	*279.24 149.72
f. Training School—Women Nurses	16,142.84	11,788.28	1,504.89	4,354.56 10,283.39
	\$80,952.71	\$69,653.85	\$56,812.80	\$11,298.86 \$12,841.05
3. Kitchen, Dining Rooms and Pantries—				
a. General Kitchen and Dining Rooms	\$25,759.57	\$27,731.11	\$32,356.72	*\$1,971.54 *\$4,625.61
4. Housekeeping—				
a. Staff and Employees' Quarters and General House	\$7,496.35	\$5,281.18	\$4,580.21	\$2,215.17 \$700.97
b. General Laundry	4,461.09	4,776.56	3,947.76	*315.47 828.80
	\$11,957.44	\$10,057.74	\$8,527.97	\$1,899.70 \$1,529.77
5. Plant Service—				
a. Light, Heat and Power	\$34,984.98	\$32,519.22	\$29,039.86	\$2,465.76 \$3,479.36
b. General Structures and Grounds	6,014.46	7,508.38</		

d. X-Ray Laboratory, Decrease, \$1,474.36—This decrease is due to the erroneous charge of drugs and supplies costing \$1,133.10 to Admitting Wards and Operating. These items were properly chargeable to this function. Miscellaneous increases total \$343.26.

f. Training School for Nurses, Increase, \$4,354.56—The personal service cost increased \$1,045.36 due to the employment of one extra cook at \$480.00 and two helpers at \$240.00 and \$300.00 per annum respectively. Food costs for this function increased \$3,918.05. During the first three months of 1915, food for nurses was charged to the Main Kitchen Employees. The total food cost for Nurses for the corresponding period of 1916 is \$2,858.82. This deducted from the total increase gives \$1,059.23 as the increase for the last nine months of 1916 over the corresponding period of 1915 and is mainly due to increases in prices. Miscellaneous increases and decreases give a net decrease of \$608.85.

3. Kitchen, Dining Rooms and Pantries, Decrease, \$1,971.54.

As noted above, food for Nurses' Training School at a cost of \$2,858.82 was charged for part of 1916 to that function, while in 1915 similar costs were charged to the function now under consideration. Also in 1916 food to the value of \$6,213.15 was charged to Wards, while in 1915 it was charged to this function. These two items, if charged against this function in 1916, would show an increase in food costs of \$6,436.91 instead of a decrease of \$2,635.06 as appears at present. This increase is due to an increase in the census of 10,225 and to increases in prices. Personal Service and other small increases give a net increase of \$663.52.

4. Housekeeping:

a. Staff, Employees and General House, Increase, \$2,215.17—Personal Service cost increased \$1,340.76, due to the creation of six new positions at \$240.00. A further increase of \$874.41 was due to large purchases of shades, mattresses and pillow cases.

5. Plant Service:

a. Light, Heat and Power, Increase, \$2,465.76—Of this increase, \$2,356.39 represents the increased cost of 4,420 tons of coal used in 1916, as against 3,729 tons used in 1915. The increased consumption of 691 tons was due to the opening of the new wing and the new nurses' residence. Various small salary increases give an increase in personal service cost of \$332.70. Miscellaneous increases and decreases give a net decrease of \$223.33.

b. General Structures and Grounds, Decrease \$1,493.92. This decrease is due to large purchases of screens and other equipment in 1915, amounting to \$947.00. Repairs to the apartment of the Superintendent in 1915 at a cost of \$576.00 account for a further decrease. Miscellaneous increases and decreases give a net increase of \$29.08.

6. Ambulance Service, Decrease, \$4,974.85:

This decrease is due to the purchase in 1915 of two auto ambulances for \$4,800.00. Decrease in personal service of \$106.72 is due to accruals and to miscellaneous decreases amounting to \$68.13.

7. Out Patient Department, Increase, \$2,072.19:

Increases in personal service for this department amount to \$1,135.90, due to the creation of one new position at \$600.00 and one at \$300.00 per annum. Small increases in salaries total \$235.90. Increased quantities of surgical supplies and increased prices and miscellaneous increases account for \$936.29.

FORDHAM HOSPITAL.

	Increase or *Decrease.			
	1916.	1915.	1914.	1916-1915. 1915-1914.
1. Administration—				
a. Supervision and General Operating	\$6,785 14	\$6,099 92	\$6,415 35	\$685 22 *\$315 43
b. Storerooms	1,428 73	802 03	822 39	626 70 *20 36
c. Maintenance of Offices.	720 61	.....	.....	720 61
	\$8,934 48	\$6,901 95	\$7,237 74	\$2,032 53 *\$335 79
2. Professional Care of Patients—				
a. Admitting Wards and Operating	\$42,658 43	\$41,270 11	\$38,996 02	\$1,388 32 \$2,274 09
b. Convalescent Relief	2,667 00	2,619 55	2,829 42	47 45 *209 87
c. Pharmacy	1,016 07	997 65	941 19	18 42 56 46
d. X-Ray Laboratory	3,986 82	4,388 14	3,431 35	*401 32 956 79
e. Pathological Laboratory.	758 59	785 27	961 94	*26 68 *176 67
f. Training School, Women Nurses	13,222 84	12,207 12	10,192 29	1,015 72 2,014 83
	\$64,309 75	\$62,267 84	\$57,352 21	\$2,041 91 \$4,915 63
3. Kitchen, Dining Rooms and Pantries—				
a. General Kitchen and Dining Rooms	\$24,524 72	\$23,130 02	\$26,767 35	\$1,394 70 *\$3,637 33
4. Housekeeping—				
a. Staff and Employees' Quarters and General House	\$5,483 73	\$4,712 54	\$3,750 27	\$771 19 \$962 27
b. General Laundry	3,860 18	3,413 25	3,561 60	446 93 *148 35
	\$9,343 91	\$8,125 79	\$7,311 87	\$1,218 12 \$813 92
5. Plant Service—				
a. Light, Heat and Power.	\$27,648 92	\$24,620 96	\$26,586 56	\$3,027 96 *\$1,965 60
b. General Structures and Grounds	11,609 18	7,171 83	8,746 51	4,437 35 *1,574 68
c. General Equipment	91 93	107 29	67 55	*15 36 39 74
d. Installation for Economizing on Fuel and Soap	1,360 00	.....	.....	1,360 00
	\$40,710 03	\$31,900 08	\$35,400 62	\$8,809 95 *\$3,500 54
6. Ambulance Service	\$6,827 45	\$12,638 13	\$9,369 56	*\$5,810 68 \$3,268 57
7. Out-Patient Department	\$6,038 68	\$3,271 78	\$3,517 25	\$2,766 90 *\$245 47
Totals, Fordham Hospital	\$160,689 02	\$148,235 59	\$146,956 60	\$12,453 43 \$1,278 99

Principal Increases and Decreases.

1. Administration:

a. Supervision and General, Increase \$685.22.—Increases in personal service amount to \$601.51, due to the creation of one new position at \$240.00 and to salary increases totaling \$390.00. Increases in purchase of office equipment amounting to \$188.00 are offset by miscellaneous decreases amounting to \$104.29.

b. Storeroom, Increase \$626.70.—The increase in personal service of \$503.00 is due to an increase in the salary of the storekeeper and to the employment of additional help. Replacements and supplies cost \$123.70 more than in the previous year.

c. Maintenance of Officers, Increase \$720.61.—The charges composing this total were not segregated in the expense report of 1915.

2. Professional Care of Patients:

a. Admitting Wards and Operating, \$1,388.32.—Food costs increased \$1,518.08 because of higher prices. Miscellaneous decreases amounted to \$129.76.

d. X-Ray Laboratory, Decrease \$401.32.—This decrease is due to large purchases of tubes and transformers in 1915.

f. Training School for Nurses, Increase \$1,015.72.—The increase for personal service in this function was \$347.00, due to the creation of one new position at \$240.00 and another at \$210.00. Food costs increased \$408.72 and Household Equipment \$260.00.

3. Kitchen, Dining Room and Pantries:

Increase \$1,394.70.—This increase is mainly due to higher prices of food, the total cost of which increased \$1,432.00. Miscellaneous increases and decreases give a net decrease of \$37.30.

4. Housekeeping:

a. Staff and Employees' Quarters, Increase \$771.19.—The cost of personal service increased \$488.00 because of an enlarged cleaning force. The cost of cleaning supplies and replacements increased \$283.19.

b. General Laundry, Increase \$446.93.—Increases in salaries caused an increase in personal service costs of \$195.80. Increases in cost of supplies and replacements amounted to \$251.13.

5. Plant Service:

a. Heat, Light and Power, Increase \$3,027.96.—The increase in fuel cost for this period was \$1,301.92. Of this, \$215.76 was due to the increased coal consumption of 38 tons and \$1,086.16 to advances in price. A further increase of \$1,361.04 is due to extensive repairs to steam lines and pumps. Miscellaneous increases total \$365.00.

b. General Structures and Grounds, Increase \$4,437.35.—Extensive repairs to roofs, the putting in of new transoms, the flooring of tents for the use of Poliomyelitis cases, and other carpenter work, caused an increase of \$3,409.65. The construction of a new tennis court caused an increase of \$530.00. Repairs to the fire lines caused a further increase of \$498.00.

6. Ambulance Service:

Decrease \$5,810.68.—This decrease is due to the expenditure in 1915 of \$4,800 for two ambulances. Other decreases, produced by the discontinuation of horse-drawn vehicles, are in the cost of forage \$984.42, horseshoeing \$196.75 and personal service \$196.75. Offsets to these decreases are increases for gasoline \$544.08 and \$329.06 for miscellaneous repairs and replacements.

7. Outpatient Department:

Increase \$2,766.90.—The increase for personal service for this function is \$1,997.84, due to the creation of positions for 8 physicians at \$300.00 per annum. The cost of Drugs and Medicines and of Surgical Supplies increased \$538.67 and replacements \$278.00. Miscellaneous increases and decreases in this department effected a net decrease of \$47.61.

NEPONSET BEACH HOSPITAL.

	Increase 1916-1915. 1916. 1915. or *Decrease.	
Administration—		
Supervision and General.....	\$3,853 48	\$2,638 45 \$1,215 03
Storerooms	825 91	273 39 552 52
	\$4,679 39	\$2,911 84 \$1,767 55
Professional Care of Patients—		
Admitting Wards and Operating.....	\$13,209 10	\$8,837 70 \$4,371 40
Training School, Women Nurses .....	.....	909 38 *909 38
	\$13,209 10	\$9,747 08 \$3,462 02
Kitchen, Dining Room and Pantries—		
General Kitchen and Dining Rooms.....	\$18,281 42	\$10,081 95 \$8,199 47
Housekeeping—		
Staff and Employees' Quarters and General House	\$3,291 42	\$2,140 27 \$1,151 15
General Laundry	1,854 41	1,607 98 246 43
	\$5,145 83	\$3,748 25 \$1,397 58
Plant Service—		
Light, Heat and Power.....	\$13,674 72	\$7,494 32 \$6,180 40
General Structures and Grounds.....	4,043 85	3,833 20 210 65
	\$17,718 57	\$11,327 52 \$6,391 05
Total, Neponset Beach Hospital.....	\$59,034 31	\$37,816 64 \$21,217 67

Note—No fair comparison can be drawn between the expenses of operation for the years 1915 and 1916, as this hospital was in operation only eight and one-half months of the former year and was not in operation to nearly its full capacity until late in the year.

HOSPITAL SERVICE, ALL HOSPITALS.

	Increase or *Decrease	
	1916.	1915.
	1914.	1916-1915. 1915-1914.
Total Hospital Service—		
All Hospitals	\$1,649,560 12	\$1,479,080 34 \$1,381,461 69 \$170,479 78 \$97,618 65
General Administration—		
Executive	\$22,061 74	\$21,290 64 \$21,763 49 \$771 10 *\$472 85
Audit and Accounts..	15,231 39	14,953 35 14,601 37 278 04 351 98
Purchase of Supplies.	8,930 17	9,533 89 9,018 02 *603 72 515 87
Engineering Supervision	5,374 15	4,789 34 4,599 09 584 81 190 25
	\$51,597 45	\$50,567 22 \$49,981 97 \$1,030 23 \$585 25
	\$1,701,157 57	\$1,529,647 56 \$1,431,443 66 \$171,510 01 \$98,203 90

Principal Increases and Decreases.

General Administration:

	Increase or *Decrease.					Increase or *Decrease.					
	1916.	1915.	1914.	1916-1915.	1915-1914.	1916.	1915.	1914.	1916-1915.	1915-1914.	
<i>Patient Days' Treatment.</i>											
Bellevue	527,748	526,329	495,108	1,419	31,221	Fordham	77,582	74,157	69,194	3,425	4,963
Gouverneur	71,439	71,985	75,926	*546	*3,941	Neponsit Beach	32,576	17,536	.....	15,040	17,536
Harlem	98,694	84,469	77,756	14,225	6,713	Totals, All Hospitals	808,039	774,476	717,984	33,563	56,492

b. TOTAL COST OF FOOD SUPPLIES FOR 1914, 1915 AND 1916, BY FUNCTIONS.

	Increase or *Decrease.					Increase or *Decrease.						
	Bellevue.	Gouverneur.	Harlem.	Fordham.		Neponsit Beach.	Totals.	Bellevue.	Gouverneur.	Harlem.	Fordham.	
Maintenance of Offices, 1916	\$1,611.08	.....	\$471.35	.....	.....	\$2,082.43	\$66.14	.....	\$445.90	.....	.....	\$512.04
Maintenance of Offices, 1915	1,544.94	25.45	.....	.....	.....	1,570.39	106.59	.....	25.45	.....	.....	132.04
Maintenance of Offices, 1914	1,438.35	.....	.....	.....	.....	1,438.35	.....	.....	.....	.....	.....	.....
Nurses' Residences and Training Schools, 1916	69,727.99	.....	12,235.89	\$9,992.01	.....	91,955.89	3,902.80	.....	3,918.05	407.47	.....	8,228.32
Nurses' Residences and Training Schools, 1915	65,825.19	.....	8,317.84	9,584.54	.....	83,727.57	3,083.92	.....	8,317.84	3,322.09	.....	14,723.85
Nurses' Residences and Training Schools, 1914	62,741.27	.....	.....	6,262.45	.....	69,003.72	4,830.54	.....	.....	.....	.....	4,830.54
Doctors' Dining Room, 1916	40,027.46	.....	.....	.....	.....	40,027.46	4,830.54	.....	.....	.....	.....	3,111.55
Doctors' Dining Room, 1915	35,196.92	.....	.....	.....	.....	35,196.92	3,111.55	.....	.....	.....	.....	3,111.55
Doctors' Dining Room, 1914	32,085.37	.....	.....	.....	.....	32,085.37	.....	.....	.....	.....	.....	.....
Dietary Kitchen, 1916	7,963.71	.....	.....	.....	.....	7,963.71	743.21	.....	.....	.....	.....	743.21
Dietary Kitchen, 1915	7,220.50	.....	.....	.....	.....	7,220.50	1,189.47	.....	.....	.....	.....	1,189.47
Dietary Kitchen, 1914	6,031.03	.....	.....	.....	.....	6,031.03	.....	.....	.....	.....	.....	.....
Admitting Office and Wards, 1916	65,474.49	\$2,941.44	14,090.23	7,205.01	.....	89,711.17	12,515.45	\$39.09	6,961.47	1,518.08	*\$205.62	20,828.47
Admitting Office and Wards, 1915	52,959.04	2,902.35	7,128.76	5,686.93	\$205.62	68,882.70	*6,576.83	*3,398.87	525.06	769.39	205.62	*8,475.63
Admitting Office and Wards, 1914	59,535.87	6,301.22	6,603.70	4,917.54	.....	77,358.33	.....	.....	.....	.....	.....	.....
General Kitchen and Dining Rooms, 1916	108,646.11	38,835.73	21,684.02	21,574.80	15,498.43	206,239.09	17,519.61	1,300.89	*2,635.08	1,431.96	7,049.22	24,666.60
General Kitchen and Dining Rooms, 1915	91,126.50	37,534.84	24,319.10	20,142.84	8,449.21	181,572.49	17,687.04	6,146.03	*3,883.48	*3,553.82	8,449.21	24,844.98
General Kitchen and Dining Rooms, 1914	73,439.46	31,388.81	28,202.58	23,696.66	.....	156,727.51	.....	.....	.....	.....	.....	.....
Out-Patient Department, 1916	1,513.60	250.03	1,310.27	.....	.....	3,073.90	265.27	*48.05	34.05	.....	.....	251.27
Out-Patient Department, 1915	1,248.33	298.08	1,276.22	.....	.....	2,822.63	172.23	31.61	256.39	.....	.....	460.23
Out-Patient Department, 1914	1,076.10	266.47	1,019.83	.....	.....	2,362.40	.....	.....	.....	.....	.....	.....
Day Camps, 1916	7,022.79	1,423.85	.....	.....	.....	8,446.64	174.74	*5,296.74	.....	.....	.....	*5,122.00
Day Camps, 1915	6,848.05	6,720.59	.....	.....	.....	13,568.64	352.84	*1,959.97	.....	.....	.....	*1,607.13
Day Camps, 1914	6,495.21	8,680.56	.....	.....	.....	15,175.77	.....	.....	.....	.....	.....	.....

c. FOOD COST FOR PATIENTS.

	Food Cost For Patients.	Patient Days' Treatment.	Per Cent. of Increase or Decrease.		
			Food Cost Per Day.	Per Cent. of Increase or Decrease.	
Bellevue—					
1916	\$141,416.78	527,748	\$0.2679	11.1	
1915	126,913.23	526,329	.2411	5.4	
1914	113,246.84	495,108	.2287	.....
Total Three Years	\$381,576.85	1,549,185	\$0.2463	.....
Gouverneur—					
1916	\$16,523.64	71,439	\$0.2313	*7.7	
1915	18,044.40	71,985	.2507	16.5	
1914	16,331.87	75,926	.2151	.....
Total Three Years	\$50,899.91	219,350	\$0.2320	.....
Harlem—					
1916	\$22,048.00	89,694	\$0.2234	30.6	
1915	14,444.28	84,469	.1710	*7.5	
1914	14,349.72	77,576	.1850	.....
Total Three Years	\$50,842.00	260,739	\$0.1950	.....
Fordham—					
1916	\$13,839.77	77,582	\$0.1784	14.3	
1915	11,578.99	74,157	.1561	*13.6	
1914	12,511.50	69,194	.1808	.....
Total Three Years	\$37,930.26	220,933	\$0.1717	.....
Neponsit—					
1916	\$7,530.30	32,576	\$0.2311	*.3	
1915	4,062.26	17,536	.2317	.....
Total Two Years	\$11,592.56	50,112	\$0.2313	.....
All Hospitals—					
1916	\$201,358.49	808,039	\$0.2492	10.3	
1915	175,043.16	774,476	.2260	3.7	
1914	156,439.93	717,804	.2179	.....
Total Three Years	\$532,841.58	2,300,319	\$0.2316	.....

d. FOOD COST FOR EMPLOYEES.

	Food Cost for Employees.	Employee per Days.	Food Cost per Employee Day.		
			Cost.	Per Cent. to Total.	
Bellevue—					
1916	\$152,033.76	474,198	\$0.3206	.....

	Employees.		Patients.		Total.
	Cost.	Per Cent. to Total.	Cost.	Per Cent. to Total.	
Neponsit—					
1916	\$7,968 13	51.41	\$7,530 30	48.59	\$15,498 43
1915 .....	.....	.....	5,686 93	.....	.....
Total, two years...	\$7,968 13	.....	*\$13,217 23	.....	*\$15,498 43
All Hospitals—					
1916	\$236,620 96	54.02	\$201,358 49	45.98	\$437,979 45
1915	206,631 14	54.72	*170,980 90	45.28	377,612 04
1914	193,775 69	55.33	156,439 93	44.67	350,215 62
Total, three years..	\$637,027 79	54.64	*\$528,779 32	45.36	\$1,165,807 11

*Neponsit costs for 1915 have been deducted to make this comparison. No census of employees.

These food costs show that the cost of food for patients is approximately the same in the hospitals of this department, except in 1916 at Fordham, and in 1914 and 1915 at Harlem. It will be noted that where the cost of food per patient day falls markedly below the average cost for any one year that the cost of food per employee day in the same period shows an excess over the average. This is true of Fordham Hospital in the three years under consideration and is true of Harlem for the years 1914 and 1915. A more intensive analysis of the stores distribution for these periods in Fordham and Harlem would probably disclose lack of uniformity or errors in the distribution of the food charges to the different divisions of the hospital.

The steadily progressing value of the hospitals of this department to the City is shown by the increases in the bed capacity and in the days of hospital treatment in each hospital, set forth in the following statement:

5. Growth of Hospital Service and Present Capacity of the Respective Hospitals.

Days of Hospital Treatment.

	1905.	1910.	1914.	1915.	1916.
Bellevue Hospital	316,734	416,161	495,108	526,329	527,748
Gouverneur Hospital	32,436	52,159	75,926	71,985	71,439
Harlem Hospital	18,349	67,198	77,576	84,469	98,694
Fordham Hospital	17,211	51,464	69,194	74,157	77,582
Neponsit Beach Hospital.....	.....	.....	17,536	32,576	.....
	384,730	586,982	717,804	774,476	808,039

Percentage of Increase, 1916 over 1905..... 110.02

Bed Capacity.

	1914.	1915.	1916.	Increase, 1916-1914.	Increase, 1916-1915.
Bellevue Hospital	1,363	1,381	1,606	243	17.8
Gouverneur Hospital	185	185	186	1	0.5
Harlem Hospital	188	208	390	202	107.4
Fordham Hospital	200	245	247	47	23.5
Neponsit Beach Hospital.....	.....	120	120	120	.....
	1,936	2,139	2,549	613	31.6

6. Revenues.

The revenues of this department show an increase of \$3,337.43. This increase is almost wholly due to the operation of the Workmen's Compensation Law, as a large proportion of the receipts on account of the board of patients was paid by insurance companies. The total revenues of the department were:

REVENUES.

	1914.	1915.	1916.	Increase or *Decrease.	
Board of Patients—					
Bellevue Hospital	\$7,422 50	\$11,618 00	\$13,670 50	\$2,052 50	\$4,195 50
Gouverneur Hospital	394 50	482 50	417 50	*65 00	88 00
Harlem Hospital	578 50	1,310 50	1,863 00	552 50	732 00
Fordham Hospital	893 50	1,961 50	2,186 00	224 50	1,068 00
Sale of Refuse Material.....	4,984 27	5,316 10	3,627 95	*1,688 15	331 83
Miscellaneous	83	43 00	12,304 08	2,261 08	42 17
	\$14,274 10	\$20,731 60	\$24,069 03	\$3,337 43	\$6,457 50

*The net proceeds of the sale of the boat Westfield, \$994.50 is included in this item.

7. General Remarks.

The cost of operation of the Department of Bellevue and Allied Hospitals for the year 1916 was \$171,510.01 greater than in the preceding year, or 11.21 per cent. The increase for Personal Service is \$66,913.31 or 39.01 per cent. of the total increase, and is due to the opening and operation of new activities in all of the hospitals. The increase in the cost of Supplies was \$86,110.60, or 50.27 per cent. of the total increase. As the increase in hospital days was 4.34 per cent., \$27,054.49 of the increase in cost of Supplies is attributable to increased consumption. The balance of the increase in Supplies of \$59,056.11 is an increase of 9.47 per cent. in the total expenditures for Supplies in the year 1916 over the year 1915, and is apparently due to increased prices. Extensive repairs on Contract or Open Market Order Service account for the balance of the net increase.

At the close of the year 1916 an adjustment of \$19,423.15 in the distribution of food charges was necessary in order to bring the book balance of food stores into agreement with the physical inventory. A further adjustment of \$9,374.23 was necessary to bring the book balance of coal stores into agreement with the physical inventory of coal. The necessity for these adjustments indicates the inaccuracy of the monthly distributions of stores, and in the case of food stores, as the total of this adjustment was charged to the main kitchen this function was burdened with charges which properly should have been distributed, in part at least, to other functions. It seems that the necessity for these adjustments would be obviated or at least minimized by the taking of monthly inventories. A comparison of these inventories with the respective balances of these items in the stores ledger would disclose errors in distribution which could then be corrected immediately. If it is not practical to take complete inventories monthly, inventories might be taken of selected commodities at the end of each month and errors in the distribution of the items inventoried would be located and corrected immediately. In this way every item in the stores ledger would be verified by at least one interim inventory, and would prevent the necessity for a large inventory adjustment at the close of the year.

Respectfully, ROBERT B. MCINTYRE, Supervising Statistician and Examiner.

ART COMMISSION.

Minutes of Meeting of Art Commission Held in Its Offices, Third Floor, City Hall, on Monday, Dec. 10, 1917, at 4 P. M.

Present: President de Forest, Presiding; Commissioners Healy, Crittenden, MacNeil, Wheeler, Stokes, Guerin, Sherrill and Bacon.

Minutes of meeting of Nov. 12 were presented and approved.

The President's report was presented stating that the following Committees had been appointed since the last meeting Nov. 12:

Submission 2302. Gouverneur Hospital Bridge: Commissioners Bacon, Chairman; Sherrill and Wheeler. Appointed Nov. 21, 1917.

Submission 2303. Fourth Avenue Retaining Wall: Commissioners Bacon, Chairman; Sherrill and Wheeler. Appointed Nov. 23, 1917.

Submission 2304. Viaduct at 161st street: Commissioners Bacon, Chairman; Healy and Crittenden. Appointed Nov. 23, 1917.

Submission 2305. Straus Memorial Tablet: Commissioners MacNeil, Chairman; Crittenden and Guerin. Appointed Dec. 3, 1917.

Submission 2306. Sheppard Tablet: Commissioners MacNeil; Chairman; Guerin and de Forest. Appointed Dec. 4, 1917.

Submission 2307. Second Avenue Court House: Commissioners Bacon, Chairman; Sherrill and Wheeler. Appointed Dec. 6, 1917.

Submission 2308. Children's Court Tablets: Commissioners MacNeil, Chairman; Crittenden and Guerin. Appointed Dec. 7, 1917.

Submission 2309. Crane Fountain: Commissioners MacNeil, Chairman; Bacon, Stokes and Guerin. Appointed Dec. 10, 1917.

John H. Boschen, Assistant Commissioner of Public Works of the Borough of Manhattan, Ralph Lewis, Assistant Engineer of the Borough of Manhattan, Joseph H. F. Branson, Topographical Draftsman of the Borough of Manhattan, George O'Hanlon, General Medical Superintendent of Bellevue and Allied Hospitals, Charles Gartensteig, Assistant Engineer of the Borough of The Bronx, Edward I. Shire, Architect, Carl Pilat, Landscape Architect for the Department of Parks, and Thomas Hastings, Architect, appeared before the Commission concerning Submissions 2303, 2307, 2308, 2302, 2304, 2305 and 2309.

Submission 2313. Crane Fountain.

After conference between members of the Committee, Carl F. Pilat, representing the Commissioner of Parks, and Thomas Hastings, Submission 2309, submitting two alternative designs for preliminary approval was withdrawn and Submission 2313 substituted in its place.

The Committee recommended that the substituted designs of the architectural basin of the fountain be given preliminary approval with the suggestion that certain minor modifications be made in the design and that the basin be sunk below the pavement as far as practicable.

The report of the Committee was adopted and the following resolution passed, Commissioner Sherrill voting in the negative:

Certificate 2202.

Resolved, That the Art Commission hereby approves, but as preliminary drawings only, the designs for the basin and steps of the Crane Fountain to be placed in City Hall Park, represented by Exhibits "822S," "822T" and "822U," of record in this matter.

Commissioner Sherrill requested to be recorded as being opposed to any structure in the place where it is proposed to put the Crane Fountain because of its masking the front of the City Hall if one approaches from Park Row, which approach affords the best view of the City Hall's facade.

The following resolutions were adopted in accordance with the recommendations of the respective Committees:

Submission 2297. Illuminated Lecture Signs. Certificate 2203.

Resolved: That the Art Commission hereby disapproves the design for an illuminated lecture sign to be placed on Public School 27, Manhattan, represented by Exhibits "354G," "354H," "354I" and "354J," of record in this matter.

Submission 2303. Fourth Avenue Retaining Wall. Certificate 2204.

Resolved: That the Art Commission hereby approves the designs for a retaining wall, parapet and tunnel portal to be constructed in conjunction with the proposed change in grade of 4th ave., between 32nd and 34th sts., Manhattan, represented by Exhibits "959A," "959B," "959C" and "959D," of record in this matter.

Submission 2304. Viaduct at 161st St. Certificate 2205.

Resolved: That the Art Commission hereby approves the modified designs for certain portion of the transverse road across E. 161st st., between Sheridan ave. and Macomb's Dam Bridge, Bronx, represented by Exhibits "955F," "955G" and "955H," of record in this matter.

Submission 2302. Gouverneur Hospital Bridge. Certificate 2206.

Resolved: That the Art Commission hereby approves the designs and location of a bridge across Gouverneur Slip, connecting Gouverneur Hospital with the new Gouverneur Dispensary, represented by Exhibits "7991" and "7991," of record in this matter.

Submission 2305. Straus Memorial Tablet. Certificate 2207.

Resolved: That the Art Commission hereby approves the design and location of a tablet for the Straus Memorial, represented by Exhibits "740J" and "740K," of record in this matter.

Submission 2307. Second Avenue Court House. Certificate 2208.

Resolved: That the Art Commission hereby approves the designs and location of a Magistrates' Court and Detention Prison at 2nd st. and 2nd ave., Manhattan, represented by Exhibits "800N," "800O," "800P," "800Q," "800S," "800T," "800U," "800V," "800W," "800X," "800Y," "800Z," "800AA," and "800AB," of record in this matter.

Submission 2308. Children's Court Tablets. Certificates 2209.

Resolved: That the Art Commission hereby approves the designs and locations of two tablets to be placed in the entrance vestibule of the Children's Court Building on 22nd st., Manhattan, represented by Exhibits "678AR" and "678AS," of record in this matter.

Submission 2310 to 2312. Resolution of Paintings. Certificate 2210.

Resolved: That the Art Commission hereby approves the relocation of the paintings in the City Hall, represented by Exhibits "532B" and "532C," of record in this matter.

Certificate 2211.

The Committees on Hanging Paintings, Mayor's Suite, and Hanging Paintings, City Hall, reported that their work had been completed and they were thereupon discharged.

The following Committees reported progress:

Cleaning and Preserving Monuments.

Location of model of Robert Fulton Watergate.

Restoration of exterior of City Hall.

On motion, the meeting adjourned, subject to the call of the Chair.

J. Q. ADAMS, Assistant Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

Eligible Lists—Promulgated Dec. 27, 1917.

Promotion to Telegraph Operator.

Fire Department.

Fire Alarm Telegraph Bureau, Manhattan, Bronx and Richmond—
1. Timothy S. Mahoney, 162 Madison st., Brooklyn, 89.80.
2. Wm. Boyle, Borough Hall Fire Headquarters, Staten Island, 85.65.
3. John J. Dugan, 639 Sixtieth st., Brooklyn, 84.20.

Fire Alarm Telegraph Bureau, Brooklyn and Queens—
1. Alexander Mehl, 278 Bleeker st., Brooklyn, 79.

Director, Children's Home Bureau.

1. J. Franklin Thomas, 105 E. 22nd st., 89.
2. Thomas Daniels, Douglaston, L. I., 84.40.
3. Ella L. Harris, 124 Pierrepont st., Brooklyn, 83.60.

BOROUGH OF MANHATTAN.

REPORT FOR THE QUARTER ENDED MARCH 31, 1917.

Division of Audit and Accounts.

Vouchers Drawn Against Funds.

Appropriations.	January.	February.	March.	Total.
Prior Years	\$54,565 73	\$40,107 70	\$13,099 58	\$107,773 01
Current Years	125,757 97	159,086 23	160,988 30	445,832 50
Revenue Bonds	1,479 32	13,070 26	1,289 03	15,838 61
Corporate Stock	233,770 90	164,699 12	68,352 29	466,822 31
Special and Trust Funds.....	46,495 23	31,548 07	27,324 17	105,367 47
Total.....	\$462,069 15	\$408,511 38	\$271,053 37	\$1,141,633 90

Moneys Received.

Special Fund, restoring and repaving, \$69,100.76; special security deposits, \$1,100. Sinking Fund, vaults, \$29,632.28. General Fund, sewers, \$980; sheds, \$522; redemptions, \$66.45; subpoena fees, \$32.25; prints, \$149.49; public comfort stations, \$119.20; Durham reports, \$6; instruction to Inspectors, \$1; lost cart signs, \$3; lost bag of cement, 46 cents; paper sales, \$1,092.74; auction sale, \$18. C. P. M. 37, \$9.94. C. P. M. 37A, \$491.04. S 564, \$1,523.82. Grand total, \$104,848.43.

Division of Permits.

Character of Permits Issued: Deposit, corporation, emergency and sidewalk. *Deposit Permits*—Double deposit, street openings: Water, 340; sewer, 64; vault, 6; reset curb, 22; miscellaneous, 43; cancelled, 14; total, 475; payment, \$20,559.06. Single deposit, street openings: Water, 10; sewer, 1; vault, 5; miscellaneous, 33; total, 49; payment, \$3,872.58. Single deposit, inspections: Water, 159; sewer, 56; vault, 20; miscellaneous, 85; cancelled, 5; total, 320; payment, \$381. Cut curb, 29; payment, \$462.25. Destroyed curb, 29; payment, \$668.50. Vaults, cancelled, 5; total, 57; payment, \$40,361.50. Corporation permits, 4; payment, \$544. Incumbrances: Building material, cancelled, 10; total, 377; payment, \$29,583.67; roofs and sheds, 77; payment, \$522. Grand totals, 1,417; payments, \$96,954.56.

Corporation Permits.

	New Mains.	Services.	Repairs.	Total.
Consolidated Tel. & Elec. Subway Co....	143	339	78	560
Empire Subway Co.	285	134	195	614
Consolidated Gas Co.	2	35	818	855
Fire Department .....	..	24	..	24
New York Steam Co. ....	..	12	34	46
	Erect.	Reset.	Remove.	Total.
New York Edison Co.	10	46	13	69
United Electric Light & Power Co.	5	1	..	6

Railroad Construction and Repairs.

New York Railways Co.	13
Third Avenue Railroad Co.	27
42d Street, Manhattanville & St. Nicholas Avenue R. R. Co.	2
Belt Line Railway.	3
Sicilian Asphalt Paving Co.	1
U. S. Wood Preserving Co.	1
Beaver Engineering & Contracting Co.	2
Soraci Contracting Co.	1

Emergency Permits—(Repairs made under Police Permits on account of inadmissibility of waiting until an ordinary permit could be obtained.) Issued to: Consolidated Gas Co., 25; Empire City Subway Co., Ltd, 10; the New York Edison Co., 1; New York Mail & Newspaper Transportation Co., 3; total, 39.

Sidewalk Permits—Sidewalk repair permits, 317.

Length of all mains and services of 75 feet or more installed during this quarter: *New Mains*—Empire City Subway Co., 30,471 feet; Consolidated Telegraph & Electrical Subway Co., 5,291 feet; New York Steam (Burling Eng. & Con. Co.), 2,577 feet; Consolidated Gas Co., 100 feet; total, 38,439 feet.

Amount of deposits liquidated, \$78,813.14; permits liquidated, 1,863; refunds liquidated, 1,597; amount of refunds granted, \$65,157.26; profit on permits liquidated, \$3,387.94.

Maintenance Division.

Repairs to Pavement, Square Yards.

Kind of Pavement.	Wear and Tear.	D. W. S. Pay Cuts.	Sewer Cuts.	Total.
Asphalt	68,332	3,380	1,023	85 72,820
Wood Block	1,045	554	56	1,655
Stone Block	21,346	2,905	1,069	162 25,482
Totals.....	90,723	6,839	2,148	247 99,957

Concrete foundation laid, 4,671 square yards. Macadam roadway repaired, 1,807 square yards; macadam roadway cleaned, 18,275 square yards; macadam gutters cleaned, 34,500 linear feet; earth roadway reregulated and regraded, 1,003 square yards; flagging reset, 76 square feet; washouts filled, 25 cubic yards; road boxes cleaned, 31; refuse removed, 154 cubic yards; concrete foundation laid, 5 square yards; asphalt block laid, 46 square yards; cleaning Tunnel st. between Broadway and Subway Station, 191st st.; snow removed from stairways, 160th st., 181st st., 187th st. and 215th st. and opposite City property, Broadway and 168th st.

Materials Used—Tarvia X, 1,843 gallons; broken stone (trap), 9 cubic yards; screenings (trap), 3 cubic yards; grits, 24 cubic yards; sand, 2 cubic yards; stone (native), 36 cubic yards; earth filling, 46 cubic yards; ash filling, 85 cubic yards; wood, 185 pieces; cement, 12 bags; asphalt blocks, 200.

Repaving Work Done.

Pavement.	Length in Miles.	Yardage.	Repaving Fund.
Sheet Asphalt	0.35	5,964	
Granite Block	0.29	5,003	
Wood Block	0.09	1,440	
Totals.....	0.73	12,407	

Division of Sidewalks.

Inspections and re-inspections, 7,652; notice to owners, including final notices, 3,954; locations visited by encumbrance trucks, 528; seizures made, 128; defective sidewalks referred to Local Boards for action, 28; Local Board letters sent to owners relative to defective sidewalks, 125; defective coal hole covers, etc., referred to Corporation Counsel for action, 28; locations of premises not properly numbered referred to Corporation Counsel for action, 45; seizures redeemed, 18.

Street signs erected, 100; miscellaneous signs cleaned, repaired, removed, etc., 6,934.

CONTRACTS ENTERED INTO.

Sewers and Receiving Basins.

Estimated Cost.	
76th st., from East River to 75 feet west.....	
41st st., from Tunnel sewer wash borings.....	
11th st., from Ave. D to East River.....	
Beekman and Gold sts., and five other points (receiving basins).....	
Lenox ave. and 112th st. and sixteen other points (receiving basins).....	
Total.....	\$26,693 79

Miscellaneous.

Constructing sidewalks, streets and avenues, Manhattan.....	\$2,610 87
Cleaning glass in doors, windows, etc., of public buildings, year 1917.....	5,340 00
Furnishing about 20,000 bags Portland cement.....	11,130 00
Furnishing about 4,500 tons limestone dust.....	20,873 50
Furnishing about 11,500 cubic yards binder stone.....	15,093 75
Furnishing about 600,000 gallons refined asphalt.....	45,990 00
Furnishing about 500 tons refined asphalt.....	10,752 00
Telephone service, Supreme Court, year 1917.....	1,680 07
Telephone service, Manhattan.....	9,115 57
Constructing two steel tanks, asphalt plant.....	8,500 00
Total.....	\$131,085 76

Grand Total, contracts entered into.....

CONTRACTS COMPLETED.

Repaving.	
25th st., from 8th to 9th aves.....	
37th st., from 7th to 10th aves.....	
110th st., from Lexington to 8th aves.....	
6th ave., from 8th to 19th sts.; Greenwich ave., from 6th ave. to Perry st., and W. 10th st., from Greenwich to 6th aves.....	
Total.....	\$130,151 78

Sewers and Receiving Basins.

90th st., from Lexington to Park aves., alterations.....	\$5,096 90

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Construction of receiving basins and inlets at S. E. corner of Lenox ave. and 112th st., and sixteen other points.

Extension of sewer in 172nd st., bet. Fort Washington ave. and Broadway, easterly towards Broadway for a distance of about 35 feet.

Construction of sewers: 189th st., bet. Wadsworth and St. Nicholas aves.; 188th st., bet. Wadsworth and St. Nicholas aves.

The contract prices for above work amounted to \$477,074.88.

Work Under Construction Payable Out of Corporate Stock Funds.

Receiving basins altered and improved: Bowery, from Grand to 6th sts.; Bleeker st., from Bank to Carmine sts.; 6th ave., from 35th to 42nd sts.; Madison ave., with inlets, and all work incidental thereto.

Receiving basin and inlet at intersection of Park Row and Center st., with all work incidental thereto.

Reconstruction of sewers and appurtenances in transverse road, Central Park, bet. 65th and 66th sts.

The contract prices for above work amounted to \$24,057.03.

Work Completed Upon Open Market Orders.

Receiving basins altered and improved at S. W. and N. W. corners of 7th st. and 3rd ave., and inlets, at N. W. corner of 8th st. and 3rd ave.

Alteration and improvement to receiving basins and construction of inlets at N. E. corner of 110th st. and Lenox ave., and N. E. corner of 110th st. and 7th ave.

Construction of receiving basins and inlet adjacent to N. W. corner of 115th st. and St. Nicholas ave.

Construction of receiving basins on N. E. corner of 181st st. and Riverside Drive, and on north side of W. 181st st., opposite Haven ave.

The amount earned on above work payable out of the Street Improvement Fund is \$1,025.22, and out of Corporate Stock funds is \$1,952.20.

Work Under Construction Upon Open Market Orders.

Receiving basin and appurtenances at S. E. corner of 181st st. and Haven ave.

Construction of receiving basin at S. W. corner of 181st st. and Haven ave.

Receiving basin on the south side of 42nd st., bet. Broadway and 6th ave.

Construction of receiving basins adjacent to S. E. corner of Grand and Orchard sts., and S. W. corner of Grand and Clinton sts.

The contract prices for above work payable out of the Street Improvement Fund is \$1,651.37.

Work for Which Contract Forms and Specifications Were Prepared.

Alteration and improvement to sewers: 11th st. bet. Ave. D and East River; 12th st., bet. Ave. B and 2nd ave.; 1st ave., from 95th to 106th sts., and outlet sewers in 96th and 102nd sts., bet. Harlem River and 1st ave.

Receiving basins and inlets at S. E. corner of Lenox ave. and 112th st., and sixteen other points.

Receiving basins at N. W. corner of Beekman and Gold sts., and five other points.

Making wash borings at foot of E. 41st st., in connection with contract No. 2, for tunnel relief sewer and appurtenances in E. 41st st., from East River to Madison ave., and in Madison ave., bet. 41st and 43rd st.

Alteration to receiving basins, with inlets: 149th st., from St. Nicholas ave. to Broadway; 5th ave., from 124th to 127th sts.; Ave. D, from 2nd to 11th sts.; 3rd ave., from 61st to 79th sts.; 6th ave., from 19th to 23rd sts.; Prince st., from Wooster st. to West Broadway; Broadway, from White to 14th sts.; Madison ave., from 128th to 136th sts.; N. E. and S. E. corners of Marginal st. (11th ave.), and W. 15th st.; N. E. corner 49th st. and 8th ave.; N. E. and S. E. corner of 36th st. and 8th ave., together with all incidental work.

Alteration to overflow chamber on sewer, foot of 18th st. and Hudson River.

Alteration to receiving basins at N. E., S. E. and S. W. corner of 125th st. and Lenox ave.

Construction of receiving basins: N. W. corner of Broadway and Vesey st., and at forty other points; S. W. corner of Madison ave. and 127th st., and at three other points; south side 42nd st., bet. Broadway and 6th ave.; S. E. corner of Grand and Orchard sts.; and S. W. corner of Grand and Clinton sts.

Alteration and improvement to receiving basins on Cooper st., from Academy to 204th sts., with inlets and all work incidental thereto.

Reported to the Local Boards and Legally Authorized.

Receiving basins: S. E. corner of Broadway and Walker st.; S. E. corner of Broadway and Howard st.; S. E. corner of Broadway and Grand st.; S. E. corner of Broadway and Broome st.; S. E. corner of Broadway and Spring st.; N. W. corner of 8th ave., and 142nd st.; N. E. corner of 8th ave. and 142nd st.; N. E. corner of Broadway and 10th st.; N. E. and S. E. corners of Broadway and 12th st.; all corners of Broadway and 13th st.; S. E. corner of Broadway and 14th st.; N. W. corner of Lexington ave. and 64th st.; S. E. and N. W. corners of Madison ave. and 82nd st.; S. E. and N. E. corner of Madison ave. and 83rd st.; S. E. corner of Madison ave. and 84th st.; S. W. and N. W. corner of Madison ave. and 127th st.; N. W. corner of Madison ave. and 128th st.; N. E. corner of 5th av. and 128th st.; N. W. corner of Broadway and Vesey st.; N. W. corner of Broadway and Barclay st.; N. W. corner of Broadway and Park pl.; S. W. corner of Broadway and Warren st.; S. W. corner of Broadway and Chambers st.; S. W. corner of Broadway and Reade st.; all corners of Broadway and Duane st.; N. E. corner of Broadway and Pearl st.; N. W. corner of Broadway and Thomas st.; S. W. corner of Broadway and Leonard st.; S. W. corner of Broadway and Franklin st.; N. W. and S. W. corners of Broadway and Walker st.; N. W. and S. W. corners of Broadway and Lispenard st.; N. W. and S. W. corners of Broadway and Canal st.; S. W. corner of Broadway and Houston st.; N. W. and S. W. corners of Broadway and Bleeker st.; S. W. corner of Broadway and W. 3rd st.; S. E. and S. W. corners of Lexington ave. and 59th st.; S. E. and S. W. corner of Lexington ave. and 60th st.; S. E. and S. W. corners of 61st st. and Lexington ave.; S. E. corner of Lexington ave. and 62nd st.; N. W. corner of 3rd ave. and 61st st.; S. E. corner of Lexington ave. and 64th st.; N. W. corner of 3rd ave. and 66th st.; N. W. and S. E. corners of Lexington ave. and 67th st.; N. W. and S. E. corner of Lexington ave. and 68th st.; N. W. and S. E. corners of Lexington ave. and 69th st.; S. W. corner of Lexington ave. and 70th st.; S. W. corner of Lexington ave. and 73rd st.; S. W. corner of Lexington ave. and 77th st.; S. W. corner of Lexington ave. and 81st st.; S. W. corner of Lexington ave. and 82nd st.; S. W. corner of Lexington ave. and 92nd st.; N. W. corner of Lexington ave. and 93rd st.

Reported to the Local Boards But Not Yet Legally Authorized.

Construction of sewers: 13th st., from 2nd to 3rd aves.; 36th st., from 8th to 9th aves..

Receiving basins: S. E. corner of Grand and Madison sts.; N. W. corner of Grand and Cannon sts.; N. W. corner of Grand and Columbia sts.; S. E. corner of Grand and st. and East Broadway; N. W. corner of Grand and Sheriff sts.; N. W. corner of Grand and Willett sts.; N. W. corner of Grand and Pitt sts.; N. E. and S. E. corners of Grand and Attorney sts.; S. W. and S. E. corners of Park ave. and 97th st.; S. E. and N. W. corners of Madison ave. and 129th st.; S. E. and N. W. corners of Madison ave. and 130th st.; S. E. corner of 5th ave. and 131st st.; S. E. and N. W. corners of Madison ave. and 131st st.; S. E. corner of 5th ave. and 132nd st.; S. E. and N. W. corners of Madison ave. and 132nd st.; S. E. corner of Madison ave. and 133rd st.; S. E. and N. W. corners of 5th ave and 133rd st.; S. E. corner of 134th st. and 5th ave.; S. E. and N. W. corners of Madison ave. and 134th st.; S. E. corner of 5th ave. and 135th st.; N. E., S. E. and S. W. corners of Madison ave. and 135th st.; N. W. corner of Broadway and W. 3rd st.; N. E. corner of 4th st. and Broadway; S. E. corner of Broadway and Astor pl.; S. E. corner of Lexington ave. and 64th st.; S. E. and N. W. corners of Madison ave. and 81st st.; N. W. corner of Madison ave. and 83rd st.; N. W. corner of Madison ave. and 84th st.; N. W. corner of 6th ave. and 19th st.; N. W. corner of 6th ave. and 20th st.; N. W. and S. W. corners of 6th ave. and 22nd st.; S. W. corner of 6th ave. and 23rd st.; N. W. corner of Madison ave. and 85th st.; N. W. corner of Madison ave. and 86th st.; N. E. corner of 88th st. and Lexington ave.; N. E. and S. E. corners of 89th st. and Lexington ave.; N. E. and S. E. corners of Lexington ave. and 91st st.; S. E. corner of Lexington ave. and 93rd st.; S. E. corner of Lexington ave. and 94th st.; S. E. corner of Lexington ave. and 95th st.; S. E. corner of Lexington ave. and 97th st.; N. E. and S. W. corners of Lexington ave. and 98th st.; N. E. corner of Lexington ave. and 99th st.; N. W. and S. W. corners of Lexington ave. and 100th st.; S. E. and S. W. corners of Lexington ave. and 101st st.; S. E. corner of Park ave. and 101st st.; S. E. corner of Lexington ave. and 102nd st.; N. W. corner of Lexington ave. and 103rd st.; N. E. corner of Park ave. and 103rd st.; N. E. and S. E. corners of Lexington ave. and 104th st.; N. E. and S. E. corners of Lexington ave. and 105th st.; N. E. and S. E. corners of Lexington ave. and 106th st.;

N. E., S. E. and N. W. corners of Lexington ave. and 110th st.; N. E. and N. W. corners of Lexington ave. and 111th st.; N. E. and N. W. corners of Lexington ave. and 112th st.; N. W. corner of Lexington ave. and 113th st.; N. W. corner of Lexington ave. and 114th st.; N. E. corner of Lexington ave. and 116th st.; S. E. corner of Lexington ave. and 117th st.; S. E. and N. E. corners of Lexington ave. and 118th st.; S. W. and N. E. corners of Lexington ave. and 119th st.; S. E. corner of Lexington ave. and 120th st.; S. E. and N. W. corners of Lexington ave. and 121st st.; S. E. and N. E. corners of Lexington ave. and 122nd st.; N. E. corner of Lexington ave. and 123rd st.; N. W. corner of Lexington ave. and 124th st.; S. E. corner of Lexington ave. and 126th st.; S. E. and N. W. corners of Lexington ave. and 128th st.; S. E. corner of Lexington ave. and 129th st.; S. E. corner of Lexington ave. and 130th st.; S. E. corner of Lexington ave. and 131st st.; N. W. corner of Park ave. and 102nd st.; N. W. corner of Park ave. and 103rd st.; N. E. corner of Park ave. and 104th st.; N. E. corner of Park ave. and 105th st.; N. E. corner of Lexington ave. and 55th st.; N. E. and S. E. corners of Lexington ave. and 54th st.; S. E. corner of Lexington ave. and 53rd st.

Alteration and improvement to sewers: 67th st., bet. Amsterdam and West End aves.; 60th st., bet. Amsterdam and West End aves., with all work incidental thereto; 55th st., from 10th to 11th aves.

Reconstruction of sewers: 3rd ave., bet. 110th and 114th sts.; 111th st., from Lexington ave. to crown east of 3rd ave.; 112th st., bet. Lexington and 3rd aves.; 113th st., bet. Lexington and 3rd aves.

Sewer Permits Issued.

For new sewer connections, 96; old sewer connections, 55; linear feet of sewer built, 2,450.9.

Work Done by the Maintenance Division.

Basins: Inspected, 2,826; examined, 61; cleaned, 2,271; relieved, 199; flushed, 4; Cubic yards of dirt removed from basins, 3,851.1; sluice basins cleaned, 38; cubic yards of dirt removed from sluice basins, 16. Linear feet of brick sewer inspected, 151,715; examined, 3,415; cleaned, 27,716; relieved, 8,275. Brick sewers relieved, 15; cubic yards of dirt removed from brick sewers, 791.1. Linear feet of pipe sewer inspected, 203,130; examined, 850; cleaned, 58,420; relieved, 22,910. Pipe sewers relieved, 66; cubic yards of dirt removed from pipe sewers, 69.9. Basins repaired, 38; basin heads set, 2; hoods placed, 39; hood plates set, 29; covers placed, 19; grate bars set, 22; wash stones set, 2. Sluice gratings placed, 15. Manholes: Cleaned, 3; examined, 107; heads set, 62; covers placed, 320; repaired, 107; built, 4; rings placed, 16. Culverts: Examined, 51; flushed, 41; relieved, 56; repaired, 25; sealed, 17. Culvert built, linear feet, 120. Cubic feet brickwork built, 827; repaired, 907; square feet pointed, 5,771. Linear feet of pipe sewer built, 66; linear feet of spur pipe laid, 21; house connections repaired, 544; cuts opened, 90; cuts refilled, 86; cubic yards of earth excavated, 652; cubic yards of earth refilled, 588; feet board measure of sheeting placed, 15,459; feet board measure of sheeting drawn, 11,378; square yards of pavement relaid, 290; square feet of sidewalk laid, 50; loads of debris removed on account of repairs, 24; drains sealed, 228.

Work Done by Inspection Division.

Brick sewer examined, linear feet, 96,095; pipe sewer examined, linear feet, 83,670; box sewer examined, linear feet, 1,550; barrel sewer examined, linear feet, 2,580; overflow sewer examined, linear feet, 50; basins examined, 1,072; culverts examined, 199; bulkheads examined, 2; house connections examined, 145; curves examined, 25; road boxes examined, 2; manholes examined, 95; corporation inspections, 4,210.

Work Done in Connection with Outlet Sewers.

Barrel sewers examined, linear feet, 5,540; supporting timber built, feet board measure, 5121-2; supporting timber refastened, feet board measure, 1,318; bands placed, 379; bands removed, 179; bands tightened, 36; staving placed, linear feet, 50; wooden manhole frames and covers built, 4.

Number and Character of Complaints Received.

Basins stopped (of which 596 were departmental), 766; manhole covers broken, 323; water in premises, 216; sewers stopped, 30; sewer cave ins, 12; basin covers broken, 12; manhole covers missing, 11; manhole covers dangerous, 10; bad orders from basins and sewers, 7; sluice gratings broken, 6; examine basins and sewers, 5; basins needing grate bars, 4; repair basins, 3; lost articles, 2; repairs culverts, 1; sunken sidewalk, 1; sewer needs cleaning, 1; set manhole head to grade, 1; steam in sewer, 1; basin cover missing, 1; leak in sewer, 1; miscellaneous, 3; total, 1,300.

Of the above complaints, 202 were without cause for complaint so far as the sewer system was concerned.

Work Performed by the Bureau of Sewers for the Department of Street Cleaning.

While Employed on Excess Work Due to Snow Removal.

During this quarter the Cleaning Division was employed on snow removal for seven working days and on snow protection for thirty-five working days; the Repair Division was employed on snow removal for nine working days.

Basins inspected, 1,674; relieved, 309; cleaned, 2,673. Dirt removed from basins, cubic yards, 4,709.3; sluice basins cleaned, 15; dirt removed from sluice basins, cubic yards, 11.5. Linear feet of brick sewer inspected, 130,420; cleaned, 28,009; relieved, 550. Brick sewer relieved, 1; dirt removed from brick sewers, cubic yards, 843.1. Linear feet of pipe sewer inspected, 184,635; cleaned, 55,163; relieved, 11,125. Pipe sewers relieved, 29; dirt removed from pipe sewers, cubic yards, 75.8. Manhole covers placed, 10.

Bureau of Public Buildings and Offices.

Minor repairs, open market orders and check orders that are treated in the regular routine are noted at the conclusion of this report. The larger and more important work accomplished during the quarter is detailed by buildings or locations as follows:

Municipal Building—Let contract to install safety connections in refrigerating plant to meet violations of Fire Department. Painted various rooms, amounting to about 50,000 square feet. Repaired plaster, marble, etc., in connection with changes. Made various articles of office equipment, such as book racks, frames, bulletin boards, etc., for various offices. Installed forty shade adjusters to obviate the necessity of providing awnings. Raised exhaust duct on mezzanine floor of cellar to provide head room for walking. This necessitated relocating of water and waste lines. Installed 30 lights of glass in windows and doors. Renewed a section of vault lights and replaced with reinforced concrete.

City Hall—Renewed two skylights and replaced with ventilating hood. Renewed 150 square feet of worn marble floor and replaced with Italian marble.

County Court—Renewed elevator cables in two elevators. Painted ceiling and inner sides of vault lights and of rotunda on first floor.

Hall of Records—Packed plunger of ash elevator. Installed safety connections in refrigerating plant to meet violations of Fire Department. Installed tub in No. 2 boiler. Installed new operating cables on No. 1 and No. 2 elevators. Shortened and repaired three governor belts on engines. Changed the electric lighting system in various rooms to conform with structural changes. Overhauled two Blake pumps. Let contract to overhaul and recharge house filters. Overhauled skylight over rotunda and reset all glass.

Criminal Court—Renewed operating tiller rope, No. 2 elevator. Renewed stuffing box, nut and bonnet of cutoff shaft of No. 5 elevator. Installed new electric lighting equipment in new grand jury quarters with provisions for local fan equipment. Prepared specifications to install new grates in boiler No. 1. Let contract to install temperature regulator on hot water heater. Prepared specifications to bore out cylinders, renew piston and piston rings on two boiler feed pumps. Prepared data to overhaul one duplex elevator pump and one Ideal dynamo engine and flywheel. Overhauled vacuum machine. Let contract to install six 5-inch gate valves in supply lines to elevator tanks in attic. Braced cylinders No. 384 elevators. Let contract to install new cylinder in Buffalo Forge dynamo engine. Installed new heating radiators in additional grand jury room, also overhauled ventilating system, involving changes in ducts, fan motor control, etc

room, Clerk's room, corridors, etc., in Domestic Relations Court. Furnished and installed linoleum on Judge's bench and steps, Magistrates' Court.

Harlem Court—Built stores closet for Janitor. Overhauled steam heating system. Painted main hall and prison hall, Magistrates' Court, and prison pens.

Jefferson Market Court—Altered double doors to ladies' toilet to allow for extension of telephone system.

264 Madison St.—Repaired electric wiring of elevator controls. Erected large platform in large court room near Judge's bench. Installed a new toilet room in new jury room in basement, with concrete floor and partition. Altered two jury rooms on first floor to make one large jury room. Relocated toilet room in jury room on first floor and erected new plastered partition, concrete floored. Enlarged jury boxes in Part II. and IV., to hold twelve jurors. Installed large radiator in record room. Installed new concrete floor in small hall, basement. Replaced about 3,000 square yards of defective plaster throughout building. Laid linoleum in three jury rooms and court room, part III.

49 Lafayette St.—Improved electric lighting system throughout building where defects existed. Erected brick partitions and installed plumbing for new toilet for women on ground floor. Installed 20 feet of pipe railing in Employment Bureau. Painted walls and ceilings, erected and refinished partitions and laid linoleum for Probation Officers, seventh floor and installed two lavatories. Changed exit doors on ninth and tenth floors to open outward.

125 Worth St.—Installed separate water supply from tank to seventh story. Furnished water, gas and waste connections to various laboratory machinery and tables on seventh floor.

300 Mulberry St.—Installed a four-fixture toilet on Mott st. side, including plumbing fixtures and marble partitions and a new partition between men's and women's toilets and set signs around the building with reference to toilet facilities. Installed a five-fixture toilet with marble partitions and tile floor in Chief City Magistrates' Clerk's offices.

Miscellaneous—Installed a new tar paper roof for office of Bureau of Highways, 52d st. and North River. Installed basin in engine room, Asphalt Plant.

PUBLIC BATHS.

Allen St.—Covered the pipes over men's showers, first floor (300 linear feet).

Carmine St.—Repaired two 6-inch gate valves on No. 2 boiler. Put new grates in No. 2 boiler. Water meter repaired.

Oliver St.—Overhauled pressure reducing valve. Removed and replaced soft patch bottoms of No. 1 and No. 2 boilers. Replaced defective 4-inch gate valve on cold water line, No. 2 Tobey heater. Installed 2 3-inch quick opening gate valves on hot and cold shower lines on 2nd floor. Installed new tubes in boilers. Prepared specifications and let contract to install forced draft fan for boilers. Overhauled air reducing valve. Installed drinking fountain in gymnasium.

Riverton St.—Repaired plaster and painted walls and skylight of women's upper stairs. Framed in skylight over women's stairs and fitted sash for use in winter. Installed ventilating flue from 2nd floor ceiling to roof. Renewed pipe covering on all cold water pipes throughout building (600 linear feet).

Rutgers Pl.—Overhauled Kiely & Muller 8-inch pressure reducing valve. Installed 3-inch Globe valve on steam line to pump, to obviate shutting plant down for repairs to pump. Repaired 8-inch Perkins Globe valve in main steam pipe. Replaced reinforced concrete section of vault light at men's entrance with cast iron system (70 square feet).

E. 11th St.—Put new tubes in boilers. Changed steam driven apparatus to electrical motor control for use with low pressure boiler service. Repaired collapsible iron gates for men's and women's entrance. Let contract to change plant from high to low pressure.

E. 23rd St.—Let contract to install regulating thermostat on hot water heater on men's side.

W. 28th St.—Installed steel platforms around pressure and suction fans and under main steam valve. Installed a new diving board bolted through to cellar.

W. 41st St.—Replaced small black pressure valve with larger one. Retubed No. 2 boiler. Overhauled and repaired No. 1 engine. Expanded and flared tubes of No. 1 boiler. Repaired tubes in No. 1 boiler; caulked leaky seams. Let contract to install new C. I. coal chute.

E. 54th St.—Installed new hot water hose outlet for cleaning pools.

W. 60th St.—Repaired recording thermometer. Repaired No. 2 boiler. Let contract to renew trench plates and frames. Installed ladder and hand rail on platform leading to easterly passage under pool. Replaced circulating lines from shower mains on both men's and women's sides.

E. 76th St.—Repaired engine No. 2. New cast iron exhaust head installed. Installed additional blow-off cock on each boiler. Overhauled dynamo engines. Installed iron grating platform and ladder under hot water heaters. Installed blow-off cock on each boiler.

Free Floating—Overhauled ten floating baths.

COMFORT STATIONS.

Battery Park—Renewed water lines to boiler.

Chatham Square—Painted station throughout on inside; also inside of kiosk.

Park Ave. and 125th St.—Scraped and painted heating coils on both sides of station. Removed defective and loose tile on women's side and replaced with glazed tile.

MARKETS.

Queensboro—Installed 14 lights of glass in doors. Installed ventilator shade on one arch. Installed hooks on all doors.

Jefferson—Repaired water leak in old water main under 6th ave. sidewalk.

Washington—Made up plans and specifications for new electric elevator for south side of building for incinerator plant and for a hot water piping system throughout the market. Installed new 4-inch drain in refrigerator plant. Installed ten new water stop cocks set below frost in place of defective valves. Repaired tile on faces of all market stands (about 150 square feet). Installed radiator in cleaner's room.

West Washington and Gansevoort—Repaired about 500 square feet of roof. Installed eight signs directing outside shoppers not to use private streets of market.

GENERAL.

During the quarter the following completed jobs were executed by the Bureau's various mechanical squads: Carpenter, 111; electrical, 195; plumbing, 116; steamfitting, 36; machinist, 44; painting and varnishing, 76; roofing, 82; masonry, 27; awning, 44; total, 731. 491 requisitions and open market orders were issued; 421 check orders were drawn against miscellaneous monthly orders.

The patronage at the interior baths was: January, 446,066; February, 377,100; March, 514,155; total, 1,337,321.

Bureau of Topography.

West Side Improvement—As a result of a series of ten questions published by the Evening World, concerning the West Side Improvement, complete reports were prepared analyzing in detail the various points bearing upon the subject matter for publication. At the request of the Borough President the Bureau prepared a complete set of plans for the West Side Improvement, along lines favored by him. The general scheme of the plan provides for a subway freight line south of 59th st. and a depressed and covered route north of 72nd st., a Manhattanville yard east of the Drive, between Manhattan st. and 134th st., a tunnel crossing under Dyckman st. and one under the Harlem River Ship Canal.

Borough Survey—Our primary traverse extending from Worth st. to 190th st. was tied in to the triangulation stations established in conjunction with the United States Coast and Geodetic Survey. Our surveys from Marble Hill down to Battery pl. can now be co-ordinated into one large system. All primary lines have been permanently referenced. An additional primary line has been started on Fifth ave., from 14th st. to 110th st. The upper two miles of it have been run up.

Vaults—Sketches and reports are made in cases where there is no record of a permit ever having been issued for the vault (and consequently no plan on file showing same), and also in cases where the permit issued covers only a portion of the vault now in existence. Also where a permit has been issued at a date prior to 1871 (when our record file of plans begins) or some subsequent date where the plan has been lost or is not on file. A sketch is made to accompany all of our reports based upon our own field surveys, unless same was made to check a surveyor's certificate, in which case there is always a copy of his survey attached to his certificate. We make these sketches on account of the fact that it is much easier and quicker for the Permit Division to have a plan of the vault during its negotiations with the owners for payment. In case no further payment is required the sketch is filed, to replace the miss-

ing record plan or to complete our records. If it becomes necessary to refer the case to the Corporation Counsel for action, a more detailed drawing is prepared.

Statistics—We have continued our examination of the various City Charters, Acts of Legislature, Common Council and Board of Aldermen, making abstracts of such details as relate to the alignment and title of streets, parks, lands under water, etc. These abstracts are indexed and filed.

Franchises for Track Turnout, 59th St. and 3rd Ave.—A petition was presented to the Board of Estimate and Apportionment by the Third Avenue Railway Company and the Belt Line Railway Corporation for permission to construct a curve at the northwest corner of 3rd ave. and 59th st. A careful investigation was made of the conditions. In our report to the Bureau of Franchises we emphasized the fact that the Second Avenue Railway Company should be requested to permit the aforementioned companies to operate over their tracks on 2nd ave., from 59th to 60th st., and by means of turnouts at 60th and 59th sts. and 2nd ave. complete the route desired. Then bridge cars could lead from the bridge down 2nd ave. and west on 59th st. It was our belief that traffic conditions at 3rd ave. and 59th st. were more dangerous than at 60th st. and 2nd ave. Also the curb radius at the former location would have to be made reasonably large to permit the cars turning around without interfering with the walk. This might require considerable modification of the vault at that point. Also the location of the L column near the corner and the narrowness of the roadway would tend to make this corner a dangerous one to cross.

Changes in the City Map—Work Completed: (Maps submitted to the Board of Estimate and Apportionment for approval.) Chittenden ave., from Northern ave. to Riverside Drive; change in plan at southerly end; modification of plan originally submitted. Exterior st., from 118th to 119th st., along Harlem River; closing and discontinuing. Triangular park at intersection of 7th ave. extension, W. 4th and W. 10th sts. Chittenden ave., from Northern ave. to Riverside Drive; map submitted for certification and file. Studies, Surveys, Maps, etc. Completed: Fort George Hill, from 188th st. north to Dyckman st. and St. Nicholas ave.; proposed street system. Three parcels along 7th ave. extension for consideration as public parks. Work in Progress: Park ave., 45th to 50th sts.; report on modification of plan previously submitted, creating park spaces along the centre. Ave. B widening, 21st st. to Marginal Way, also layout of an Exterior st. along westerly side of Marginal Way, from 18th to 23rd sts.; mapping and computations. Riverside Drive extension; calculations for adjusting present map, preliminary to laying out final lines of extension. Sickles st. and Vermilyea ave. extension; studies and estimates for alternate scheme for a street system between Sherman ave. and Broadway, south of Dyckman st. 157th st., Harlem River to 8th ave.; incorporation on City map. 165th st., Amsterdam to Audubon aves.; modification in layout, to omit portion of building known as Parcel No. 3 on damage map. 215th st.; pedestrian street; report and plans for City Plan Committee.

Monuments—Work in Progress: Marble Hill section; progress in computation of traverses and physical positions of monuments. Section, 155th to Dyckman sts., west of Broadway; (a) computation of traverse and co-ordination of physical position of monuments on Riverside Drive completed; (b) progress in computation of traverses and co-ordination of physical position of monuments on Fort Washington ave. Field Work: The setting of monuments north of Dyckman st. was begun in the latter part of the quarter. With the exception of the few monuments set last year on 204th st. and 207th st. all the monuments in this section have to be reset and many new ones must be set. Only eight monuments were reset to their true position, owing to late start on this work.

Bench Marks—Five new lines of Bench Marks have been run and tied in to previous lines on 9th ave., 11th ave., Bowery, 2nd st. and Stanton st. This covers twenty linear miles of bench runs and includes the establishing for public use of 78 new benches. In addition many old benches disturbed by extensive subway construction throughout the City, were re-established and made available for use.

Borough Survey and Street Line Determination—Work Completed: Broadway and 6th ave., from 35th to 42nd sts.; computations completed and lines given to Public Service Commission. Jumel pl., north of 167th st.; building line determined for use in erecting fence. Seventh ave. and 41st st.; determination of building line for purpose of removing illegal encroachments. Work in Progress: West End ave. to Railroad Tracks; in connection with building construction. Surveys completed. Field Work: In the section between Canal and 14th sts., in connection with the proposed New York Central Improvement, 23 square blocks were surveyed; this involved the location of 24,125 linear feet and ties this section into our comprehensive survey of the borough. In addition twelve square blocks, involving 11,985 linear feet of building lines, were surveyed and tied into the general scheme. These blocks are located in the congested traffic section between West Broadway and Lafayette st.

Franchises—Work Completed: Reports on Petitions to Bureau of Franchises—Automatic Score Board Company; for underground conductors; no objections noted. Kingsbridge Railway Company; request for permission to retain overhead wires for trolley car operation on Broadway, from 218th to 225th sts.; no objections. New York Hospital; request for permission to maintain bridge on Staple st., between Jay and Harrison sts.; no objections. Union Railways Company; franchise for constructing track connecting 207th st. crosstown with Dyckman St. Ferry; based upon our original objections, a new route was submitted, which was satisfactory. Hecker, Jones, Jewell Mill Company; request to change location of bridges over Water st., east of Corlears st.; no objections. Aeolian Company, 32-36 W. 43rd st.; pipe across street; no objections. Third Avenue Railway Company; 59th st. and 3rd ave.; track turnout (see special report). Washburn Wire Company; across E. 118th st., east of Pleasant ave.; 10-inch pipe franchise; no objections. Work in Progress: Reports on Petitions, Letters, etc., from the Bureau of Franchises—Delancey st., near Williamsburg Bridge; authority for laying slotted track crossover. Resolutions Adopted, Noted and Filed—New York Steam Company; 59th st., east of Ave. A; rescinding consent for an underground pipe. Work Completed: Resolutions Adopted, Noted and Filed—New York District Realty Corporation; withdrew request for petition for pipe at Burling slip and Water st. Hecker, Jones, Jewell Mill Company; bridge over Water st., east of Corlears st. F. A. Mulgrew; rescinding consent to use pipe in 8th st., at East River. National Biscuit Company; 10th ave., from 15th to 16th sts.; installing conduit. Washburn Wire Company; 118th st., east of Pleasant ave.; pipe franchise. New York Railways Company; change of motive power on Madison st. and Ave. C lines.

Title Proceedings—Work Completed: Carmine St. Bath, duplicate tracings of damage map in connection with additional site; transmitted to Corporation Counsel's office. Leroy St. Library; damage map, technical description and survey completed for additional site along 7th Ave. extension; transmitted to Finance Dept. Service st., from about 168th st. to about 178th st., along Riverside Drive, including Public Park; benefit maps submitted to Board of Estimate and Apportionment. 165th st., between Amsterdam and Audubon aves.; widening; benefit maps (not yet transmitted). Work in Progress: Inwood Hill Park; benefit map. Sickles st., from Nagle to Sherman aves.; rule, damage and benefit maps. 165th st., Amsterdam to Audubon aves.; amending damage map to exclude part of parcel No. 3. 165th st., Amsterdam to Audubon aves.; benefit map.

Change in Grade—Maps Submitted to Board of Estimate and Apportionment for Report: Park ave., from 40th to 42nd sts. 42nd st., from Lexington to Park aves. 41st st., from Lexington to Park aves., to conform to proposed Park Ave. Viaduct and straighten slight irregularities in curb and pavement (modification of a map submitted to the Board in last quarter, which was returned for certain changes). Service st., from about 168th st. to about 178th st., along Riverside Drive (the grade here is to be raised a maximum of about 15 feet to accommodate property on the east side). Tompkins st., from W. 3rd to W. 4th sts.; and W. 4th st., from Tompkins to Lewis sts.; change to provide proper drainage. 7th ave., 51st to 59th sts., to legalize changes in curb along route of subway for purposes of restoration by subway contractor.

Encroachment Removal—Work Completed: (Survey and map showing encroachments), Madison ave., from 41st to 46th sts.; 44th st., from Vanderbilt to 7th aves.; 45th st., from Park to 7th aves.; 43rd st., from Vanderbilt to 7th aves.; 46th st., from Madison ave. to Broadway; 39th st., from Madison to 5th ave., and 6th to 7th aves.; 40th st., from Madison to 5th aves., and 6th to 7th aves. Work in Progress: (Preparation of surveys and maps showing encroachments); 24th st., from 6th to 7th aves.; 25th st., from Broadway to 6th ave. Field Work: (Surveys along new subway routes at corners where stations are planned, to prepare maps showing encroachments that are to be removed in accordance with ordinance requiring their removal within 100 feet of subway stations); Lexington ave. and 86th st.; 35th st., from 5th to 7th aves.

Vaults—Office Work: Plans computed, 86; area, 39,793 square feet. Reports

upon, 4; certificates received for checking, 75; area, 44,825 square feet. Surveys requested from Survey Division, 79; surveys received from Survey Division, 140; reports made, based on our surveys, 45; area, 13,510 square feet. Excess cases, 33; area, 8,421 square feet. Refund cases, 1; area, 9 square feet. Vaults beyond curb, 7; area, 917 square feet. Sketches, 35. Vault inspections, 1. Vault data furnished at different locations, 22. Miscellaneous reports, 3. Field Work: One hundred and fifteen vaults in various parts of the City were measured and tied-in to building lines; many of these vaults contain sub-vaults and extend for at least one-half block.

Corporation Counsel—Forty-one plans were prepared for the Corporation Counsel from surveys made; 104 jobs were surveyed; the difference consists of those surveys, some of which are being mapped, while in other cases advice has been received from the Corporation Counsel that the surveys alone would be satisfactory.

Miscellaneous—Work Completed: Map showing City owned property along waterfront for the Harlem Board of Commerce. Tracing of concrete fence post for Bureau Public Buildings. Map showing encroachments at Fort George Terrace; buildings to be removed. Lands under water; claim of adverse possession; investigation and report. Marginal way, from Battery to 59th st., along Hudson River; blueprint and history. Pier and bulkhead map of Harbor Commissioners; corrections to same to date. Speedway and Exterior st.; further maps, studies and estimates in connection with Bill now before Legislature at Albany to open up Speedway to automobile traffic. Set-back Lines; report upon proposed legislation to include same in future street acquisitions. Waterfront streets along Hudson River, from 129th st. to Spuyten Duyvil; tabulation and map showing streets now opened and now closed, and to be closed, in the section affected by the West Side Improvement. Water Grants, analyses of, in connection with the 1917 list for repaving. Waterfront property acquired by the City in 1916; request by Dock Department; blueprint showing same furnished. 165th st., between Amsterdam and Audubon aves.; maps showing owners objecting to area of assessment in connection with the widening. Revision of 300-inch scale map of Borough of Manhattan (fr. 14 and upward, see p. 3, misc.). 134th st., Broadway to 12th ave.; lines given to Bureau of Highways in connection with regulating and grading. Grade surveys on Exterior st., 18th to 23rd sts. Work in Progress: Essex Market pl.; report and map; in re status and location. Queensboro Bridge Plaza, in the vicinity of 2nd ave. and 59th st.; studies in connection with plan for layout due to congestion at Manhattan end of bridge. Service st., 168th to 178th sts.; cross sections showing relation in elevation of buildings on Haven ave., to those on Service st., 5th ave. and 42nd st.; studies and plans in connection with design for an underground street crossing. 138th st. and Riverside Drive; study and report in connection with relocation of stairway. Revision of 600-inch scale map of Borough of Manhattan.

Blueprinting, Press Printing, Filing and Indexing of Department Records, Maps, Etc.—Blueprints, 7,605; litho printing, 340; press printing cards, 59,250; press printing map titles, 172; press printing notes, 495; current maps filed, 209; foreign maps filed, 45; vault maps filed, 75; calls a day at desk, 70; calls for plans advertised, 134; sales of blueprints, \$149. In order to facilitate blueprint drying a drying apparatus was installed. This reduces considerably the time necessary to dry the prints. Also, there was purchased a 24-inch blade card and print cutter for trimming blueprints.

Bureau of Buildings.

Plans and Specifications for New Buildings Filed and Acted Upon.

Classification.	Number of Plans.	Number of Buildings.	Estimated Cost.
Dwelling houses, estimated cost over \$50,000.....	3	3	\$230,000 00
Dwelling houses, estimated cost between \$20,000 and \$50,000.....	1	1	30,000 00
Tenement houses.....	12	13	1,390,000 00
Hotels.....	4	4	2,350,000 00
Stores, lofts, etc., estimated cost over \$30,000.....	2	2	285,000 00
Stores, lofts, etc., estimated cost between \$15,000 and \$30,000.....	1	1	15,000 00
Stores, lofts, etc., estimated cost under \$15,000.....	1	1	12,500 00
Office Buildings.....	10	10	6,707,500 00
Manufactories and Workshops.....	12	12	1,046,000 00
Schoolhouses.....	1	1	71,000 00
Churches.....	2	2	950,000 00
Public Buildings, Municipal.....	9	9	803,500 00
Public Buildings, Places of Amusement, etc.....	9	9	1,759,500 00
Hospitals.....	1	1	500,000 00
Stables and Garages.....	24	29	943,000 00
Other Structures.....	6	6	184,800 00
Totals	98	104	\$17,277,800 00

Plans and Specifications for Alterations to Buildings Filed and Acted Upon.

Dwelling Houses.....	111	128	\$491,550 00
Tenement Houses.....	134	165	310,905 00
Hotels.....	18	19	94,475 00
Stores, lofts, etc.....	190	205	608,674 00
Office Buildings.....	93	99	744,300 00
Manufactories and Workshops.....	87	97	339,405 00
Schoolhouses.....	11	14	83,550 00
Churches.....	6	7	132,800 00
Public Buildings, Municipal.....	3	5	11,700 00
Public Buildings, Places of Amusement, etc.....	42	46	404,650 00
Stables and Garages.....	48	49	406,450 00
Totals	743	834	\$3,628,459 00

New Buildings and Alterations to Buildings Commenced and Completed—New buildings commenced, 67; new buildings completed, 70; alterations commenced, 561; alterations completed, 626.

New Buildings and Alterations to Buildings in Progress—New buildings, 225; alterations, 661.

Inspections With Reports—Construction inspections, 33,851; special construction inspections, 2,908; plumbing and drainage inspections, 16,443; special plumbing and drainage inspections, 528; elevator inspections, 16,784; public safety division, 3,465; iron and steel inspections, 2,931; plastering inspections, 3,187; total, 80,097.

Violations of Law, Passenger Elevators and Unsafe Buildings.

Nature.	Pending Dec. 31, 1916.	Received Since	Total.	Dismissed.	Pending Mar. 31, 1917.	Forwarded for Prosecution.
No permit, defective construction, materials, etc.	812	500	1,312	549	763	55
Defective Plastering.....	1	..	1	1	..	..
Defective Plumbing and Drainage.....	305	334	639	273	366	2
Defective Passenger Elevators.....	236	576	812	508	304	13
Unsafe Buildings.....	527	537	1,064	548	516	3
Totals	1,881	1,947	3,828	1,879	1,949	73

Buildings Inspected and Total Inspections in Relation to Plumbing and Drainage.

	Tenements.	Miscellaneous.	Total.
Buildings under inspection Dec. 31, 1916.....	457	741	1,197
Buildings commenced during quarter.....	156	441	597
Buildings completed during quarter.....	226	431	657
Buildings under inspection March 31, 1917.....	387	750	1,137

Apartments, stores, etc., for which certificates have been issued as to proper installation of gas piping, 2,207. Plumbing inspections of all kinds during quarter, 16,971.

Comparative Statement, First Quarter, 1916-1917

	1916.	1917.
Applications filed for new buildings and alterations.....	1,043	938
Estimate cost of new buildings and alterations.....	\$17,742,588 00	\$20,986,259 00
New buildings commenced.....	43	67
New buildings completed.....	74	70
Alterations commenced.....	681	561
Alterations completed.....	687	626
Inspections by elevator inspectors.....	10,884	16,784
Defective passenger elevators reported by inspector.....	349	576
Defective passenger elevators made safe on notice from Bureau.....	326	508
Passenger elevator cases forwarded for prosecution.....	7	13
Unsafe buildings made safe or taken down.....	574	548
Violations removed.....	1,634	1,331
Inspection of plumbing and drainage.....	16,715	16,971

MARCUS M. MARKS, President.

LAW DEPARTMENT.

The following schedules form a brief extract of the transactions of the office of the Corporation Counsel for the week ended Nov. 17, 1917, as required by section 1546 of the Greater New York Charter.

Note—The City of New York or the Mayor, Aldermen and Commonalty of the City of New York is defendant unless otherwise mentioned.

SCHEDULE "A." Suits and Special Proceedings Instituted.

Court.	Reg.	Fo.	Commenced.	Title.	Nature of Action.
Supreme.	120 308	Nov. 12, 1917	Chorosh, William H. (Matter of).....	For examination of ballots cast for Alderman, 25th A. D.	
Sup., A. Co.	120 309	Nov. 12, 1917	People of State of N. Y. (ex. rel.) vs Milo R. Maitbie.....	Mandamus to compel transfer of all moneys paid into Court, belonging to intestate estates, to State Treasurer.	
Municipal.	120 310	Nov. 12, 1917	Shaff, Carl, and ano., etc., vs. Frederic C. Ringer.....	To recover chattel valued at \$500.	
Mun., Q.	120 311	Nov. 7, 1917	Doe, John, etc. (ads. The City).....	Dispossess proceedings.	
Supreme.	120 312	Nov. 8, 1917	Hagerty, Annie L., and ano., adm'r's.....	For death of intestate, fall down stairs, Comfort Station, Tompkins Sq. Park, \$20,000.	
Co., K. Co.	120 313	Nov. 12, 1917	Zeman, David, vs. Maria Tibbioso et al...	To foreclose mortgage.	
Supreme.	120 313	Nov. 12, 1917	Bankers' Trust Co., trustee, etc., vs. Leon Goldberg et al.	To foreclose mortgage.	
Sup., K. Co.	120 314	Oct. 29, 1917	Shongood, Charles, et al. (ads. The City) (No. 1).....	To foreclose tax lien.	
Sup., K. Co.	120 316	Oct. 29, 1917	Shongood, Charles, et al. (ads. The City) (No. 2).....	To foreclose tax lien.	
Sup., K. Co.	120 318	Oct. 29, 1917	Shongood, Charles, et al. (ads. The City) (No. 3).....	To foreclose tax lien.	
Sup., R. Co.	120 320	Oct. 16, 1917	St. Michael's Home et al. (ads. The City).....	To foreclose tax lien.	
Sup., B. Co.	120 322	Oct. 26, 1917	O'Connell, John, et al. (ads. The City).....	To foreclose tax lien.	
Sup., B. Co.	120 324	Oct. 26, 1917	Smith, William Stebins, et al. (ads. The City).....	To foreclose tax lien.	
Sup., K. Co.	120 326	Oct. 29, 1917	Frenkel, Josef, et al. (ads. The City).....	To foreclose tax lien.	
Sup., B. Co.	120 328	Oct. 26, 1917	Daniel, Leslie M., et al. (ads. The City) (No. 1).....	To foreclose tax lien.	
Sup., B. Co.	120 330	Oct. 26, 1917	Daniel, Leslie M., et al. (ads. The City) (No. 2).....	To foreclose tax lien.	
Sup., B. Co.	120 332	Oct. 26, 1917	Farrell, Peter (ads. The City).....	To foreclose tax lien.	
Sup., B. Co.	120 334	Oct. 26, 1917	Duffy, John J., et al. (ads. The City).....	To foreclose tax lien.	
Sup., B. Co.	120 336	Oct. 26, 1917	Gordon, William, et al. (ads. The City).....	To foreclose tax lien.	
Sup., B. Co.	120 338	Oct. 26, 1917	Moran, Dennis W., et al. (ads. The City).....	To foreclose tax lien.	
Supreme.	120 344	Oct. 26, 1			

Court.	Reg.	Fo.	Commenced.	Title.	Nature of Action.	
Municipal	120	373	Nov. 15, 1917	Campion, Thomas W., vs. Fred Guntensberger	To recover money deposited as a wager at 1164 Liberty ave., Bk., \$55.20.	
Municipal	120	374	Nov. 15, 1917	Cronin, John A., vs. Fred Guntensberger	To recover money deposited as a wager at 1164 Liberty ave., Bk., \$2.	
Supreme	120	375	Nov. 15, 1917	Flanagan, Horatio Nelson, ext'r. (Matter of Chiarello)	For order dispensing with lost mortgage.	
Supreme	120	376	Nov. 16, 1917	Chiarello, Pasquale, infant, by guardian, etc.	Personal injuries, run over by Street Cleaning Dept. Horse, 88 Baxter st., \$10,000.	
Supreme	120	377	Nov. 16, 1917	Chiarello, Pellegrino	For loss of services of son, injured by Street Cleaning cart, 88 Baxter st., \$5,000.	
U. S. Dist. Bkt.	483		Nov. 16, 1917	Tolk, Moritz (Matter of)	Bankruptcy proceeding.	
Sup.	B. Co.	120	378	Nov. 16, 1917	Edwards, Pauline, vs. Louis Bergen et al.	To foreclose tax lien.
Supreme	120	379	Nov. 16, 1917	Lang, Gertrude, vs. Stephen Delling	For order directing Chamberlain to pay to Kate Dilling money on deposit to credit of this action, \$513.21.	
Sup.	K. Co.	120	380	Nov. 16, 1917	Weil, Joseph A. (Matter of)	For order for recanvass of ballots cast in 19th Assembly Dist., Kings Bk.
Municipal	120	381	Nov. 15, 1917	Conway, Patrick, vs. Bd. of Education	For services as Janitor, Playground, P. S. 174, etc., \$138.	
Municipal	120	382	Nov. 17, 1917	Brundage, Charles W., vs. Bd. of Education	For services as Janitor, Playground, P. S. 170, etc., \$138.	
Supreme	120	383	Nov. 17, 1917	Kaltenbach, Winifred, vs. Merwin Realty Co. et al.	To foreclose mortgage.	
Supreme	120	384	Nov. 17, 1917	Welles, Benjamin, vs. Henry A. Passholz et al.	To foreclose mortgage.	
Municipal	120	385	Nov. 17, 1917	Knobler, Fannie	Personal injuries, fall, condition of sidewalk, 153½ Stanton st., \$1,000.	
Supreme	120	386	Nov. 17, 1917	Sommerich, Otto C., and anor., Receivers (Matter of)	For order dissolving Birnzwieg's Hy-grade Button Works, Inc., etc.	

SCHEDULE "B."

Judgments, Orders and Decrees Entered.

Catherine Leininger—Appellate Division order entered affirming judgment in favor of plaintiff.

Austin D. Lord et al.—Entered judgment on order of remittitur from Court of Appeals affirming judgment in favor of defendant and for \$121.58 costs.

People ex rel. D. H. K. Realty Co., vs. L. Purdy et al.—Entered order reducing assessment on real property for 1917.

Samuel J. Belfer—Appellate Division order entered affirming judgment in favor of plaintiff.

People ex rel. George Haerle, Jr. vs. H. Moskowitz, et al.—Order entered granting relator's motion for peremptory writ of mandamus.

People ex rel. Michael F. Dalton vs. W. Williams—Entered Appellate Division order resetting order of affirmance.

James McCook—Entered order granting motion to vacate order for examination before trial of Herman Meyer.

City of N. Y. vs. Mutual Bank et al.—Entered judgment of foreclosure and sale, and for \$112.75 costs and allowance to plaintiff.

MacArthur Bros. & Winston Co.—Order entered denying defendant's motion to change place of trial from Ulster to N. Y. County.

City of N. Y., vs. N. Y. Disposal Corporation et al.—Entered judgment dismissing counterclaim of defendants upon the merits, and in favor of plaintiff against American Surety Co., Fidelity & Deposit Co. and National Surety Co. for \$100,000, and against N. Y. Disposal Corporation for \$10,129.96 damages and costs.

Abrah Lazins—Entered Appellate Division order withdrawing plaintiff's appeal to Court of Appeals.

Frank A. Spencer, Jr., Receiver—Entered judgment in favor of defendant upon the merits, and for \$135.85 costs.

People ex rel. Herman J. Messing vs. L. Purdy et al.—Entered order discontinuing proceedings without costs.

Elizabeth M. Schick—Entered order changing venue from N. Y. Co. to Kings County.

Herman Croize—Entered order discontinuing action without costs.

Coast Transit Co.—Interlocutory decree entered in favor of libellant, and referring action to Percy G. B. Gilkes, Esq., as referee to compute damages.

City of N. Y. vs. Fabian Realty Co. et al.—Entered judgment of foreclosure and sale, and for \$100.15 costs and allowance to plaintiff.

City of N. Y. vs. William R. Hearst—Entered order on remittitur from Court of Appeals affirming judgment in favor of plaintiff.

Margaret Schmidt, infant—Entered Appellate Division order reversing judgment in favor of plaintiff, and dismissing complaint. Entered judgment on Appellate Division order of reversal dismissing complaint and for \$429.98 costs, in favor of defendant.

Leonard Schmidt—Entered Appellate Division order reversing judgment in favor of plaintiff, and dismissing complaint. Entered judgment on Appellate Division order of reversal dismissing complaint, and for \$347 costs, in favor of defendant.

Elizabeth A. Scott—Entered order vacating judgment in favor of defendant. Entered order discontinuing action without costs.

Lands at Valley Stream, etc.—Order entered referring claims for awards to unknown owners to A. J. Koehler, Esq.

Judgments Were Entered in Favor of the Plaintiffs in the Following Actions.

Date.	Name.	Reg.	Fo.	Amount.
Nov. 12, 1917	Belfer, Samuel J.	115	498	\$122.27
Nov. 15, 1917	Leininger, Catharine	114	238	89.19
May 9, 1917	Leininger, Catharine	114	238	1,946.84

SCHEDULE "C."

Record of Court Work.

John E. Donovan—Motion for leave to appeal to Court of Appeals, submitted at Court of Appeals; decision reserved; W. E. C. Mayer for the City. "Motion granted."

People ex rel. East River Gas Co. of L. I. City vs. L. Purdy et al. (1913, 1914 and 1915)—Motion for leave to appeal to Court of Appeals, submitted at Court of Appeals; decision reserved; W. H. King for the City. "Motion granted."

James McCook—Motion to vacate order for examination of Herman Meyer before trial, argued before Goff, J., and granted; G. M. Curtis for the City.

In re Cecil M. Tasco, deceased—Reference proceeded and closed; W. B. Caughlan for the City.

People ex rel. 74th Street Holding Co. vs. L. Purdy et al.—Tried before Greenbaum, J. Decision reserved; W. Goldsticker for the City.

Brady Oltarsch Construction Co.—Tried before Hotchkiss, J., and a jury; verdict for plaintiff for \$3,973.05; motion to set aside verdict, argued; decision reserved; L. H. Newkirk for the City.

Esther Bilsky vs. Board of Education—Tried before Tierney, J., and a jury; verdict for plaintiff for \$300. T. G. Price for the City.

Carmine Carraturo—Tried before Jaycox, J., and a jury; juror withdrawn; R. P. Chittenden and J. P. O'Connor for the City.

Margaret Ellowitz—Argued at Appellate Division; decision reserved; W. E. C. Mayer for the City.

Carter Tile Co. vs. City of N. Y., et al.—Tried before Gavegan J. Decision reserved; J. Moroney for the City.

In re Emily J. Murray (2 proceedings)—Motions for orders directing Register to discharge mortgage submitted to Goff, J. Decision reserved; W. B. Caughlan for the City.

In re Public Service Commission (N. Y. Central Railroad Co. at 241st St. Bronx)—Argued at Court of Appeals; decision reserved; V. Victory for the City.

Emma O'Day and anor.—Tried before Veeder J. in U. S. District Court; libel dismissed; G. P. Nicholson for the City.

City of N. Y. vs. Illinois Surety Co.—Argued at Appellate Division; decision reserved; J. F. O'Brien for the City.

Sadie Goodfriend; La Rose Rancour—Complaints dismissed by default before Bijur, J. G. M. Curtis for the City.

People ex rel. Nassau Electric Railroad Co. vs. W. A. Prendergast—Motion for

peremptory writ of mandamus argued before Kelby, J. Decision reserved; A. B. Scoville for the City.

Charles Meads & Co.—Motion for order taxing plaintiff's disbursements submitted to Scudder, J. Decision reserved; J. R. Salmon for the City.

Louis Schmeck vs. F. C. Ringer; Joseph Lazar vs. Same—Tried before Snitkin, J., in Municipal Court; judgment for plaintiff; W. H. Doherty for the City.

People ex rel. Samuel J. Mitchell vs. W. A. Prendergast—Argued at Court of Appeals; decision reserved; T. Farley for the City. "Order affirmed."

City of N. Y. vs. Brooklyn Heights Railroad Co.—Submitted at Appellate Division; decision reserved; T. Farley for the City.

In re Peoples' Trust Co.—Motion for order directing Register to discharge mortgage, submitted to Goff, J. Decision reserved; W. B. Caughlan for the City.

Samuel Newborg, infant—Tried before Philbin, J., and a jury; verdict for plaintiff for \$250. T. G. Price for the City.

Louis Newborg—Tried before Philbin, J., and a jury; verdict for plaintiff, \$100. T. G. Price for the City.

Florence Newman, infant, vs. Board of Education—Tried before Benton, J., and a jury; complaint dismissed; T. G. Price for the City.

Richard Murphy vs. F. C. Ringer—Tried before Sinnott, J., in Municipal Court; judgment for plaintiff; W. H. Doherty for the City.

Williams Engineering & Contracting Co.—Argued at Court of Appeals; decision reserved; T. Farley for the City. "Judgment modified by striking out provisions dismissing complaint."

People ex rel. James Conway vs. J. T. Fetherston—Argued at Appellate Division; decision reserved; W. E. C. Mayer for the City. "Order affirmed."

In re Joseph M. Sexton vs. City of N. Y.—Argued at Appellate Division; decision reserved; W. E. C. Mayer for the City. "Order affirmed."

People ex rel. John J. Murtha vs. B. G. Lewis—Submitted at Appellate Division; decision reserved; T. Farley for the City. "Order affirmed."

City of N. Y. vs. Conrad Altheit—Argued at Appellate Division; decision reserved; E. C. Kindleberger for the City.

People ex rel. Globe Construction Co. vs. W. C. Ormond et al.—Argued at Appellate Division; decision reserved; C. J. Nehrhaas for the City.

Samuel Newborg, infant—Tried before Philbin, J., and a jury; verdict for plaintiff for \$200. T. G. Price for the City.

Louis Newborg—Tried before Philbin, J., and a jury; verdict for plaintiff for \$100. T. G. Price for the City.

Amelia D. Teabout—Complaint dismissed by default before Bijur, J. G. M. Curtis for the City.

Dorothy T. Donohue—Tried before Blake, J., in Municipal Court; decision reserved; S. Hoffman for the City. "Judgment for plaintiff for \$500."

People ex rel. Jewell-Koenig Co. vs. W. A. Prendergast—Motion for writ of certiorari argued before Goff, J. Decision reserved; L. N. Futter for the City.

City of N. Y. vs. Empire City Subway Co.—Reference proceeded and adjourned; H. P. Walker for the City.

Eureka W. Travers—Tried before Kelly, J., and a jury; verdict for plaintiff for \$4,958. Motion to set aside verdict and dismiss complaint argued; decision reserved; G. A. Green for the City.

Thomas Murcott et al.—Argued at Appellate Division; decision reserved; G. A. Green for the City.

Margaret Moore—Submitted at Appellate Division; decision reserved; E. A. Freshman for the City.

Constantine Bolinski—Tried before Jaycox, J., and a jury; complaint dismissed; G. A. Green for the City.

Anna Volkammer—Argued at Appellate Division; decision reserved; G. A. Green for the City.

Hearings Before Commissioners of Estimate in Condemnation Proceedings.

44th to 48th sts., N. R. dock, 11 hearings; Rapid Transit (Bronx River and Devoe st.); Sea View Hospital; 1 hearing each; H. W. Mayo for the City.

Rapid Transit (Joralemon st.), 1 hearing; E. J. Kenney for the City.

SCHEDULE "D."

Contracts, Etc., Drafted, Examined and Approved as to Form.

Department.	Contracts Approved as to Form.	Contracts Examined and Returned for Revision.	Advertisements Approved as to Form.
Borough President, Queens	12	..	1
Education	5	2	2
Water Supply, Gas and Electricity	4	..	4
Borough President, Bronx	4	..	1
Fire	4	..	2
Public Service Commission	3	..	..
Street Cleaning	2	..	3
Borough President, Richmond	1	..	1
Central Purchase Committee	1	..	1
Health	1	..	1
Est'mate and Apportionment	1	..	..
Board of Elections	..	1	..
Board of Water Supply	..	1	..
Borough President, Brooklyn	1	..	..
Plant and Structures	1	..	1
Correction	..	..	1
Totals	39	4	18

Bonds Approved.

Finance	24	—	—
Docks	1	—	—
Total	25	—	7
Leases Approved.	—	Estimate and Apportionment.....	1
Education	3	Charities	1
Finance	1	Total	9
Total	4		

SCHEDULE "E."

Opinions Rendered to the Various Departments.

Department.	Opinions.	Department.	Opinions.
Finance	34	Docks	1
Water Supply, Gas and Electricity	7	Licenses	1
Borough President, Richmond	2	Parks, Queens	1
Borough President, Queens	2	Charities</	

of the other warrants mentioned will be forwarded through the mail unless some reason exists why payment is to be made in person, in which event written notice will be promptly given to the claimant.

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount
Armory Board.									
148632		12-17-17	Otto C. Meyer & Co.	\$3 00	150864	12-22-17	Victor McLaughlin	.....	56 82
					150866	12-22-17	Daniel V. Duff	.....	38 75
Bellevue and Allied Hospitals.									
150032	11-27-17	12-20-17	Holgan Bros.	\$80 00	150237	10- 1-17	Joseph G. Pollard	.....	\$3 06
149959	9- 4-17	12-20-17	Bishop Gutta Percha Co.	11 25	150383	11- 8-17	Charles H. Finnian	.....	28 00
150033	11-27-17	12-20-17	Holgan Bros.	75 00	150240	10- 6-17. 10- 8-17	A. W. Brauer	.....	61 97
150060	12- 1-17	12-20-17	S. Pumila	35 12	150391	10-29-17	John P. Marquard	.....	10 50
150308	48505		Henry Kelly & Sons	33 13	150921	12-30-16	Goetz & Co.	.....	5 25
150001	11-19-17		Armour & Co.	30 40	150388	4- 9-17. 6- 8-17	Charles W. Daly	.....	15 95
150047	10-24-17		T. H. Adie	58 50	150852	47373	The Baker & Taylor Co.	.....	25 20
150043	8-16-17		A. G. Richter	56 00	150855	47378	The Macmillan Company	.....	2 34
150045	11-13-17		Gurney Elevator Co.	40 00	150854	41632	Underwood & Underwood	.....	30 24
149996	10-24-17		Wappler Electric Co., Inc.	5 00	150862	47381	Syndicate Trading Co.	.....	5 18
149995	11- 3-17		Wm. Langbein & Bros.	38 65	150859	41723	G. P. Putnam's Sons	.....	90
149994	9- 8-17		The Yale & Towne Mfg. Co.	1 83	150861	41640	Scott, Foresman & Co.	.....	57
149993	9-14-17. 10- 5-17		Worthington Pump & Machinery Corporation	14 15	150858	41637	Henry Holt & Co.	.....	1 56
149992	9-19-17		The S. S. White Dental Manufacturing Co.	2 00	150846	47131	M. B. Brown Printing & Binding Co.	.....	7 00
149973	8-21-17		Johnson Service Co.	1 04	147211	9-27-17	Doncourt Construction Co.	.....	40 00
149999	10-20-17		The Bristol Co.	3 25	150389	10-19-17	The State Law Reporting Co.	.....	61 50
150014	11-20-17	12-20-17	The Watters Laboratories	22 00	150850	46491	The Acme Shear Co.	.....	1 50
150015	12- 1-17	12-20-17	Consolidated Dental Mfg. Co.	5 63	151187	6-21-17. 9-10-17	The A. S. Barnes Co.	.....	56 03
150031	10- 5-17	12-20-17	Wm. Langbein & Bros.	24 50	150909	10-19-17	Julius Haas & Sons, Inc.	.....	5 84
150042	11-17-17	12-20-17	Wm. A. Sander	79 71	150922	6-26-17	Wm. Knabe Co., Division American Piano Co.	.....	25 00
150024	6-30-17	12-20-17	Bender & Holzhausen	1 00	150923	9-21-17	Leopold Einhorn, assignee of American Ornamental Iron Works	.....	10 19
150020	10-26-17	12-20-17	Vacuum Oil Co.	23 80	150919	10- 1-17	Michael Fogarty, Inc.	.....	12 00
150018	10- --17	12-20-17	Knickerbocker Ice Co.	13 65	150912	9- 7-17	M. Weinberg	.....	1 75
150019	11-22-17	12-20-17	John Greig	23 98	150911	10-16-17	Henry Saal	.....	14 48
150017	11-17-17	12-20-17	H. Kohnstamm & Co.	12 00	150905	10-20-17	John F. Ferguson	.....	20 10
150003	11- 5-17. 11- 8-17	12-20-17	George Tiemann & Co.	68 25	150908	9-28-17	Reid's Express	.....	10 50
150016	10-19-17	12-20-17	Clafin's, Inc.	9 12	150907	10-12-17	F. Jos. Unger	.....	9 60
149998	4-30-17. 11-30-17	12-20-17	Borden's Farm Products Co., Inc.	67 21	150887	10-18-17	Stephen C. Parker	.....	56 00
18224		12-20-17	John C. Quinn	79 37	150924	12-22-17	The Royal Co. of New York, assignee of Harry A. Jimmerson	.....	20 00
148171	10- 4-17. 11- 2-17	12-15-17	J. E. Kennedy & Co.	135 55	150906	10-15-17	E. J. Stanley	.....	20 50
148199	11-12-17. 11-19-17	12-15-17	Wm. Langbein & Bros.	101 15	150917	10-26-17	Lawler Regulator Co.	.....	8 85
148202		12-15-17	Kelland Motor Car Co.	165 00	150801	7- 3-17	The Royal Co. of New York, assignee of American Ornamental Iron Works	.....	12 50
148169	10- 1-17. 10-31-17	12-15-17	Richman & Samuels	1,814 35	150913	9-14-17	The Royal Co. of New York, assignee of Herman Sacks Roofing & Contracting Co., Inc.	.....	29 99
148167		12-15-17	Westchester Fish Co.	618 99	150915	10- 8-17. 10-17-17	The Royal Co. of N. Y., assignee of Louis Messer	.....	16 05
148172	9-25-17	12-15-17	William J. Love, Inc.	213 00	149805	6-22-16	M. Weinberg	.....	2 35
148177	10-12-17. 11- 5-17	12-15-17	F. A. Hardy & Co.	192 50	149837	47397	The Royal Co. of N. Y., assignee of Stanley & Patterson	.....	63 35
148180	8- 6-17	12-15-17	The Hospital Supply Co.	307 50	149687	47054	Henry Holt & Co.	.....	48 50
148196	11- 8-17	12-15-17	Waite & Bartlett Mfg. Co.	220 00	149848	46513	Montgomery & Co., Inc.	.....	33 00
148182	11-15-17. 11-16-17	12-15-17	Knickerbocker Mills Co.	539 20	149847	46513	Montgomery & Co., Inc.	.....	63 12
Department of Plant and Structures.									
148246	7-30-17. 11-13-17	12-15-17	American Steel Foundries	\$196 33	149684	47229	Montgomery & Co., Inc.	.....	1 28
150156	11-21-17	12-21-17	Swan & Finch Co.	67 50	150848	47396	Ginn & Co.	.....	23 15
150161	11-30-17	12-20-17	Egleston Brothers & Co.	31 22	150843	46574	Funk & Wagnalls Co.	.....	5 07
150163	12- 1-17	12-20-17	S. Trimmer & Sons, Inc.	10 47	150921	47061	Swan & Finch Co.	.....	88 20
150160	12- 4-17	12-20-17	Oriental Rubber & Supply Co., Inc.	11 89	149821	46509	M. B. Brown Printing & Binding Co.	.....	26 00
150162		12-20-17	Washington Bulkley, Inc.	54 00	150857	47373	S. C. Johnson & Son	.....	1 38
150693		12-22-17	George H. Eberle, Chief Clerk	\$16 98	150241	9-11-17	The Baker & Taylor Co.	.....	7 02
Municipal Civil Service Commission.									
			Board of Coroners.		150886	47372	J. Friedman	.....	14 00
150496	12-21-17	12-21-17	New York Telephone Co.	\$29 04	150242	9-21-17. 10-11-17	Atkinson, Mentzer & Co.	.....	28 64
150986		12-22-17	New York Telephone Co.	21 59	150245	10-25-17	Reid's Express	.....	21 85
150985		12-22-17	Carl Voegel	24 12	150239	10- 8-17	Philip Simberg	.....	3 43
150984		12-22-17	Daniel M. Ebert	15 42	150238	10- 4-17	J. D. Johnson Co., Inc.	.....	85
150983		12-22-17	Daniel M. Ebert	160 00	150244	9- 5-17. 9- 6-17	J. D. Johnson Co., Inc.	.....	4 20
150987		12-22-17	Albert Humm	33 00	150243	9-21-17. 10-26-17	Emil F. Bertram	.....	6 00
150970	12-20-17	12-22-17	Nickel Towel Supply	\$6 42	149854	47504	Emil F. Bertram	.....	17 75
Municipal Court of the City of New York.									
151415	12-24-17	12-24-17	Terence J. O'Donnell, Clerk	\$14 60	149855	47504	Paul Baron	.....	8 00
151420		12-24-17	William A. Nelson, Jr., Clerk	4 10	149818	48448	Paul Baron	.....	92 00
151409		12-24-17	Isidor Greenbaum, Clerk	16 30	149688	47504	Paul Baron	.....	12 00
151414		12-24-17	James Foley	6 65	150856	47136	The Kny, Scheerer Corporation	.....	6 60

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	
149107	11-14-17	12-18-17	Syndicate Trading Company	70 29	150542	12-21-17	Keuffel & Esser Co.....	17 90		
150359	3-28-17	12-21-17	Vaughan's Seed Store	2 50	149735	12-12-17	A. P. Kramer	6 89		
149779		12-20-17	E. S. Brigham	32 01	148248	11-26-17	The Barrett Company	400 71		
149780	5-12-16. 6-14-16	12-20-17	Agent and Warden of Auburn Prison. Board of Inebriety.	56 80	148249	12- 7-17	The Barber Asphalt Paving Company.	158 60		
141641	3-12-17. 5- 1-17	11-26-17	Harold L. Brown Co., Inc., successors to Beyer Bros. Com. Co.....	\$178 22	148267	46424	12-15-17	James V. Troisi	2,900 20	
150350		12-21-17	Commissioner of Jurors, Queens County.	\$3 02	148275	11-19-17	12-15-17	The Good Roads Machinery Co., Inc.	141 00	
150967		12-21-17	Commissioner of Jurors, Kings County.	\$20 38	148276	10-29-17. 11-19-17	12-15-17	A. P. Dienst Co., Inc.....	178 80	
144900		12-22-17	New York Telephone Company.....	\$158 80	148277	11-27-17	12-15-17	Church E. Gates & Company.....	172 50	
149720		12-22-17	New York Telephone Company.....	42 25	148288	12-10-17	12-15-17	Arthur T. Cerruti	123 00	
149719	12- 8-17	12-19-17	P. B. Sheridan	2 70	148139	46909	12-15-17	Thomas J. Harte	360 80	
152612		12-27-17	Miscellaneous.	\$100,000 00	148138	46908	12-15-17	The Barrett Company	144 76	
148837	12- 7-17	12-24-17	Chamberlain of the City of New York.....	28 50	148266	48287	12-15-17	Samuel S. Davis	4,013 36	
151403		12-24-17	Clyde H. Marshall	3 00				President of the Borough of Brooklyn.		
151404		12-24-17	Walter, Wolff & Fertig.....	3 00				12-19-17	A. J. Sweeney	48 46
151405		12-24-17	Max Berg	3 00				12-18-17	J. P. Duffy Company	48 00
151406		12-24-17	Goldman, Heide & Unger.....	3 00				12-18-17	A. W. Brown Electric Co., Inc.....	57 00
151401		12-24-17	Amos H. Stephens	33 00				12-19-17	Arthur H. McGrath	6 92
151487		12-26-17	Max Frank	3 00				12-19-17	Alden S. Swan & Co.....	18 70
151488		12-26-17	Nellie Dickerson	11 87				President of the Borough of Queens.		
		12-26-17	Dennis A. O'Connor, Administrator of the Estate of Edward J. O'Connor, de- ceased	20 16				12-20-17	Star Towel Supply Co., Inc.....	\$4 68
151489		12-26-17	F. Abramowitz	2 38				12-20-17	Tower Manufacturing & Novelty Co..	20 40
151486		12-26-17	Kathryn B. Till	44 33				12-20-17	Charles Crabbe Co.....	61 80
151402		12-24-17	Alfred W. Meldon	3 00				12-20-17	John B. Reimer	30 00
150674		12-22-17	Garlweiss Construction Co., Inc.....	941 47				12-20-17	Maher & Flockhart	45 00
150676		12-22-17	Chamberlain of the City of New York	117 09				12-20-17	Jacob Pfeffer	50 00
150674		12-22-17	Garlweiss Construction Co., Inc.....	281 44				12-12-17	Bloomingdale Bros.	13 50
150675		12-22-17	George Gein, or Collector of Assess- ments and Arrears	525 00				12-20-17	G. R. Lawrence	40 55
150762		12-22-17	Omnis Corporation	19 48				12-20-17	Gotham, Inc.	28 12
151389		12-24-17	Southwestern Surety Insurance Co...	1,500 00				Public Service Commission.		
151388		12-24-17	Frank Di Giglio	1,000 00				12-22-17	M. B. Brown Printing & Binding Co..	\$10 25
150690		12-22-17	Daniel Birdsall & Co., Inc.....	19 70				12-22-17	The Bronx Gas & Electric Co..	7 80
150689		12-22-17	Daniel Birdsall & Co., Inc.....	27 40				12-22-17	The Brooklyn Union Gas Co.....	1 06
150683		12-22-17	Daniel Birdsall & Co., Inc.....	52 00				12-22-17	Consolidated Gas Co. of New York...	2 16
150752		12-22-17	Southold Savings Bank	32 39				12-22-17	The Western Union Telegraph Co.....	11 90
150753		12-22-17	M. Markiewicz	176 75				12-22-17	The Allentown Steam Heating & Power Co.	
150754		12-22-17	Mary J. Boomer	161 60				12-20-17	The Chamberlain of the City of New York	23 10
150755		12-22-17	Municipal Liens Company	389 14				12-22-17	Chester M. Kendall, Assistant Engineer Department of Public Charities.	89 62
150760		12-22-17	Samuel Seid	222 71				12-21-17	B. Nicoll & Co.....	159 03
151391	11-30-17	12-24-17	Manhattan State Hospital	32 22				12-22-17	Frank Doyle, Bookkeeper	\$30 00
150761		12-22-17	Max Seitz	535 01				12-22-17	The Coal & Iron National Bank of the City of New York, Assignee of the Circle Dairy Co.	4,398 52
151407		12-24-17	Collector of Assessments and Arrears.	511 23				12-21-17	Albert Wintermitz	13,819 50
151408		12-24-17	Lamar Hardy, as Corporation Counsel	250 00				12-21-17	Ludlow & Peabody	383 87
150682		12-22-17	Greenshaw Engineering and Construc- tion Company, Inc.	15 00				12-20-17	Grand Central Market, Inc.	233 21
151400		12-24-17	Trustees of the Department of Health Pension Fund	6,049 00				Register, New York County.		
151399		12-24-17	Treasurer of the State of New York..	1,365 00				12-20-17	The Star Fixture Co.	\$4 50
150764		12-22-17	Joel Rinaldo	36 79				12-20-17	M. B. Brown Printing & Binding Co..	60 00
150763		12-22-17	K. & L. Realty Co.....	5 75				12-20-17	Kolesch & Co.	36 16
150691		12-22-17	Receiver of Taxes	6,008 36				Sheriff, Richmond County.		
150688		12-22-17	Lawyers Title & Trust Company.....	11 50				12-24-17	Castleton Motor Car Co.	\$5 68
150684		12-22-17	Geraldine M. W. Ryan, as President of Miss Alston's House for Private Pa- tients	103 70				12-21-17	New York Telephone Co.	21 38
150685		12-22-17	Receiver of Taxes	6 56				Department of Street Cleaning.		
150686		12-22-17	Collector of Assessments and Arrears.	5 18				12-20-17	The United Electric Light & Power Co..	\$5 00
150687		12-22-17	The Lythic Building Company, Inc....	11 70				12-20-17	The Gillette Clipping Machine Co.	13 15
150756		12-22-17	John J. Roehrig, Agent for Mary Mc- Roberts	82 17				12-20-17	The Lunkenheimer Co.	9 90
151398		12-24-17	John H. Hogan	44 50				12-20-17	New York Belting & Packing Co.	24 00
150757		12-22-17	South New Lots Corporation.....	101 00				12-20-17	Chadick De Lamater Corp.	6 90
150758		12-22-17	S. Fromm	4 06				12-20-17	Fisher-Mitchell Co.	1 60
150759		12-22-17	Marie Hanley	36 64				12-20-17	Firestone Tire & Rubber Co., Inc.	56 43
150610		12-21-17	Milo R. Maltbie	65 99				12-20-17	Firestone Tire & Lumber Co., Inc.	46 81
150681		12-22-17	John J. Dwyer, Administrator of the Estate of John Raftery, Deceased....	184 61				12-20-17	Singer Sewing Machine Co.	90 97
150452		12-21-17	New York Telephone Company.....	3 49				12-21-17	Kipp Wagon Co.	1 75
150230	12- 6-17	12-20-17	L. C. Smith & Bros. Typewriter Co.	10 50				12-21-17	Bosch Magneto Co., New York, N. Y.	8 50
150612	12- 5-17	12-21-17	Douglas Bros. Hardware Co., Inc.....	10 60				12-20-17	The Smith-Worthington Co.	49 90
151438	12-12-17	12-24-17	Department of Water Supply, Gas and Electricity	1 00				12-20-17	Pierce, Butler & Pierce Manufacturing Corp.	88 48
150414	9-17-17	12-21-17	New York Telephone Company.....	69 78				12-20-17	Bentley's Garage	10 70
149940		12-20-17	Neal & Brinker Company	2 13				12-20-17	Murtha & Schmohl Co.	22 05
149502	11- 6-17	12-22-17	Daniel Yeomans & Son.....	50 00				12-20-17	General Electric Company	3 00
150595	11-30-17	12-21-17	Fritz Hartman	15 00				12-20-17	W. E. Pruden Hardware Co.	52 81
150594	12- 5-17	12-21-17	Albert Freyer	97 00						

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.	Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
150427	12- 1-17	12-21-17	Commissioner of Finance, City of White Plains, N. Y.	3 30	150216	39123	12-20-17	Queens Borough Gas & Electric Co.	10 90
150433	3-10-17	12-21-17	Garland Automobile Company	10 00	150214	40394	12-20-17	New York & Queens Gas Co.	5 11
150435	12- 3-17	12-21-17	The B. F. Goodrich Rubber Company	44 94	150224	39123	12-20-17	Queens Borough Gas & Electric Co.	5 40
150436	11-30-17	12-21-17	Knickerbocker Hotel Supply Co.	3 00	150225	40394	12-20-17	New York & Queens Gas Co.	93
150437	12- 6-17	12-21-17	Montgomery & Co., Inc.	2 45	150217	40399	12-20-17	The Standard Gas Light Co. of the City of New York	32 96
146824	9-24-17	12- 4-17	Consolidated Gas & Gasoline Engine Company	4 00	150218	40399	12-20-17	The Standard Gas Light Co. of the City of New York	38 51
150426	11-28-17	12-21-17	Brown Auto Supply Co.	3 16	150226	40394	12-20-17	New York & Queens Gas Co.	1 82
Department of Water Supply, Gas and Electricity.									
150650	12- 1-17	12-21-17	W. D. Smalley	\$6 30	150219	40399	12-20-17	The Standard Gas Light Co. of the City of New York	42 31
150649	11-30-17	12-21-17	Oldsmobile Co. of New York, Cutting Larson Co., Inc.	18 07	150213	40394	12-20-17	New York & Queens Gas Co.	2 22
150647	11-21-17	12-21-17	E. S. Hessels	8 15	150641	11- 3-17. 11-27-17	12-21-17	Stewart-Warner Speedometer Corp.	5 75
150648	11-30-17	12-21-17	Mount Kisco Auto Supply, H. Halstead Park, proprietor	9 00	150172	12- 1-17	12-20-17	Michael Fogarty, Inc.	38 70
150646	12- 1-17	12-21-17	A. Rudolph	5 00	150169	12- 1-17	12-20-17	E. H. Walsh	7 70
150644	12- 1-17	12-27-17	T. F. Hayes & J. P. Dunn	4 00	150170	12- 3-17	12-20-17	The Gramatam Springs Co., Inc.	6 30
150640	11- 5-17. 11-14-17	12-27-17	Kipp Wagon Co.	26 85	150632	11-30-17	12-21-17	Roamer Supply Co.	5 85
150184	11-23-17	12-30-17	Samuel F. Reiner	98 00	150656	11-19-17	12-21-17	The Mutual Towel Supply Co.	39 98
150637	10-15-17. 10-26-17	12-27-17	Enay Motor Car Co., Inc.	9 38	150191	11-30-17	12-20-17	Thomas J. Owens	9 90
150171	12- 6-17	12-20-17	C. Schwarz	10 00	150190	11-30-17	12-20-17	Herman Kohn, Inc.	15 00
150664	11 5-17. 11-30-17	12-21-17	Autocar Sales Co.	74 75	150188	12- 1-17	12-20-17	William B. Farley	5 00
150660	7-13-17	12-21-17	J. W. Gasteiger & Son	26 65	150189	12- 1-17	12-20-17	Charles Baesler	8 00
150652	11-28-17	12-21-17	John Bosch & Son	4 15	150185	12- 3-17	12-20-17	Charles Baesler & Sons	8 00
150657	10-30-17	12-21-17	Harry Schumer	4 96	150181	11- 6-17. 11- 9-17	12-20-17	Tremont Tire & Supply Co.	4 50
150658	11-23-17	12-21-17	John A. Ward	4 00	150180	11-10-17	12-20-17	H. Mueller Mfg. Co.	1 95
150653	9-24-17	12-21-17	P. J. Keenan	11 05	150179	11- 1-17	12-20-17	National Founders' Association	14 00
150654	11-17-17	12-21-17	George O. Larsen	3 10	150177	11-30-17	12-20-17	John H. Leadley	1 70
150655	11-23-17	12-21-17	Denis S. Lyons	15 32	150175	11-28-17	12-20-17	Atlas Auto Specialties Corp.	11 00
150651	11-30-17	12-21-17	The Yonkers Electric Light & Power Co.	23 96	150176	11- 1-17	12-20-17	Tower Mfg. & Novelty Co.	4 70
150215		39123	Queens Borough Gas & Electric Co.	10 57	150192	11-30-17	12-20-17	New York Blue Print Paper Co.	5 29
					150973			Samuel Olim	5 45
								Charles Coords	9 00
								Harry F. Nimpfus	5 50

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE FRIDAY, DECEMBER 28, 1917.

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

WILLIAM A. PRENDERGAST, Comptroller.

Invoice Finance Date	Vouch- or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Date	Vouch- or Con- tract Number.	Name of Payee.	Amount.
153181	9-27-17	Duparquet, Huot & Moneuse Co.	5 40	152980	9-19-17	Worthington Pump & Mchly. Corp.	14 13
153182	8- 3-17	W. A. Hathway Co.	14 95	152981	9-26-17	C. W. Keenan	60
153183	1-10-17	Patterson Bros.	9 98	152982	10-11-17	Albro J. Newton Co.	45 95
153184	9- 8-17	Keuffel & Esser Co.	3 95	152983	10- 8-17	H. T. Dakin	320 73
153185	5-28-17	N. J. Wire Cloth Co.	7 40	152984	10-20-17	Albert J. Kelting	18 00
153186	5- 7-17	Dodge Sales & Engr. Co.	5 45	152985	10-22-17	A. W. Brauer	118 06
153187	10-29-17	Hull, Grippen & Co.	6 50	152986	10-22-17	A. W. Brauer	58 80
153188	9- 4-17	W. R. Ostrander & Co.	15 98	152987	10- 5-17	Louis Imerstein	10 85
153189	7-17-17	Candee, Smith & Howland Co.	78 75	152999	1-26-17	Waldford, Hafner & Schultz, Inc.	24 70
153190	8- 9-17	Hull, Grippen & Co.	1 74			Henry G. Opdycke	65 00
153191	11-19-17	Peter J. Constant	96 95			Krengel Mfg. Co.	52
153192	11-30-17	Duparquet, Huot & Moneuse Co.	2 75	152988	9-28-17	Reid's Express	35 72
153193	12-14-17	Singer Sewing Machine Co.	13 79	152989	10- 9-17	Arnold, Constable Co.	26 75
153194	3- 7-17	Mfgs. Industry, Dept. of Correction	18 00	152990	9-27-17	Philip Simberg	2 75
153195	9- 6-17	Lux Mfg. Co.	100 44	152991	10- 5-17	J. Friedman	9 65
153196	10-24-17	Lux Mfg. Co.	29 76	152992	10- 8-17	F. J. Kloes	21 98
153197	9- 8-17	Keuffel & Esser Co.	3 24	152993	10- 8-17	A. Pearson's Sons	4 33
152688	12-12-17	Underwood Typewriter Co.	1 80	152994	10-22-17	J. Ausenberg	5 50
153198	12-14-17	Singer Sewing Machine Co.	58 97	152995	10-15-17	M. Kalmus	9 50
153199	3- 7-17	Mfgs. Industry, Dept. of Correction	27 12	152996	10-13-17	Emil F. Bertram	7 35
153200	11- 1-17	Krengel Mfg. Co.	9 70	152997	9-12-17	Henry Pearl & Sons Co.	15 50
153201	12-24-17	Thos. Cook & Son	9 70	152998	9-12-17	Montgomery & Co.	35 11
153202	12-11-17	James E. Torrants	15 00	152999	8-23-17	W. E. Moss	78 76
153203	12-29-17	Nickel Towel Supply Co.	30 00	152633	10- 1-17	Michael Fogarty	117 60
153204	12-19-17	Lily Cup Co.	6 00	152634	9-28-17	James J. Gilroy	47 74
153205	12-19-17	Gramatan Springs Co.	17 15	152683	46761	The Greenpoint Nat'l Bank of Brooklyn, assignee of Premium Dairy Co., Inc.	1,027 98
153206	10-17-17	Stanley & Patterson	15 82				
153207	12-14-17	Nicholas J. Schery	15 00				
153208	12-15-17	Samuel Pollack	15 00				
153209	11-19-17	Walter F. Keenan & Bro.	15 00				
153210	11-19-17	Walter F. Keenan & Bro.	4 25				
153211	10-17-17	Stanley & Patterson	14 04				
153212	12-21-17	Revere Rubber Co.	15 04				
153213	11-14-17	Eagle Iron Works	15 04				
153214	11-19-17	Eagle Iron Works	78 00				
153215	1-18-17	Eagle Iron Works	37 00				
153216	10-29-17	C. L. Dooley	65 00				
153217	10-31-1						

Invoice Finance Vouch- er No. Date or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Vouch- er No. Date or Con- tract Number.	Name of Payee.	Amount.	Invoice Finance Vouch- er No. Date or Con- tract Number.	Name of Payee.	Amount.
153217 46999 New York Tel. Co.....	113 62		152900 12-14-17 and Arrears	13,000 00		152843 12- 1-17 The East River Mill & Lumber Co.	47 00	
153218 46999 New York Tel. Co.....	623 48		152901 12-14-17 Margaret Marie Bergsma	180 00		152844 11-10-17 George A. Dugan Co.	53 05	
153208 46945 Robinson Fire Apparatus Co.	7,994 00		152902 12- 4-17 Bay Parkway & Kings Highway Realty Co.	102 10		152845 11-21-17 The Aztec Asphalt Co.	9 30	
153209 47626 Empire Rubber Tire Co.	10,850 00		152903 12-14-17 Maggie Saltman	456 05		152846 4-13-17 Dennis J. McCarthy	93 94	
153210 48544 Motor Car Equipment Co.	596 20		152904 12-14-17 John Sternecker	701 43		152847 10- 1-17 Real Estate Directory Co.	25 00	
153211 48532 Chas. E. Miller.....	61 20					152848 10- 1-17 The Asphalt Construction Co.		
	Chas. E. Miller.....	297 00	152913 12-14-17 The Mayorality. John E. Smith	54 03				
			152914 11-30-17 Underwood Typewriter Co.	90		152849 12- 6-17 The Sicilian Asphalt Pvg. Co.	82 17	
152951 1- 5-17 The Emil Greiner Co.	144 00		152915 11-30-17 N. Y. Telephone Co.	8 25				
152952 5-29-17 J. M. Gottesman	237 17		152916 11-30-17 N. Y. Telephone Co.	5 00		152850 12- 6-17 W. J. Fitzgerald	55 70	
153243 H. B. Elliott	22 66					152851 11-16-17 The Asphalt Constr. Co.	991 00	
153244 H. B. Elliott	520 65		152687 12- 6-17 Brooklyn Public Library. Brooklyn Public Library....	363 22		152852 12- 6-17 Davney Asphalt Co.	179 20	
152965 11- 1-17 Jos. Miller	11 00		153099 12-26-17 Department of Parks, Borough of Brooklyn. National Bronze Corp.	150 00		152853 12- 8-17 W. J. Fitzgerald	178 61	
152966 11-30-17 The Howe Scales Co. of New York	1 60		153100 12-26-17 Henry Bacon	175 00		152854 11-14-17 The Sicilian Asphalt Pvg. Co.	289 10	
152967 10-31-17 Frank A. Hall & Sons....	90 00		153033 12- 8-17 Wm. Knappmann & Co.	456 00				
152968 11-30-17 S. Tuttles Son & Co.	217 75		153034 12- 7-17 Eagle Paint & Varnish Works	164 50		152855 7-19-17 Watson Wagon Co.	105 73	
152969 11-24-17 O. H. Perry & Son, Inc.	197 50		153035 10- 2-17 Chas. Zeller & Son	101 40		152856 8- 2-17 The Sicilian Asphalt Pvg. Co.	995 00	
152970 6-14-17 Crown Stamp Works	75		153036 12-14-17 Martin, Evans Co.	1 85				
152953 The Western Union Tel. Co.	2 17		153037 12-17-17 Air Reduction Sales Co.	1 00		153131 12-17-17 President of the Borough of The Bronx. Standard Oil Co. of N. Y.	\$3 77	
152954 11-27-17 Jessie Tarbox Beals, Inc.	8 00		153038 12-17-17 Cupples Co.	28 60		153132 12-27-17 James R. Cherry	16 65	
152955 12- 5-17 Franz Benthin	3 75		153039 11-30-17 Star Fuse Co., Inc.	2 50		153122 11-30-17 Tremont Hardware Co., Inc.	4 59	
152956 11-19-17 Standard Oil Co. of N. Y.	7 58		153040 12-21-17 Jos. Ruppert, Inc.	36 32		153123 12-17-17 Dimock & Fink Co.	1 80	
152957 11-30-17 Richmond Ice Co.	2 59		153041 12- 4-17 Bloodgood Nurseries	518 70		153124 12-17-17 Peter Ewald	17 00	
152958 11-30-17 Knickerbocker Ice Co.	3 78		153042 12-18-17 Lighting Studios Co.	804 52		153125 11-10-17 The Eager Picher Lead Co.	26 71	
152959 12- 3-17 John D. Killian Auto Co., Inc.	5 36		153043 12-18-17 Borough Hay & Grain Co.	156 00		153126 9-26-17 The Kelly, Springfield Motor Truck Co., Inc.		
152960 12-10-17 Clover Farms, Inc.	11 62		153044 12-18-17 J. W. Gasteiger & Son, Inc.	46 36		153127 12-19-17 Stephen H. Welch	13 68	
152961 12- 1-17 Saml. Hurvin	5 42		153045 11-30-17 Borden's Farm Products Co., Inc.	16 80		153128 12-17-17 J. B. Emmet	40 00	
152962 L. I. Harris, M. D.	22 65		153046 11-30-17 Grand Central Market. Grand Central Market....	577 64		153129 7-19-17 The Van Dorn Iron Works	73 00	
152963 12- 4-17 The Vienna Window Cleaning Co.	3 00		153047 11-28-17 Torrens-Petri Baking Co.	11 00		153130 12-12-17 The Barrett Co.	283 14	
152964 11-16-17 J. H. Spanjer & Co.	12 00		153048 11-30-17 J. W. Gasteiger & Son.	274 38		153130 12-17-17 The American Multigraph Sales Co.	403 72	
152939 12-14-17 R. H. Willis, M. D.	69 52		153049 12-10-17 Stanley & Patterson	36 99				
152940 Wm. L. Somerset	78 70					153110 12-22-17 Domestic Mills Paper Co.	7 75	
152941 Wm. L. Somerset	71 92		153050 12-11-17 Police Department. Bacon Coal Co.	201 60		153111 12-17-17 Merck & Co.	138 00	
152942 Wm. L. Somerset	102 18		152644 48401 S. Tuttle's Son & Co.	1,417 50		153112 12-18-17 McKesson & Robbins, Inc.	9 00	
152943 Wm. L. Somerset	110 85		152645 47183 New York Tel. Co.	4,336 37		153113 12-17-17 Remington Typewriter Co.	76 95	
152944 12- 8-17 Frank Tourist Co.	12 55		152646 47183 New York Tel. Co.	4,951 28		153114 12-18-17 Wilson Stamp Co.	2 75	
152945 12- 5-17 Herman T. Peck	49 35		152647 47183 New York Tel. Co.	652 20		153115 12-18-17 The Lily Cup Co.	6 00	
152946 Lucius P. Brown	324 80		152762 11-23-17 N. Y. Telephone Co.	964 44		153116 12-18-17 Tower Mfg. & Nov. Co.	25 60	
152947 10- 1-17 Jamaica Window Cleaning Co.	7 00		152763 11-23-17 The Peerless Towel Supply Co.	26 47		153117 12-18-17 Tower Mfg. & Nov. Co.	10 20	
152948 11- 3-17 The Vienna Window Cleaning Co.	45 00		152764 12-11-17 George Murphy, Inc.	20 19		153118 12-19-17 The Taylor Flag Co.	18 00	
152949 11- 8-17 M. S. Brown	2 30		152765 11-20-17 Addressograph Co.	77		153119 12-18-17 Standard Plumbing Supply Co.	18 97	
152950 11-26-17 John L. Whiting & J. J. Adams Co., Boston, Mass.	4 53		152766 11-22-17 Agent and Warden, Sing Sing Prison	456 25		153120 10- 5-17 The Buffalo Springfield Roller Co.	26 00	
152927 11-26-17 Capitol Lunch, Inc.	6 30		152767 5-16-17 Closter Shade Co.	153121 11- 2-17 Patton Paint Co.			114 75	
152928 11-23-17 Anthony Krayer	40 50		152768 9- 8-17 Ordinator Co.	43 40		153136 47854 Anita Const. Co.	3,198 13	
152929 11-23-17 Edward West	9 90		152769 10- 2-17 The Dressel Railway Lamp Works	392 98		153133 46920 New York Tel. Co.	147 07	
152930 12- 4-17 Anthony Krayer	2 25		152770 12-12-17 John Simmons Co.	2 25		153134 47617 The Union Paving Co.	3,137 52	
152931 11- 1-17 Richmond Ice Co.	2 12		152771 12-12-17 F. N. Du Bois & Co.	153135 47523 Oscar Daniels Co.		153135 2,412 64		
152932 11-14-17 Clover Farms, Inc.	56 52		152772 9-12-17 A. J. Picard & Co.	153204 47619 Callahan, Kingsley Co., Inc.				
152933 10-19-17 A. & W., Clinton Prison.	180 00		152773 12-13-17 Willys, Overland	152704 12,942 00				
152934 A. & W., Sing Sing Prison.	43 75		152774 10- 9-17 Edward C. Strifler	152704 12,942 00				
152935 11-28-17 Buick Motor Co.	38 55		152775 12- 3-17 Pratt & Lambert	220 00				
152936 11-17-17 National Auto Radiator & Lamp Works	15 20		152776 12-10-17 Thomas C. Dunham	214 50		152708 11-20-17 Bacon Coal Co.	2,500 00	
152937 William J. O'Connor	64 78		152777 12-10-17 Wm. J. McDonagh & Sons.	88 68		152709 10- 9-17 Eagle Spring Water Co.	34 20	
152938 R. H. Willis	183 57		152778 12- 7-17 Edward C. Strifler	100 00		152710 12- 3-17 Progressive Paper Products Co.	350 00	
153094 Commissioner of Jurors, Kings County. Jacob Brenner	\$500 00		152779 12-11-17 Pratt & Lambert	152711 12- 3-17 The Pride of the Kitchen Co.				
			152780 12-11-17 Edward Smith & Co.	11 00		152712 12- 3-17 Alden S. Swan & Co.	110 00	
153137 Lamar Hardy	\$753 19		152781 11-17 Robert Stoll	28 88		152713 8-10-17 Slocum Motor Service, Inc.	13 71	
			152782 12-13-17 Star Auto Lamp Works.	6 50		152714 12- 3-17 Renson Harness Co.	2 25	
			152783 9-27-17 Jamaica Auto Supply Co.	100 00		152715 12- 3-17 N. Y. Belting & Packing Co.	22 50	
			152784 12- 6-17 Meder, Staudt Co.	48 55		152716 11-24-17 Royal Eastern Elec. Sup. Co.	28 00	
			152785 12- 6-17 Victor Welding Works	66 44		152717 12- 3-17 Thomas M		

Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.	Invoice Finance Date Vouch- or Con- er No. tract Number.	Name of Payee.	Amount.
152869 12- 3-17 The Hugh McRoberts Coal Co. 375 00	153640 45681 Donn Barber 60 65	153174 12-17-17 Albert E. Nichols 1,080 00						
152870 12- 3-17 The Hugh McRoberts Coal Co. 95 00	153641 47185 Donn Barber 98 24	153175 H. R. Emerson 104 36						
152871 11- 7-17 Storberg's Public Market.. 34 80	153642 47045 Jas. McCullough, Inc. 3,929 66	153176 William V. Barnes 51 35						
152872 11-19-17 J. C. Muller 2 25	153643 46486 Jas. McCullough, Inc. 2,426 18	153167 11-20-17 Evans Products Corp. 25 20						
152873 11-29-17 James Goold 3 25			153168 11- 1-17 Fulton Blue Print Co. 14 36					
152874 11-19-17 J. A. Snyder & Bro. 55 00			153169 6-22-17 Franklin Office Furniture Co. 37 70					
152875 12- 3-17 Gregg Bros. 9 00	153014 11-12-17 G. Robitzel & Bro., Inc. \$9 50	153170 9-26-17 Willys, Overland, Inc. 10 35						
152876 12-10-17 J. M. Flossmann 5 00	153015 12- 1-17 Bensonia Auto Supplies .. 6 65	153171 11- 1-17 Keuffel & Esser Co. 2 90						
152877 12-10-17 Staten Island Garage.... 7 50	153016 10-23-17 A B See Electric Co. 4 80	153172 9-24-17 Thomas F. Cash 5 15						
152878 12-10-17 The Staten Island Rapid Transit Railway Co. 34 00	153017 10-29-17 Wm. J. Mellin 62 50	153157 11- 1-17 G. E. Ganun 5 94						
152879 11- 2-17 Uvalde Asp. Pav. Co. 17 07	153018 10-10-17 The Banks Law Pub. Co. 11 55	153158 12-10-17 Vacuum Oil Co. 117 61						
152880 11- 2-17 Richmond Ice Co. 17 23	153019 11- 2-17 Gibson Auto & Taxi Co. 6 00	153159 12- 6-17 B. F. Goodrich Rubber Co. 44 89						
152881 11- 2-17 Brady Bros. 90 00	153020 11-30-17 A B See Elec. El. Co. 14 18	153160 11- 1-17 Bureau of Highways 19 04						
152882 11- 2-17 Brady Bros. 19 00	153031 46895 New York Tel. Co. 71 00	153161 11- 1-17 Hudson Auto Lamp Works. 25 00						
152883 12- 1-17 Edward P. MacDonald ... 6 11	153002 12- 1-17 Ward Baking Co. 332 76	153162 11- 1-17 Bureau of Highways 12 32						
152884 11-24-17 Jos. Johnson's Sons..... 56 25	153003 12- 3-17 Jas. J. Daly 41 75	153163 8-16-17 Peter B. Byrnes 5 08						
152885 12- 1-17 Estate of M. J. Halloran, John J. Halloran, Trustee. 8 50	153004 11-30-17 F. M. Schildwachter 13 50	153164 11-14-17 Arnold, Hoffman & Co. 834 30						
152886 12- 1-17 W. H. Johnson 30 00	153005 12- 1-17 Harry J. McAdle, Inc. 74 55	153165 1- 3-17 Dept. of Parks, Manhattan and Richmond 80 00						
152887 K. Feist Sons 6 00	153006 12- 1-17 Jacob Kuhlmann 321 11	153166 11-20-17 Evans Products Corp. 24 10						
	153007 12- 1-17 Bronx Grocery Co. 153 81	153152 11- 1-17 Stuyvesant Garage 9 10						
	153008 11-30-17 Clover Farms, Inc. 8 40	153153 11- 1-17 L. S. Winne & Co. 9 93						
	153009 12- 1-17 Jas. T. Mohan 103 25	153154 10-25-17 H. W. Johns-Manville Co. 124 80						
	153010 12- 1-17 The Gramatan Springs Co., Inc. 5 10	153155 6- 9-17 Jos. Ferrara 3 86						
	153011 153012 12- 1-17 Chas. Sowa 2 75	153156 11- 1-17 National Meter Co. 22 35						
	153013 12- 1-17 Trio Garage, Inc. 22 58	153145 10- 1-17 John H. Leadley 3 13						
	153032 A. W. Glatzmayr 153146 11-12-17 Deveson, Burke Livery and Sales Stables 7 50	153147 11- 1-17 Broadway Motor Truck Co. 13 00						
	153033 153144 John J. Connell 110 00	153148 10-11-17 G. E. Ganun 7 55						
		153149 11- 1-17 Neptune Meter Co. 5 81						
		153150 11- 1-17 Thomson Meter Co. 24 95						
		153151 11-14-17 Philipstown Garage 39 00						
		152882 Joseph Honey 56 50						
		152883 William F. Laase 35 52						
		152884 R. L. Blake 104 73						
		152879 Town of Mt. Pleasant, Westchester Co., N. Y. 9,871 58						
		152880 Town of Mt. Pleasant, Westchester Co., N. Y. 4,302 44						
		152881 Town of Mt. Pleasant, Westchester Co., N. Y. 3,163 95						
		152884 152894 46609 Consolidated Gas Co. of New York 5,142 37						
		152895 46609 Consolidated Gas Co. of New York 7,612 05						
		152885 R. Young Bros. Feed Co. 31 10						
		152886 John S. Smith 127 30						
		152887 8-27-17 The A. P. Smith Mfg. Co. Denby Eastern Distributors, Inc. 225 00						
		152888 Autocar Sales Co. 40 69						
		152890 Hetzer Bros. 37 53						
		152891 34 85						

Board of Health.

Abstract of Minutes of Nov. 27, 1917. The Board met pursuant to notice. Present, Commissioner of Health and First Deputy Health Officer of the Port.

Premises Declared Public Nuisances—Brooklyn stables at 171 Greenpoint ave., 1107 Myrtle ave., 191 Thadford ave., 261 Stockton st., 193-5 Thadford ave. and 366 Thadford ave.; 12 Second st., Manhattan.

Premises Ordered Vacated—Brooklyn: 56 Court st., 92 Fifth ave., 307 East 39th st., 1693 East 49th st.

Orders for vacation against certain premises were rescinded, the cause for same having been removed.

Miscellaneous applications for permits were granted.

Miscellaneous applications for permits were denied.

Various permits granted by the Board were revoked.

Extensions of time in which to comply with provisions of orders issued against premises were granted, and certain applications for relief and extensions of orders were denied.

The Registrar of Records was directed to record corrected certificates of vital statistics relating to various persons.

Leaves of absence on account of sickness and for various reasons were granted to employees of each borough.

The contract for crockery, glassware and kitchen utensils for the Staff House and Nurses' Home, on the grounds of the Willard Parker Hospital, foot of E. 16th st., Manhattan, was awarded to the lowest bidders, as follows: Classes Nos. 2 and 3, Items Nos. 228, 230, 231, 232, 241, 244, 245, 247, 248, 249, 274, 250, 251, 252, 254, 255, 261, 271, 272, 279, 280 and 282, to Adams, Flanigan Co., of Third, Westchester and Bergen aves. and 150th st., Bronx, for \$429,04. Items 234, 236, 237, 238, 239, 240, 243, 253, 256, 259, 260, 262, 264, 266, 268, 258, 263, 270, 273, 275, 277, 281, 288, to Duparquet, Huot & Moneuse Company, of 108-114 W. 22nd st., Manhattan, for \$254,03. Class No. 1 and Items Nos. 229, 233, 235, 242, 246 and 267, to L. Barth & Son, of Cooper Square, Manhattan, for \$1,665,93.

Promotions—John Oberwager, Sanitary Inspector, Bureau of General Administration, Queens, from \$1,740 to \$3,000 per annum, Nov. 1. Hospital Physicians, Bureau of Hospitals, Oct. 1: John C. Crawford, from \$1,200 to \$1,740 per annum; Adam Eberle (Brooklyn), from \$1,500 to \$1,740 per annum; Joseph Regan (Queens), from \$1,200 to \$1,740 per annum; John A. Cahill (Brooklyn), from \$1,200 to \$1,500 per an-

num. Medical Inspectors, Bureau of Child Hygiene, Manhattan: Isidore Cohen and Floyd D. Ennist, from \$1,200 to \$1,620 per annum, Nov. 1; Lee W. Thomas, from \$1,140 to \$1,200 per annum, Nov. 15; E. Briggs Riblet, Dentist, Bureau of Child Hygiene, Manhattan, from \$1,200 to \$1,500 per annum; Solomon M. Pomerantz, from Clerk at \$960, Bureau of General Administration (Auditor), to Bookkeeper at \$1,320 per annum, Oct. 29; Aaron Goldstein, Clerk, from \$660 to \$840 per annum, Nov. 1; William Sheinberg, Clerk, from \$300 to \$540 per annum, Oct. 20. Bronx: Simon Saltman, Clerk, from \$300 to \$540 per annum, Nov. 1.

Appointments (Par. 6a, Rule XII)—Ernest C. Levy, Hotel McAlpin, Special Investigator, at \$500 per month, Bureau of General Administration, Oct. 4.

Appointments (Par. 4, Rule XII)—Medical Inspectors: Henry G. MacAdam, 544 W. 157th st., Manhattan, Bureau of General Administration, at \$3,000 per annum, Oct. 1; Benj. H. Shapiro, 610 Tenth st., Brooklyn, Bureau of Child Hygiene, at \$1,020 per annum, Nov. 14; Francis J. McCaffrey, 139 E. 50th st., Veterinarian, at \$1,200 per annum, Bureau of Preventable Diseases; Max Ruderman, 578 Prospect ave., Bronx, and John Sokoloff, 1355 Findlay ave., Bronx, Nov. 17; Samuel Cifuni, 217 Sullivan st., Sanitary Bureau; Julia M. Kass, 75 Ackroyd ave., Jamaica, Bureau of Records; Thos. A. Lazzaro, 525 Ninth ave., Bureau of General Administration, Nov. 16, Nov. 24 and Nov. 12, respectively; Adelaide Collier, 55 Troy ave., Brooklyn, Nurse, at \$900 per annum, Bureau of Child Hygiene, Nov. 6. Clerks at \$600 per annum: Alice E. McGuire, 18 Hamilton st.; Katherine C. Nogle, 1803 Tenth ave., Brooklyn; Hattie D. Parent, 698 Gates ave., Brooklyn, and Lillian Schoenfeld, 674 Greene ave., Brooklyn, Bureau of General Administration, Nov. 16, Nov. 24 and Nov. 12, respectively; Irene Macartney, 4017 Lowerre pl., Bronx, Bureau of Food and Drugs, Nov. 10; Anna C. Roche, 306 Warren st., Brooklyn, Bureau of Child Hygiene, Nov. 10. Clerks at \$300 per annum, Nov. 26: Samuel Cifuni, 217 Sullivan st., Sanitary Bureau; Julia M. Kass, 75 Ackroyd ave., Jamaica, Bureau of Records; Thos. A. Lazzaro, 525 Ninth ave., Bureau of General Administration, Nov. 16; Margaret Sullivan, 243 Madison st., Telephone Operator, \$660 per annum, Bureau of General Administration, Nov. 16. Laboratory

Assistants at \$600 per annum, Bureau of Laboratories: Henry Bartels, 470 W. 33rd st., Oct. 1; Anna Engel, 166 E. 114th st., Nov. 1; Dorothy Lintz, 1352 Carroll st., Brooklyn, Oct. 1; May Luhrs, 2233 E. 16th st., Brooklyn, Nov. 1; Frances Riley, Mile Square rd., Yonkers, Oct. 1; Margaret Simmons, 142 Woodworth ave., Yonkers, Oct. 1; Carlotta G. Smith, 105 E. 15th st., Oct. 16. Laboratory Assistant at \$600 per annum, Bureau of Food and Drugs, Nov. 23; Anthony V. Fiscella, 229 Mott st., and Max Weiner, 19 E. 105th st. George Radich, 767 E. 138th st., Bronx, Marine Fireman at \$3 a day, Bureau of Hospitals, Oct. 1. Pathologist at \$1,500 per annum, Bureau of Laboratories, Nov. 16; Samuel Kastenbaum, Willard Parker Hospital, Intern at \$120 per annum, Bureau of Hospitals, Oct. 25. Enorce Alice Glass, Queensboro Hospital, Nurse at \$600 per annum, Bureau of Hospitals, Nov. 13. Helpers at \$510 per annum, Bureau of Laboratories, Nov. 16; Samuel Kastenbaum, Willard Parker Hospital, Intern at \$120 per annum, Bureau of Hospitals, Oct. 25. Enorce Alice Glass, Queensboro Hospital, Nurse at \$600 per annum, Bureau of Hospitals, Nov. 13. Helpers at \$510 per annum, Bureau of Laboratories, Nov. 16; Louise D. Smith, 2475 Elm pl., Bronx, Nov. 16. Helpers at \$360 per annum, Bureau of Laboratories, Oct. 16; Frank Mangin, 3 Hall pl., and Louise Siegel, 169 E. 105th st. Jesse D. Crane, Otisville, N. Y., Dairyman at \$720 per annum, Bureau of Laboratories, Nov. 1. Appointments—Assistant Physicians (Clinic), at \$300 per annum, Bureau of Preventable Diseases: A. Arthur Feller, 181 S. 2nd st., Brooklyn, Nov. 16; Edward Hyems, 540 W. 136th st., Nov. 13; Edgar C. Joyce, 705 E. 179th st., Bronx, Nov. 20; Morris Sagovitz, 50 W. 112th st., Nov. 19; Frank J. Weigand, 329 Chestnut st., Richmond Hill, Nov. 20. Lay Sanitary Inspectors at \$1,140 per annum, Sanitary Bureau: Charles O. P. Barker, 23 St. Andrews pl., Brooklyn, Nov. 26; Ed. Bock, 36 Lincoln ave., Arverne, L. I., Nov. 23; John J. Dooley, 251 E. 84th st., Nov. 19; Edward Schlesinger, 513 E. 12th st., Dec. 17; Howard B. Smith, 347 Martense

101st st., Nov. 5. Clerks at \$300 per annum: Elizabeth F. Butler, 401 E. 77th st., Bureau of Records, Nov. 13; Mary G. McGuire, 300 Mott st., Manhattan, Bureau of Food and Drugs, Nov. 13. Clerk at \$840 per annum, Bureau of Child Hygiene: Mary F. Dwyer, 3rd st., Bayside, L. I., Nov. 12. Typewriting Copyists at \$600 per annum, Bureau of General Administration: Manus C. O'Connor, 1688 Avenue A, Nov. 19. Telephone Switchboard Operator at \$660 per annum, Bureau of General Administration: Kathryn V. Cray, Toledo and Jennings sts., Elmhurst, Nov. 26. Orderly at \$540 per annum, Bureau of General Administration: Adolph Koch, Sept. 24.

Transferred—Reginald Miller, Chemist, at \$1,500 per annum, from Bureau of Food and Drugs, Manhattan, to the Bureau of Contract Supervision, Board of Estimate and Apportionment, at \$1,800 per annum, Nov. 21; William Maibaum, Clerk, at \$600 per annum, from Bureau of General Administration, Manhattan, to Police Department, at \$720 per annum, Nov. 16; Cyril E. Larkin, Clerk, at \$300 per annum, from Bureau of General Administration, Manhattan, to Department of Corrections, at \$540 per annum, Nov. 1. Ray M. Yokel, Stenographer and Typewriter, at \$780 per annum, from Bureau of General Administration, Brooklyn, to Department of Corrections, at \$840 per annum, Nov. 16.

Retired on Pension—Bacteriological Diagnosticians, Bureau of Laboratories, Manhattan: John C. H. Stelling, Nov. 30, and Charles B. Fitzpatrick, Dec. 31.

Temporary Services Ceased—Loretta Kiernan, 272 W. 141st st., Clerk, at \$840 per annum, Bureau of Child Hygiene, Nov. 24; Anna M. King, Valley st., Arrochar, Rosebank, S. I., Nurse at \$900 per annum, Bureau of Preventable Diseases, Nov. 15. Typewriting Copyists at \$600 per annum, Bureau of General Administration, Nov. 24: Marion R. Driscoll, 2656 Decatur ave., Bronx; Elizabeth Dwyer, 128 Bergen st., Brooklyn; Beatrice Rosenberg, 463 Jerome st., Brooklyn. Laborers (Mosquito Extermination Work), \$2.50 a day, Sanitary Bureau: Luigi Coppo, 320 E. 109th st., Manhattan, Nov. 10; John J. Donovan, 64 Woodhull st., Brooklyn, and Albert Keller, 271 Stagg st., Brooklyn, Nov. 1; Bernard Petzold, 815 Tinton ave., Bronx; Wm. Ray, 2302 Morris ave., and Aaron Sanberg, 326 Monroe st., Nov. 10; Philip Simmons, 163 Fourth st., L. I. City, Nov. 15. Foreman of Laborers at \$3.50 a day, Sanitary Bureau: Gustavus Austin, 329 Cherry st., Manhattan, Nov. 10; Lawrence J. Gaffney, 51 Greene ave., Brooklyn, Nov. 9.

Services Ceased—Eileen Cronin, Nurse, Bureau of Child Hygiene, Dec. 1.

Resignations—James B. Andrews, Sanitary Inspector, Sanitary Bureau, Brooklyn, Oct. 31; Caroline M. Carlsdorff, Nurse, Bureau of Child Hygiene, Manhattan, Oct. 31; Frances F. Cohen, Medical Inspector, Bureau of Child Hygiene, Brooklyn, Nov. 8; Agnes Colgan, Nurse, Bureau of Child Hygiene, Queens, Oct. 31; Edward Cotter, Clerk, Bureau of Food and Drugs, Manhattan, Nov. 4; Loretta M. Downs, Nurse, Bureau of Preventable Diseases, Brooklyn, Nov. 15; Jean Day, Nurse, Bureau of Preventable Diseases, Manhattan, Oct. 22; Fred Augustus Deal, Medical Inspector, Bureau of Child Hygiene, Manhattan, Nov. 3; John J. Dooley, Laborer, Bureau of General Administration, Manhattan, Nov. 18; Anna Engel and Edward P. Ferrie, Helpers, Bureau of Laboratories, Manhattan, Oct. 31; Florence B. Harned, Nurse, Bureau of Preventable Diseases, Manhattan, Nov. 7; William F. Keyes, Clerk, Bureau of Food and Drugs, Manhattan, Nov. 4; Loretta A. Kiernan, Clerk, Bureau of Child Hygiene, Manhattan, Nov. 22; Ina L. Korts, Nurse, Bureau of Child Hygiene, Bronx, Oct. 31; John Joseph Leddy, Clerk, Sanitary Bureau, Brooklyn, Oct. 31; Louis Lichtman, Clerk, Bureau of General Administration, Brooklyn, Nov. 14; Wilhelmina Liquornik, and May Luhrs, Helpers, Bureau of Laboratories, Manhattan, Oct. 31; John Linsky, Clerk, Bureau of Laboratories, Manhattan, Oct. 19; Sam Morganbesser, Laboratory Assistant, Bureau of Food and Drugs, Manhattan, Oct. 31; Mary A. Neffing, Nurse, Bureau of Child Hygiene, Manhattan, Oct. 31; Silvio Pellerano, Laboratory Assistant, Bureau of Food and Drugs, Manhattan, Oct. 15; Josephine C. Reilly, Nurse, Bureau of Preventable Diseases, Manhattan, Nov. 3; Rae Schnitzer, Stenographer and Typewriter, Bureau of General Administration, Manhattan, Nov. 19; Margaret Seymour, Nurse, Bureau of Preventable Diseases, Manhattan, Oct. 31; Jacob Schroeder, Inspector of Foods (Milk), Bureau of Food and Drugs, Manhattan, Nov. 5; Benjamin H. Shapiro, Assistant Physician, Bureau of Preventable Diseases, Manhattan, Nov. 13; Cassie Shevlin, Cleaner, Bureau of General Administration, Bronx, Nov. 2; Isidor Silversmith, Clerk, Bureau of Child Hygiene, Manhattan, Oct. 26; Louise D. Smith, Helper, Bureau of Laboratories,

Manhattan, Nov. 15; Harry Sondak, Clerk, Bureau of Preventable Diseases, Manhattan, Nov. 15; Inez A. Walters, Nurse's Assistant, Bureau of Child Hygiene, Manhattan, Oct. 31; Bertram H. Waters, Medical Inspector, Bureau of Preventable Diseases, Manhattan, Nov. 30.

Died—James Carney, Driver, Bureau of Hospitals, Bronx, Nov. 10; Annie E. Mills, Cleaner, Bureau of General Administration (Division of Construction and Repairs), Manhattan, Nov. 4.

ALFRED E. SHIPLEY, Secretary.

Borough of The Bronx.

BUREAU OF BUILDINGS.

Report for Week Ended Dec. 15, 1917.
Plans Filed: For new buildings, 7; estimated cost, \$51,900. For alterations, 7; estimated cost, \$11,300. Unsafe cases filed, 12; violation cases filed, 27; unsafe notices issued, 14; violation notices issued, 49; violation cases forwarded for prosecution, 4; complaints lodged with the Bureau, 35; pieces of iron and steel inspected, 36.

ROBERT J. MOOREHEAD, Superintendent.



Changes in Departments, Etc.

OFFICE OF THE MAYOR.

Transferred—Joseph A. Caulfield, 114 W. 104th st., Telephone Switchboard Operator, at \$1,140 per annum, from Department of Health, Dec. 27.

TENEMENT HOUSE DEPARTMENT.
Transferred—Benjamin F. Reeves, 345 Hamilton ave., Brooklyn, Clerk, at \$1,050 per annum, to Department of Parks, Queens, and salary fixed at \$1,140 per annum; Dec. 24.

Reinstated—Abraham Herman, 861 Elsmere pl., Bronx, Inspector of Tenements, \$1,260 per annum, Dec. 26.

Services Ceased—Nathan Cohen, 982 Aden st., Bronx, Clerk, \$660 per annum, Dec. 18.

Salary Increased—Emanuel Rosenberg, 1460 44th st., Brooklyn; Isidore Wagner, 526 New Jersey ave., Brooklyn, and Joseph J. Reilly, 1611 10th ave., Brooklyn, Clerks, from \$300 to \$360 per annum, effective Jan. 1, 1918.

DEPARTMENT OF PLANT AND STRUCTURES.

Salary Fixed—James B. Creighton, 1224 Cedar ave., Richmond Hill, N. Y., Foreman Riveter, at \$2,100 per annum, Dec. 17.

Titles Changed—Mitchell L. Leman, 217 Sumpter st., Brooklyn, from Bridge Tender to Attendant, at \$2.75 a day, and Patrick Crosby, 11 Audubon ave., Manhattan, from Attendant to Bridge Tender, at \$2.75 a day, effective Jan. 1, 1918.

Wages Fixed—Alfred Gold, 406 Dean st., Brooklyn, Laborer, at \$2.75 a day, effective Jan. 1, 1918.

DEPARTMENT OF PARKS.

Queens.
Transferred—Benjamin F. Reeves, Clerk, \$1,140 per annum, from Tenement House Department, Dec. 24.

MANHATTAN AND RICHMOND.

Appointed—Abraham Rifkin, 335 Hinsdale st., Brooklyn, Clerk, at \$540 per annum, Dec. 19.

Services Ceased—Peter Toolan, 152 Union pl., Bronx; Joseph Hilbert, 2439 Creston ave., Bronx, and John W. Gillan, 258 Riverdale ave., Bronx, Climbers and Pruners, at \$2.50 a day, Dec. 19.

EXAMINING BOARD OF PLUMBERS.

Salaries Increased—Effective Jan. 1, 1918: Examiners' Fees, from \$5 to \$15 a day, not to exceed the sum of \$100 a month; Janet A. G. Hahn, 1628 University ave., Bronx, Clerk, to \$1,560 per annum; Louis W. Walter, 2402 Cornelius st., Brooklyn, Stenographer and Typewriter, at \$960 per annum.

BOARD OF ESTIMATE AND APPORTIONMENT.

Services Ceased—Samuel Monash, Chemist, Central Testing Laboratory, effective Dec. 31.

REGISTER, NEW YORK COUNTY.
Services Ceased—Harold Flatto, 170 E. 90th st., Manhattan, Locator, at \$1,320

per annum, Reindexing Department, effective Dec. 31.

LAW DEPARTMENT.

Salaries Fixed—Effective Dec. 31: Isaac Phillips, David Robson, Joshua Sprayregan and William Goldsticker, Assistant Corporation Counsel, \$3,480; Vincent Victory and Benjamin Shapiro, Deputy Assistant Corporation Counsel, at \$2,760; Martin H. Murphy, Deputy Assistant Corporation Counsel, at \$2,280; A. Judson Hyatt, Henry J. Sields and William H. Kehoe, Junior Assistant Corporation Counsel, at \$2,100; Joseph H. Miles and John J. Mead, Junior Assistant Corporation Counsel, at \$1,920; Joseph L. Pascal and Harold Taylor, Junior Assistant Corporation Counsel, at \$1,740; Charles R. Hartmann, Law Clerk, \$2,580; Timothy J. Murphy, Law Clerk, \$1,980; Augustine H. Matthews, Law Clerk, \$1,680; Bernard L. Carberry and Martin J. Devine, Law Clerks, \$1,440; Thomas W. A. Crowe, Law Clerk, \$1,320; Arthur H. Kerns, Law Clerk, \$1,200; Churchill Hayden, Law Clerk, \$1,140; Thomas J. Condon, Law Clerk, \$1,080; Anthony McCarthy, Attendant to Corporation Counsel, \$1,680; Gerald G. P. Jackson, Clerk, \$3,060; David F. Dennehy, Clerk, \$2,580; John A. Leddy, Clerk, \$2,160; Peter S. Prunty, Edward Mass, James E. Costello, Louis Pittarelli, Victor D. Hosey and James S. Robinson, Clerks, \$1,440; Benedict A. P. Smith, Clerk, \$1,320; John J. McGovern, David Zucker and Walter E. Dunn, Clerks, at \$1,080; John A. Quinn, John R. O'Neill, Robert J. Duane, Benjamin Groden, Fred Lindeman, Edwin C. Johnson and Vincent A. Marceley, Clerks, at \$960; Isaac Atlas, Henry F. Wiljes, Samuel D. Rabinowitz and Maxwell M. Flamm, Clerks, at \$840; William Kronenberg, Clerk, at \$720; Frank L. Casaceli, Vincent P. Thompson, Christian A. Frees, Edward J. Carr, John L. Kennedy and Isaac Wolf, Clerks, at \$660; Morris H. Freyberg, Albert E. Lutz and Jacob Berkowitz, Clerks, at \$420; Benjamin B. Banks, Clerks, at \$360; Claus T. Schluter, Pelegrino Hamo Frederick F. Fleming and Thomas F. O'Connell, Clerks, at \$420; John E. Martin and Francis J. Curran, Clerks, at \$360; Albert J. Ritzmann, Clerk, at \$420; John J. Rogers, Francis W. Creegan, William Beckel, Isidore J. Rosenberg and Herman Minsky, Clerks, at \$360; Alice Meany, Stenographer and Typewriter, at \$1,560; Minnie T. Barry and Anna C. Duane, Stenographers and Typewriters, at \$1,320; Teresa E. Assenheimer, Sarah Klein and Elizabeth Quinn, Stenographers and Typewriters, at \$1,140; Estelle R. Daley, Mary A. Mimnaugh, Nellie L. Russell, Helen R. Hayes and Anna M. W. Russel, Stenographers and Typewriters, at \$1,080; Sadie Bernstein, Anna L. Roggenstein, Mary A. McGrath, Rocco M. Marrone, Katherine E. Murray, Katherine A. Cotter and Julia K. Flynn, Stenographers and Typewriters, at \$1,020; May K. McDermott and Marcella F. Nally, Stenographers and Typewriters, at \$960; Bertha Korgut, Elsie Freund, Catherine A. Miller, Mary G. Murphy and Laura Conrad, Stenographers and Typewriters, at \$780; Catherine A. Waskey, Stenographer and Typewriter, at \$840; Mary D. Byrnes and Josephine McGowen, Typewriter Copyists, \$1,260; Lorotto G. Lyman, Typewriting Copyists, \$1,140; Alice E. Willis and Florence A. Ehlinger, Typewriting Copyists, \$900; Etta M. Priest, Telephone Switchboard Operator, \$960; Jennie M. Fox, Telephone Switchboard Operator, \$900; Catherine T. Lyons, Telephone Switchboard Operator, \$720; Mary D. Clancy, Telephone Switchboard Operator, \$780; John T. Magan, Sidney Gross, Charles B. Kelly, Joseph Maas, William J. Fogarty, Leo J. Gillroy, William Flatto and James H. McCool, Examiners, at \$1,380; Daniel Sullivan, George C. Cruise, Frank H. Berg, Jr., Michael Keane, Peter H. McHugh and Anthony Horn, Examiners, at \$1,260; Edward J. Spears, Examiner, at \$1,140; Henry Ritter, Attendant, at \$1,020; Edward Manasse, Walter C. Woods, Alex S. Alienoff, John W. A. Kelley, George W. J. Dwinell, Charles W. S. Rague, Henry Silverman, Theodore J. Drach, James G. Finn, TenBrocke S. Imley and Jacob A. Overlander, Title Examiners, at \$1,680; Henry H. Livingston, Title Examiner, at \$1,560; George F. Swenson and James J. O'Brien, Title Examiners, at \$1,680; Charles H. Ulrich, Title Examiner, at \$1,560; Charles J. Mihale and Charles Bisberg, Title Examiners, at \$1,680; Bruno J. Feldman, Translating and Computer, at \$1,740; Bureau of Street Openings: Alfred S. Byrne, Junior Assistant Corporation Counsel, at \$1,620; Robert J. Boyle, Law Clerk, at \$1,320; Frank J. Flynn, Clerk, \$2,580; Charles E. Lamb, Clerk, \$1,680; Michael J. Curley and Charles F. Kahlert, Clerks, at \$1,320; William J. Hurley, Clerk, at \$960; Israel Silverman and William T. Maloney, Clerks, at \$720; Isaac Goodman, Clerk, at \$660; Isaac Goldstein, Clerk, at \$360; Mary G. Branagan, Stenographer and Typewriter, at \$1,140; Lillian E. Strittmatter, Stenographer and Type-

writer, at \$1,020; Margaret M. Casey, Stenotypist, at \$1,020; Benjamin Reich, Topographical Draughtsman, at \$1,980; Lillian Bolz, Telephone Switchboard Operator, at \$900.

OFFICIAL DIRECTORY.

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

CITY OFFICES.

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

John Purroy Mitchell, Mayor.
Theodore Rousseau, Secretary.

Samuel L. Martin, Executive Secretary.

Paul C. Wilson, Assistant Secretary.

Bureau of Weights and Measures.

Municipal Building, 3d floor. Telephone, 1498 Worth.

Fred H. Tighe, Deputy and Acting Commissioner.

COMMISSIONER OF ACCOUNTS.

Municipal Building, 12th floor. Telephone, 4315 Worth.

Leonard M. Wallstein, Commissioner of Accounts.

BOARD OF ALDERMEN.

Clerk's Office, Municipal Building, 2nd floor.

Telephone, 4430 Worth.

P. J. Scully, Clerk.

President of the Board of Aldermen.

City Hall. Telephone, 6770 Cortlandt.

Frank L. Dowling, President.

BOARD OF AMBULANCE SERVICE.

Municipal Building, 10th floor. Ambulance Calls, 3100 Spring. Administration Offices, 748 Worth.

ARMORY BOARD.

Municipal Building, 8th floor. Telephone, 594 Worth.

C. D. Rhinehart, Secretary.

ART COMMISSION.

City Hall. Telephone, 1197 Cortlandt.

John Quincy Adams, Assistant Secretary.

BOARD OF ASSESSORS.

Municipal Building, 8th floor. Telephone, 29 Worth.

William C. Ormond, Chairman.

St. George B. Tucker, Secretary.

BELLEVUE AND ALLIED HOSPITALS.

26th st. and 1st ave. Telephone, 8800 Madison Square.

Dr. John W. Brannan, President.

Arden W. Robbins, Secretary.

CENTRAL PURCHASE COMMITTEE.

Municipal Building, 12th floor. Telephone, 4227 Worth.

BUREAU OF THE CHAMBERLAIN.

Municipal Building, 8th floor. Telephone, 4227 Worth.

Milo R. Maltbie, Chamberlain.

BOARD OF CHILD WELFARE.

City Hall. Telephone, 4127 Cort

Brooklyn—503 Fulton st. Telephone, 8340 Main. Queens—Municipal Building, Court Square, L. I. City. Telephone, 1553 Hunters Point. Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville. Daniel Moynahan, Collector.

FIRE DEPARTMENT. Municipal Building, 11th floor. Telephone, 4100 Worth. Brooklyn, 365 Jay st. Telephone, 7600 Main. Robert Adamson, Commissioner.

DEPARTMENT OF HEALTH. Centre and Walker sts., Manhattan. Telephone, 6280 Franklin. Burial Permit and Contagious Disease offices always open.

Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts., Queens, 372 ave., Fulton st., Jamaica. Richmond, 514 Bay st., Stapleton.

Haven Emerson, Commissioner. Alfred E. Shipley, Secretary.

BOARD OF INBRIETY. 300 Mulberry st. Telephone, 2990 Spring. Board meets first Wednesday in each month at 4 p. m.

Charles Samson, Secretary.

LAW DEPARTMENT. Office of Corporation Counsel. Main office, Municipal Building, 16th floor. Telephone, 4600 Worth. Lamar Hardy, Corporation Counsel.

Brooklyn office, 153 Pierrepont st. Telephone, 2948 Main.

Bureau of Street Openings. Main office, Municipal Building, 15th floor. Telephone, 1380 Worth. Brooklyn office, 166 Montague st. Telephone, 5916 Main.

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

Bureau for the Recovery of Penalties. Municipal Building, 15th floor. Telephone, 4600 Worth.

Bureau for the Collection of Arrears of Personal Taxes. Municipal Building, 17th floor. Telephone, 4600 Worth.

DEPARTMENT OF LICENSES. Main office, 49 Lafayette st. Telephone, 4490 Franklin. George H. Bell, Commissioner.

Brooklyn—381 Fulton st. Telephone, 1497 Main.

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

Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.

Public Employment Bureau—Men's departments, 128 Leonard st. Women's departments, 53 Lafayette st. Telephone, 6100 Franklin.

Branch Offices: 157 E. 67th st., Manhattan; Telephone, 2001 Plaza. 436 W. 27th st., Manhattan; Telephone, 1937 Chelsea. 12 W. 11th st., Manhattan; Telephone, 8065 Chelsea. 85 Java st., Brooklyn; Telephone, 3274 Greenpoint.

MUNICIPAL CIVIL SERVICE COMMISSION. Municipal Building, 14th floor. Telephone, 1580 Worth.

Benjamin Patterson, President. Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY. Municipal Building, 5th floor. Telephone, 1072 Worth. 9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS. Municipal Building, 10th floor. Telephone, 4850 Worth.

Robert F. Valentine, Commissioner, Manhattan and Richmond.

Borough of Brooklyn. Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.

Raymond V. Ingersoll, Commissioner.

Borough of The Bronx. Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.

Thomas W. Whittle, Commissioner.

Borough of Queens. The Overlook, Forest Park, Richmond Hill, L. I. Telephone, 2300 Richmond Hill.

John E. Weier, Commissioner.

PARK BOARD. Municipal Building, 10th floor. Telephone, 4850 Worth. Robert F. Valentine, President; Louis W. Fehr, Secretary.

PAROLE COMMISSION. Municipal Building, 24th floor. Telephone, 2254 Worth.

Thomas R. Minnick, Secretary.

DEPARTMENT OF PLANT AND STRUCTURES. Municipal Building, 18th floor. Telephone, 380 Worth.

F. J. H. Kracke, Commissioner.

EXAMINING BOARD OF PLUMBERS. Municipal Building, 9th floor. Telephone, 1800 Worth.

Janet A. G. Hahn, Clerk.

POLICE DEPARTMENT. 240 Centre st. Telephone, 3100 Spring. Arthur Woods, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES. Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.

John A. Kingsbury, Commissioner.

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

Bureau of Social Investigation, Pearl and Centre sts. Telephone, 4405 Worth.

Borough of Richmond, Borough Hall, St. George. S. I. Telephone, 1000 Tompkinsville.

DEPARTMENT OF PUBLIC MARKETS. Municipal Building. Henry Moskowitz, Commissioner.

PUBLIC SERVICE COMMISSION. 120 Broadway, 8 a. m. to 11 p. m., every day, including holidays and Sundays. Telephone, 7500 Rector.

Oscar S. Straus, Chairman. James B. Walker, Secretary.

BOARD OF REVISION OF ASSESSMENTS. Municipal Building, 7th floor. Telephone, 1200 Worth.

John Korb, Jr., Chief Clerk.

COMMISSIONERS OF SINKING FUND. Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.

John Korb, Jr., Secretary.

BOARD OF STANDARDS AND APPEALS. Municipal Building, 9th floor. Telephone, 184 Worth.

Rudolph P. Miller, Chairman.

DEPARTMENT OF STREET CLEANING. Municipal Building, 12th floor. Telephone, 4240 Worth.

John T. Fetherston, Commissioner.

DEPARTMENT OF TAXES AND ASSESSMENTS. Municipal Building, 9th floor. Telephone, 1800 Worth.

Lawson Purdy, President.

C. Rockland Tyng, Secretary.

TENEMENT HOUSE DEPARTMENT. Manhattan and Richmond office, Municipal Building, 19th floor, Telephone, 1526 Worth.

Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.

Bronx Office, 391 E. 149th st. Telephone, 7107 Melrose.

John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY. Municipal Building, 22nd floor. Telephone, 3150 Worth.

Charles Strauss, President.

George Featherstone, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY. Municipal Building, 23d, 24th and 25th floors. Telephones: Manhattan, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3490 Tremont.

Brooklyn, 50 Court st., Bronx, Tremont and Arthur ave., Queens. Municipal Building, L. I. City, Richmond, Municipal Building, St. George. William Williams, Commissioner.

BOROUGH OFFICES.

BOROUGH OF THE BRONX. President's office, 3d and Tremont aves. Telephone, 2680 Tremont.

Douglas Mathewson, President.

BOROUGH OF BROOKLYN. President's office, 2d floor, Borough Hall.

Telephone, 3960 Main. Lewis H. Pounds, President.

Commissioner of Public Works, 2d floor, Borough Hall.

Assistant Commissioner of Public Works, 2d floor, Borough Hall.

Bureau of Highways, 5th and 12th floors, 50 Court st.

Bureau of Public Buildings and Offices, 10th floor, 50 Court st.

Bureau of Sewers, 10th floor, 215 Montague st.

Bureau of Buildings, 4th floor, Borough Hall.

Topographical Bureau, 209 Montague st.

Bureau of Substructures, 11th floor, 50 Court st.

BOROUGH OF MANHATTAN. President's office, 20th floor, Municipal Building.

Commissioner of Public Works, 21st floor, Municipal Building.

Assistant Commissioner of Public Works, 21st floor, Municipal Building.

Bureau of Highways, 21st floor, Municipal Building.

Bureau of Public Buildings and Offices, 20th floor, Municipal Building.

Bureau of Sewers, 21st floor, Municipal Building.

Bureau of Buildings, 20th floor, Municipal Building.

Telephone, 4227 Worth.

Marcus M. Marks, President.

BOROUGH OF QUEENS. President's office, 68 Hunters Point ave., L. I. City.

Telephone, 5400 Hunters Point.

Maurice E. Connolly, President.

BOROUGH OF RICHMOND. President's office, New Brighton. Telephone, 1000 Tompkinsville.

Calvin D. Van Name, President.

CORONERS. Manhattan, Municipal Building, 2nd floor. Open at all hours of the day and night, Telephone, 3711 Worth.

Bronx, Arthur and Tremont aves. Telephone, 1250 Tremont. 8 a. m. to midnight, every day.

Brooklyn, 236 Duffield st. Telephone, 4004 Main. Open at all hours of the day and night.

Queens, Town Hall, Jamaica. 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 noon.

Richmond, 175 Second st., New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

Unless otherwise stated, the County offices are open for business from 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 noon.

NEW YORK COUNTY.

COUNTY CLERK. County Court House, Telephone, 5388 Cortlandt.

Wm. F. Schneider, County Clerk.

DISTRICT ATTORNEY. Criminal Courts Building, 9 a. m. to 15 p. m.; Saturdays, to 12 noon. Telephone, 2304 Franklin.

Edward Swann, District Attorney.

COMMISSIONER OF JURORS. 280 Broadway, Telephone, 241 Worth.

Frederick O'Byrne, Commissioner.

PUBLIC ADMINISTRATOR. Hall of Records, Telephone, 3406 Worth.

William H. Hoes, Public Administrator.

COMMISSIONER OF RECORDS. Hall of Records, Telephone, 3900 Worth.

Charles K. Lexow, Commissioner.

REGISTER. Hall of Records, Telephone, 3900 Worth.

John J. Hopper, Register.

SHERIFF. 51 Chambers st. Telephone, 4300 Worth.

New York County Fair, 70 Ludlow st.

Alfred E. Smith, Sheriff.

SURROGATE. Hall of Records, Telephone, 3900 Worth.

John P. Coahan, Robert Ludlow Fowler, Surrogate.

William Ray De Lano, Chief Clerk.

John F. Curry, Commissioner of Records.

KINGS COUNTY.

COUNTY CLERK. Hall of Records, Telephone, 4930 Main.

William E. Kelly, County Clerk.

COURT OF QUEENS. County Court House, Court open at 10 a. m. daily and sits until business is completed.

Part I, Room 23; Part II, Room 10; Part III, Room 14; Part IV, Room 1, Court House.

Clerk's Office, Rooms 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday to 12 noon. Telephone, 4154 Main.

John L. Grav, Chief Clerk.

DISTRICT ATTORNEY. 66 Court st., 9 a. m. to 5:30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main.

Harry E. Lewis, District Attorney.

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

Jacob Brenner, Commissioner.

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

Frank V. Kelly, Public Administrator.

COMMISSIONER OF RECORDS. Hall of Records, Telephone, 6988 Main.

Edmund O'Connor, Commissioner.

REGISTER. Hall of Records, Telephone, 2830 Main.

Edward T. O'Loughlin, Register.

SHERIFF. 50 Court st. Telephone, 684

Commissioners of Sinking Fund.
The Commissioners of the Sinking Fund meet in Room 16, City Hall, on Thursday, every two weeks, at 11 a. m.

JOHN KORB, Jr., Secretary.

Board of Revision of Assessments.
The Board of Revision of Assessments meets in Room 16, City Hall, upon notice of the Secretary.

JOHN KORB, Jr., Secretary.

Board of Appeals.

The Board meets every Tuesday at 2 p. m. in Room 919, Municipal Building.

RUDOLPH P. MILLER, Chairman.

Board of Standards and Appeals.

The Board meets in Room 919, Municipal Building, every Thursday at 2 p. m.

RUDOLPH P. MILLER, Chairman.

Board of City Record.

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

JOSEPH N. QUAIL, Supervisor, Secretary.

POLICE DEPARTMENT.

Owners Wanted for Unclaimed Property.

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

ARTHUR WOODS, Police Commissioner.

DEPARTMENT OF FINANCE.

Corporation Sale of Real Estate.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Commissioners of the Sinking Fund of The City of New York, by virtue of the powers vested in them by law, will offer for sale at public auction on

MONDAY, DECEMBER 31, 1917,

at 12 noon, in Room 368, Municipal Building, Manhattan, the following described property:

All that certain piece or parcel of land, situate in the Town of Phillipsburg, County of Putnam and State of New York, designated as Parcel 311B on Map Acc. E-671, entitled "Board of Water Supply of the City of New York, Map showing property of the New York Central Railroad Company and City of New York, situated in the Town of Phillipsburg, Putnam County, and in the Town of Fishkill, Dutchess County, State of New York," bounded and described as follows:

Beginning at the most southerly corner of that parcel designated as Parcel No. 313A on said map, said point of beginning being also distant northeasterly 150 feet at right angles from the monumented center line of the railroad of the New York Central Railroad Company; and running thence south 35 degrees and 43 minutes east, parallel with said center line, 491 feet to the southeasterly boundary line of land of the party of the first part; thence along said boundary line south 81 degrees and 45 minutes west 132.6 feet, more or less, to land of the party of the second part; thence along land of said party of the second part north 35 degrees and 42 minutes west 392.5 feet, more or less, thence north 36 degrees and 40 minutes east 123.3 feet, more or less, to the place of beginning, containing 1.15 acres of land, more or less.

The minimum or upset price at which said property shall be sold is hereby fixed at the sum of Five Hundred and Seventy-five Dollars (\$575). The sale to be made upon the following

TERMS AND CONDITIONS:

The highest bidder will be required to pay ten (10) per cent. of the amount of his bid, together with the auctioneer's fees, at the time of sale and ninety per cent. (90%) upon the delivery of the deed, which shall be within sixty days from the date of sale.

The deed so delivered shall be in the form of a bargain and sale deed, without covenants.

The Comptroller may, at his option, resell the property if the successful bidder shall fail to comply with the terms of the sale, and the person so failing to comply therewith will be held liable for any deficiency which may result from such resale.

The right is reserved to reject any and all bids.

Maps of said real estate may be seen on application of the Department of Finance (Division of Real Estate), Room 733, Municipal Building, Manhattan.

By order of the Commissioners of the Sinking Fund under resolution adopted at meeting of the Board held Dec. 6, 1917.

ALBERT E. HADLOCK, Deputy and Acting Comptroller.

Department of Finance, Comptroller's Office, Dec. 13, 1917.

Proposals.

SEALED BIDS WILL BE RECEIVED AT the office of the Department of Finance, Municipal Building, Manhattan, until 11 a. m. on

SATURDAY, DECEMBER 29, 1917,

FOR FURNISHING ABOUT FOUR THOUSAND FIVE HUNDRED (4,500) HOURS OF AUTOMOBILE SERVICE WITHIN THE CITY OF NEW YORK, MACHINES TO START FROM AND RETURN TO THE MUNICIPAL BUILDING, CHAMBERS AND DIANE STS., MANHATTAN, ONE (1) TO SEVEN (7) FIVE-PASSENGER CARS, AS MAY BE REQUIRED, TO BE FURNISHED DAILY, EXCEPT SUNDAYS AND HOLIDAYS.

The time of the performance of the contract is from Jan. 1, 1918, to Dec. 31, 1918.

The amount of security shall be Two Thousand Dollars (\$2,000).

Bidders must state in their bids a price per hour of automobile service for a five-passenger car.

Blank forms and further information may be obtained at the office of the Chief Clerk of the Department of Finance, Room 723, Municipal Building, Manhattan.

SHEPARD A. MORGAN, Deputy and Acting Comptroller.

d17.29

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

Confirmation of Assessments.

NOTICES TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 986 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice of the confirmation by the Supreme Court and the entering in the Bureau for the Collection of Assessments and Arrears of assessment for OPENING AND ACQUIRING TITLE to the

following named boulevard in the BOROUGH OF QUEENS:

FIRST, SECOND AND FOURTH WARDS.
QUEENS BOULEVARD—OPENING, from Van Dam st. to Hillside ave. Confirmed Nov. 19, 1917; entered, Dec. 15, 1917. Area of assessment: All those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the prolongation of a line midway between Manly st. and Mount st. distant 100 feet northerly from the northwesterly line of Skillman ave., the said distance being measured at right angles to Skillman ave. and running thence eastwardly along a line always distant 100 feet northerly from and parallel with the northwesterly line of Skillman ave. to the intersection with a line always distant 800 feet northerly from and parallel with the northwesterly line of Queens Boulevard, the said distance being measured at right angles to Queens Boulevard, and along the said line parallel with Queens Boulevard and along the prolongations thereof to the intersection with a line, distant 100 feet southerly from and parallel with the southerly line of Jamaica ave. as this street is in use and commonly recognized, the said distance being measured at right angles to Jamaica ave.; thence westwardly along a line always parallel with and distant 100 feet from Jamaica ave. to the intersection with the prolongation of a line always distant 800 feet southerly from and parallel with the southerly line of Queens Boulevard, the said distance being measured at right angles to Queens Boulevard; thence generally westwardly along the said line parallel with Queens Boulevard and along the prolongations thereof to the intersection with a line, distant 100 feet southerly from and parallel with the southerly line of Jamaica ave. as this street is in use and commonly recognized, the said distance being measured at right angles to Jamaica ave.; thence westwardly along a line always parallel with and distant 100 feet from Jamaica ave. to the intersection with the prolongation of a line always distant 800 feet southerly from and parallel with the southerly line of Queens Boulevard, the said distance being measured at right angles to Queens Boulevard; thence westwardly along the said line parallel with Queens Boulevard and along the prolongations thereof to the point or place of beginning.

The above entitled assessment was entered on the day hereinbefore given in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid on or before Feb. 9, 1918, which is sixty days after the date of said entry, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

OWNERS WANTED BY THE PROPERTY CLERK. Clerk of the Police Department of The City of New York, 240 Centre st., Manhattan, for the following property now in custody without claimants: Automobiles, baby carriages, bags, bicycles, boats, cameras, clothing, furniture, jewelry, junk, machinery, merchandise, metals, optical goods, silverware, tools, trunks, typewriters, umbrellas, etc.; also some of money feloniously obtained by prisoners or found abandoned by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF QUEENS:

SECOND WARD.

GREENE AVE.—SEWER, from Forrest ave. to the corner about 250 feet north of Grandview ave. Area of assessment affects blocks 2547, 2550, 2551 and 2552.

—that the above assessments were confirmed by the Board of Assessors on Dec. 11, 1917, and entered Dec. 11, 1917, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid on or before Feb. 9, 1918, which is sixty days after the date of said entry, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

The above assessments are payable to the Collector of Assessments and Arrears at his office in the Municipal Building, Court House Square, L. I. City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.

Dated, New York, Dec. 13, 1917. d20.22

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF MANHATTAN:

SECTION 2.

RECEIVING BASINS—SOUTHEAST CORNER OF GRAND AND ORCHARD STS. and the southwest corners of GRAND AND CLINTON STS. Area of assessment affects blocks 309 and 313.

SECTION 6.

RECEIVING BASINS on MADISON AVE. at the southwest corner of 127th and the northwesterly corner of 128th st. and on 5TH AVE. at the southeast and northeast corners of 128th st. Area of assessment affects blocks 1751, 1752 and 1753.

The above assessments were confirmed by the Board of Assessors on Dec. 11, 1917, and entered Dec. 11, 1917, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid on or before Feb. 9, 1918, which is sixty days after the date of said entry, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

The above assessment is payable to the Collector of Assessments and Arrears at his office in the Municipal Building, north side, 3d floor, Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.

Dated, New York, Dec. 11, 1917. d18.29

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF BROOKLYN:

SECTION 3.

60TH ST.—SEWER from 7th to 8th aves. Area of assessment affects block 866.

SECTIONS 3 AND 17.

REGULATING, GRADING, CURBING AND FLAGGING OVINGTON AVE (68th st.) from 11th ave. to a line about two hundred feet westwardly, and 7th ave. from 40th st. to 41st st. Area of assessment affects blocks 918 and 919. 5765 and 5772.

SECTION 5.

CEDAR PL.—SEWER from Malbone st. to Montgomery st. Area of assessment affects blocks 1301, 1302 and 1306.

SECTION 12.

DUMONT AVE.—SEWER, from Ferriman st. to Atkins ave. Area of assessment affects blocks 4070 and 4086.

SECTION 15.

SNYDER AVE.—REGULATING, GRADING, CURBING AND FLAGGING, from New Lots ave. to Lott ave. Area of assessment affects blocks 3847, 3848, 3857 and 3858.

RIVERDALE AVE.—PAVING, from Snediker ave. to Hinsdale st. Area of assessment affects blocks 3817 and 3834.

SECTION 13.

POWELL ST.—PAVING, CURBING AND FLAGGING between New Lots ave. and Lott ave. Area of assessment affects blocks 3847, 3848, 3857 and 3858.

SECTION 17.

65TH ST.—SEWER, north side, between 19th and 20th aves. Area of assessment affects block 5548.

SECTION 18.

COLONIAL RD.—SEWER, from 76th to 77th sts. Area of assessment affects blocks 5947 and 5948.

SECTION 19.

76TH ST.—REGULATING, GRADING, CURBING, AND FLAGGING, between New Utrecht and 17th aves. Area of assessment affects blocks 6223 and 6236.

SECTION 20.

E. 10TH ST.—REGULATING, GRADING, CURBING AND FLAGGING, between Avenue O and Avenue Q. Area of assessment affects blocks 6616, 6617, 6641 and 6642.

SECTION 21.

SEWERS in E. 8TH ST., from Foster ave. to Avenue H. Area of assessment affects blocks 6494 to 6497, 6509 to 6512.

The above assessments were confirmed by the Board of Assessors on Dec. 11, 1917, and entered Dec. 11, 1917, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid on or before Feb. 9, 1918, which is sixty days after the date of said entry, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

The above assessments are payable to the Collector of Assessments and Arrears at his office in the Municipal Building, Court House Square, L. I. City, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.

Dated, New York, Dec. 11, 1917. d18.29

SECTION 10.

AUSTIN PL.—REGULATING, GRADING, SETTING CURSTONES, FLAGGING SIDEWALKS, LAVING CROSSWALKS, BUILDING APPROACHES, ERECTING FENCES AND PAVING, from E. 144th st. to E. 149th st. Area of assessment affects blocks 2600 and 2601.

Interest on City Bonds and Stock.

THE INTEREST DUE JAN. 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, CHAMBERS AND CENTRE STS., MANHATTAN.

The books for the transfer of bonds and stock on which interest is payable Jan. 1, 1918, will be closed from Dec. 15, 1917, to Jan. 1, 1918.

WILLIAM A. PRENDERGAST, Comptroller, City of New York, Department of Finance, Comptroller's Office, Dec. 1, 1917. d1,j2

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, MANHATTAN, UNTIL 12 NOON, ON

WEDNESDAY, JANUARY 2, 1918, CONTRACT NO. 1591.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR RECEIVING AND REMOVING ASHES BY SCOWS.

The time for the completion of the work and the full performance of the contract is after Dec. 31, 1917, and during the period ending Dec. 31, 1918.

The amount of security required will be:

Class 1—For receiving and removing ashes from ferry terminal, St. George, Richmond, the sum of \$1,200; the deposit to accompany bid shall be \$60.

Class 2—For receiving and removing ashes from ferry terminal, 39th st., Brooklyn, the sum of \$1,200; the deposit to accompany bid shall be \$60.

The bidder shall state, both in writing and in figures, a total price for furnishing all of the labor and material and expense to do and complete all the work called for in the class for which a bid is submitted. Each class of this contract is a separate and distinct contract in itself, and contracts, if awarded, will be awarded to the bidder whose price is lowest for doing all of the work in that class and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures the price in writing will be considered as the bid.

Work must be done at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said department.

R. A. C. SMITH, Commissioner of Docks. Dated, Dec. 17, 1917.

d19,j2

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

SEALED BIDS WILL BE RECEIVED BY THE COMMISSIONER OF DOCKS AT HIS OFFICE, PIER "A," FOOT OF BATTERY PL., NORTH RIVER, MANHATTAN, UNTIL 12 NOON, ON

WEDNESDAY, JANUARY 2, 1918, CONTRACT NO. 1590.

FOR FURNISHING HORSES, WITH HARNESS AND DRIVERS, FOR CARTING COAL TO AND REMOVING ASHES, ETC., FROM THE MUNICIPAL FERRY BOATS AND FERRY TERMINALS IN THE BOROUGHS OF MANHATTAN, BROOKLYN AND RICHMOND (CLASS 1), AND IN THE BOROUGHS OF MANHATTAN AND RICHMOND (CLASS 2), HEREINAFTER CALLED SERVICES.

The time for the completion of the work and the full performance of the contract is on or before the expiration of Dec. 31, 1918.

The amount of security required is as follows: Class 1—1,642½ days' services, security the sum of \$2,100; deposit with bid, the sum of \$105.

Class 2—4,380 days' services, security the sum of \$5,200; deposit with bid, the sum of \$260.

The bidder shall state, both in writing and in figures, a price per day of eight hours for the services of one horse, with harness and driver, at which unit price he is prepared to furnish all of the services required in the class upon which a bid is submitted. Bids may be submitted on one or both classes, as each class will be the basis of a separate and distinct contract. Award, on either of the two classes, if made, will be to the bidder whose unit price per day 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.

Services will be required at the time and in the manner and in such quantities as may be directed.

Blank forms and further information may be obtained at the office of the said department.

R. A. C. SMITH, Commissioner. Dated, Dec. 17, 1917.

d19,j2

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

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

Proposals.

SEALED BIDS WILL BE RECEIVED BY THE DEPARTMENTS OF PUBLIC CHARITIES, CORRECTION, HEALTH AND BELLEVUE AND ALLIED HOSPITALS, AT THE OFFICE OF THE CENTRAL PURCHASE COMMITTEE, ROOM 220, MUNICIPAL BUILDING, MANHATTAN, UNTIL 12:30 P. M., ON

THURSDAY, JANUARY 10, 1918.

FOR FURNISHING AND DELIVERING MILK AND CREAM.

The time for the performance of the contract is on or before March 31, 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 the office of the Bureau of Contract Supervision, Room 1327, Municipal Building, Manhattan.

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

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

DEPARTMENT OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner.

DEPARTMENT OF HEALTH, HENRY E. EMERSON, M. D., Commissioner.

DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner. d28,j10

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

DEPARTMENT OF EDUCATION.

Proposals.

SEALED BIDS WILL BE RECEIVED BY THE SUPERINTENDENT OF SCHOOL SUPPLIES AT THE OFFICE OF THE DEPARTMENT OF EDUCATION, PARK AVE. AND 59TH ST., MANHATTAN, CITY OF NEW YORK, UNTIL 11 A. M., ON

FRIDAY, JANUARY 4, 1918, FOR FURNISHING AND DELIVERING SITTING-OUT BAGS FOR THE OPEN AIR CLASSES OF THE PUBLIC SCHOOLS OF THE CITY OF NEW YORK.

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

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

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

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

Award will be made to the lowest bidder whose sample is equal to the Board sample submitted for inspection.

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

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

Blank forms and further information may be obtained at the office of the Superintendent of School Supplies, Board of Education, southwest corner of Park Ave. and 59th St.

PATRICK JONES, Superintendent of School Supplies. Dated, Dec. 21, 1917. d21,j4

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

SEALED BIDS WILL BE RECEIVED BY THE SUPERINTENDENT OF SCHOOL SUPPLIES AT THE OFFICE OF THE DEPARTMENT OF EDUCATION, PARK AVE. AND 59TH ST., MANHATTAN, UNTIL 11 A. M., ON

THURSDAY, JANUARY 3, 1918, FOR PRINTING AND FURNISHING AND DELIVERING STATIONERY AND PRINTED SUPPLIES FOR THE BOARD OF EDUCATION OF THE CITY OF NEW YORK.

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

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

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

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

The Board of Education reserves the right to award the contract as a whole for the Board of Education or item by item, if deemed for the best interests of the City.

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

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

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

PATRICK JONES, Superintendent of School Supplies. Dated, Dec. 20, 1917. d20,j3

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

SEALED BIDS WILL BE RECEIVED BY THE SUPERINTENDENT OF SCHOOL SUPPLIES AT THE OFFICE OF THE DEPARTMENT OF EDUCATION, PARK AVE. AND 59TH ST., MANHATTAN, UNTIL 12 NOON, ON

THURSDAY, JANUARY 3, 1918, FOR BOROUGH OF MANHATTAN.

Proposals.

SEALED BIDS WILL BE RECEIVED BY THE PRESIDENT OF THE BOROUGH OF MANHATTAN, AT ROOM 2032, MUNICIPAL BUILDING, MANHATTAN, UNTIL 2 P. M., ON

THURSDAY, JANUARY 10, 1918, FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION AND CONSTRUCTION OF A MAGISTRATES' COURT BUILDING, TO BE LOCATED AT SOUTHEAST CORNER, 2ND AVE. AND 2ND ST., BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be 150 consecutive working days.

The amount of security required will be Thirty Thousand Dollars (\$30,000), and the amount of deposit accompanying the bid shall be 5 per cent. of the amount of the security.

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

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Architect, Alfred Hopkins, 101 Park Ave., Manhattan.

NO. 2, FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF PLUMBING AND GAS FITTING, AND ALL WORK INCIDENTAL THERETO, IN THE MAGISTRATES' COURT BUILDING TO BE ERECTED AT SOUTHEAST CORNER, 2ND AVE. AND 2ND ST., BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be 150 consecutive working days.

The amount of security required will be Three Thousand Dollars (\$30,000), and the amount of deposit accompanying the bid shall be 5 per cent. of the amount of the security.

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

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Architect, Alfred Hopkins, 101 Park Ave., Manhattan.

NO. 3, FOR ALL THE LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF HEATING SYSTEM, AND ALL WORK INCIDENTAL THERETO, IN THE MAGISTRATES' COURT BUILDING TO BE ERECTED AT SOUTHEAST CORNER, 2ND AVE. AND 2ND ST., BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be 150 consecutive working days.

The amount of security required will be Two Thousand Dollars (\$2,000), and the amount of deposit accompanying the bid shall be 5 per cent. of the amount of the security.

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

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Architect, Alfred Hopkins, 101 Park Ave., Manhattan.

Dated, Dec. 28, 1917. d28,j10

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

SEALED BIDS WILL BE RECEIVED BY THE PRESIDENT OF THE BOROUGH OF MANHATTAN, AT ROOM 2032, MUNICIPAL BUILDING, MANHATTAN, UNTIL 2 P. M., ON

FRIDAY, JANUARY 4, 1918, FOR FURNISHING ALL OF THE LABOR AND MATERIALS REQUIRED FOR CLEANING ALL THE GLASS IN ALL THE WINDOWS, DOORS, DOMES AND SKYLIGHTS IN THE VARIOUS PUBLIC BUILDINGS, COURTS AND OFFICES, UNDER THE CARE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, DURING THE YEAR 1918.

The time allowed for the completion of the contract will be until December 31, 1918. The amount of security required will be Three Thousand Dollars (\$3,000), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder will state a price for each item contained in the specifications or schedule, which must be extended and footed up.

The bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms and specifications may be obtained at the office of the Auditor, offices of the Commissioner of Public Works, Room 2141, Municipal Building, Manhattan.

MARCUS M. MARKS, President. Dated, Dec. 22, 1917. d22,j4

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

BOARD OF ASSESSORS.

Confirmation of Assessments.

PUBLIC NOTICE IS HEREBY GIVEN TO THE OWNER OR OWNERS OF ALL HOUSES AND LOTS, IMPROVED AND UNIMPROVED LANDS AFFECTED THEREBY, THAT THE FOLLOWING PROPOSED ASSESSMENTS HAVE BEEN COMPLETED AND ARE LODGED IN THE OFFICE OF THE BOARD OF ASSESSORS FOR EXAMINATION BY ALL PERSONS INTERESTED, viz:

Borough of The Bronx.

5697. Paving and curbing Wilkins Ave. from Boston rd. to Crotona Park East. Affecting Blocks 2938 and 2939.

5820. Sewer and appurtenances in Topping Ave. between E. 173rd st. and E. 174th st. Affecting Blocks 2790, 2791, 2798, 2799 and 2800.

Borough of Queens.

5477. Regulating, grading, curbing, flagging, etc., Burnsайд Ave. from 47th st. to 50th st., together with a list of awards for damages caused by a change of grade. Affecting Blocks 284, 285 and 286.

5682. Regulating, grading, curbing, flagging, etc., Clermont Ave. from Grand st. to Halic Ave. (Jay st.), together with a list of awards for damages caused by a change of grade. Affecting Blocks 2166 to 2170 and 2175 to 2181, Second Ward.

The blocks $2\frac{1}{2}$ inches in depth shall be delivered as follows:
 70,000 to corporation yard, Wallabout Basin, foot of Hewes st.
 40,000 to yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.
 10,000 to corporation yard N. 8th st, near Union ave.
 10,000 to corporation yard, DeKalb ave, near Irving ave.
 20,000 to corporation yard, 19th ave, and 56th st.

NO. 3. FOR FURNISHING AND DELIVERING 110,000 GRADE 1 GRANITE PAVING BLOCKS.

To be delivered as follows:
 40,000 blocks to corporation yard, Wallabout Basin, foot of Hewes st.
 30,000 blocks to yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.
 10,000 blocks to corporation yard, N. 8th st, near Union ave.
 10,000 blocks to corporation yard, DeKalb ave, near Irving ave.
 10,000 blocks to corporation yard, 19th ave, and 56th st.
 10,000 blocks to corporation yard, Hopkinson ave, near Marion st.

NO. 4. FOR FURNISHING AND DELIVERING 60,000 WOOD PAVING BLOCKS, ALL OF WHICH SHALL HAVE A DEPTH OF 3 INCHES.

To be delivered as follows:
 40,000 blocks to corporation yard, Wallabout Basin, foot of Hewes st.
 10,000 blocks to corporation yard, Hopkinson ave, near Marion st.
 10,000 blocks to corporation yard, N. 8th st, near Union ave.

NO. 5. FOR FURNISHING AND DELIVERING 11,000 BARRELS OF PORTLAND CEMENT.

To be delivered as follows:
 3,500 barrels to corporation yard, Wallabout Basin, foot of Hewes st.
 1,000 barrels to corporation yard, 19th ave, and 56th st.
 400 barrels to corporation yard, Neck rd, and Gravesend ave.

2,000 barrels to yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

2,500 barrels to corporation yard, Hopkinson ave, near Marion st.
 600 barrels to corporation yard, N. 8th st, near Union ave.

1,000 barrels to corporation yard, DeKalb ave, near Irving ave.

NO. 6. FOR FURNISHING AND DELIVERING 3,200 TONS OF LIMESTONE OR OTHER SUITABLE INORGANIC DUST.

To be delivered to the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

NO. 7. FOR FURNISHING AND DELIVERING 1,500 CUBIC YARDS OF PAVING GRAVEL.

To be delivered as follows:
 750 cubic yards to corporation yard, Wallabout Basin, foot of Hewes st.
 150 cubic yards to yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

100 cubic yards to corporation yard, Hopkinson ave, near Marion st.

200 cubic yards to corporation yard, N. 8th st, near Union ave.

300 cubic yards to corporation yard, DeKalb ave, near Irving ave.

NO. 8. FOR FURNISHING AND DELIVERING 15,000 GALLONS OF RESIDUE OIL, TO BE DELIVERED TO THE YARD ADJOINING THE MUNICIPAL ASPHALT PLANT, 7TH ST. BASIN, GOWANUS CANAL.

NO. 9. FOR FURNISHING AND DELIVERING 550 TONS OF PAVING PITCH.

To be delivered as follows:
 250 tons to corporation yard, Wallabout Basin, foot of Hewes st.

50 tons to yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

25 tons to corporation yard, Hopkinson ave, near Marion st.

100 tons to corporation yard, N. 8th st, near Union ave.

100 tons to corporation yard, DeKalb ave, near Irving ave.

25 tons to corporation yard, 19th ave, and 56th st.

NO. 10. FOR FURNISHING AND DELIVERING 17,000 CUBIC YARDS OF ASPHALT SAND.

To be delivered to the yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

NO. 11. FOR FURNISHING AND DELIVERING 7,000 CUBIC YARDS OF PAVING SAND.

To be delivered as follows:
 2,000 cubic yards to corporation yard, Wallabout Basin, foot of Hewes st.

1,000 cubic yards to yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

1,000 cubic yards to corporation yard, Hopkinson ave, near Marion st.

800 cubic yards to corporation yard, N. 8th st, near Union ave.

700 cubic yards to corporation yard, DeKalb ave, near Irving ave.

1,000 cubic yards to corporation yard, 19th ave, and 56th st.

500 cubic yards to corporation yard, Neck rd, and Gravesend ave.

NO. 12. FOR FURNISHING AND DELIVERING 7,500 CUBIC YARDS OF BINDER STONE.

To be delivered to the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

NO. 13. FOR FURNISHING AND DELIVERING 6,000 CUBIC YARDS OF ONE AND ONE-HALF INCH BROKEN STONE FOR CONCRETE.

To be delivered as follows:
 1,800 cubic yards to corporation yard, Wallabout Basin, foot of Hewes st.

500 cubic yards to corporation yard, 19th ave, and 56th st.

1,000 cubic yards to yard adjoining the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

700 cubic yards to corporation yard, Hopkinson ave, near Marion st.

1,000 cubic yards to corporation yard, N. 8th st, near Union ave.

1,000 cubic yards to corporation yard, DeKalb ave, near Irving ave.

The time for the completion of the contract in each instance will be on or before Dec. 31, 1918.

The amount of security required in each instance will be 30 per cent. of the amount for which the contract is awarded.

Each bid must be accompanied by a deposit of not less than $1\frac{1}{2}$ per cent. of the amount of the bid, in cash or certified check payable to the order of the Comptroller of the City.

The bidder will state the price of each item or article contained in the specifications or schedules, per linear foot, square foot, square yard, cubic yard, or other unit of measure by which the bids will be tested.

Delivery will be required to be made in such quantities and at such times as may be directed.

Blank forms may be obtained at the office of the Bureau of Highways, Room 502, No. 50 Court st., Brooklyn.

L. H. POUNDS, President.

Dated, Dec. 14th, 1917. d20,j3

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

DEPARTMENT OF STREET CLEANING.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning, at Room 124, Municipal Building, Manhattan, until 12 noon, on MONDAY, DECEMBER 31, 1917.

FOR (NO. 1) FURNISHING FORAGE; (NO. 2) FOR DELIVERING FORAGE AT THE 25 STABLES OF THE DEPARTMENT OF STREET CLEANING IN THE BOROUGH OF MANHATTAN, THE BRONX AND BROOKLYN.

The time for the completion of the contract will be on or before Feb. 28, 1918.

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

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

Bids must be submitted in duplicate in sealed envelopes.

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

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

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

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

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

(3) On the sheet headed "Schedule of Contractor's Delivery Points," the location of the piece or places from which he will deliver forage to vehicles furnished by the Department. The points shall be designated in the column provided for the purpose on the "Schedule of Quantity and Prices" by means of "letters" corresponding with those which appear opposite the described locations as shown on the "Schedule of Contractor's Delivery Points," from which it is intended that the item of forage is to be delivered.

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

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

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

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

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

Blank forms of bid and proposals may be obtained at the Main Office of the Department of Street Cleaning, Room 124, Municipal Building, Manhattan, until 11 a. m. on MONDAY, DECEMBER 31, 1917.

FOR FURNISHING AND DELIVERING AUTOMOBILES AND EQUIPMENT.

The amount of security required is thirty per cent. (30%) of the total amount of the bid.

The amount of security deposit required is one and one-half per cent. (1 $\frac{1}{2}$ %) of the total amount of the bid.

Blank forms of bid, proposals and contract, including specifications approved as to form by the Corporation Counsel, can be obtained at Room 2314 Municipal Building, Manhattan.

Dated, Dec. 18, 1917. d19,j3 WILLIAM WILLIAMS, Commissioner.

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

FIRE DEPARTMENT.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Water Supply, Gas and Electricity, at Room 2320, Municipal Building, Manhattan, until 11 a. m. on MONDAY, DECEMBER 31, 1917.

FOR FURNISHING AND DELIVERING AUTOMOBILES AND EQUIPMENT.

The amount of security required is thirty per cent. (30%) of the total amount of the bid.

The amount of security deposit required is one and one-half per cent. (1 $\frac{1}{2}$ %) of the total amount of the bid.

Blank forms of bid, proposals and contract, including specifications approved as to form by the Corporation Counsel, can be obtained at Room 2314 Municipal Building, Manhattan.

Dated, Dec. 18, 1917. d19,j3 WILLIAM WILLIAMS, Commissioner.

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

BOROUGH OF RICHMOND.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Richmond, at Room 1030, Municipal Building, Manhattan, until 12 noon on MONDAY, DECEMBER 31, 1917.

FOR SUPPLYING STEAM TO PUBLIC BUILDINGS, OFFICES AND STRUCTURES IN THE BOROUGH OF MANHATTAN FROM JAN. 1, 1918, TO DEC. 31, 1918, BOTH INCLUSIVE.

The amount of security required is thirty per cent. (30%) of the total amount of the bid.

The amount of security deposit required is one and one-half per cent. (1 $\frac{1}{2}$ %) of the total amount of the bid.

Blank forms of bid, proposals and contract, including specifications approved as to form by the Corporation Counsel, can be obtained at Room 2314 Municipal Building, Manhattan.

Dated, Dec. 18, 1917. d19,j3 WILLIAM WILLIAMS, Commissioner.

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

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10:30 a. m. on TUESDAY, JANUARY 1, 1918.

FOR FURNISHING AND DELIVERING PNEUMATIC TIRES, TIRES AND SOLID RUBBER TIRES.

The time allowed for the performance of the contract is on or before Dec. 31, 1918.

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

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in the City of New York, or a check of such bank or trust company, signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or corporate stock or other certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller and of equal value with the security required.

The bidder will state the price of each item or article contained in the specifications or schedules, per linear foot, square foot, square yard, cubic yard, or other unit of measure by which the bids will be tested.

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

The security required for the performance of the contract will be fifty per cent. (50%) of the amount of the contract awarded.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or trust companies in

the City of New York, or a check of such bank or trust company, signed by a duly authorized officer thereof, drawn to the order of the Comptroller, or corporate stock or other certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller and of equal value with the security required.

The time for the completion of the work and the full performance of the contract is by or before Aug. 31, 1918.

The amount of security required is 30 per cent. of total amount for which contract is awarded.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract. Each bid must be accompanied by a deposit of not less than 1 $\frac{1}{2}$ per cent. of the amount of the bid in cash or certified check payable to the order of the Comptroller of the City.

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

CALVIN D. VAN NAME, President.

Dated, Dec. 20, 1917. d27,j8

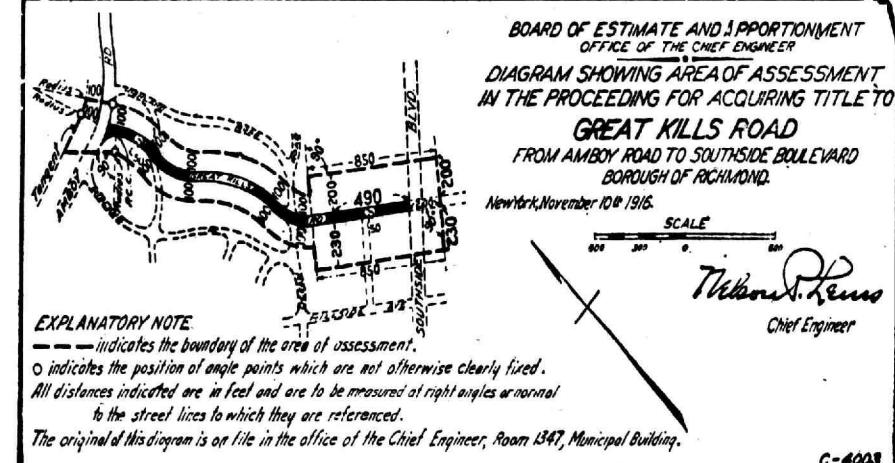
See General Instructions to Bidders on last page, last column, of the "City Record."

damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Room 1557, 15th floor, Municipal Building, Chambers and Centre streets, Borough of Manhattan, in The City of New York, on or before the 16th day of January, 1918, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 17th day of January, 1918, at 1:30 o'clock p. m.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at

his office, Room 1557, 15th floor, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, in The City of New York, on or before the 16th day of January, 1918, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 18th day of January, 1918, at 1:30 o'clock p. m.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment for benefit by the Board of Estimate and Apportionment on the 22nd day of December, 1916, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Richmond, in The City of New York, which, taken together, are bounded as shown on the following diagram:



Fourth.—That the abstracts of said estimate of damage and of said assessment for benefit together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Room 1529, 13th floor, Municipal Building, Chambers and Centre streets, in the Borough of Manhattan, in said City, there to remain until the 17th day of January, 1918.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of THEODORE STREET, from Astoria (Flushing) avenue to the bulkhead line of the East River, in the 2nd Ward, Borough of Queens, City of New York, ALL NOTICE IS HEREBY GIVEN TO ALL persons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants, of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First.—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 10th day of January, 1918, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 14th day of January, 1918, at 3 o'clock p. m.

Second.—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 10th day of January, 1918, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 15th day of January, 1918, at 3 o'clock p. m.

Third.—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 1st day of July, 1915, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the bulkhead line of the East River where it is intersected by a line midway between Steinway avenue and Theodore street, running thence southwardly along the said bulkhead line to the intersection with a line midway between Theodore street and 15th avenue; thence southwardly along the said line midway between Theodore street and 15th avenue to the intersection with the center line of Berrian avenue; thence northwardly along the center line of Berrian avenue to the intersection with the prolongation of a line midway between Theodore street and Purdy street; thence southwardly along the said line midway between Theodore street and Purdy street, and along the prolongations of the said line to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Astoria avenue, the said distance being measured at right angles to Astoria avenue; thence westwardly along the said line parallel with Astoria avenue to the intersection with the prolongation of a line midway between Theodore street and 11th avenue; thence northwardly along the said line midway between Theodore street and 11th avenue and along the prolongations of the said line to the intersection with the center line of Riker avenue; thence northwardly along the center line of Riker avenue to the intersection with a line midway between Steinway avenue and Theodore street; thence northwardly along the said line midway between Steinway avenue and Theodore street, to the point or place of beginning.

Fourth.—That the abstract of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 14th day of January, 1918.

Fifth.—That, provided there be no objections filed to either of said abstracts, the reports as to

the 26th day of February, 1918, at the opening of the Court on that day.

Fifth.—In case, however, objections are filed to any of said abstracts of estimate and assessment, the notice of motion to confirm our supplemental and amended final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in the "City Record," pursuant to Sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated, New York, December 10, 1917.

ROBERT B. LAWRENCE, Chairman; JOHN A. RAPELYEA, EMIL A. GUENTHER, Commissioners.

WALTER C. SHEPPARD, Clerk. d20,j2

DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Department of Public Charities, 10th floor, Municipal Building, Manhattan, until 10:30 a. m., on

MONDAY, DECEMBER 31, 1917.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR: CONTRACT NO. 1—GENERAL CONSTRUCTION WORK, ETC. CONTRACT NO. 2—PLUMBING WORK, ETC. CONTRACT NO. 3—STEAM HEATING WORK, ETC., FOR THE ERECTION AND COMPLETION OF THE NEW ADDITIONS TO NURSES' HOME ON THE GROUNDS OF THE KING'S COUNTY HOSPITAL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

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The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

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Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

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Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

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Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

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Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.

The time allowed for the completion of the work and full performance of each contract is two hundred (200) consecutive working days.

The security required will be as follows:

Contract No. 1, Twenty-five Thousand Dollars (\$25,000); Contract No. 2, Four Thousand Dollars (\$4,000); Contract No. 3, Three Thousand Dollars (\$3,000). A separate bid must be submitted for each contract, and award will be made thereon.