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THE CITY RECORD.

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BOARD OF CITY RECORD.

JOHN PURROY MITCHEL, Mayor.

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OFFICE OF THE MAYOR.

SPECIAL MEETING OF THE BOARD OF ALDERMEN CALLED TO CONSIDER THE BUDGET FOR 1918.

November 5, 1917.

To the Honorable the Board of Aldermen:

Gentlemen—In pursuance of Section 226 of the Charter of The City of New York, I hereby call a special meeting of the Board of Aldermen, to be held on TUESDAY, NOVEMBER 13, 1917, at 1 p. m., to consider the BUDGET FOR 1918.

JOHN PURROY MITCHEL, Mayor.

(For the Budget for 1918, in detail, see page 7488.)

PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

No. 120 BROADWAY, NEW YORK CITY.

Calendar of Hearings Commencing Nov. 12, 1917.

Tuesday, Nov. 13, 1917—11 a. m.—Room 2562—Case No. 2257—New York Edison Company—Chas. A. Gould, Complainant—"Refusal to refigure bills for service"—Commissioner Hervey. 2.30 p. m.—Room 2562—Case No. 2229—Bleeker Street and Fulton Ferry Railroad Company—"Application for approval of declaration of abandonment of certain routes and franchises in the Borough of Manhattan"—Commissioner Hervey.

Wednesday, Nov. 14, 1917—2.30 p. m.—Room 2562—Case No. 1542—Edison Electric Illuminating Company of Brooklyn and Kings County Electric Light and Power Company—"Compliance with uniform system of accounts"—Whole Commission. 2.30 p. m.—Room 2562—Cases Nos. 577 and 2052—New York Edison Company et al.—"Uniform system of accounts and form of annual report for 1915"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 1426—Brooklyn Heights Railroad Company et al.—"Heating, heating regulations and ventilation in closed passenger cars"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 1686—Nassau Electric Railroad Company—"Service on Ralph-Rockaway Line"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 1744—Brooklyn Heights Railroad Company et al.—"Service on 16th Avenue Line"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 2167—New York Consolidated Railroad Company et al.—"Standing of passengers on rear platform of end cars of trains"—Whole Commission.

Friday, Nov. 16, 1917—2.30 p. m.—Case No. 2193—The Long Island Railroad Company—"Alteration of grade crossings at Lawrence st. and other streets on Whitestone Branch and Northside Division"—Whole Commission.

Regular Meeting of the Commission held on Wednesday at 11 a. m.

Park Board.

Stated Meeting, 3 p. m., Sept. 27, 1917.

Present—Commissioners Ingersoll (Acting President), Whittle, Weier.

Bids Received—Wire mesh around the playground bounded by Convent ave., St. Nicholas Terrace, 136th st. and 138th st.

The following resolution was offered:

Resolved, That the Acting President be authorized to appear before the Sub-Committee on the Budget of the Board of

Estimate and Apportionment in favor of an increase in the salary of Joseph Gattinger, Assistant Landscape Architect, from \$2,280 to \$2,460 per annum.

Time extended on the following contracts: William Farrell & Son, coal for parks in Borough of Manhattan, to Oct. 30; M. L. Bird, coal, New York Botanical Garden, Bronx, to Nov. 30; G. Elias & Bros., for lumber, etc., Department of Parks, Bronx, to Sept. 1; John F. Schmadeke, Inc., coal for Department of Parks,

Brooklyn, extended thirty consecutive days from the expiration of the original contract time; Rudolph Reimer, Jr., coal, Department of Parks, Brooklyn, extended thirty consecutive days from the expiration of the original contract time.

Contract Awarded—Wire mesh fence around the playground bounded by Convent ave., St. Nicholas Terrace, 136th st. and 138th st., Manhattan.

LOUIS W. FEHR, Secretary.

Stated Meeting, 3 p. m., Oct. 11, 1917.

Present—Commissioners Ingersoll (Acting President), Whittle, Weier.

Bids Received—1, Forage for parks in Borough of Manhattan; 2, Repaving roadway of Bronx and Pelham Parkway, Bronx, together with all work incidental thereto.

Time was extended until Oct. 15 on the contract with the East River Mill and Lumber Company for lumber, etc., Department of Parks, Bronx.

Contracts Awarded—1, Forage for parks, Manhattan; bids received Oct. 11. 2, Repaving of Bronx and Pelham Parkway, Bronx; bids received Oct. 11.

Contracts Executed—Oct. 3: Edward H. Mooney, Sheridan's Walk, Coney Island, six timber groynes, Dreamland Park, Coney Island, Brooklyn, \$5,460; surety, Fidelity and Deposit Company of Maryland. Oct. 11: P. J. Kearns Contracting Company, 2306 Creston ave., Bronx, regulating, etc., grounds, Cherry St. Playground, Manhattan, \$3,484; surety, Maryland Casualty Company.

LOUIS W. FEHR, Secretary.

Stated Meeting, 3 p. m., Oct. 25, 1917.

Present—Commissioners Ingersoll (Acting President), Whittle and Weier.

The following resolution was adopted: Resolved, That a leave of absence granted Carl F. Pilat, Landscape Architect, be extended from Sept. 15 to Oct. 8, with pay, Mr. Pilat having been in the service of the Army Department at Seattle, Washington.

Time was extended on the following contracts: William Farrell & Sons, Oct. 20: Coal, Department of Parks, Manhattan and Richmond, until Nov. 30. Rudolph Reimer, Jr.: Coal, to the different parks, parkways and playgrounds, Brooklyn, extended thirty consecutive days from the thirty days' extension previously granted from the expiration of the original contract time. This extension is granted on account of the shortage of coal. John F. Schmadeke, Inc.: Coal to the different parks, parkways and playgrounds, Brooklyn, extended thirty consecutive days from the thirty days' extension previously granted from the expiration of the original contract time. This extension is granted on account of the shortage of coal.

Contracts Executed—Oct. 15: Sicilian Asphalt Paving Company, 41 Park Row: Repaving Central and other parks, Manhattan, \$4,465; surety, National Surety Company. Oct. 22: Williams-Gerstle Engineering Company, 198 Broadway, gas pipe and wire mesh fence, playground, Convent ave., 136th and 138th sts., Manhattan, \$3,938; surety, New Amsterdam Casualty Company. Oct. 26: The Union Paving Company, 120 Broadway: Repaving Pelham Parkway, between Southern Boulevard and Butler st., and southerly roadway of Bronx and Pelham Parkway, Bronx, \$58,900.30; sureties, U. S. Fidelity and Guaranty Company and Maryland Casualty Company.

LOUIS W. FEHR, Secretary.

Borough of Manhattan.

BUREAU OF BUILDINGS.

Registrations Cancelled—Guy W. Weston, 445 Amsterdam ave., Manhattan, and B. M. Thompson, 4387 Third ave., Manhattan, as Employing or Master Plumbers, Nov. 1.

Borough of Brooklyn.

Report for Week Ended Oct. 27, 1917.

Bureau of Public Buildings and Offices.

Orders Issued—For supplies, 10; for repairs, 21.

Bills aggregating \$129,365.34 were transmitted to the Department of Finance for payment.

Bureau of Incumbrances and Permits.

Complaint Department—Department of Street Cleaning, 1; general public at office, 4; mail, 8; inspectors, 41; Police Department, 16; Department of Parks, 1. Classification and Disposal: Trees and limbs, 28; building material removed, 11-2 days' labor; dangerous excavation, 1.

Inspectors' Department—Complaints made, 41; complaints settled, 121; inspections, building operations, 52; applications approved, etc., 4.

Permit Department—Permits: Tool houses, 13; flag walks, 28; building material, 22; tar kettles, 1; crosswalks, 20;

special, 28; vault repairs, 3; cement walks, 9; driveways, 30; Edison Company, 62; Brooklyn Rapid Transit Railroad Company, 7; Brooklyn Union Gas Co., 82; Department of Water Supply, 16; Kings County Lighting Co., 13; Borough Gas Co., 7; Flatbush Gas Co., 8; New York Telephone Co., 48; water and sewer connections, 143.

Cashier's Department—Moneys Received: Repaving over water connections, \$437.50; repaving over sewer connections, \$196.90; repaving over gas connections, \$3,517.77; repaving over electric light connections, \$2,985.90; inspection of work done by corporations, \$159.65; extra paving, \$14.33; special paving, \$10,636.37; vaults, \$10.47; total, \$17,958.89.

Bureau of Sewers.

Moneys Received—For sewer permits, \$406.

Permits, Issued—For new sewer connections, 38; for old sewer connections (repairs), 30.

Work Done—Linear feet 6-inch house connections, also 8-inch, 250; linear feet sewer built, 90 to 166 inches, 120; linear feet sewer built, 24 to 90 inches, 369; linear feet pipe sewer built, 664; manholes built, 8; feet of sewer repaired, 70; basins repaired, 36; linear feet of pipe sewers cleaned, 260,090; linear feet of large sewers cleaned, 2,300; linear feet of sewers examined, 185,300; basins cleaned, 829; basins relieved, 18; basins examined, 573; manhole heads and covers set, new, 2; manhole heads and covers reset, 6; manhole covers put on, new, 12; basin pans set, 3; basin pans reset, 12; gallons sewage pumped, 26th Ward, 71,325,800; gallons sewage pumped, 31st Ward, 57,354,570; cubic feet sludge pumped, 26th Ward, 48,368; cubic feet sludge pumped, 31st Ward, 21,627; complaints examined, 17; manholes repaired, 29; hoods and plates set, new, 3; manhole covers replaced, 9.

Laboring Force Employed—Repairing and cleaning sewers: Inspectors of Sewer Connections, 12; Foremen, 9; Inspectors of Sewers and Basins, 7; Mechanics, 2; Laborers, 97; horses and carts, 33. Street Improvement Fund: Inspectors of Construction, 31; Laborers, 12. 26th Ward Disposal Works: Stokers, 4; Stationary Engineers, 4; Laborers, 14. 31st Ward Disposal Works: Stokers, 10; Foreman, 1; Stationary Engineers, 9; Laborers, 16. Cleaning large B. & C. sewers: Foreman, 1; Laborers, 7; horse and cart, 1. Gowanus Pumping Station: Stationary Engineers, 2; Laborers, 5.

Bureau of Highways.

Work Done—Dangerous holes repaired and made safe, 118. By Repair Gangs—Square yards: Granite, grade 1, T. and G., 10; granite, grade 2, T. and G., 622; granite, grouted, No. 1, 266; granite on sand, 985; asphalt blocks, 131; brick gutters, 6; total, 2,020. Concrete work: 6-inch under asphalt, 556 square yards; 6-inch under block pavement, 642 square yards; removing asphalt pavement and block pavement; linear feet cement curb, 48; square yards of pavement repaired, 4,114; linear feet of curbing reset, bluestone, 6; square feet cement walk, 1,132; square feet of bridging relaid, 75; square feet of flagging relaid, bluestone, 3,228; concrete curb foundation, linear feet, 6. Square yards: Macadam roadway cleaned, 6,569; dirt roadway repaired and cleaned, by machine, 19,256; gutter cleaned, paved, 1,466; dirt roads repaired by hand, 19,515; repairs made to macadam roadways, 13,380; ash sidewalks built, 90. Asphalt Plant—Plant product, 1,362 boxes. Street Maintenance—6,137.2 cubic feet asphalt laid; plant repairs; auto trucks. Street Restoring—1,666.1 square yards asphalt laid. Repaving Bond Fund—2,575.6 cubic feet asphalt laid. Connection Gangs, Square Yards: Granite, grade 1, T. and G., 79; granite, grade 2, T. and G., 657; granite, grouted, No. 1, 36; granite, grade 2, grouted, 14; granite on sand, 437; wood blocks, 9; asphalt blocks, 56; macadam pavement, 806; total, 2,094. Miscellaneous Work—28 linear feet drain pipe laid, 3 cesspools cleaned or repaired, 38,834 square yards streets sprinkled with oil; 91 miles streets sprinkled with water, bridge repairs, drainage, care of yards, miscellaneous trucking, repair to tools and equipment, details, filling washouts, cleaning miscellaneous streets, inspections.

Building Bureau.

Plans Filed—For new buildings, brick, 24; estimated cost, 98,300; frame, 25; estimated cost, \$100,550; for alterations, 42; estimated cost, \$24,935. Cost of book slip permits, \$61,025; cost of plumbing repair slip permits, \$2,678; total plans filed, 91; estimated cost, \$287,488.

Unsafe cases filed and notices issued, 6; violation cases filed, 52; violation notices issued, 54; violation letter notices issued, 6; cases referred for court action, 7. L. H. POUNDS, President.

BOARD OF ESTIMATE AND APPORTIONMENT.

Minutes of Meeting of Board of Estimate and Apportionment, Held in Room 16, City Hall, Wednesday, October 31, 1917, at 2:30 P. M.

The Board met in pursuance of an adjournment.

Present—John Purroy Mitchel, Mayor; William 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, and Henry P. Morrison, Acting President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, presided.

The chair announced that the board would take a recess until 4 o'clock p. m.

The Board reconvened at 4:15 p. m.

Present—John Purroy Mitchel, Mayor; William 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, and Henry P. Morrison, Acting President, Borough of Richmond.

The Mayor, Hon. John Purroy Mitchel, presided.

The Comptroller presented statements relative to amounts to be included in the Budget for 1918, as follows:

For Rents.
For installments, interest on, and redemption of the City debt.
Statement showing the condition of the Fund for Street and Park Openings.
Statement showing deficiencies in Taxes.
Statement showing revenues of the General Fund.

Report of the Comptroller on the apportionment of the direct State Tax. Communications from the Comptroller of the State of New York, showing amounts to be included in the Budget for 1918, for direct State Taxes. Which were ordered printed in the Minutes and filed.

September 22, 1917.

To the Honorable the Board of Estimate and Apportionment:

Gentlemen—I herewith transmit a statement, showing in detail the estimated amounts required for the year 1918, for rents of premises leased and required to be leased by the City of New York, for use of the various departments of the City and County governments, and chargeable to Rent Account.

City Charges.

Manhattan	\$339,312 00
Bronx	117,955 25
Brooklyn	293,809 56
Queens	92,513 60
Richmond	9,106 00
	\$852,696 41

County Charges.

New York	\$76,057 72
Bronx	42,466 50
Kings	63,741 96
Queens	3,000 00
Richmond	1,525 00
	186,791 18

To provide for additional

New Rentals, 1918, City	\$20,000 00
New Rentals, 1918, Co., N. Y.	2,000 00
New Rentals, 1918, Bronx	1,000 00
New Rentals, 1918, Kings	2,000 00
	25,000 00

Total..... \$1,064,487 59

Respectfully, ALBERT E. HADLOCK, Deputy and Acting Comptroller.

RENTAL BUDGET FOR THE YEAR 1918.

BOROUGH OF MANHATTAN.

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
<i>Department of Police.</i>								
342 West 123rd St.	Premises	Mary Olmstead	July 13, 1916	Aug. 1, 1916	Aug. 1, 1913	\$1,000 00		To renew.
219 East 116th St.	Premises	Jennie M. Copeland	July 13, 1916	Aug. 1, 1916	Aug. 1, 1918	1,000 00		To renew.
417 Lexington Ave.	Premises	Eldred A. Carley, Exr. and Trustee	July 13, 1916	Sept. 1, 1916	Sept. 1, 1918	1,800 00		To renew.
36 East 9th St.	Store and basement	Jacob Holzman and Max Levy, Trustees	Dec. 21, 1916	Feb. 1, 1917	Feb. 1, 1918	1,350 00		To renew.
237 West 135th St.	Premises	Michael Pisapia	Mar. 1, 1917	May 1, 1917	May 1, 1918	2,100 00		To renew.
239 West 135th St.	Premises	Christian Fleissner	Mar. 1, 1917	May 1, 1917	May 1, 1919	2,100 00		To renew.
E. S. Haven Ave., bet. West 176th and West 177th Sts.	Premises	Roxton Realty Co.	June 28, 1917	July 1, 1917	July 1, 1918	5,000 00		To renew.
							\$14,350 00	
<i>Department of Health.</i>								
449 East 121st St.	Premises (Clinic)	Wells-Holding Co.	Jan. 29, 1913	Feb. 1, 1913	Feb. 1, 1918	\$600 00		To renew.
S. W. cor. Centre and Walker Sts.	Premises, 147 ft. x 70 ft. 2 in. (Cont'g 90,000 sq. ft.)	Excelsior Estates Company.	May 6 1914	June 1, 1914	June 1, 1919	60,000 00		
307 West 33rd St.	Four story and basement building (clinic)	Rebecca Greacen	Mar. 25, 1914	May 1, 1914	May 1, 1919	1,800 00		
424-426 First Ave.	Both premises (Tuber. clinic)	Isaac Steigerwald	Dec. 1, 1914	Jan. 1, 1915	Jan. 1, 1918	1,900 00		To renew.
420 East 116th St.	Premises (Tuber. clinic)	Prosper R. Ferrari	Dec. 2, 1914	Jan. 1, 1915	Feb. 1, 1918	900 00		To renew.
2155 Fifth Ave.	Store S. S. of 1st story and 3 rooms	Charles J. Smith	Apr. 7, 1915	Feb. 1, 1915	Feb. 1, 1918	570 00		To renew.
481 West 145th St.	Premises	Mrs. J. D. Brown	May 5, 1915	May 15, 1915	May 15, 1918	950 00		To renew.
27 Suffolk St.	Southerly store and four rear rooms, etc.	William Messer Company.	June 22, 1916	July 15, 1916	July 15, 1918	660 00		To renew.
348 East 74th St.	Store and two rear rooms, etc.	V. Bernhard Ploch	Dec. 7, 1916	Jan. 1, 1917	Jan. 1, 1918	264 00		To renew.
114 Thompson St.	Southerly store and rear room	John Leslie	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	438 00		To renew.
206 Madison St.	Westerly first floor and basement	Rebecca Kaufman	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1920	840 00		
315 East 112th St.	1st Store and two rear rooms	Salvatore Soraci	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	402 00		To renew.
209 Stanton St.	Store and rear room on 1st floor	E. Newfield	Dec. 21, 1916	Feb. 15, 1917	Feb. 15, 1918	480 00		To renew.
174 Eldridge St.	Store and three rear rooms on 1st floor	Estate of Abraham Unterberg, Deceased	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	588 00		To renew.
78 Ninth Ave.	Store and rear room	Bee Holding Co.	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	480 00		To renew.
513 East 11th St.	Easterly store and two rear rooms	Amelia Schaefer	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	312 00		To renew.
326 East 11th St.	Westerly store and rear room	Frank Spinella	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	534 00		To renew.
244 Mulberry St.	Southerly store and rear room	Estate of Pauline K. Taylor	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	468 00		To renew.
506-510 West 47th St.	Three adjoining stores with cellars	Model Fireproof Tenement Co.	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	540 00		To renew.
172 East 3rd St.	Westerly store and three rear rooms	Egerton L. Winthrop & others	Jan. 11, 1917	Jan. 15, 1917	Jan. 15, 1918	474 00		To renew.
203 East 96th St.	Store 8 ft. 4 in. x 34 ft. 10 in., W. S. of Premises.	Morris Seigel and Louis Levine	Dec. 21, 1916	Feb. 1, 1917	Jan. 1, 1918	240 00		To renew.
241 East 40th St.	Store E. S. of house entrance and two rooms	David Kidansky and Louis J. Levy	Jan. 11, 1917	Jan. 15, 1917	Jan. 15, 1918	480 00		To renew.
225 East 107th St.	Westerly basement store and two rear rooms	M. Goldberg	Jan. 11, 1917	Jan. 15, 1917	Jan. 15, 1918	214 00		To renew.
108-110 Cherry St.	Easterly store and two rear rooms	P. J. Coppola	Dec. 21, 1916	Feb. 15, 1917	Feb. 15, 1918	480 00		To renew.
341 Pleasant Ave.	Premises	Christian Schneider	Feb. 8, 1917	June 26, 1917	June 1, 1922	900 00		
209-213 East 23rd St.	All of premises except room 52 in 209 East 23rd St.	The Manhattan Trade School for Girls	Mar. 1, 1917	Sept. 1, 1916	July 1, 1918	7,316 00		To renew.
West 139th St., 75 ft. west of Vocational School.	Lots 50 and 51, Block 1736.	Henry Hill	June 28, 1917	July 1, 1917	July 1, 1920	1,400 00		37,368 00
<i>Department of Plant and Structures.</i>								
N. E. south side of Greenville Yard, etc.	40 ft. x 100 ft., containing 4,000 sq. ft. (Jersey City).	The New York Bay Railroad Company	Nov. 16, 1916	Nov. 15, 1916	Nov. 15, 1917	\$1 00		To renew.
121 Canal St.	Room 53 on 5th floor	No. 121 Canal Street Co., Inc.	Mar. 15, 1917	May 1, 1917	Nov. 1, 1917	420 00		To renew.
305 East 60th St.	Three floors above store floor	George M. Welch, Edwin Welch & Co.	Apr. 12, 1917	Apr. 21, 1917	Apr. 21, 1918	1,300 00		To renew.
							1,721 00	
<i>Department of Public Charities.</i>								
289 Fourth Ave.	1,450 sq. ft. space on 2nd floor	United Charities	Aug. 16, 1917	July 1, 1917	July 1, 1920	\$1,600 00		1,600 00
<i>Department of Street Cleaning.</i>								
349, 351 and 353 Rivington St.	Stable premises and bldgs.	Teddy Connolly	May 27, 1908	July 12, 1908	June 12, 1918	\$8,000 00		To renew.
S. S. West 184th St., 100 ft. E. of Amsterdam Ave.	Vacant plot of ground (3 lots)	George J. Naegele	June 30, 1908	Aug. 25, 1908	Aug. 25, 1918	500 00		To renew.
E. S. Amsterdam Ave., 41 ft. 11 in. S. of 184th St.	Plot of ground and building thereon	Amelia & Ed. A. Mayer, Exrs., etc.	June 30, 1908	Aug. 25, 1908	Aug. 25, 1918	3,000 00		To renew.

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
505, 507 and 509 East 116th St.	Plot 75 ft. x 100 ft. and three-story bldg. thereon.	G. W. Plunkitt.....	Oct. 4, 1910	Nov. 1, 1910	Nov. 1, 1920	5,000 00		
511, 513 and 515 East 116th St.	Plot 75 ft. x 100 ft., yard, shops and storage.....	G. W. Plunkitt.....	Oct. 4, 1910	Nov. 1, 1910	Nov. 1, 1920	2,600 00		
N. S. East 116th St. (248 ft. E. of Pleasant Ave.)	Vacant plot of land, 125 ft. x 100 ft. 11 in.....	Andrews Institute for Girls, Willoughby, Ohio.....	Oct. 4, 1910	Nov. 1, 1910	Nov. 1, 1920	1,800 00		
612 to 618 West 52nd St.	All of the premises.....	George W. Plunkitt.....	Apr. 26, 1911	May 1, 1911	May 1, 1921	6,750 00		
408-410 West 15th St.	Stable premises.....	James S. Herrman.....	June 28, 1911	Sept. 1, 1911	Sept. 1, 1921	7,000 00		
N. S. East 80th St. (348 ft. E. of Avenue A)	Plot 75 ft. x 102 ft. 2 in. and 3-story & basement brick building.....	Edward C. Sheehy.....	Dec. 18, 1912	Dec. 15, 1912	Dec. 15, 1922	4,000 00		
171 Tenth Ave.	Store, rear room and front basement.....	The Gen'l Theological Seminary of the Protestant Epis. Church in the U.S.	Mar. 19, 1913	May 1, 1913	May 1, 1918	480 00		To renew.
350 East 85th St.	Store, extension, cellar and yard of premises.....	Mrs. Mathilda C. Bochemke.....	Apr. 2, 1913	May 1, 1913	May 1, 1918	600 00		To renew.
18 Burling Slip	Ground floor, basement and 1st loft.....	Mary H. McCulloch.....	Apr. 2, 1913	May 1, 1913	May 1, 1918	900 00		To renew.
426 East 48th St.	Stable premises.....	George W. Plunkitt and Eugene L. Bushe, Trus.	Apr. 16, 1913	June 1, 1913	June 1, 1923	4,000 00		
610 Water St.	Store floor of premises.....	Isaac Goldberg.....	June 11, 1913	July 22, 1913	July 22, 1918	650 00		To renew.
250 East 40th St.	Ground floor and cellar of premises.....	Patrick Purcell.....	Oct. 8, 1913	Sept. 1, 1913	Sept. 1, 1918	600 00		
111 East 10th St.	Premises (Tuber. clinic).....	George F. Roesch and Thomas A. Roesch.....	Jan. 11, 1917	Jan. 1, 1917	Jan. 1, 1920	1,200 00		
251 Monroe St.	Easterly store and two rear rooms.....	Louis Langman.....	Mar. 15, 1917	May 1, 1917	May 1, 1918	294 00		To renew.
343 Pleasant Ave.	Premises.....	Mrs. Marziale Sisca.....	Feb. 8, 1917	June 1, 1917	June 1, 1922	720 00		
289 Tenth Ave.	Southerly store and rear room.....	Lowenfeld & Prager.....	Mar. 15, 1917	May 1, 1917	May 1, 1918	420 00		To renew.
203 East 96th St.	Store west side of house entrance and two rooms.....	Morris Siegel & Louis Levine.....	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	324 00		To renew.
306 Avenue A.	Store, rear room and part of cellar.....	M. O'Connor, Extx.....	Mar. 15, 1917	Apr. 15, 1917	Apr. 15, 1918	228 00		To renew.
95 Forsyth St.	Store and rooms on S. S. of 1st story.....	Marvel Land Co., Inc.....	May 17, 1917	June 1, 1917	June 1, 1919	480 00		
331 Broom St.	Premises.....	John B. Simpson.....	May 17, 1917	June 1, 1917	June 1, 1920	1,300 00		
439 East 57th St.	Premises.....	Mrs. Marietta E. Raykes.....	May 3, 1917	May 1, 1917	May 1, 1918	900 00		To renew.
197 Hester St.	Double store and storage space in cellar.....	Michael Graziano.....	May 29, 1917	May 1, 1917	May 1, 1919	600 00	81,980 00	
Fire Department.								
Northerly side Pier 18, East River	Dock.....	N. Y. Wholesale Fish Dealers' Assn.	Dec. 30, 1910	Month to Month.		\$1,000 00	1,000 00	To renew.
Department of Education.								
S. S. 77th St., near 3d Ave.		Hebrew Benevolent Orphan Asylum.....		May 1, 1890	May 1, 1927	\$7,000 00		
W. S. Amsterdam Ave., bet. 136th and 138th Sts.	Sixteen rooms, P. S. 172.	Hebrew Orphan Asylum...	June 10, 1914	Sept. 8, 1914	Sept. 8, 1917	1 00		To renew.
434-436 East 91st St.	Fireproof building on plot 50 ft. x 100 ft.	William F. Cunningham.....	Dec. 9, 1914	June 1, 1915	June 1, 1920	8,000 00		
417 East 85th St.	Basement and extension of premises, etc.	Frances Gold.....	July 26, 1917	July 1, 1917	July 1, 1919	600 00		
288 East Broadway	Store premises.....	Jennie Isaacs, indiv. and as guardian.....	Sept. 15, 1915	July 1, 1915	July 1, 1917	900 00		To renew.
162 Second Ave.	1st floor of premises.....	N. Y. City Baptist Mission Society.....	July 26, 1917	July 1, 1917	July 1, 1918	480 00		To renew.
922 St. Nicholas Ave.	Washington Heights Library Building.....	The New York Public Library.....	May 4, 1916	July 1, 1916	July 1, 1921	1 00		
162 East 116th St.	Premises, Annex P. S. 57.	Emmanuel Alexander.....	June 22, 1916	July 1, 1916	July 1, 1917	2,250 00		To renew.
28 McDougal St.	Double parlor on 1st floor.	Richmond Hill House, Inc.	Aug. 3, 1916	July 1, 1916	July 1, 1918	420 00		To renew.
418-424 East 68th St.	Premises (Supply Depository).....	William Lowe.....	Jan. 11, 1917	Nov. 1, 1916	July 1, 1918	6,000 00		To renew.
157 Henry St.	Four class-rooms on 2nd floor and 3 on 4th floor.	The Crippled Children's East Side Free School.....	Feb. 8, 1917	Jan. 1, 1917	Jan. 1, 1918	3,000 00		To renew.
72-74 Horatio St.	4 story and cellar brick stable, 50 ft. x 85 ft.	John J. Bradley.....	Dec. 17, 1913	May 1, 1914	May 1, 1924	5,500 00		
323 Avenue A. (S. W. cor. of 20th St.)	Store and cellar (section station).....	Margaret F. Schwind.....	Mar. 18, 1914	May 1, 1914	May 1, 1917	480 00		To renew.
500 Fifth Ave. (Bristol building)	Room 511.....	Walter J. Salomon.....	Apr. 22, 1914	Monthly		480 00		To renew (snow removal).
625-629 West 130th St.	Stable premises.....	George W. Plunkitt.....	June 25, 1914	Aug. 1, 1914	Aug. 1, 1924	5,500 00		
444 West 40th St.	Store, ground floor, front building.....	Henry L. Byrnes.....	June 25, 1914	Oct. 1, 1914	Oct. 1, 1917	300 00		To renew.
S. S. West 52nd St. (150 ft. W. of 11th Ave.)	Plot of land 100 ft. x 100 ft. (storage yard).....	Richard W. Lawrence.....	June 25, 1914	Oct. 1, 1914	Oct. 1, 1917	3,000 00		To renew.
N. S. 206th St. (100 ft E. of 9th Ave)	Eleven city lots 265 ft x 99 ft. 11 in. and two story building.....	Alexander Walker.....	Dec. 2, 1914	Jan. 1, 1915	Jan. 1, 1918	3,500 00		To renew.
42-46 Hamilton St.	Premises.....	Philip F. Collins, Helen Collins and others.....	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1918	7,000 00		To renew.
228 East 104th St.	Two stores and cellars.....	Esther Stamper.....	Mar. 8, 1916	May 1, 1916	May 1, 1919	480 00		
303 East 110th St.	Store premises, cellar and yard (section station).....	Guiseppe Labriola.....	Mar. 30, 1916	May 1, 1916	May 1, 1918	360 00		To renew.
332 East 24th St.	Store floor, yard and cellar space.....	Sampson Realty Corporation.....	Mar. 30, 1916	May 1, 1916	May 1, 1919	480 00		
329-331 East 32nd St.	Store and cellar.....	The Tolchester Company.....	Mar. 30, 1916	May 1, 1916	May 1, 1919	600 00		
2509 Seventh Ave.	Store and basement.....	Isadore Isaac.....	Apr. 13, 1916	May 1, 1916	May 1, 1919	540 00		
174 Waverly Ave.	Store and basement.....	Henry Ulmar.....	Apr. 13, 1916	May 1, 1916	May 1, 1919	420 00		
1006 Second Ave.	Store floor and cellar space.	Edmond A. Kolb and Frederick G. Kolb.....	Apr. 13, 1916	May 1, 1916	May 1, 1919	600 00		
86-94 Kenmare St.	Store and basement.....	Antonio Fasanello.....	Apr. 13, 1916	May 1, 1916	May 1, 1919	720 00		
590 Amsterdam Ave.	Store and cellar premises..	Dengler Bros, Inc.....	June 1, 1916	Aug. 1, 1916	Aug. 1, 1919	1,560 00		
228 West 29th St.	Store, rear room and cellar.	Annie Dufort.....	June 22, 1916	July 1, 1916	July 1, 1918	420 00		To renew.
2515 Amsterdam Ave.	Store.....	Abraham Berkman.....	July 26, 1916	June 1, 1916	June 1, 1918	300 00		To renew.
1315 Avenue A.	Store and cellar space.....	Sophie Weiss.....	Nov. 23, 1916	Dec. 1, 1916	Dec. 1, 1919	300 00		
2210 Second Ave.	Store and cellar space.....	Antonio Naviglia and Studia naviglia.....	Nov. 16, 1916	Dec. 1, 1916	Dec. 1, 1919	480 00		
S. W. cor. 159th St. and Edgecomb Road	Store 21 ft. 6 in. x 39 ft.	Charles E. Coffey, Individually and others.....	Dec. 21, 1916	Dec. 1, 1916	Dec. 1, 1919	600 00		
252 West 61st St.	Store, cellar and yard space.....	Salvatore Montemurro.....	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1919	480 00		
15 Old Broadway	Store with toilet and basement.....	Alfred P. Coburn and Carolina A. Cummings.....	Jan. 11, 1917	Dec. 1, 1916	Dec. 1, 1919	420 00		
2472 Eighth Ave.	Store and three rear rooms and storage space.....	Estate of Henry Weil.....	Dec. 21, 1916	Dec. 1, 1916	Dec. 1, 1919	540 00		
N. S. of East 135th St. (50 ft. E. Madison Ave.)	Plot of ground and building thereon.....	John Dobbins.....	Feb. 8, 1917	Apr. 1, 1917	Apr. 1, 1919	960 00		
N. S. of West 19th St. (18 ft. East 11th Ave.)	Plot of land 100 ft. x 75 ft.	City Real Estate Company.	Feb. 8, 1917	Feb. 1, 1917	Feb. 1, 1918	1,200 00		To renew.
416 East 64th St.	Two single stores and 3 rooms in rear of each..	Louis Tekulsky.....	Feb. 8, 1917	Apr. 1, 1917	Apr. 1, 1918	420 00		To renew.
S. W. cor. Lawrence St. and Old Broadway	Store and cellar of premises.....	William F. Hueston and Sarah Churchill, Ex.....	Mar. 1, 1917	Apr. 1, 1917	May 1, 1920	540 00		
70 New Chambers St.	Store premises extending to Roosevelt St.	Wolf Finkelstein.....	Mar. 15, 1917	May 1, 1917	May 1, 1920	800 00		
232 West 124th St.	Store and basement, etc.	Frank H. Hines.....	Mar. 15, 1917	May 1, 1917	May 1, 1920	660 00		
522 East 5th St.	Store floor and part of cellar.....	Anna Muller.....	Mar. 15, 1917	May 1, 1917	May 1, 1920	600 00		

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
<i>Mayor's Office (Bureau of Licenses).</i>								
N. S. 57th St. (175 ft. W. of 10th Ave.)	One story building, 50 ft. x 200 ft. 10 in.	Jonas Weil and Bernhard Mayer	Sept. 24, 1913	Jan. 1, 1914	Jan. 1, 1919	\$7,500 00	7,500 00	
<i>Mayor's Office (Bureau of Weights and Measures).</i>								
244-250 West 49th St.	East half of ground floor of buildings, 40 ft. x 90 ft.	Wendell L. Nichols	July 30, 1915	Aug. 1, 1915	Aug. 1, 1916	\$3,400 00	3,400 00	To renew.
Total							\$415,369 72	

BOROUGH OF THE BRONX.

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
<i>President of the Borough.</i>								
E. S. Edgewater Road (228 ft. S. of Garrison Ave.)	Plot of land, fronting 100 ft. on said road	John Gallagher	July 29, 1914	Aug. 1, 1914	Aug. 1, 1919	\$1,500 00		
W. S. irregular plot, Lot 14, Block 3330, Section 12	Plot of land 10 ft. x 100 ft. S. of line of Webster Ave.	Geo. B. Raymond & Ferdinand V. Morrison	May 4, 1916	June 1, 1916	June 1, 1917	150 00	\$1,650 00	To renew.
<i>Department of Water Supply, Gas and Electricity.</i>								
S. E. cor. of Tremont and Arthur Aves.	5th floor, 7,500 sq. ft.	William C. Bergen	July 12, 1917	July 1, 1917	July 1, 1922	\$5,625 00		
684 Morris Park Ave.	3d floor, containing 5 rooms and bath	George Lahrmann	Oct. 19, 1916	Nov. 1, 1916	Nov. 1, 1917	264 00		To renew.
Third and Willis Aves. and 148th St.	Room 35 on 3d floor (Photo Station)	Columbia Trust Company	Oct. 19, 1916	Oct. 15, 1916	Oct. 15, 1917	240 00	6,129 00	To renew.
<i>Department of Health.</i>								
493 East 139th St.	Premises (Clinic)	Edward M. O'Gorman	Feb. 26, 1913	Apr. 1, 1913	Apr. 1, 1918	\$600 00		To renew.
490 St. Paul's Pl.	East apt., ground floor (Office Com. Diseases)	Jeanette Jacobs	Mar. 25, 1914	Apr. 30, 1914	Apr. 30, 1919	350 00		
511 East 149th St.	Store premises, 19 ft. x 33 ft.	149th Street Realty Company	Oct. 22, 1914	Nov. 1, 1914	Nov. 1, 1917	540 00		To renew.
1354 Webster Ave.	Corner store and 3 rear rooms	Manderkin Building Co.	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	534 00		To renew.
3731 Third Ave.	Premises, two story and cellar brick building	Bernard Frank	Mar. 29, 1917	Apr. 30, 1917	Apr. 30, 1918	2,425 00		To renew.
2380 Hughes Ave.	Store and two rear rooms (Milk Depot)	Josephina Campoli	Mar. 29, 1917	Jan. 1, 1917	Jan. 1, 1918	324 00	4,773 00	To renew.
<i>Department of Street Cleaning.</i>								
876 Forest Ave.	Store and front basement space, etc.	William Ferber and Jacob M. Ferber	Apr. 2, 1913	May 1, 1913	May 1, 1918	\$540 00		To renew.
N. S. East 152nd St. (125 ft. E. of Cortlandt Ave.)	Stable premises, plot 100 ft. x 100 ft. and building	Siebrand Niewenhaus	June 11, 1913	July 10, 1913	July 10, 1918	5,700 00		To renew.
S. S. East 153rd St. (100 ft. E. of Cortlandt Ave.)	Vacant plot of land, 50 ft. x 100 ft.	Louis Lese	June 11, 1913	July 10, 1913	July 10, 1918	1,200 00		To renew.
370 and 372 East 152nd St.	Plot of land 70 ft. x 115 ft. 4 in. and 3-story building thereon	J. & M. Haffen Brewing Co.	Dec. 2, 1914	Dec. 20, 1914	Dec. 20, 1917	2,075 00		To renew.
N. S. Thomas St. (100 ft. E. of Ferris Pl.)	Lot 32, Block 3859, 2-story building and extension	Westchester Land and Dock Corporation	Dec. 2, 1914	Dec. 20, 1914	Dec. 20, 1917	2,075 00		To renew.
W. S. Ferris Pl. (150 ft. S. of Thomas St.)	Part of Lot 27, Block 3857 (storage yard)	Westchester Land and Dock Corporation	Dec. 2, 1914	Dec. 20, 1914	Dec. 20, 1917	2,075 00		To renew.
2200 Old Morris Ave. (Monroe Ave.)	Store floor	Michael Bowler	Mar. 24, 1915	May 1, 1915	May 1, 1918	240 00		To renew.
746 Oakland Pl.	Store, rear room and space in cellar	Arthur A. Henning	Mar. 24, 1915	May 1, 1915	May 1, 1918	300 00		To renew.
483 East 142nd St.	Store floor and front half of basement	Sarah O'Brien	Apr. 7, 1915	May 1, 1915	May 1, 1918	480 00		To renew.
1159 Southern Boulevard	Front half ground floor and cellar space	J. C. Gaffney Construction Company	Apr. 7, 1915	May 1, 1915	May 1, 1918	420 00		To renew.
1116 Longwood Ave.	Store floor and right half of cellar, etc.	Julia Bruton	Apr. 21, 1915	May 1, 1915	May 1, 1918	264 00		To renew.
166 East 205th St.	Plot of land 50 ft. x 133 ft. with building thereon	Eleanor R. King	Mar. 30, 1916	May 1, 1916	May 1, 1919	360 00		
1295 Clay Ave.	Store 13 ft. 3 in x 48 ft., brick building	Jacob Marx	Dec. 21, 1916	Dec. 1, 1916	Dec. 1, 1919	360 00		
2806 and 2808 Third Ave.	1,536 sq. ft. of space on 3rd floor	The Haffen Realty Company	Mar. 15, 1917	Apr. 1, 1917	Apr. 1, 1922	1,200 00		
493 East 168th St.	3 rooms ground floor and toilet and cellar space	Joseph Altmann	Mar. 15, 1917	May 1, 1917	May 1, 1920	300 00		
535 and 537 Fordham Road	Two-story frame house and addition	James J. McCluskey	May 31, 1917	June 15, 1917	June 15, 1918	360 00	16,299 00	
<i>Bellevue and Allied Hospitals.</i>								
2533 Cambreling Ave.	3-story and basement dwelling (except garage)	Terrace Construction Co., Inc.	Oct. 19, 1916	Nov. 1, 1916	Nov. 1, 1919	\$720 00	720 00	
<i>Department of Public Charities.</i>								
1932 Arthur Ave.	Room 41 on 4th floor (695 sq. ft.)	William C. Bergen	July 12, 1917	July 1, 1917	July 1, 1922	\$521 25		
S. S. Tremont Ave., ext. from Montgomery to Andrews Aves.	Five story brick building (on plot 400 x 200)	Messiah Home for Children	July 26, 1917	Aug. 1, 1917	Aug. 1, 1918	6,000 00		To renew.
<i>Courts (City).</i>								
S. S. of 181st St. (80 ft. W. of Boston Road)	8th Dist. Mag. Court, two-story and cellar brick building	Land Realty Company	June 25, 1913	Sept. 1, 1913	Sept. 1, 1918	\$1,500 00		To renew.
S. S. of 181st St. (80 ft. W. of Boston Road)	Domestic Relations Court, 3rd or top floor	Land Realty Company	Sept. 24, 1913	Dec. 1, 1913	Aug. 31, 1918	900 00		To renew.
N. S. East 137th St. (225 ft. E. of Alexander Ave.)	Children's Court, Special Sess., 1st and 2d floors	Academy of Mount St. Ursula	Nov. 5, 1913	Jan. 1, 1914	Jan. 1, 1919	2,000 00		
355 East 137th St.	Children's Court, Special Sess., two rooms, 3d floor	Academy of Mount St. Ursula	Apr. 22, 1914	May 1, 1914	Jan. 1, 1919	420 00		
E. S. Arthur Ave. (134.27 S. of East 177th St.)	Spec. Sessions Justices and Clerks, 1,000 sq. ft. on 3d floor	William C. Bergen	June 23, 1915	July 1, 1916	Oct. 1, 1925	750 00		
E. S. Arthur Ave. (134.27 S. of East 177th St.)	Spec. Sessions Court Room, 4,300 sq. ft. on 7th floor	William C. Bergen	June 23, 1915	July 1, 1916	Oct. 1, 1925	4,500 00	10,070 00	
<i>Department of Education.</i>								
N. S. East 176th St. (100 ft. W. of Washington Ave.)	Parish House, also one-story and basement bldg.	Trinity Congregational Church of Tremont	Apr. 7, 1915	May 1, 1915	July 1, 1920	\$9,000 00		
687 Tinton Ave.	Rooms 1, 2, 3, 4, 5, 6, 7 and 8, St. Anselm's Parochial School	St. Anselm's Church	May 5, 1915	July 1, 1915	July 1, 1917	4,750 00		To renew.
260th St. (150 ft. E. of Riverdale Ave.)	Premises (Larelle Hall)	Church of St. Margaret	July 15, 1915	Sept. 1, 1915	July 1, 1918	1,560 00		To renew.
N. W. cor. Washington Ave. and 183rd St.	Six class rooms on 2nd floor (Annex No. 45)	Church of Our Saviour	Oct. 20, 1915	Jan. 1, 1917	Jan. 1, 1919	3,500 00		
529 Cortlandt Ave.	Rooms 47, 48, 49 and 49½ (Building Bureau)	Central Union Gas Company	Dec. 29, 1915	May 1, 1916	May 1, 1918	1,000 00		To renew.
529 Cortlandt Ave.	Room 45	Central Union Gas Company	Dec. 29, 1915	Jan. 15, 1916	May 1, 1918	380 00		To renew.
E. S. Brooks Ave. (104 ft. N. of 159th St.)	3rd and 4th floors, Room B on 1st floor and ½ playground, etc.	Church of St. Peter and St. Paul	Jan. 26, 1916	July 1, 1915	July 1, 1917	12,000 00		To renew.

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
1253 and 1255 Ogden Ave..	Two stores, 1st floor and large hall on 2nd floor...	Henry S. Clark	Feb. 23, 1915	July 1, 1915	July 1, 1917	2,000 00		To renew.
544 East 147th St.....	Store, rear yard and part of cellar	John Kircherer, Jr.....	July 26, 1917	July 1, 1917	July 1, 1919	612 00		
E. S. Clason Point Road (325 ft. N. E. of Gilder-sleeve Ave.)	Plots, 25 x 65, block 3456, being 75 ft. x 223 ft.....	Matthew A. Husson	Jan. 11, 1917	Jan. 15, 1917	July 1, 1920	500 00		
N. E. cor. Washington Ave. and St. Paul's Pl.....	Parish House of St. Paul's Church, etc.	Rector, Church Wardens etc., St. Paul's Church Mon.	Jan. 11, 1917	Jan. 15, 1917	July 1, 1920	2,750 00		
S. E. cor. La Fontaine Ave. and 180th St.....	Corner store and entire 2nd floor	Thomas Giordano	July 26, 1917	Aug. 1, 1917	July 1, 1920	1,200 00		
601 East 181st St.....	Store	Strategy Realty Company..	July 26, 1917	Aug. 1, 1917	July 1, 1920	540 00		
							39,792 00	
Coroners.								
S. E. cor. Tremont and Ar-thur Aves.	4,300 sq. ft. on 7th floor...	William C. Bergen	June 23, 1915	July 1, 1916	Oct. 1, 1925	\$3,225 00	3,225 00	
Department of Plant and Structures.								
N. E. side of Fisher's Land-ing Rd. and Hutchinson River	Strip of land 50 ft. W., con-taining 4,230 sq. ft.....	Lewis E. Field	July 26, 1916	Oct. 15, 1916	Oct. 15, 1917	\$300 00		To renew.
W. S. Randell Ave., 150 ft. thence S. W., etc.	Plot of land 150 ft. x 102 ft. 2 in., etc.....	Rogers & Haggerty, Inc....	Oct. 19, 1916	Oct. 15, 1916	Oct. 15, 1917	1 00		To renew.
N. S. East 177th St., 40 ft. W. of W. S. of Brush Ave.	Plot of land 57.735 x 249.516 x 29.608 x 50.01, etc.	Annie C. Ruhl	Mar. 29, 1917	Apr. 1, 1917	July 31, 1917	600 00		To renew.
S. W. by Boston Rd. N. and W. by Hutchinson River, etc.	Vacant plot of land.....	Francis L. Wandell	July 12, 1917	Aug. 31, 1917	Aug. 31, 1918	750 00	1,651 00	To renew.
Department of Police.								
1415-1417 Williamsbridge Road	Entire premises, (three story and attic building).	William Henderson	Dec. 29, 1915	Jan. 1, 1916	Jan. 1, 1921	\$3,500 00		
462 East 158th St.....	Premises	C. W. Dellett	July 12, 1917	Aug. 1, 1917	Aug. 1, 1918	1,000 00		To renew.
257 Alexander Ave.....	Premises	Patrick Goodman	June 28, 1917	July 1, 1917	Jan. 1, 1918	3,000 00	7,500 00	To renew.
Tenement House Department.								
391 East 149th St.....	Top or 5th floor	William Vincent Astor....	June 1, 1916	Oct. 1, 1916	Oct. 1, 1917	\$5,000 00	5,000 00	To renew, increase over 1917 of \$1,250.
Department of Finance (Rec. of Taxes).								
S. E. cor. of Arthur and Tremont Aves.	Second floor, 6,000 sq. ft...	William C. Bergen.....	July 12, 1917	July 1, 1917	July 1, 1922	\$4,500 00	4,500 00	
Department of Finance (Bureau for Collection of Assessments and Arrears).								
S. E. cor. of Arthur and Tremont Aves.	Fourth floor, 6,000 sq. ft...	William C. Bergen.....	July 12, 1917	July 1, 1917	July 1, 1922	\$4,500 00	4,500 00	
Department of Taxes and Assessments.								
S. E. cor. of Arthur and Tremont Aves.	Third floor, 7,500 sq. ft...	William C. Bergen	July 12, 1917	July 1, 1917	July 1, 1922	\$5,625 00	5,625 00	
Commissioner of Jurors.								
E. S. Arthur Ave., 134.27 ft. S. of East 177th St...	Seventh floor, 2,700 sq. ft..	William C. Bergen.....	June 23, 1915	July 1, 1916	Oct. 1, 1925	\$2,025 00	2,025 00	To renew.
Register of the County of The Bronx.								
S. E. cor. of Arthur and Tremont Aves.	5,500 sq. ft. on top floor...	William C. Bergen.....	July 12, 1917	July 1, 1917	July 1, 1922	\$4,125 00		
S. E. cor. of Arthur and Tremont Aves.	2,200 sq. ft. on 6th floor...	William C. Bergen.....	July 12, 1917	July 1, 1917	July 1, 1922	1,650 00		
S. E. cor. of Arthur and Tremont Aves.	2,557 sq. ft. on 7th floor, South end	William C. Bergen.....	July 12, 1917	July 1, 1917	July 1, 1922	1,917 75	7,692 75	
Sheriff of the County of The Bronx.								
E. S. Arthur Ave., 134.27 ft. S. of East 177th St...	4,765 sq. ft. on 1st and 2nd floors	William C. Bergen.....	June 23, 1915	July 1, 1916	Oct. 1, 1925	\$3,573 75		
E. S. Arthur Ave., 134.27 ft. S. of East 177th St...	12,500 sq. ft. on 1st, 2nd and 3rd floors.....	William C. Bergen.....	June 23, 1915	July 1, 1916	Oct. 1, 1925	15,750 00		
E. S. Arthur Ave., 134.27 ft. S. of East 177th St...	Store premises	William C. Bergen.....	July 12, 1917	July 1, 1917	July 1, 1922	600 00	19,923 75	
Public Administrator of the County of The Bronx.								
2806-2808 Third Ave.....	South Westerly room on 5th floor	Haffen Realty Company...	July 12, 1917	Aug. 1, 1917	Aug. 1, 1918	\$300 00	300 00	To renew.
Law Library (for Use of Courts, Etc.)								
E. S. Arthur Ave., 134.27 ft. S. of East 177th St...	1,040 sq. ft. on 4th floor...	William C. Bergen.....	June 23, 1915	July 1, 1916	Oct. 1, 1925	\$780 00	780 00	To renew.
District Attorney and Grand Jury Room.								
E. S. Arthur Ave., 134.27 ft. S. of East 177th St...	7,000 sq. ft. (entire 5th floor)	William C. Bergen	June 23, 1915	July 1, 1916	Oct. 1, 1925	\$5,250 00	5,250 00	
County Clerk.								
E. S. Arthur Ave., 134.27 ft. S. of East 177th St...	1,660 sq. ft. on 4th floor...	William C. Bergen.....	June 23, 1915	July 1, 1916	Oct. 1, 1925	\$1,245 00	1,245 00	
Surrogate of the County of The Bronx.								
E. S. Arthur Ave., 134.27 ft. S. of East 177th St...	7,000 sq. ft., entire 6th floor.	William C. Bergen.....	June 23, 1915	July 1, 1916	Oct. 1, 1925	\$5,250 00	5,250 00	
Total.....							\$160,421 75	
BOROUGH OF BROOKLYN.								
Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
Armories.								
23-25 Bartlett St.....	Teutonia Hall, Bldgs' and Imp'ts thereon	Abraham Rosenberg	Sept. 21, 1916	Sept. 15, 1916	Sept. 15, 1921	\$5,700 00	\$5,700 00	
199 to 203 Harrison Ave. 60 Gerry St.....								
Department of Public Charities.								
200 Adelphi St.....	Premises	George Dressler	June 16, 1915	July 1, 1915	July 1, 1918	\$1,450 00		To renew.
192 Adelphi St.....	Premises	Regina A. F. Cahill	June 16, 1915	July 1, 1915	July 1, 1918	720 00		To renew.
117 Bradford St.....	Premises	Amelia Schuler	Nov. 16, 1916	Oct. 15, 1916	Oct. 15, 1917	600 00		To renew.
369-371 Lenox Road	Premises	Ella Jane Daniels	Mar. 29, 1917	May 1, 1917	May 1, 1918	1,200 00		To renew.
383 Myrtle Ave.....	Store premises and cellar.	Bertha Goodman	Mar. 15, 1917	Jan. 1, 1917	Jan. 1, 1919	780 00		
1022 Gates Ave.....	Three rooms on 2nd floor.	Brooklyn Daily Eagle....	Mar. 29, 1917	Apr. 1, 1917	Apr. 1, 1918	780 00	5,530 00	To renew.
Courts (City).								
100, 102 and 104 Court St.	Children's Ct., 2d, 3d and 4th floors of 100 Court St.; Spec. Sessions, 2d and 3d floors of 102-104 Court St.	State Court Holding Cor-poration	Jan. 15, 1913	Feb. 15, 1913	Feb. 15, 1918	\$4,000 00		To renew.
106, 108 and 110 Court St. 1st District Mun. Court.	Entire 2nd floor and five rooms on 3rd floor and store, etc.....	State Court Holding Cor-poration	Jan. 15, 1913	Feb. 15, 1913	Feb. 15, 1918	5,600 00		To renew.

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
N. E. cor. Atlantic Ave. and Clinton St. (special session)	Two upper floors of building, 14,000 sq. ft.	Brooklyn Athenaeum and Reading Room, Incorp...	June 20, 1913	Sept. 17, 1913	Sept. 17, 1918	9,500 00		To renew.
N. E. cor. Third Ave. and 53rd St. (5th Dist. Mun. Court)	Third floor and two rooms on 2d floor (6,048 sq. ft.)	George H. Parshall	June 28, 1917	June 20, 1917	June 20, 1920	2,350 00		
236 Duffield St. (6th Dist. Mun. Court)	Rear of 4th floor and part of 5th floor (7,990 sq. ft.)	C. Henry Offerman and others	Dec. 8, 1915	Oct. 1, 1915	Oct. 1, 1920	5,850 00		
29-31 Pennsylvania Ave. (7th Dist. Mun. Court)	Entire second floor, rear of back hall, etc.	The Shetland Company	Dec. 29, 1915	Jan. 1, 1916	Jan. 1, 1919	4,200 00		
98 Court St. (Children's Court)	Second floor	State Court Holding Corporation	Feb. 23, 1916	Jan. 1, 1916	Feb. 15, 1918	693 00		To renew.
14 Howard Ave. (4th Dist. Mun. Court)	Second floor of Building..	Mrs. Ollie Scheuer	Feb. 23, 1916	Feb. 15, 1916	Feb. 15, 1921	2,250 00		
44 Court St. (Chief Mag. and Board of Mag.)	Rooms 209 to 216, Inc. on 2nd floor	David G. Legget	Mar. 8, 1916	May 1, 1916	May 1, 1921	5,045 00		
133 New Jersey Ave. (10 Dist. Mag. Court)	Two story frame building and addition	Gilbert J. Sinnott and Frances Sinnott	Jan. 25, 1917	Feb. 15, 1917	Feb. 15, 1918	1,650 00		To renew.
44 Court St. (Board of City Mag.)	Room 217, on 2nd floor, 261 sq. ft.	David G. Legget	Jan. 11, 1917	Feb. 1, 1917	May 21, 1921	392 00		
N. E. cor. 5th Ave. and 23rd St. (9th Dist. Mag. Court)	Court room, Clerks offices, Judges, etc. on 2nd floor.	James Kennedy	Apr. 19, 1917	May 1, 1917	May 1, 1918	1,800 00		To renew.
2 Butler St. (2nd Dist. Mag. Court)	Premises	Estate of Charles A. Coe..	May 3, 1917	May 1, 1917	May 1, 1918	1,644 00	44,974 00	To renew.
Courts (County).								
N. W. cor. Court and Remsen Sts. (Sup. Court)	Room 21 and part of room 12 (Containing 609 sq. ft.)	John Muir and Company..	June 28, 1917	July 1, 1917	May 1, 1918	\$200 00		To renew.
N. W. cor. Court and Remsen Sts. (Sup. Court)	Rooms 17, 50 and 51 (Containing 1,108 sq. ft.)	Metropolitan Associates of New York	June 28, 1917	July 1, 1917	May 1, 1918	1,240 96		To renew.
118, 120, 122 and 124 Schermerhorn St. and 245 State St.	County Court, County of Kings, all of Premises	Ettrick Realty Company..	July 15, 1915	Oct. 1, 1915	Oct. 1, 1925	11,040 00		
N. W. cor. Court and Remsen Sts. (Sup. Court)	Rooms 12a, 14, 14a, 14b, 15, 16, 16a and 19 on 1st floor; 22, 23, 29, 30, 34, 35 and 36 on 2nd floor, and 38, 44 to 49 on 3rd floor (13,402 sq. ft.)	Metropolitan Associates of New York	Apr. 20, 1916	May 1, 1916	May 1, 1917	15,000 00		To renew.
236 Duffield St. (Appellate term Sup. Court)	Portion 4th floor, 5,960 sq. ft.	C. Henry Offerman and others	Jan. 25, 1917	Mar. 1, 1917	Mar. 1, 1918	5,000 00		To renew.
N. W. cor. Court and Remsen Sts. (Sup. Court)	Rooms, 31, 32, 33 and 37 on 2nd floor (1,965 sq. ft.)	Metropolitan Associates of New York	Apr. 12, 1917	Apr. 1, 1917	May 1, 1918	2,200 00		To renew.
N. W. cor. Court and Remsen Sts. (Sup. Court)	Room 39a (Containing 375 sq. ft.)	Metropolitan Associates of New York	July 26, 1917	July 1, 1917	May 1, 1918	425 00	35,105 96	To renew.
Department of Education.								
S. E. cor. Hamburg Ave. and Cornelia St.	Building and premises (Annex P. S. 106)	Augusta Gomer	July 26, 1917	July 9, 1917	July 9, 1920	\$1,480 00		To renew.
S. E. cor. Glenwood Rd and East 39th St.	Plot of land 107 ft. 6 in. x 200 ft.	Frank P. Lauer	Dec. 2, 1914	Jan. 1, 1915	July 1, 1919	480 00		
1768-1772 Eighty-sixth St.	Three stores (Annex Bay Ridge High School)	Julia Schaefer and Jacob F. Schaefer	July 26, 1917	July 1, 1917	July 1, 1919	1,260 00		
1645-1649 Eighty-sixth St.	One-story building (65 ft. x 48 ft.)	Etta Ehrlich	July 26, 1916	July 1, 1916	July 1, 1917	1,350 00		To renew.
N. W. cor. 67th St. and 18th Ave.	Premises	Raymond P. McNulty	Aug. 3, 1916	Sept. 1, 1916	Sept. 1, 1917	1,900 00		To renew.
E. S. Walworth St., 51 ft. 10 in. S. of Myrtle Ave.	Two one-story brick buildings, plot 60 ft. x 50 ft.	John V. Gannon	Sept. 14, 1916	July 1, 1916	July 1, 1918	700 00		To renew.
N. E. cor. Church Ave. and East 48th St.	Vacant plot, 120 ft. x 96 ft. 6 in. x 93 ft. 5 1/4 in. x 120 ft.	Church Ave. Real Estate Assoc. of N. Y.	July 26, 1917	July 1, 1917	July 1, 1918	900 00		To renew.
245 Concord St.	First floor of premises	United Neighborhood Guild	Dec. 21, 1916	Jan. 1, 1917	July 1, 1918	450 00		To renew.
245 Concord St.	Second floor of premises	United Neighborhood Guild	Jan. 25, 1917	Feb. 15, 1917	July 1, 1918	400 00		To renew.
N. S. Mermaid Ave., 40 ft. E. of West 32nd St.	Vacant plot of land	Ray S. Harris	May 3, 1917	May 1, 1917	July 1, 1920	650 00		
57 Nostrand Ave.	Store floor and storage room	Angelino Sisto	June 28, 1917	July 1, 1917	July 1, 1919	480 00		
S. S. Avenue P., bet. West St. and West 1st St.	Lots 1 to 10 in Block 663F.	Brooklyn Development Co.	June 28, 1917	July 1, 1917	July 1, 1918	600 00		To renew.
East 23rd St., W. S., 117 ft. 8 1/2 in. N. of Kings Highway	Vacant plot, 120 ft. x 100 ft. (six lots)	Frank W. Lahey and Marie Farrell	June 28, 1917	July 1, 1917	July 1, 1920	300 00		
S. S. Amity St. (adjoining P. S. 29)	Lot 25 x 100 on Amity St. and half lot on Columbia St.	Trustees and Associates of Brooklyn Ben. Society	June 28, 1917	July 1, 1917	July 1, 1919	180 00		
S. E. cor. Jay and Nassau Sts.	Seventh floor (Voc. School)	Cary Manufacturing Co.	June 28, 1917	July 1, 1917	July 1, 1920	4,500 00	15,630 00	
Tenement House Department.								
503 Fulton St.	Third floor, 18,000 sq. ft.	C. Henry Offerman & ors.	Mar. 24, 1915	May 1, 1915	May 1, 1919	\$10,000 00	10,000 00	
Fire Department.								
S. W. cor. Harway Ave. and 25th Ave.	Space 30 ft. x 50 ft. on each of 1st and 2nd floors, and shed	William Texter	June 28, 1917	July 1, 1917	Jan. 1, 1918	\$1,800 00		To renew.
S. W. cor. Ocean Parkway and Avenue W	Plot of ground 105 ft. 3 in. x 231 ft. 4 1/2 in. frame building and addition	Dr. Leo F. Gieberich	July 12, 1917	Aug. 1, 1917	Aug. 1, 1922	1,800 00		
N. S. Lawrence Ave., 300 ft. 6 in. E. of 3rd St.	Plot of land 40 ft. 2 3/4 in. x 100 ft. 1/2 in., with building thereon	John Reis	July 12, 1917	Aug. 1, 1917	Aug. 1, 1918	700 00	4,300 00	To renew.
Department of Health.								
29 Third Ave.	Two-story brick building on lot 25 x 100	Brooklyn Central Dispensary	May 21, 1913	Apr. 1, 1913	Apr. 1, 1918	\$1 00		To renew.
974 West St. (Parkville)	Premises (Tuber. Clinic)	Charles C. Miller and Florence M. Lantry	June 25, 1914	Mar. 15, 1914	Mar. 15, 1919	540 00		
420 Herkimer St.	Premises (Tuber. Clinic)	Emma F. Bennett	Mar. 24, 1915	May 1, 1915	May 1, 1918	500 00		To renew.
215 Sixtieth St.	Large room, 1st story, and room on S. W. cor. 2nd floor	Bay Ridge Hospital, Dis. and Training School	June 16, 1915	Feb. 1, 1915	Feb. 1, 1918	300 00		To renew.
592 Park Ave.	Store, room and toilet in rear	Mary J. Green	Dec. 29, 1915	Jan. 15, 1916	Jan. 15, 1918	180 00		To renew.
64 Pennsylvania Ave.	Premises (Tuber. Clinic)	Lillian Herbert Miller	Feb. 23, 1916	Apr. 1, 1916	Apr. 1, 1919	1,000 00		
594 Sutter Ave.	Store, toilet in rear and storage in cellar	Isadore Wagman	Mar. 30, 1916	May 1, 1916	May 1, 1919	396 00		
145 Lawrence St.	Premises	James E. Mullarkey and Mary A. Mullarkey	Mar. 11, 1914	May 1, 1914	May 1, 1919	1,100 00		
1249 Herkimer St.	Premises	John R. Ryan	Mar. 3, 1915	May 1, 1915	Apr. 30, 1918	800 00		To renew.
323 Osborn St.	Store and three rooms, etc.	Sadie Heischorer	Nov. 16, 1916	Jan. 15, 1917	Jan. 15, 1918	216 00		To renew.
184 Fourth Ave.	Corner store and bin in cellar	Samuel Yutkowitz	Nov. 16, 1916	Jan. 15, 1917	Jan. 15, 1918	420 00		To renew.
268 South Second St.	Store and rear room	B. E. Winham	Nov. 16, 1916	Jan. 15, 1917	Jan. 15, 1918	270 00		To renew.
208 Hoyt St.	Corner store and cellar	Julia Irene Fruin	Nov. 16, 1916	Jan. 15, 1917	Jan. 15, 1918	360 00		To renew.
698 Henry St.	Store and four rear rooms, etc.	Frank M. Walsh	Dec. 21, 1916	Feb. 15, 1917	Feb. 15, 1918	240 00		To renew.
167 Hopkins St.	Store and rear room and storage in cellar	Joseph Friedman	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	354 00		To renew.
176 Nassau St.	Room on ground floor	United Neighborhood Guild	Dec. 21, 1916	Feb. 15, 1917	Feb. 15, 1918	300 00		To renew.

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution-Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
126 Dupont St.....	Easterly store of premises..	Anna M. Battcher	Dec. 21, 1916	Feb. 15, 1917	Feb. 15, 1918	204 00		To renew.
233 Suydam St.....	Store and four rear rooms.	Caroline Kessler	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	300 00		To renew.
359 Manhattan Ave.....	Store, rear room and cellar space	Antonio Cassella and Rafaela Cassella	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	300 00		To renew.
621 Fourth Ave.....	Corner store and front part of cellar	Frederick H. Joliette.....	Feb. 8, 1917	Apr. 1, 1917	Apr. 1, 1918	300 00		To renew.
49 Carroll St.....	Double store and bin for storage	Eugenio Gentile	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	360 00		To renew.
994 Flushing Ave.....	Store, three rear rooms and part of cellar	Andrew Schirmeister	Feb. 8, 1917	Apr. 1, 1917	Apr. 1, 1918	300 00		To renew.
144 Navy St.....	Southerly store, rear rooms and part of cellar.....	Vincenzo Di Muria	Jan. 11, 1917	Jan. 15, 1917	Jan. 15, 1920	216 00		
129 Osborn St.....	Store, three rear rooms and part of cellar	Henry Lieb	Feb. 8, 1917	Mar. 15, 1917	Mar. 15, 1918	300 00		To renew.
296 Bushwick Ave.....	Corner store, coal room in cellar	Gabriel Susnitsky and Samuel Stollmark	Feb. 8, 1917	Apr. 1, 1917	Apr. 1, 1918	360 00		To renew.
239 Graham Ave.....	Store and yard of premises.	Abraham F. Degutz	Feb. 8, 1917	Apr. 1, 1917	Apr. 1, 1918	354 00		To renew.
179 Bedford Ave.....	Double store and room in rear, etc.	Mary T. Clark	Mar. 15, 1917	May 15, 1917	May 15, 1920	360 00		
2346 Pacific St.....	Store, with rear room and storage	Carmela De Piazza	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	300 00		To renew.
651 Manhattan Ave.....	North store, two rear rooms, etc.	Betty Norck	Dec. 21, 1916	Feb. 15, 1917	Feb. 15, 1918	360 00		To renew.
306 South 5th St.....	Premises (Tuber. Clinic)..	Percy L. De Nyse and Rufif V. N. De Nyse.....	June 7, 1917	Jan. 1, 1917	Jan. 1, 1918	600 00		To renew.
76 Johnson Ave.....	Store, four rear rooms, etc.	Reuben Mersky and Annie Greenstein	May 31, 1917	Jan. 15, 1917	Jan. 15, 1918	324 00		To renew.
49 Amboy							11,915 00	
Police Department.								
829 Willoughby Ave.....	Premises	Amelia M. Malone.....	July 13, 1916	Aug. 1, 1916	Aug. 1, 1918	\$720 00		To renew.
N. S. Ave. U. bet. Delemere Pl. and Mansfield Pl....	Stable premises and pad-dock	E. R. Bradley	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	600 00		To renew.
N. S. Ave. G., 150 ft. East of 92nd St.....	Stable premises	Charles C. Mayer	Mar. 1, 1917	May 1, 1917	May 1, 1918	360 00		To renew.
1830 Brooklyn Ave.....	Premises	Miss Mary J. McCartie....	May 31, 1917	July 1, 1917	July 1, 1918	660 00		To renew.
N. E. cor. Ocean Parkway and Foster Ave.....	Plot of ground 72 ft. x 142 ft. 4 in. and building....	Gustave Stelle	June 28, 1917	June 30, 1917	June 30, 1918	600 00		To renew.
2,940 00								
President of the Borough.								
N. S. 7th St. basin, 346 ft. 7 in. W. of 2nd Ave.....	Four lots, 100 ft. x 120 ft.	The Brooklyn Improvement Co.	Sept. 16, 1914	Nov. 1, 1914	Nov. 1, 1917	\$1,056 00		To renew.
N. S. 7th St. basin, 446.7 ft. W. of 2nd Ave.....	Six lots, 150 ft. x 120 ft..	The Brooklyn Improvement Co.	Sept. 16, 1914	Nov. 1, 1914	Nov. 1, 1917	1,584 00		To renew.
N. E. cor. North 8th St. and Havemeyer St.	Vacant lots, 1, 33, 36 and 39 in block 2315, Sec. 8.....	William O. Platt, agent....	Feb. 23, 1916	May 1, 1916	May 1, 1919	900 00		
237 Duffield St.....	3rd, 4th and 5th floors of premises	C. Henry Offerman & ors..	Mar. 16, 1916	May 1, 1916	May 1, 1921	1,500 00		
46, 48 and 50 Court St....	1,486 sq. ft., 11th floor....	Weinbros Real Estate Co., Inc.	Feb. 23, 1916	Apr. 1, 1916	Apr. 1, 1918	2,229 00		To renew.
S. W. cor. Court and Joralemon Sts.	5th floor, 7,392 sq. ft.; 12th floor, 7,392 sq. ft. (Highways); 10th floor, 4,576 sq. ft. (Pub. Bldgs. and Offices)	Weinbros Real Estate Co., Inc.	Dec. 21, 1916	May 1, 1917	May 1, 1922	29,040 00		
215 Montague St.....	Rooms 911, 912, 913, 916, 917, 918 and 919 on 9th floor; Rooms 1005 and 1006 and 1011 to 1019, inc., 10th floor (9,347 sq. ft.)..	Mechanics Bank, Brooklyn, N. Y.	Mar. 29, 1917	May 1, 1917	May 1, 1919	11,683 00		
209 Montague St.....	Entire 2nd floor of building, 3,515 sq. ft.....	Mechanics Bank, Brooklyn, N. Y.	Mar. 29, 1917	May 1, 1917	May 1, 1919	4,393 75	52,385 75	
Department of Street Cleaning.								
S. and W. of Coney Island Creek (Map of C. Hart).	Dumping board	Realty Associates	Daily rental of \$5.00 for 365 days.....			\$1,825 00		
N. E. cor. Jamaica Ave. and Gillen Pl.	Stable premises, blacksmith shop, etc.	Frank D. Creamer	Dec. 18, 1912	Apr. 3, 1913	Apr. 3, 1923	6,250 00		
S. S. Atlantic Ave., bet. Utica and Rochester Aves.	Yard premises, 150 ft. on Atlantic Ave., etc.....	Anne Shevlin	Apr. 22, 1914	May 1, 1914	May 1, 1919	2,000 00		
1172 and 1174 Fourth Ave..	Plot of land and building thereon, 100 ft. x 100 ft..	The Dime Savings Bank of Brooklyn	July 29, 1914	May 20, 1914	May 20, 1919	2,880 00		
Malbone St. and Nostrand Ave.	Plot of land and buildings thereon, 119 ft. 5½ in. x 28 ft. x 100 ft. x 224, etc.	Borough Development Co..	Oct. 7, 1914	Jan. 8, 1915	Jan. 8, 1925	5,835 00		
N. S. Butler St. (390 ft. W. of 5th Ave.).....	Vacant premises, 80 ft. x 144 ft. (storage yard) ..	Robert H. Taylor.....	Nov. 4, 1914	Jan. 20, 1915	Jan. 20, 1918	700 00		To renew.
403 Butler St.....	All of premises	John M. Gray	Dec. 2, 1914	Jan. 20, 1915	Jan. 20, 1918	6,000 00		To renew.
N. E. cor. Kent Ave. and North 13th St.....	Plot of land with stable and other buildings	Henry C. Fischer	Dec. 2, 1914	Nov. 22, 1914	Nov. 22, 1919	4,000 00		
448 Gates Ave.....	Store and yard space and cellar	Thomas J. Branigan	Mar. 3, 1915	May 1, 1915	May 1, 1918	276 00		To renew.
286 Ninth St.....	Store, two rear rooms, etc.	H. W. Diers	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		To renew.
17 Snyder Ave.....	Store premises and cellar space	Frank Bollinger	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		To renew.
132 Harrison St.....	Store, rear extension and cellar space	Philip S. Wengrow	Mar. 24, 1915	May 1, 1915	May 1, 1918	300 00		To renew.
87 Lewis Ave.....	Store, cellar and yard.....	J. Henry Watjen	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		To renew.
86 Fulton St.....	Store and basement	Susan M. Stivers.....	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		To renew.
253 Driggs Ave.....	Store and front cellar space	Charles W. Abrams	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		To renew.
532 Central Ave.	Store premises with cellar.	August Laupheimer	Mar. 3, 1915	May 1, 1915	May 1, 1918	480 00		To renew.
3906 Fourth Ave.....	Store with cellar	J. S. McGarry	Mar. 3, 1915	May 1, 1915	May 1, 1918	116 66		To renew to May 1, 1918, when same expires.
105 Greenpoint Ave.....	Store, front cellar and yard	J. Everett Sparrow, Exr... Mar. 3, 1915	May 1, 1915	May 1, 1918	400 00		To renew.	
1658 Eighth Ave.....	Store and front cellar space	Mrs. Almira J. Lasher.... Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		To renew.	
195 Clifton Pl.....	Store, cellar and yard.....	Est. of John Pyburn, Deceased	Mar. 3, 1915	May 1, 1915	May 1, 1918	240 00		To renew.
228 Graham Ave.....	Store and cellar space....	Edward Bolstein and Flora Bolstein	Mar. 3, 1915	May 1, 1915	May 1, 1918	420 00		To renew.
180 Butler St.....	Store and cellar of premises	Thomas H. Doyle	Mar. 3, 1915	May 1, 1915	May 1, 1918	300 00		To renew.
639 Washington Ave.....	Store, cellar and rear yard.	Francis McGrath	Mar. 24, 1915	May 1, 1915	May 1, 1918	240 00		To renew.
784 Park Place	Store and cellar space....	Bridget McMahon, Ext'x.. Mar. 24, 1915	May 1, 1915	May 1, 1918	420 00		To renew.	
160 Bedford Ave.....	Store premises and front cellar	John Carlin	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		To renew.
177 Concord St.....	Corner store and cellar....	Margaretha A. Schneider.. Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		To renew.	
364 Marcy Ave.....	Store and cellar	P. J. Slane	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		To renew.
725 Sixth Ave.....	Store and cellar space....	John Kenny	Mar. 24, 1915	May 1, 1915	May 1, 1918	420 00		To renew.
859 Myrtle Ave.....	Store and rear room and cellar	Ida Hayman	Mar. 3, 1915	May 1, 1915	May 1, 1918	360 00		To renew.
162 Fourth Ave.....	Store premises	Mary Stone, Individually and other guardians, etc.	May 5, 1915	May 1, 1915	May 1, 1918	120 00		To renew to May 1, 1918, when same expires.
108 Thatford Ave.....	Store, cellar and rear yard.	Sadie Lowenthal Goldman. May 5, 1915	May 1, 1915	May 1, 1918	420 00		To renew.	
61 Howard Ave.....	Store, cellar and yard.....	Thomas C. O'Brien..... Mar. 24, 1917	May 1, 1915	May 1, 1918	300 00		To renew.	
332 Myrtle Ave.....	Store, rear room and cellar.	Estate of John J. Pyburn, Deceased	Nov. 3, 1915	Dec. 1, 1915	Dec. 1, 1918	420 00		To renew.
417 Adelphi St.....	Store floor	Emma Kornder	Nov. 3, 1915	Jan. 1, 1916	Jan. 1, 1919	360 00		

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
155 Hope St.	Store and basement	Dora Nass	Nov. 18, 1915	Jan. 1, 1916	Jan. 1, 1919	480 00		
1253 Myrtle Ave.	Store and basement	Isaac Horowitz	Mar. 30, 1916	May 1, 1916	May 1, 1919	240 00		
320 Evergreen Ave.	Store floor, cellar and yard space	Elizabeth Olvany	Mar. 30, 1916	May 1, 1916	May 1, 1919	300 00		
421 Columbia St.	Store floor and front half of cellar	Terrence O'Neill and others	Mar. 30, 1916	May 1, 1916	May 1, 1919	240 00		
8009 Third Ave.	Store, rear room and toilet.	Lewis A. Lyons	May 4, 1916	May 1, 1916	May 1, 1919	360 00		
N. S. 67th St., 367 ft. W. of 18th Ave.	Plot of land 140 ft. x 147 ft.	The Muehlenberg Co.	June 22, 1916	Aug. 15, 1916	Aug. 15, 1917	1,800 00		To renew.
N. S. Liberty Ave., 206 ft. E. of Berriman St.	Plot of land 14 ft. x 227 ft. and part of adjoining building	Brooklyn Ash Removal Co. Incorporated	Nov. 16, 1916	Jan. 1, 1917	Dec. 31, 1918	365 00		To renew.
559 Rogers Ave.	Store 13 ft. 4 in. x 37 ft. 8 in. and rear room and cellar	Cecelia Kaicker	Nov. 16, 1916	Dec. 1, 1916	Dec. 1, 1919	300 00		
N. W. cor. Atlantic Ave. and Essex St.	Store 17 ft. x 54 ft. and cellar	Estate of Joseph Eppig	Dec. 21, 1916	Dec. 1, 1916	Dec. 1, 1919	300 00		
S. W. cor. Hendrix and Fulton Sts.	Store with cellar space	Gerard Real Estate Corporation	Dec. 21, 1916	Jan. 1, 1917	Dec. 31, 1917	300 00		To renew.
71 Morgan Ave.	Store 18 ft. x 42 ft. and rear rooms, etc.	Fannie Bagatell	Nov. 16, 1916	Dec. 1, 1916	Dec. 1, 1919	300 00		
Court and Joralemon Sts.	Approx. 2,330 sq. ft. of space, 6th floor	Weinbros Real Estate Co., Incorporated	Dec. 21, 1916	May 1, 1917	May 1, 1922	3,495 00		
N. S. 48th St., 100 ft. E. of 2nd Ave.	Plot of ground 140 ft. x 100 ft.	Moses Monday and Joseph Monday	Feb. 8, 1917	Mar. 10, 1917	May 20, 1919	600 00		
352 Hicks St.	Store 23 ft. 3 in. x 43 ft. with toilet and cellar space	Mary E. Thompson	Mar. 1, 1917	May 1, 1917	May 1, 1920	360 00		
5311 Thirteenth Ave.	Store and two rear rooms.	Bernard Mizel	Mar. 15, 1917	May 1, 1917	May 1, 1920	360 00		
2924 West 17th St. (Coney Island)	Store and yard, plot of land 80 ft. x 128 ft. and buildings	Thomas F. Martin	Mar. 15, 1917	May 1, 1917	May 1, 1919	420 00		
1319 Foster Ave.	Store floor of premises	Joseph Gold	Mar. 15, 1917	May 1, 1917	May 1, 1918	390 00		To renew.
							48,692 66	
Department of Water Supply, Gas and Electricity.								
851 Fourth Ave.	Store floor, 19 ft. 3 in. x 35 ft. 6 in. with toilet and cellar	David Shapiro	July 12, 1917	July 1, 1917	July 1, 1918	\$360 00		To renew.
139 Court St.	Two front rooms on 2nd floor	Michael Shannon	Oct. 19, 1916	Oct. 1, 1916	Oct. 1, 1917	300 00		To renew.
2751 Coney Island Ave.	Rear store on Avenue Y. in brick building	Veto Giordano	Oct. 19, 1916	Dec. 1, 1916	Dec. 1, 1917	156 00		To renew.
5912 New Utrecht Ave.	5 rooms and bath on 2nd floor	John Musans	Oct. 19, 1916	Oct. 1, 1916	Oct. 1, 1917	240 00		To renew.
S. W. cor. Court and Joralemon Sts.	Ground floor, 2,000 sq. ft.; 2 in. floor, 7,392 sq. ft.; 3rd floor, 7,392 sq. ft. and 4th floor, 4,200 sq. ft. in all, 20,984 sq. ft.	Weinbros Real Estate Co., Incorporated	Dec. 21, 1916	May 1, 1917	May 1, 1922	29,976 00		
187 Rodney St.	One story brick building, 50 x 25	Martin F. Ficke	July 26, 1917	Sept. 1, 1917	Sept. 1, 1918	600 00		To renew.
							31,632 00	
Law Department.								
153 Pierrepont St. (Cor. Counsel)	Premises, containing approximately 1,400 sq. ft.	Thomas A. Clarke	July 17, 1912	Oct. 1, 1912	Oct. 1, 1917	\$8,500 00		To renew.
166 Montague St. (St. openings)	Rooms 41 to 46, 81 to 87, and 89 containing 4,265 sq. ft.	Franklin Trust Co.	Apr. 22, 1914	May 1, 1914	May 1, 1919	5,375 00		
							13,875 00	
Department of Finance.								
503 Fulton St. and 236 Duffield St.	4th floor, 8,883 sq. ft. (Coll. of Ass'ts and Arrears)	C. Henry Offerman and others	Dec. 21, 1916	May 1, 1917	May 1, 1922	\$7,106 40		
503 Fulton St. and 236 Duffield St.	2nd floor 21,357 sq. ft. (Rec. of Taxes)	C. Henry Offerman and others	Dec. 21, 1916	May 1, 1917	May 1, 1922	19,221 30		
							26,327 70	
Sheriff of the County of Kings.								
46, 48 and 50 Court St.	Four rooms on 4th floor, 3,190 sq. ft.	Weinbros Real Estate Co., Incorporated	July 13, 1916	May 1, 1916	May 1, 1918	\$4,785 00		To renew.
							4,785 00	
District Attorney of the County of Kings.								
66-74 Court St.	Entire premises	E. Madeline Dougherty	Dec. 8, 1915	May 1, 1916	May 1, 1921	\$10,836 00		
							10,836 00	
Mayor's Bureau of Weights and Measures.								
22 DeKalb Ave.	Store and cellar, containing 2,800 sq. ft.	Franklin Trust Co.	June 1, 1916	June 1, 1916	June 1, 1919	\$1,250 00		
							1,250 00	
* Board of Coroners of Kings County.								
236 Duffield St.	4,780 sq. ft. in rear of 5th floor	C. Henry Offerman and others	Feb. 23, 1916	May 1, 1916	Jan. 1, 1918	\$3,000 00		To renew.
							3,000 00	
Department of Licenses.								
381-387 Fulton St.	Rooms, 7, 8, 9 and 10 on 2nd floor, containing 2,145 sq. ft.	Mary E. Campbell and others	Dec. 21, 1916	Feb. 1, 1917	Feb. 1, 1918	\$2,145 00		To renew.
							2,145 00	
Stenographers of the Supreme Court of the State of N. Y. (2d Dept.)								
236 Duffield St.	2,630 sq. ft. space on 5th floor, Offerman building	C. Henry Offerman and others	Oct. 19, 1916	Oct. 1, 1916	Oct. 1, 1917	\$1,707 00		To renew.
503 Fulton St.							1,707 00	
Public Administrator of the County of Kings.								
76-78 Court St.	Southerly half of 1st floor, 20 ft. x 80 ft.	Mary E. Campbell and others	Apr. 22, 1914	May 1, 1914	May 1, 1919	\$600 00		
44 Court St.	Rooms 1110 and 1111 on 11th floor, containing 947 sq. ft.	David G. Legget	Apr. 19, 1917	May 1, 1917	May 1, 1918	1,420 50		To renew.
							2,020 50	
Commissioner of Jurors, Borough of Brooklyn.								
358-360 and 362 Adams St.	Three stores, containing 2,870 sq. ft.	Mary E. Campbell and others	June 28, 1917	July 1, 1917	July 1, 1919	\$3,587 50		
							3,587 50	
Department of Taxes and Assessments.								
503 Fulton St. and 236 Duffield St.	6th floor, 21,357 sq. ft.	C. Henry Offerman and others	Dec. 21 1916	June 1, 1917	June 1, 1922	\$18,153 45		
							18,153 45	
Parole Commission.								
50 Court St.	Room 803 on 8th floor, containing 666 sq. ft.	Weinbros Real Estate Co., Incorporated	Mar. 8, 1916	Mar. 15, 1916	Mar. 15, 1921	\$999 00		
							999 00	
U. S. Volunteer Life Saving Corps.								
24 Danforth St.	Portion of premises (storage)	Charles E. Raynor	Mar. 15, 1917	Jan. 1, 1917	Jan. 1, 1918	\$60 00		To renew. Mo. to mo. basis.
							60 00	
Total						\$357,551 52		

BOROUGH OF QUEENS.								
Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
President of the Borough.								
N. E. cor. Vanderbilt Ave. and Archer Pl.	Plot of ground 100 ft. x 141 ft. 8 in., etc., and building thereon	Rose Adikes	June 28, 1917	Feb. 1, 1917	Feb. 1, 1920	\$440 00		To renew.
17 North First St.	Plot 22 ft. x 70 ft. with 1½-story frame building	George Marshall	June 10, 1914	July 1, 1914	July 1, 1919	240 00		
N. W. cor. Leavitt and State Sts.	Plot of land 150 ft. x 100 ft.	Michael J. Byrne and Wm. H. Callan	Dec. 2, 1914	Nov. 24, 1914	Nov. 24, 1917	400 00		To renew.
E. S. Forest Ave., 25 ft. N. of Grove St.	Plot of land 25 ft. x 100 ft. with buildings thereon	Peter Young	Mar. 3, 1915	May 15, 1915	May 15, 1918	300 00		To renew.
89 Sixth St.	Premises	Jeremiah W. Kennedy	July 15, 1915	Oct. 1, 1915	Oct. 1, 1917	300 00		To renew.
2 Lawrence St.	1st floor and basement	Annie Heselschwerdt	July 15, 1915	Oct. 1, 1915	Oct. 1, 1918	180 00		To renew.
N. S. Queens Boulevard, 360 ft. W. of Broadway.	Westerly store and front half of basement	F. De Haas Simonson	Nov. 3, 1915	Jan. 1, 1916	Jan. 1, 1919	300 00		
S. S. Anable St., 150 ft. E. of Jackson Ave.	5th floor, containing 6,152 sq. ft. and 848 sq. ft. on 6th floor	Stuard Hirschman	Dec. 8, 1915	Aug. 1, 1915	Aug. 1, 1920	5,250 00		
454 Broadway	Store and extension and yard space	Sarah E. Thompson, Extr.	Dec. 8, 1915	Jan. 15, 1916	Jan. 15, 1919	300 00		
N. W. cor. Archer Pl. and Vanderbilt Ave.	Vacant plot, 100 ft. x 200 ft. and sheds	Rose Adikes	June 28, 1917	Feb. 1, 1917	Feb. 1, 1920	544 00		To renew.
45 Academy St.	One-story frame building and rear yard	Mrs. Mary Smith	Dec. 8, 1915	Jan. 1, 1916	Jan. 1, 1919	300 00		
W. S. Lefferts Ave., 170 ft. S. of Jamaica Ave.	Store floor and cellar space.	P. M. Kronoff	Mar. 8, 1916	Apr. 1, 1916	Apr. 1, 1919	216 00		
N. E. cor. High and Charles Sts.	Store	Property Realization Co.	Nov. 3, 1915	Nov. 1, 1915	Oct. 31, 1916	156 00		To renew.
N. E. cor. Ramsay and Adams Sts.	Premises containing 8,775 sq. ft., shop, etc.	Christian Tymann	Oct. 19, 1916	Oct. 15, 1916	Oct. 15, 1919	360 00		
Van Alst and Hunterspoint Aves.	2nd, 3rd and 4th floors (Queens Subway Bldg.)	Queens Subway and Hunterspoint Building, Inc.	Nov. 2, 1916	Dec. 1, 1916	Nov. 30, 1921	27,202 50		
S. S. Myrtle Ave., 100 ft. E. of Sandol St.	Plot of land 50 x 100 and building thereon	Henry J. Glasser	Nov. 16, 1916	Nov. 1, 1916	Nov. 1, 1917	450 00		To renew.
N. E. cor. Cypress Ave. and Weirfield St.	Room in Ridgewood Brewery Office Building	Geo. W. Hudtwalker, sole exr.	Dec. 21, 1916	Jan. 1, 1917	Jan. 1, 1918	150 00		To renew.
E. S. Greenwood Ave., 224 ft. S. of Rue de St. Felix	Frame office and shop	Hattie Brady	Feb. 8, 1917	Mar. 1, 1917	Mar. 1, 1919	400 00		
156 Newtown Road	Store, cellar space and yard	Henry Mertling	Mar. 1, 1917	Mar. 15, 1917	Mar. 15, 1920	300 00		
1015 White St.	Store 12 ft. x 30 ft. and rear yard	Mary Nolan	Mar. 15, 1917	Apr. 1, 1917	Apr. 1, 1922	240 00		
360 Fulton St.	Three rooms, ground floor, 2½-story building	Jamaica Savings Bank	Apr. 19, 1917	May 15, 1917	May 15, 1918	420 00		To renew.
133 Seventh St.	Premises	Daniel F. Shea, Admr. of Est. of D. Shea	May 24, 1917	June 29, 1917	June 29, 1918	240 00		To renew.
99 Amity St.	Easterly front room on 3rd floor	Anna Marx	Apr. 12, 1917	Mar. 15, 1917	Mar. 15, 1920	144 00		
1996 Jamaica Ave.	Westerly store and cellar and yard space	Thomas K. Davis	May 31, 1917	June 15, 1917	June 15, 1918	240 00		To renew.
11 South Grove St. (R. Beach)	1st or ground floor of rear building	Alexander Wiener	July 26, 1917	Aug. 1, 1917	Aug. 1, 1920	225 00	39,297 50	
Courts (City).								
W. S. Flushing Ave., 246 ft. N. of Fulton St.	Plot 50 ft. x 100 ft., and building thereon (Special Sessions)	The Rector and others of the Protestant Episcopal Church, etc.	Apr. 16, 1913	May 1, 1913	May 1, 1918	\$1,350 00		To renew.
1908 and 1910 Myrtle ave. (3rd Dist. Mun. Court)	All of 2nd floor, assembly hall, ante room and toilets, etc.	Adelaide C. Denton	Dec. 29, 1915	Sept. 1, 1915	Sept. 1, 1916	1,500 00		To renew.
115 and 117 Fifth St. (1st Dist. Mun. Court)	East half ground floor and rear room, containing 2,704 sq. ft.	Rev. William J. Dunne	May 24, 1917	June 1, 1917	June 1, 1918	2,175 00		To renew.
115 and 117 Fifth St. (1st Dist. Mag. Court)	Rooms 1, 2, 3, 4, 6, 7 and 8 on 2nd floor, containing 2,344 sq. ft.	Rev. William J. Dunne	May 24, 1917	June 1, 1917	June 1, 1918	1,500 00	6,525 00	To renew.
Department of Education.								
S. S. Cuthbert Pl., 203 ft. 38 in. E. of Lefferts Ave.	Plot of land 75 ft. x 100 ft.	Robert Martin	June 25, 1914	Sept. 1, 1914	Sept. 1, 1917	\$72 00		To renew.
E. S. Kaplan Ave., near Pierson St.	Lots 156, 157 and 158 (Map Hillside Park)	Ottillie Orphan Asylum Society	June 10, 1915	July 1, 1915	July 1, 1920	1 00		
N. E. side Russell Pl. and Children's Lane	Vacant plot, 100 ft. x 100 ft.	Sage Foundation Homes Company	May 4, 1916	Aug. 1, 1916	July 1, 1919	1 00		
N. W. cor. Main and Washington Sts.	Third floor (Morris Bldg.)	Long Island News Co.	June 22, 1916	July 1, 1916	July 1, 1918	900 00		To renew.
67 and 69 Broadway	Second floor of premises	Isabel A. Lane	Apr. 12, 1917	May 1, 1917	May 1, 1918	1,500 00		To renew.
Washington St., 140 ft. S. of Astoria Road	Lots 2713 to 2717, inc., Block 27	Annie L. Williams	June 28, 1917	July 1, 1917	July 1, 1920	250 00	2,724 00	
Department of Finance.								
S. S. Anable St., 150 ft. E. of Jackson Ave.	Rec. of Taxes, 1st floor, 6,666.5 sq. ft. and basement, 5,983 sq. ft.	Stuard Hirschman	Mar. 24, 1915	Apr. 1, 1915	Apr. 1, 1920	\$13,628 25		
S. S. Anable St., 150 ft. E. of Jackson Ave.	Coll. of Assts. and Arrears, 3rd floor, 6,119.8 sq. ft.						13,628 25	
Fire Department.								
S. S. Rockaway Plank Road, 109 ft. 23 in. W. of Brinkmeyer Ave.	Two-story frame building on plot 29 ft. 9 in. x 100 ft.	South Ozone Park Assoc. of the 4th Ward, B. of Queens	June 26, 1912	Aug. 1, 1912	Aug. 1, 1917	\$500 00		To renew.
N. S. Boulevard, W. of Henry St. (Rockaway B.)	Premises	Seaside Hose and Engine Co.	July 26, 1917	Sept. 1, 1917	Sept. 1, 1918	750 00		To renew.
518 Fifth Ave. (College Point)	Premises	Enterprise Soc. and Ben. Assoc.	Oct. 19, 1916	Dec. 1, 1916	Dec. 1, 1917	450 00		To renew.
W. S. Grove St., 101 ft. N. of Boulevard (R. B.)	Premises (2-story building and extension)	Frank Baldwin, Trustee	July 26, 1916	Sept. 1, 1916	Sept. 1, 1917	600 00		To renew.
S. S. Boulevard, 230 ft. W. of Eldert Ave. (R. B.)	Premises (2-story building and extension)	Frank Baldwin	Nov. 16, 1916	Jan. 8, 1917	Jan. 8, 1918	600 00		To renew.
231 Radde St. (L. I. City)	Premises, 2-story building	Estate of Henry Trowbridge	May 17, 1917	June 1, 1917	June 1, 1918	600 00		To renew.
692 Vernon Ave. (L. I. City)	Premises	Hugh Quinn	May 17, 1917	June 1, 1917	June 1, 1918	520 00	4,020 00	To renew.
Department of Health.								
112 Broadway (Flushing)	Double store, storage space, etc.	Gilroy Realty Company	Mar. 4, 1914	Jan. 1, 1914	Jan. 1, 1919	\$300 00		
753 Onderdonk Ave. (Ridgewood)	Corner store and two adjoining stores, etc.	The G. X. Mathews Co.	Apr. 13, 1916	Apr. 15, 1916	Apr. 15, 1921	1,020 00		
372 and 374 Fulton St. (Jamaica)	4 rooms, 2nd floor, 5 rooms, 3rd floor (4,650 sq. ft.)	Estate of E. V. Bernhard	May 4, 1916	July 1, 1916	July 1, 1918	2,950 00		To renew.
22 Maspeth Ave. (Maspeth)	Two rooms on 1st floor	Paul A. Noller and Karloline Noller	June 1, 1916	May 1, 1916	Feb. 1, 1918	216 00		To renew.
138 Hunter ave. (L. I. City)	Store and three rear rooms and storage space	Mrs. Lena Krauss	June 22, 1916	July 1, 1916	July 1, 1919	900 00		
114 Broadway (Flushing)	Store	Gilroy Realty Company	Mar. 8, 1916	Apr. 1, 1916	Jan. 1, 1919	300 00		
114 Fulton St. (Astoria)	Store floor and rear rooms	August Hahn	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	348 00		To renew.
5 Terrace Ave. (Jamaica)	Premises	Joseph Froissard	July 12, 1917	Aug. 1, 1917	Aug. 1, 1918	660 00	6,694 00	To renew.
Law Department.								
S. S. Anable St., 150 ft. E. of Jackson Ave.	4,325 sq. ft. on 6th floor (St. Openings)	Stuard Hirschman	May. 19, 1915	July 1, 1915	July 1, 1920	\$3,243 75		

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
360 Fulton St.....	Rooms 44 and 45 (Real Estate Div., Rent Budget)...	Jamaica Savings Bank.....	Jan. 11, 1917	Jan. 1, 1917	Jan. 1, 1918	384 00	3,627 75	To renew.
<i>Department of Police.</i>								
North Jane St., bet. Radde and Academy Sts.....	Room 215 (Queens Plaza Court building)	Queens Plaza Court, Incorporated	July 13, 1916	Aug. 1, 1916	Aug. 1, 1918	\$720 00		To renew.
North Jane St., bet. Radde and Academy Sts.....	Room on top floor (Queens Plaza Court building)...	Queens Plaza Court, Incorporated	June 22, 1916	July 1, 1916	Aug. 1, 1917	150 00		To renew.
650 North 13th St. (College Point)	Premises	W. J. Patterson	July 26, 1917	Oct. 1, 1917	Apr. 1, 1918	1,200 00		To renew.
S. W. cor. Elm (Catalpa) St. and Sherman Ave. (Glendale)	House and Stable on plot 166 ft x 162 ft.....	Estate of Henry W. Meyer.	Mar. 1, 1917	May 1, 1917	May 1, 1918	1,200 00		To renew.
300 Broadway (Far Rockaway)	Premises	Mary E. Hines	Mar. 15, 1917	May 21, 1917	May 21, 1918	1,500 00		To renew.
E. S. Sherman St., bet. Jamaica and Ridgewood Aves.	Stable and office premises.	Alex Campbell Milk Co....	May 17, 1917	June 1, 1917	June 1, 1918	1,100 00	5,870 00	To renew.
<i>Department of Water Supply, Gas and Electricity.</i>								
S. S. Anable St. 150 ft. E. of Jackson Ave.....	4th floor, 6,124 sq. ft.....	Stuard Hirschman	Dec. 29, 1915	June 1, 1915	June 1, 1920	\$4,593 00		
Plot of land 25 ft. x 100 ft. (Flushing)	Plot of land 202 ft. W. of land of City of N. Y....	The Long Island Railroad Co.	Jan. 12, 1916	Feb. 15, 1916	Feb. 15, 1918	25 00		To renew.
S. W. cor. Boerum and Madison Aves. (Murray Hill)	Three rooms and bath on 2nd floor	Catherine M. Bremer	Oct. 19, 1916	Dec. 1, 1916	Dec. 1, 1917	300 00		To renew.
6 North Fairview Ave. (Rockaway)	1st floor of premises.....	Maria Keenan	July 12, 1917	July 1, 1917	July 1, 1918	275 00	5,193 00	To renew.
<i>Department of Taxes and Assessments.</i>								
S. S. Anable St. 150 ft. E. of Jackson Ave. (L. I. C.)	Second floor, 6,018.8 sq. ft.	Stuard Hirschman	May 5, 1915	Apr. 1, 1915	Apr. 1, 1920	\$4,514 10	4,514 10	
<i>Mayor's Office, Bureau of Weights and Measures.</i>								
48 Jackson Ave (L. I. City)	Store and basement of premises	Mary L. Dennler	Feb. 23, 1916	Mar. 1, 1917	July 1, 1917	\$420 00	420 00	To renew. Mo. to mo. basis.
<i>Armories.</i>								
N. E. cor. James St. and Carnaga Ave. (Far Rockaway)	Premises (Imperial Hotel).	Sag Harbor Savings Bank.	June 14, 1917	May 1, 1917	May 1, 1918	\$3,000 00	3,000 00	To renew.
Total.....							\$95,513 60	

BOROUGH OF RICHMOND.

Premises Leased.	What Portions Occupied.	Lessor's Name.	Resolution Sinking Fund.	Commences.	Expires.	Annual Rental.	Amount to Provide for.	Remarks.
<i>President of the Borough.</i>								
S. S. Hannah St. 100 ft. W. of Bay St.....	Plot of land 105 ft. x 114 ft.	St. Andrews Realty Co....	Mar. 29, 1917	May 1, 1917	May 1, 1918	\$276 00		To renew, month to month basis.
S. S. Richmond Road near Summit Ave.	Plot of land 100 ft. x 100 ft. 265 ft. W. of Stuyvesant Ave.	Daniel J. Tysen	June 1, 1916	July 1, 1916	July 1, 1917	100 00		To renew.
S. W. cor. Richmond Terrace and Nicholas Ave..	Plot of land 196 ft. x 125 ft. x 175 ft. x 132 ft. Cor. yard	Elm Park Realty Company.	May 31, 1917	June 24, 1917	June 24, 1918	360 00	\$736 00	To renew.
<i>Coroners.</i>								
175 Second St. and Lafayette Ave.	Premises 2 story building and extension	August W. Rabe	Jan. 11, 1917	Jan. 1, 1917	Jan. 1, 1918	\$600 00	600 00	To renew.
<i>Department of Education.</i>								
Lot 31, Ward 1, Vol. 2, Dist. 2, Plot 8, Block 4...	Plot of land	Oscar Linderman	May 4, 1916	July 1, 1916	July 1, 1918	\$180 00	180 00	To renew.
<i>Department of Health.</i>								
N. W. cor. Bay and Sands Sts.	Second floor (Masonic Temple building)	Tompkins Lodge No. 471, F. and A. M.....	Oct. 8, 1913	Nov. 1, 1913	Nov. 1, 1918	\$1,500 00		To renew.
W. S. Bay St., near Richmond Road	Tuber. Clinic	Wm. Horrman and Chas. Horrman	Dec. 17, 1913	Nov. 1, 1913	Nov. 1, 1916	240 00		To renew.
689 Bay St.....	Store and two rear rooms..	Edward W. Thompson and Arthur G. Thompson....	Dec. 21, 1916	Jan. 15, 1917	Jan. 15, 1918	300 00	2,040 00	To renew.
<i>Police Department.</i>								
S. E. cor. New Dorp Lane and 8th St.....	Premises	Otto W. Pape	July 26, 1917	Sept. 1, 1917	Sept. 1, 1919	\$900 00		
S. E. cor. Richmond Terrace and Tompkins Pl..	Buildings and premises, Vol. 4, Block 8, Map 2, Vol. 1, Lots 26 and 27...	William J. Burlee and Wm. Wheeler	Apr. 22, 1914	May 1, 1914	May 1, 1919	1,200 00		
32 and 34 Beach St.....	Premises (station house and stable)	Jane M. Bechet	Oct. 19, 1916	Oct. 1, 1916	Oct. 1, 1917	1,350 00	3,450 00	To renew.
<i>Sheriff of the County of Richmond.</i>								
S. S. Centre St. adjacent to Court House	Plot of land 75 ft. x 150 ft.	James W. Stephens, Ex'r...	Jan. 15, 1913	Jan. 1, 1913	Jan. 1, 1916	\$25 00	25 00	Month to month basis.
<i>Department of Water Supply, Gas and Electricity.</i>								
26 Bay St. (164 Stuyvesant Pl.)	Room N. W. cor. top floor.	The Corn Exchange Bank, N. Y.	July 26, 1916	Sept. 1, 1917	Sept. 1, 1918	440 00	440 00	To renew.
<i>Armories.</i>								
S. S. Martling Ave., 568 ft. E. of Manor Road.....	Dwelling, Stable and Hay barn thereon (18 acres) ..	Morton W. Smith and Edward Gould Smith, Ex'r..	May 31, 1917	Jan. 1, 1917	Jan. 1, 1918	\$1,500 00	1,500 00	To renew.
<i>Courts (City).</i>								
26 Bay St. (Children's Court)	Rooms 23 and 28 on 2nd floor, Room 49 on 4th floor (1,088 sq. ft.).....	The Corn Exchange Bank, N. Y.	Mar. 15, 1917	May 1, 1917	May 1, 1918	1,360 00		To renew.
26 Bay St. (use Clerks Special Sessions)	Room 33 on 3rd floor, 13 ft. x 8 ft.	The Corn Exchange Bank, N. Y.	Mar. 15, 1917	May 1, 1917	May 1, 1918	300 00	1,660 00	To renew.
Total.....							\$10,631 00	

RECAPITULATION, RENT ACCOUNT, 1918.
City Charges.

Departments.	Manhattan.	Bronx.	Brooklyn.	Queens.	Richmond.
Department of Police...	\$14,350 00	\$7,500 00	\$2,940 00	\$5,870 00	\$3,450 00
Department of Health...	81,980 00	4,773 00	11,915 00	6,694 00	2,040 00
Fire Department	1,000 00		4,300 00	4,020 00	
Department of Education	37,368 00	39,792 00	15,630 00	2,724 00	180 00
Department of Plant and Structures	1,721 00	1,651 00			
Departments.	Manhattan.	Bronx.	Brooklyn.	Queens.	Richmond.
Department of Street Cleaning	98,276 00	16,299 00	48,692 66		
Department of Water Supply, Gas and Electricity	2,168 00	6,129 00	31,632 00	5,193 00	440 00
Department of Correction	1,200 00				
Courts	53,707 00	10,070 00	44,974 00	6,525 00	1,660 00
Bellevue and Allied Hospitals	24,792 00	720 00			

Departments.	Manhattan.	Bronx.	Brooklyn.	Queens.	Richmond.
Municipal Civil Service.	5,750 00				
Supervisor of the City Record	4,500 00				
Mayor's Office (Bureau of Licenses)	7,500 00				
Mayor's Office (Bureau of Weights and Measures)	3,400 00		1,250 00	420 00	
President of the Borough		1,650 00	52,385 75	39,297 50	736 00
Department of Public Charities	1,600 00	6,521 25	5,530 00		
Coroners		3,225 00	3,000 00		600 00
Tenement House Department		5,000 00	10,000 00		
Department of Finance.		9,000 00	26,327 70	13,628 25	
Department of Taxes and Assessments		5,625 00	18,153 45	4,514 10	
Law Department			13,875 00	3,627 75	
Department of Licenses			2,145 00		
Parole Commission			999 00		
U. S. Volunteer Life Saving Corps			60 00		
	\$339,312 00	\$117,955 25	\$293,809 56	\$92,513 60	\$9,106 00
County Charges.					
Courts	\$45,296 05		\$35,105 96		
Armories	13,470 00		5,700 00	\$3,000 00	\$1,500 00
Sheriff	12,108 00	\$19,923 75	4,785 00		25 00
Public Administrator		300 00	2,020 50		
Commissioner of Jurors	5,183 67	2,025 00	3,587 50		
Register		7,692 75			
Law Library (Use of Courts)		780 00			
District Attorney		5,250 00	10,836 00		
County Clerk		1,245 00			
Surrogate		5,250 00			
Stenographers, Supreme Court, 2nd Dept.			1,707 00		
	\$76,057 72	\$42,466 50	\$63,741 96	\$3,000 00	\$1,525 00
Total City and County.....\$1,039,487 59					
Appropriations Required to Pay Rent for Premises Leased by the City of New York, Chargeable to Rent Account, Authorized by Resolution of the Sinking Fund Commissioners, and Provision for Renewals and Additional Rents of the Several Departments of the City and County Government for the Year 1918.					
RECAPITULATION.					
Departments.	Amount.		Totals.		
City Charges.					
Department of Police—					
Manhattan	\$14,350 00				
Bronx	7,500 00				
Brooklyn	2,940 00				
Queens	5,870 00				
Richmond	3,450 00				
			\$34,110 00		
Department of Health—					
Manhattan	\$81,980 00				
Bronx	4,773 00				
Brooklyn	11,915 00				
Queens	6,694 00				
Richmond	2,040 00				
			107,402 00		
Fire Department—					
Manhattan	\$1,000 00				
Brooklyn	4,300 00				
Queens	4,020 00				
			9,320 00		
Department of Education—					
Manhattan	\$37,368 00				
Bronx	39,792 00				
Brooklyn	15,630 00				
Queens	2,724 00				
Richmond	180 00				
			95,694 00		
Department of Plant and Structures—					
Manhattan	\$1,721 00				
Bronx	1,651 00				
			3,372 00		
Department of Street Cleaning—					
Manhattan	\$98,276 00				
Bronx	16,299 00				
Brooklyn	48,692 66				
			163,267 66		
Department of Water Supply, Gas and Electricity—					
Manhattan	\$2,168 00				
Bronx	6,129 00				
Brooklyn	31,632 00				
Queens	5,193 00				
Richmond	440 00				
			45,562 00		
Department of Correction—Manhattan	\$1,200 00				
			1,200 00		
Courts—					
Manhattan	\$53,707 00				
Bronx	10,070 00				
Brooklyn	44,974 00				
Queens	6,525 00				
Richmond	1,660 00				
			116,936 00		
Bellevue and Allied Hospitals—					
Manhattan	\$24,792 00				
Bronx	720 00				
			25,512 00		

Departments.	Amount.	Totals.
Municipal Civil Service Commission—Manhattan	\$5,750 00	
Supervisor of the City Record—Manhattan	\$4,500 00	5,750 00
Mayor's Office (Bureau of Licenses)—Manhattan	\$7,500 00	4,500 00
Mayor's Office (Bureau Weights and Measures)—		7,500 00
Manhattan	\$3,400 00	
Brooklyn	1,250 00	
Queens	420 00	
		5,070 00
President of the Borough—		
Bronx	\$1,650 00	
Brooklyn	52,385 75	
Queens	39,297 50	
Richmond	736 00	
		94,069 25
Department of Public Charities—		
Manhattan	\$1,600 00	
Bronx	6,521 25	
Brooklyn	5,530 00	
		13,651 25
Coroners—		
Bronx	\$3,225 00	
Brooklyn	3,000 00	
Richmond	600 00	
		6,825 00
Tenement House Department—		
Bronx	\$5,000 00	
Brooklyn	10,000 00	
		15,000 00
Department of Finance—		
Bronx	\$9,000 00	
Brooklyn	26,327 70	
Queens	13,628 25	
		48,955 95
Department of Taxes and Assessments—		
Bronx	\$5,625 00	
Brooklyn	18,153 45	
Queens	4,514 10	
		28,292 55
Law Department—		
Brooklyn	\$13,875 00	
Queens	3,627 75	
		17,502 75
Department of Licenses—Brooklyn	\$2,145 00	
		2,145 00
Parole Commission—Brooklyn	\$999 00	
		999 00
United States Volunteer Life Saving Corps—Brooklyn	\$60 00	
		60 00
Total for City		\$852,696 41
County Charges.		
Courts—		
Manhattan	\$45,296 05	
Brooklyn	35,105 96	
		\$80,402 01
Armories—		
Manhattan	\$13,470 00	
Brooklyn	5,700 00	
Queens	3,000 00	
Richmond	1,500 00	
		23,670 00
Sheriff—		
Manhattan	\$12,108 00	
Bronx	19,923 75	
Brooklyn	4,785 00	
Richmond	25 00	
		36,841 75
Public Administrator—		
Bronx	\$300 00	
Brooklyn	2,020 50	
		2,320 50
Commissioner of Jurors—		
Manhattan	\$5,183 67	
Bronx	2,025 00	
Brooklyn	3,587 50	
		10,796 17
Register—		
Bronx	\$7,692 75	
		7,692 75
Law Library (Use of Courts)—		
Bronx	\$780 00	
		780 00
District Attorney—		
Bronx	\$5,250 00	
Brooklyn	10,836 00	
		16,086 00
County Clerk—Bronx	\$1,245 00	
		1,245 00
Surrogate—Bronx	\$5,250 00	
		5,250 00
Stenographers, Supreme Court, 2d Department—Brooklyn	\$1,707 00	
		1,707 00
Total for Counties		\$186,791 18
SUMMARY.		
City Charges—		
Borough of Manhattan	\$339,312 00	
Borough of Bronx	117,955 25	
Borough of Brooklyn	293,809 56	
Borough of Queens	92,513 60	
Borough of Richmond	9,106 00	
		\$852,696 41
County Charges —		
County of New York	\$76,057 72	
County of Bronx	42,466 50	
County of Brooklyn	63,741 96	
County of Queens	3,000 00	
County of Richmond	1,525 00	
		186,791 18
Total, City and Counties		\$1,039,487 59
See Note No. 2.		25,000 00
		\$1,064,487 59

Note 1—The above figures do not include the rents of the Board of Elections, the Public Service Commission, the Board of Water Supply, and Arts and Sciences in the Borough of Richmond, all of which are provided for in their own Budget appro-

Note 2—It is the custom to provide \$25,000 additional rentals to meet any emergency that may arise owing to the increased volume of business in the various City and County Departments, and new rentals (\$20,000 of which to be used for City and \$5,000 for county purposes), County to be subdivided as follows:

New York	\$2,000 00
Bronx	1,000 00
Kings	2,000 00

\$5,000 00

—the reason being to do away with the necessity of the issuance of revenue bonds in payment thereof.

The City of New York, Department of Finance, October 10, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—The Statements herewith submitted have been framed to give all essential particulars with respect to the Debt Service charges, viz., the Interest on the City's bonded debt and the Appropriations for Redemption and Amortization of such Debt, which must be provided in the tax budget of 1918:

These Statements consists of

Table—summarizing the total amount of bonds maturing in 1918, and showing—

- (1) The amount of said bonds which are redeemable from appropriations to be provided in the tax budget of 1918; (2) The amounts redeemable from water revenues; (3) From assessments, and (4) The Amount of bonds maturing in 1918 which are redeemable through the sinking funds. The amount of all bonds maturing in 1918 which are held by the public and the amount thereof which is now held by the sinking funds are also shown. The Table concludes with the annual amortization installment to be provided in the 1918 budget for the Sinking Fund of the City of New York and the appropriation for redemption in 1918 of special revenue bonds. The purpose of this Table, as may be noted, is to place before the Board of Estimate and Apportionment a comprehensive view of all the bonded

debt maturing in 1918, classified according to political division (the new City and the former municipalities), and segregated to show the sources from which the debt is redeemable.

Table "A"—summarizing the total interest payable in 1918 on the entire bonded debt of the City, arranged according to political division, and showing the totals of such interest which have to be raised by taxation and the amounts to be derived from other sources; also showing the totals of interest payable in 1918 to the public and the amounts thereof which will flow into the sinking funds as interest on the City's securities held by them.

Table "B"—summarizing the interest payable in 1918 on the City's bonded indebtedness as of September 30, 1917, classified according to (1) the new city and the former separate municipalities, and (2) according to the general purposes for which bonds were issued, viz., rapid transit; water supply; docks; bridges; schools and sites; colleges; public buildings and offices, etc. This Table also classifies the sources from which the interest is to be derived and the amounts payable to the public and to the sinking funds, under the same principle of segregation as obtains in Table "A."

Table "C"—summarizing the interest payable in 1918 on the City's bonded debt under the same general plan with respect to political division and general purpose for which bonds were issued as obtains in Table "B," giving further particulars with respect to the latter; and also classifies the debt and the interest payable thereon according to the several rates of interest which the bonds bear.

Table "D"—summarizing the interest payable in 1918 on the bonded debt of the City, segregated to show the total amount thereof which is payable at each specific rate of interest which the bonds bear, irrespective of general purpose for which bonds were issued.

The concluding statement consists of a comparative Table summarizing the appropriations for debt service in the budget of 1917 and the appropriations for similar purposes which will require to be included in the budget of 1918, together with the increases or decreases of each group total to be included in the latter budget compared with the corresponding appropriations in the budget of 1917. Respectfully,

WILLIAM A. PRENDERGAST, Comptroller.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Table—Summarizing the Total Amount of Bonds Maturing in 1918, and Showing the Amounts of said Bonds Which Are Redeemable from Appropriations to Be Provided in the Tax Budget of 1918, Together with the Amounts Payable from Water Revenues, Assessments, and by Sinking Funds; Also Showing the Amounts of All Bonds Maturing in 1918 Held by the Public and by the Sinking Funds Respectively. The Table Also Shows the Amount of Annual Installments to be Provided in the Budget for the Sinking Fund of the City of New York and the Appropriation for Redemption of Special Revenue Bonds in 1918.

TOTAL AMOUNT OF BONDS MATURING IN 1918.

Showing (a) Sources From Which Payable; (b) Amounts Held by Public and by Sinking Funds Respectively.									
Redemption of Debt. Particulars.	Totals.	(a) Tax Budget of 1918.		(a) Water Revenues. Public. (b)	(a) Assessments.		(a) Sinking Funds.		Titles of Sinking Funds From Which Bonds Are Payable.
		Public. (b)	Sinking Funds. (b)		Public. (b)	Sinking Funds. (b)	Public. (b)	Sinking Funds. (b)	
I. The City of New York as constituted since January 1, 1898—Redemption of 1/15 of \$25,000,000 of Serial Bonds issued in 1915.....	\$1,666,660 00	\$1,666,660 00	.....	.....	.....	.....	.....	.....
II. The City of New York, as constituted since January 1, 1898—Redemption of 1/15 of \$15,000,000 of Serial Bonds issued in 1916.....	1,000,000 00	1,000,000 00	.....	.....	.....	.....	.....	.....
III. The City of New York, as constituted since January 1, 1898—Redemption of 1/15 of \$7,500,000 of Serial Bonds issued in 1917.....	500,000 00	500,000 00	.....	.....	.....	.....	.....	.....
IV. The City of New York, as constituted since January 1, 1898—Redemption of Tax Notes (proportion of financed costs non-revenue-producing improvements to be provided in budget).....	3,700,000 00	.....	\$3,700,000 00	.....	.....	.....	.....	.....
V. The City of New York, as constituted since January 1, 1898—Sundry Redemptions.....	2,261,376 00	.....	.....	.....	\$500,000 00	.....	\$914,000 00	\$185,033 00	Sinking Fund City of N. Y.
VI. The City of New York, as constituted prior to January 1, 1898...	11,452,541 68	18,090 00	.....	.....	.....	.....	8,855,609 28	662,343 00	Water Sinking Fund, N. Y.
VII. The City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898.....	2,173,600 00	1,375,000 00	250,000 00	.....	138,600 00	.....	410,000 00	2,578,842 40	Sinking Fund, No. 1.
VIII. Municipalities in Queens County, as constituted prior to January 1, 1898.....	220,290 48	154,790 48	.....	\$15,500 00	50,000 00	.....	.....	.....	Sinking Fund, former City of Brooklyn.
IX. Municipalities in Richmond County, as constituted prior to January 1, 1898.....	12,900 00	12,900 00	.....	.....	.....	.....	.....	.....
							\$10,179,609 28		
							3,426,218 40	\$3,426,218 40	
Total amount of bonds redeemable in 1918.....	\$22,987,368 16	\$4,727,440 48	\$3,950,000 00	\$15,500 00	\$688,600 00		\$13,605,827 68		
X. Amortization Installment payable into the Sinking Fund of the City of New York.....	9,250,000 00	9,250 000 00	.....					
Total amount to be provided in Budget of 1918 for redemption and amortization of debt.....		\$13,977,440 48	.....					
XI. Special Revenue Bonds—Redemption of.....	10,000,000 00	{ \$3,950,000 00 800,000 00 }	\$5,250,000 00						
Grand Totals.....	\$42,237,368 16	\$18,727,440 48	\$9,200,000 00	\$15,500 00	\$688,600 00		\$13,605,827 68		

*Special Revenue Bonds estimated to be issued from October 1, 1917, to December 31, 1917.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Table "A"—Summarizing the Interest Payable in 1918 on the Bonded Indebtedness as of September 30, 1917, of The City of New York, Arranged According to Political Division, and Showing the Sources from Which Such Interest is to Be Derived and to Whom It Is Payable; Also Including Estimates of Interest Which Will Be Payable in 1918 on Bonds and Notes to be Issued from October 1, 1917, to September 30, 1918.

Political Divisions.	Principal of Funded Debt Held By			Interest to be Derived.		Interest Payable to			
	Sinking Funds.		Public.	Totals.		Public.		Sinking Funds.	
						From Taxation.	From other Sources.	From Taxation.	From other Sources.
FUNDED DEBT.									
I. The City of New York, as constituted since January 1, 1898—									
Funded Debt, per se.....	\$149,397,897 78	\$942,399,584 62	\$1,091,797,482 40	\$40,117,573 35	\$2,616,800 29	\$35,804,907 44	\$2,398,428 44	\$4,312,665 91	\$218,371 85
Corporate Stock Notes (maturing in 1917).....	9,642,000 00	375,000 00	10,017,000 00						
Totals—Present City of New York.....	\$159,039,897 78	\$942,774,584 62	\$1,101,814,482 40	\$40,117,573 35	\$2,616,800 29	\$35,804,907 44	\$2,398,428 44	\$4,312,665 91	\$218,371 85

Political Divisions.	Principal of Funded Debt Held By			Interest to be Derived.		Interest Payable to			
	Sinking Funds.	Public.	Totals.	From Taxation.	From other Sources.	Public.		Sinking Funds.	
						From Taxation.	From other Sources.	From Taxation.	From other Sources.
II. Funded Debt of the former City of New York, as constituted prior to January 1, 1898, consisting of Bonds issued prior to said date and Bonds of the County of New York, prior to January 1, 1898 (\$223,082,666.27—January 1, 1898)	20,690,372 84	48,873,431 25	69,563,804 09	1,522,358 17	589,698 20	1,521,623 17	.....	735 00	589,698 20
III. Funded Debt of the former City of Brooklyn, consisting of Bonds issued prior to January 1, 1898; Kings County Bonds, and the Bonds of all other Municipalities, consolidated into the City of Brooklyn prior to January 1, 1898 (\$81,626,175.53—January 1, 1898)	4,519,394 76	28,867,567 41	33,386,962 17	1,166,697 04	113,450 00	1,044,672 04	92,625 00	122,025 00	20,825 00
IV. Funded Debts of Long Island City and of all other Municipalities in the Borough of Queens, issued prior to January 1, 1898, including the proportion of the Funded Debt of the County of Queens imposed upon the City of New York (13,709,935.62—January 1, 1898) .....	.....	6,736,311 92	6,736,311 92	180,022 75	17,188 75	180,022 75	17,188 75	.....	.....
V. Funded Debt of Municipalities in the Borough of Richmond, issued prior to January 1, 1898, including Richmond County Bonds (\$3,486,736.67—January 1, 1898) .....	.....	1,652,500 00	1,652,500 00	71,753 50	.....	71,753 50	.....	.....	.....
Total Funded Debt and Interest thereon Payable in 1917	\$184,249,665 38	\$1,028,904,395 20	\$1,213,154,060 58	\$43,058,404 81	\$3,337,137 24	\$38,622,978 90	\$2,508,242 19	\$4,435,425 91	\$828,895 05
General Fund Bonds—Interest on	244,500,000 00	.....	244,500,000 00	.....	*7,335,000 00	.....	.....	.....	*7,335,000 00
Tax Notes—Present City—issued to cover expenditure for Non-Revenue producing outlays	3,700,000 00	.....	3,700,000 00	83,250 00	.....	.....	.....	83,250 00	.....
TEMPORARY DEBT.									
VI. Special Revenue Bonds Outstanding September 30, 1917	5,250,000 00	1,079,400 00	6,329,400 00	171,364 73	.....	13,864 73	.....	157,500 00	.....
Totals	\$437,699,665 38	\$1,029,983,795 20	\$1,467,683,460 58	\$43,313,019 54	.....	\$38,636,843 63	.....	\$4,676,195 91	.....
VII. Interest on Bonds, Corporate Stock, Corporate Stock Notes, and Tax Notes to be issued from October 1, to December 31, 1917, and to September 30, 1918....	.....	.....	.....	1,100,000 00	.....	1,100,000 00	.....	.....	.....
VIII. Interest on Revenue Bonds and Bills outstanding September 30, 1917, and on Bonds to be issued in 1917 (estimated) (outstanding September 30, 1917—\$70,501,500) .....	.....	.....	.....	3,250,000 00	.....	3,250,000 00	.....	.....	.....
General Fund Bonds—Additional—									
IX. Interest on General Fund Bonds issued in 1917 after September 30	\$10,000,000 00	.....	\$10,000,000 00	.....	*300,000 00	.....	.....	.....	*300,000 00
Total Interest payable in 1918 from Taxation to be Included in the Budget of 1918..				\$47,663,019 54					
Total Interest payable in 1918 from Sources other than from General Property Tax Levy.				3,337,137 24	\$3,337,137 24				
Interest on General Fund Bonds—being merely a transfer of Credits between Funds*.				.....	*7,635,000 00				
Total Interest on City's Debt payable to Public in 1918 from Taxation.....					\$42,986,843 63				
Total Interest on City's Debt payable to Public in 1918 from All Other Sources.....					2,508,242 19	\$2,508,242 19			
Gross Total Interest payable to Public in 1918 on City's Debt.....					\$45,495,085 82				
Total Interest on City's Debt payable to Sinking Funds in 1918 from Taxation.....							\$4,676,175 91		
Total Interest on City's Debt payable to Sinking Funds in 1918 from All Other Sources.....							828,895 05	\$828,895 05	
Gross Total Interest payable to Sinking Funds in 1918 on City's Debt.....						\$5,505,070 96	\$5,505,070 96	*\$7,635,000 00	
Grand Total of Interest on City's Debt payable in 1918.....					\$51,000,156 78	\$51,000,156 78			

*Interest on General Fund Bonds—i. e., a transfer from General Fund to Sinking Fund, No. 1, and from the latter back to the General Fund.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Table "B"—Summarizing the Interest Payable in 1918 on the Bonded Indebtedness as of September 30, 1917, of The City of New York, Arranged According to Political Divisions and Classified According to the General Purposes for Which Bonds Were Issued; also Showing the Sources from Which Such Interest Is to Be Derived and to Whom It Is Payable.

	Principal of Funded Debt Held By			Interest to be Derived.		Interest Payable to			
	Sinking Funds.	Public.	Totals.	From Taxation.	From other Sources.	Public.		Sinking Funds.	
						From Taxation.	From other Sources.	From Taxation.	From other Sources.
FUNDED DEBT.									
Present City of New York (including Corporate Stock Notes).....	\$159,039,897 78	\$942,774,584 62	\$1,101,814,482 40	\$40,117,573 35	\$2,616,800 29	\$35,804,907 44	\$2,398,428 44	\$4,312,665 91	\$218,371 85
Former City of New York.....	20,690,372 84	48,873,431 25	69,563,804 09	1,522,358 17	589,698 20	1,521,623 17	.....	735 00	589,698 20
Former City of Brooklyn and County of Kings, and Towns Therein....	4,519,394 76	28,867,567 41	33,386,962 17	1,166,697 04	113,450 00	1,044,672 04	92,625 00	122,025 00	20,825 00
Former Long Island City and County of Queens, and Towns, Villages and School Districts Therein.....	.....	6,736,311 92	6,736,311 92	180,022 75	17,188 75	180,022 75	17,188 75	.....	.....

	Principal of Funded Debt Held By			Interest to be Derived		Interest Payable to			
	Sinking Funds.	Public.	Totals.	From Taxation.	From other Sources.	Public.		Sinking Funds.	
						From Taxation.	From other Sources.	From Taxation.	From other Sources.
County of Richmond, and Towns, Villages and School Districts Therein		1,652,500 00	1,652,500 00	71,753 50		71,753 50			
Total Funded Debt.....	\$184,249,665 38	\$1,028,904,395 20	\$1,213,154,060 58	\$43,058,404 81	\$3,337,137 24	\$38,622,978 90	\$2,508,242 19	\$4,435,425 91	\$828,895 05
Tax Notes	3,700,000 00		3,700,000 00	83,250 00				83,250 00	
Temporary Debt (Special Revenue Bonds)	5,250,000 00	1,079,400 00	6,329,400 00	171,364 73		13,864 73		157,500 00	
Grand Totals	\$193,199,665 38	\$1,029,983,795 20	\$1,223,183,460 58	\$43,313,019 54	\$3,337,137 24	\$38,636,843 63	\$2,508,242 19	\$4,676,175 91	\$828,895 05
General Fund Bonds.....	\$244,500,000 00		\$244,500,000 00		\$7,335,000 00				\$7,335,000 00
RECAPITULATION—THE CITY OF NEW YORK AS CONSTITUTED SINCE JANUARY 1, 1898.									
Classification of Funded Debt According to General Purposes.									
FUNDED DEBT.									
1 Public Enterprises	\$51,694,721 61	\$472,109,976 38	\$523,804,697 99	\$18,434,331 86	\$2,616,530 29	\$17,065,496 83	\$2,398,428 44	\$1,368,835 03	\$218,101 85
2 Bridges	8,284,448 30	77,511,200 68	85,795,648 98	3,315,247 96		3,064,155 30		251,092 66	
3 Public Works	33,808,423 83	105,782,352 59	139,590,776 42	5,280,750 66		4,263,303 25		1,017,447 41	
4 Educational	14,569,396 68	114,497,799 32	129,067,196 00	4,968,666 37		4,527,812 21		440,854 16	
5 Recreation, Science and Art....	7,961,326 91	39,337,938 93	47,299,265 84	1,761,842 53		1,522,059 31		239,783 22	
6 Health	1,699,054 96	21,381,484 55	23,080,539 51	951,115 27		899,757 86		51,357 41	
7 Sanitation	1,028,583 08	4,005,410 77	5,033,993 85	192,771 30		161,830 81		30,940 49	
8 Charitable Purposes	1,154,217 50	4,436,419 96	5,590,637 46	216,835 76		182,156 73		34,679 03	
9 Correctional Purposes	103,500 00	2,469,101 20	2,572,601 20	98,171 94		95,040 94		3,131 00	
10 Protection of Life and Property.	1,604,989 73	14,053,270 07	15,658,259 80	622,914 89		574,457 69		48,457 20	
11 Public Buildings and Offices....	4,165,811 08	55,002,008 44	59,167,819 52	2,371,538 75		2,244,893 66		126,645 09	
12 Refunding Old Debt.....	246,920 94	458,000 00	704,920 94	23,437 63		16,030 00		7,407 63	
13 Miscellaneous	5,100 00	108,566 64	113,666 64	4,882 00		4,728 50		153 50	
14 Deficiencies in Taxes.....	5,000,000 00	25,739,985 09	30,739,985 09	1,233,224 35		1,083,224 35		150,000 00	
15 Assessment Bonds	18,071,403 16	5,506,070 00	23,577,473 16	641,842 08	270 00	99,960 00		541,882 08	270 00
Total Funded Debt per se	\$149,397,897 78	\$942,399,584 62	\$1,091,797,482 40	\$40,117,573 35	\$2,616,800 29	\$35,804,907 44	\$2,398,428 44	\$4,312,665 91	\$218,371 85
Corporate Stock Notes.....	9,642,000 00	375,000 00	10,017,000 00						
Total	\$159,039,897 78	\$942,774,584 62	\$1,101,814,482 40	\$40,117,573 35	\$2,616,800 29	\$35,804,907 44	\$2,398,428 44	\$4,312,665 91	\$218,371 85
Tax Notes	3,700,000 00		3,700,000 00	83,250 00				83,250 00	
TEMPORARY DEBT.									
Special Revenue Bonds.....	5,250,000 00	1,079,400 00	6,329,400 00	\$171,364 73		13,864 73		157,500 00	
Bonds, Corporate Stock, etc., to be Issued				1,100,000 00		1,100,000 00			
Revenue Bonds and Bills.....				3,250,000 00		3,250,000 00			
Total Funded and Temporary Debt	\$167,989,897 78	\$943,853,984 62	\$1,111,843,882 40	\$44,722,188 08	\$2,616,800 29	\$40,168,772 17	\$2,398,428 44	\$4,553,415 91	\$218,371 85
General Fund Bonds.....	\$244,500,000 00		\$244,500,000 00		\$7,335,000 00				\$7,335,000 00
RECAPITULATION—FORMER CITY OF NEW YORK.									
1. Public Enterprises	\$7,247,000 00	\$15,348,000 00	\$22,595,000 00	\$485,502 50	\$214,847 50	\$485,502 50			\$214,847 50
2. Bridges	2,008,415 61	2,043,681 32	4,052,096 93	49,775 44	60,137 47	49,775 44			60,137 47
3. Public Works	1,523,461 21	5,422,087 30	6,945,548 51	172,096 64	45,403 84	171,361 64		\$735 00	45,403 84
4. Educational		3,000 00	3,000 00		75 00				75 00
5. Recreation, Science and Art....	8,911,114 75	9,863,681 08	18,774,795 83	266,996 98	238,757 50	266,996 98			238,757 50
6. Health	38,027 52		38,027 52		1,140 83				1,140 83
7. Charitable Purposes	418,175 00	350,000 00	768,175 00	12,250 00	12,545 25	12,250 00			12,545 25
8. Correctional Purposes	50,000 00	250,000 00	300,000 00	8,750 00	1,500 00	8,750 00			1,500 00
9. Protection of Life and Property	40,000 00	179,549 65	219,549 65	5,736 49	1,200 00	5,736 49			1,200 00
10. Public Buildings and Offices....	239,178 75	588,431 90	827,610 65	19,600 12	6,740 81	19,600 12			6,740 81
11. Refunding Old Debt.....	215,000 00	14,822,000 00	15,037,000 00	501,575 00	7,425 00	501,575 00			7,425 00
12. Miscellaneous		3,000 00	3,000 00						
Total—Former City of New York	\$20,690,372 84	\$48,873,431 25	\$69,563,804 09	\$1,522,358 17	\$589,698 20	\$1,521,623 17		\$735 00	\$589,698 20
RECAPITULATION—FORMER CITY OF BROOKLYN.									
1. Public Enterprises	\$711,394 76	\$1,340,000 00	\$2,051,394 76	\$67,725 00		\$46,900 00			\$20,825 00
2. Bridges	295,000 00	7,508,325 00	7,803,325 00	\$330,936 38		\$320,911 38		\$10,025 00	
3. Public Works	1,337,000 00	7,957,500 00	9,294,500 00	306,965 30	45,725 00	263,790 30	45,725 00	43,175 00	
4. Educational	1,104,500 00	2,309,000 00	3,413,500 00	110,076 88		76,654 38		33,422 50	
5. Recreation, Science and Art....	75,000 00	5,291,000 00	5,366,000 00	230,115 00		228,490 00		1,625 00	
6. Public Buildings and Offices....	525,000 00	2,364,000 00	2,889,000 00	97,460 00		80,935 00		16,525 00	
7. Refunding Old Debt.....	200,500 00	2,097,742 41	2,298,242 41	81,658 48		73,890 98		7,767 50	
8. Miscellaneous	271,000 00		271,000 00	9,485 00				9,485 00	
Total—Former City of Brooklyn	\$4,519,394 76	\$28,867,567 41	\$33,386,962 17	\$1,166,697 04	\$113,450 00	\$1,044,672 04	\$92,625 00	\$122,025 00	\$20,825 00
RECAPITULATION—LONG ISLAND CITY AND TOWNS IN QUEENS.									
1. Public Enterprises	\$260,000 00	\$260,000 00	\$260,000 00	\$7,530 00		\$3,688 75			
2. Public Works	5,073,628 45	5,073,628 45	115,972 21	13,500 00	115,972 21	13,500 00			
3. Educational	925,350 00	925,350 00	42,274 97		42,274 97				
4. Recreation, Science and Art....	78,000 00	78,000 00							
5. Protection of Life and Property	40,000 00	40,000 00	1,775 00		1,775 00				
6. Public Buildings and Offices....	126,742 90	126,742 90	5,099 72		5,099 72				
7. Refunding Old Debt.....	232,590 57	232,590 57	7,370 85		7,370 85				
Total—Long Island City and Towns in Queens	\$6,736,311 92	\$6,736,311 92	\$180,022 75	\$17,188 75	\$180,022 75	\$17,188 75			
RECAPITULATION—TOWNS AND VILLAGES IN RICHMOND.									
1. Public Enterprises	\$10,800 00	\$10,800 00	\$378 00		\$378 00				
2. Public Works	1,532,500 00	1,532,500 00	66,442 00		66,442 00				
3. Educational	85,200 00	85,200 00	4,037 50		4,037 50				
4. Refunding Old Debt.....	24,000 00	24,000 00	896 00		896 00				
Total—Towns and Villages in Richmond... ..	\$1,652,500 00	\$1,652,500 00	\$71,753 50		\$71,753 50				

aNote maturing in 1917, no interest payable thereafter. bPast due, no interest payable. cBonds maturing in 1917, no interest payable thereafter.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Table C—Summarizing the Interest Payable in 1918 on the Bonded Indebtedness as of September 30, 1917, of The City of New York, Arranged According to Political Division and Showing the General Sources from Which Such Interest Is to be Derived and to Whom It Is Payable; and Segregated According to the Rates of Interest.

Political Division.	Principal of Funded Debt Held by			Rates % of Interest.	Interest to be Derived		Interest Payable to			
							Public.		Sinking Funds.	
	Sinking Funds.	Public.	Totals.		From Taxation.	From Other Sources.	From Taxation.	From Other Sources.	From Taxation.	From Other Sources.
The City of New York as constituted since January 1, 1898	\$13,000 00	.....	\$13,000 00	2½	\$325 00	.....	.....	.....	\$325 00	.....

Political Division.	Principal of Funded Debt Held by			Rates % of Interest.	Interest to be Derived		Interest Payable to			
							Public.		Sinking Funds.	
	Sinking Funds.	Public.	Totals.		From Taxation.	From Other Sources.	From Taxation.	From Other Sources.	From Taxation.	From Other Sources.
Funded Debt, <i>per se</i>	141,113,319 01	\$3,119,150 00	144,232,469 01	3	4,227,479 14	\$82,995 00	\$23,100 00	\$70,474 50	4,204,379 14	\$12,520 50
	1,166,000 00		1,166,000 00	3 1/4		37,895 00				37,895 00
	2,098,760 00	234,114,314 62	236,213,074 62	3 1/4	6,639,730 10	1,534,750 00	6,587,602 51	1,514,016 00	52,127 59	20,734 00
	3,895,408 77	159,606,490 00	163,501,898 77	4	6,141,753 60	398,199 55	6,116,152 80	267,984 00	25,600 80	130,215 55
	1,109,310 00	292,890,690 00	294,000,000 00	4 1/4	9,428,289 26	3,045,460 74	9,398,150 38	3,028,453 94	30,138 88	17,006 80
	2,100 00	252,668,940 00	252,671,040 00	4 1/2	7,979,996 25	3,217,500 00	7,979,901 75	3,217,500 00	94 50	
	\$149,397,897 78	\$942,399,584 62	\$1,091,797,482 40		\$34,417,573 35	\$8,316,800 29	\$30,104,907 44	\$8,098,428 44	\$4,312,665 91	\$218,371 85
					*\$5,700,000 00	*\$5,700,000 00	*\$5,700,000 00	*\$5,700,000 00		
Corporate Stock Notes....	\$9,642,000 00	\$375,000 00	\$10,017,000 00	3-3 1/4	\$40,117,573 35	\$2,616,800 29	\$35,804,907 44	\$2,398,428 44	\$4,312,665 91	\$218,371 85
	\$159,039,897 78	\$942,774,584 62	\$1,101,814,482 40		*\$83,250 00				\$83,250 00	
Tax Notes	3,700,000 00		3,700,000 00	3						
Temporary Debt—Special Revenue Bonds	5,250,000 00	1,079,400 00	6,329,400 00	3-4 1/4	\$171,364 73		\$13,864 73		\$157,500 00	
	\$167,989,897 78	\$943,853,984 62	\$1,111,843,882 40		\$40,372,188 08	\$2,616,800 29	\$35,818,772 17	\$2,398,428 44	\$4,553,415 91	\$218,371 85
Bonds, Tax Notes, Cor- porate Stock and Cor- porate Stock Notes to be issued					\$1,100,000 00		\$1,100,000 00			
Revenue Bonds and Bills (Temporary Debt)	5,000,000 00	65,501,500 00	70,501,500 00	3-5 1/4	3,250,000 00		3,250,000 00			
Totals—Present City of New York	\$172,989,897 78	\$1,009,355,484 62	\$1,182,345,382 40		\$44,722,188 08	\$2,616,800 29	\$40,168,772 17	\$2,398,428 44	\$4,553,415 91	\$218,371 85
Former City of New York.	\$5,678,100 00	\$4,595,000 00	\$10,273,100 00	2 1/2	\$114,875 00	\$141,952 50	\$114,875 00			\$141,952 50
	14,736,772 84	13,385,601 97	28,122,374 81	3	386,928 06	438,763 20	386,928 06			438,763 20
	50,000 00	7,987,000 00	8,037,000 00	3-3/10	262,350 00	1,650 00	262,350 00			1,650 00
	215,000 00	22,528,609 28	22,743,609 28	3 1/2	733,551 33	7,332 50	733,551 33			7,332 50
		32,000 00	32,000 00	4	1,240 00		1,240 00			
		15,720 00	15,720 00	4 1/2	662 40		662 40			
		20,000 00	20,000 00	5	900 00		900 00			
		26,500 00	26,500 00	6	1,530 00		1,530 00			
	10,500 00	283,000 00	293,500 00	7	20,321 38		19,586 38		735 00	
	\$20,690,372 84	\$48,873,431 25	\$69,563,804 09		\$1,522,358 17	\$589,698 20	\$1,521,623 17		\$735 00	\$589,698 20
Former City of Brooklyn..	\$1,651,000 00	\$2,145,000 00	\$3,796,000 00	3	\$104,294 38		\$58,514 38		\$45,780 00	
	2,718,394 76	10,274,567 41	12,992,962 17	3 1/2	360,572 36	\$82,600 00	290,327 36	\$61,775 00	70,245 00	\$20,825 00
		20,000 00	20,000 00	3 65/100	748 80		748 80			
	150,000 00	11,309,000 00	11,459,000 00	4	447,860 00	8,000 00	441,860 00	8,000 00	6,000 00	
		66,000 00	66,000 00	4 1/2	2,821 50		2,821 50			
		2,747,000 00	2,747,000 00	5	114,250 00	22,850 00	114,250 00	22,850 00		
		1,092,000 00	1,092,000 00	6	65,520 00		65,520 00			
		1,214,000 00	1,214,000 00	7	70,630 00		70,630 00			
	\$4,519,394 76	\$28,867,567 41	\$33,386,962 17		\$1,166,697 04	\$113,450 00	\$1,044,672 04	\$92,625 00	\$122,025 00	\$20,825 00
Long Island City and Towns in Queens		\$102,000 00	\$102,000 00	3 1/2	3,374 00		3,374 00			
		4,427,797 33	4,427,797 33	4	93,353 78	1,000 00	93,353 78	1,000 00		
		1,143,000 00	1,143,000 00	4 1/2	31,725 00	16,188 75	31,725 00	16,188 75		
		1,029,850 00	1,029,850 00	5	50,054 97		50,054 97			
		33,664 59	33,664 59	6	1,515 00		1,515 00			
		\$6,736,311 92	\$6,736,311 92		\$180,022 75	\$17,188 75	\$180,022 75	\$17,188 75		
Towns and Villages in Richmond		\$68,300 00	\$68,300 00	3 1/2	\$770 00		\$770 00			
		794,000 00	794,000 00	4	31,696 00		31,696 00			
		789,200 00	789,200 00	5	39,227 50		39,227 50			
		1,000 00	1,000 00	6	60 00		60 00			
		\$1,652,500 00	\$1,652,500 00		\$71,753 50		\$71,753 50			
Totals—Greater City	\$198,199,665 38	\$1,095,485,295 20	\$1,293,684,960 58		\$47,663,019 54	\$3,337,137 24	\$42,986,843 63	\$2,508,242 19	\$4,676,175 91	\$828,895 05
General Fund Bonds—Pres- ent City	\$244,500,000 00		\$244,500,000 00	3						\$7,335,000 00

*Reflects interest on Rapid Transit Bonds payable in 1918 from Taxation.

**Notes maturing in 1917, no interest payable thereafter.

Table C—Summarizing the Interest Payable in 1918 on the Bonded Indebtedness as of September 30, 1917, of The City of New York, Arranged According to Political Divisions and Classified According to the Purposes for Which Bonds Were Issued; Also Showing the Sources from Which Such Interest Is to Be Derived and Whom It Is Payable (i. e., Public and City's Sinking Funds), and Segregated According to the Rates of Interest.

Principal of Bonds Arranged According to Political Di- vision and Classified Ac- cording to General Purposes.	Principal of Funded Debt Held by			Rates % of Interest.	Interest to be Derived.		Interest Payable to			
							Public.		Sinking Funds.	
	Sinking Funds.	Public.	Totals.		From Taxation.	From other Sources.	From Taxation.	From other Sources.	From Taxation.	From other Sources.
1. FUNDED DEBT.										
The City of New York, as Constituted Since January 1, 1898—										
Funded Debt, <i>per se</i> :										
Corporate Stock for										
1. Public Enterprises:										
Water Supply	\$31,995,022 84	\$849,150 00	\$32,844,172 84	3	\$931,100 20	\$37,725 00		\$25,474 50	\$931,100 20	\$12,250 50
	302,400 00	22,724,100 00	23,026,500 00	3 1/4	707,700 00	5,250 00	\$697,711 00	5,250 00	9,989 00	
	90,000 00	32,571,100 00	32,661,100 00	4	1,306,440 00	4 00	1,302,840 00	4 00	3,600 00	
	346,150 00	79,803,850 00	80,150,000 00	4 1/4	3,405,189 26	1,185 74	3,390,477 88	1,185 74	14,711 38	
		54,300,000 00	54,300,000 00	4 1/2	2,443,500 00		2,443,500 00			
	\$32,733,572 84	\$190,248,200 00	\$222,981,772 84		\$8,793,929 46	\$44,164,74	\$7,834,528 88	\$31,914 24	\$959,400 58	\$12,250 50
Rapid Transit		\$1,500,000 00	\$1,500,000 00	3		\$45,000 00		\$45,000 00		
	\$1,166,000 00		1,166,000 00	3 1/4		37,895 00				\$37,895 00
	592,400 00	43,107,600 00	43,700,000 00	3 1/4		1,529,500 00		1,508,766 00		20,734 00
	3,255,388 77	6,699,500 00	9,954,888 77	4		398,195 55		267,980 00		130,215 55
	400,160 00	71,229,840 00	71,630,000 00	4 1/4		3,044,275 00		3,027,268 20		17,006 80
		71,500 000 00	71,500,000 00	4 1/2		3,217,500 00		3,217,500 00		
	\$5,413,948 77	\$194,036,940 00	\$199,450,888 77			\$8,272,365 55		\$8,066,514 20		\$205,851 35
					*\$5,700,000 00	*\$5,700,000 00	*\$5,700,000 00	*\$5,700,000 00		
	\$5,413,948 77	\$194,036,940 00	\$199,450,888 77		\$5,700,000 00	\$2,572,365 55	\$5,700,000 00	\$2,366,514 20		\$205,851 35

*Reflects interest on Rapid Transit Bonds payable in 1918 from Taxation.

Principal of Bonds Arranged According to Political Di- vision and Classified Ac- cording to General Purposes.	Principal of Funded Debt Held by		Totals.	Rates % of Interest.	Interest to be Derived.		Interest Payable to			
	Sinking Funds.	Public.			From Taxation.	From other Sources.	Public.		Sinking Funds.	
							From Taxation.	From other Sources.	From Taxation.	From other Sources.
Docks, Piers and Mu- nicipal Ferries	\$13,064,230 00		\$13,064,230 00	3	\$391,926 90				\$391,926 90	
	373,850 00	\$25,786,150 00	26,160,000 00	3½	915,600 00		\$902,515 25		13,084 75	
	88,020 00	23,409,198 00	23,497,218 00	4	939,888 72		936,367 92		3,520 80	
	19,000 00	18,496,878 36	18,515,878 36	4¼	786,924 83		786,117 33		807 50	
	2,100 00	20,132,610 02	20,134,710 02	4½	906,061 95		905,967 45		94 50	
	\$13,547,200 00	\$87,824,836 38	\$101,372,036 38		\$3,940,402 40		\$3,530,967 95		\$409,434 45	
Total—Public Enterprises....	\$51,694,721 61	\$472,109,976 38	\$523,804,697 99		\$18,434,331 86	\$2,616,530 29	\$17,065,496 83	\$2,398,428 44	\$1,368,835 03	\$218,101 85
2. Bridges:										
Four (4) East River Bridges	\$5,226,696 41		\$5,226,696 41	3	\$156,800 90				\$156,800 90	
	187,540 00	\$23,317,960 00	23,505,500 00	3½	822,692 50		\$816,128 60		6,563 90	
	56,400 00	14,493,979 76	14,550,379 76	4	582,015 19		579,759 19		2,256 00	
	64,900 00	12,916,769 53	12,981,669 53	4¼	551,119 80		548,361 55		2,758 25	
		13,121,258 50	13,121,258 50	4½	588,524 50		588,524 50			
	\$5,535,536 41	\$63,849,967 79	\$69,385,504 20		\$2,701,152 89		\$2,532,773 84		\$168,379 05	
Other Bridges	\$2,717,961 89		\$2,717,961 89	3	\$81,538 86				\$81,538 86	
	15,850 00	\$6,546,554 94	6,562,404 94	3½	229,684 17		\$229,129 42		554 75	
	8,700 00	2,166,713 83	2,175,413 83	4	87,016 55		86,668 55		348 00	
	6,400 00	2,659,409 02	2,665,809 02	4¼	113,177 11		112,905 11		272 00	
		2,288,555 10	2,288,555 10	4½	102,678 38		102,678 38			
	\$2,748,911 89	\$13,661,232 89	\$16,410,144 78		\$614,095 07		531,381 46		\$82,713 61	
Total—Bridges.	\$8,284,448 30	\$77,511,200 68	\$85,795,648 98		\$3,315,247 96		\$3,064,155 30		\$251,092 66	
3. Public Works:										
Streets and Roads and Trunk Sewers	\$33,480,083 83		\$33,480,083 83	3	\$1,004,402 52				\$1,004,402 52	
	84,240 00	\$31,176,407 42	31,260,647 42	3½	1,094,122 65		\$1,091,174 26		2,948 39	
	111,100 00	22,487,351 66	22,598,451 66	4	903,938 07		899,494 07		4,444 00	
	133,000 00	27,405,455 87	27,538,455 87	4¼	1,168,135 60		1,162,483 10		5,652 50	
		24,713,137 64	24,713,137 64	4½	1,110,151 82		1,110,151 82			
Total—Public Works	\$33,808,423 83	\$105,782,352 59	\$139,590,776 42		\$5,280,750 66		\$4,263,303 25		\$1,017,447 41	
4. Educational:										
Schools and Sites....	\$11,435,000 43	\$250,000 00	\$11,685,000 43	3	\$350,550 02		\$7,500 00		\$343,050 02	
	297,600 00	37,100,099 31	37,397,699 31	3½	1,308,919 47		1,298,503 47		10,416 00	
	160,700 00	24,141,910 70	24,302,610 70	4	972,104 43		965,676 43		6,428 00	
	33,800 00	13,727,450 39	13,761,250 39	4¼	581,947 83		580,511 33		1,436 50	
		24,445,852 70	24,445,852 70	4½	1,088,436 56		1,088,436 56			
	\$11,927,100 43	\$99,665,313 10	\$111,592,413 53		\$4,301,958 31		\$3,940,627 79		\$361,330 52	
College of the City of New York	\$908,531 35		\$908,531 35	3	\$27,255 94				\$27,255 94	
	4,500 00	\$1,780,500 00	1,785,000 00	3½	62,475 00		\$62,317 50		157 50	
	10,400 00	1,417,600 00	1,428,000 00	4	57,120 00		56,704 00		416 00	
	500 00	110,010 81	110,510 81	4¼	4,689 62		4,668 37		21 25	
		1,037,914 64	1,037,914 64	4½	46,549 68		46,549 68			
	\$923,931 35	\$4,346,025 45	\$5,269,956 80		\$198,090 24		\$170,239 55		\$27,850 69	
Public Libraries	\$946,000 00		\$946,000 00	3	\$28,380 00				\$28,380 00	
	1,000 00	\$2,599,000 00	2,600,000 00	3½	91,000 00		\$90,965 00		35 00	
	1,050 00	3,025,551 11	3,026,601 11	4	121,064 04		121,022 04		42 00	
	6,500 00	1,929,076 70	1,935,576 70	4¼	82,245 01		81,968 76		276 25	
		1,197,425 47	1,197,425 47	4½	53,846 20		53,846 20			
	\$954,550 00	\$8,751,053 28	\$9,705,603 28		\$376,535 25		\$347,802 00		\$28,733 25	
Sites for Carnegie Libraries	\$761,014 90		\$761,014 90	3	\$22,830 45				\$22,830 45	
	800 00	\$484,200 00	485,000 00	3½	16,975 00		\$16,947 00		28 00	
	1,500 00	718,459 28	719,959 28	4	28,798 37		28,738 37		60 00	
	500 00	184,668 33	185,168 33	4¼	7,868 25		7,847 00		21 25	
		348,079 88	348,079 88	4½	15,610 50		15,610 50			
	\$763,814 90	\$1,735,407 49	\$2,499,222 39		\$92,082 57		\$69,142 87		\$22,939 70	
Total—Educa- tional	\$14,569,396 68	\$114,497,799 32	\$129,067,196 00		\$4,968,666 37		\$4,527,812 21		\$440,854 16	
5. Recreation, Science and Art:										
Public Museums	\$1,414,800 00		\$1,414,800 00	3	\$42,444 00				\$42,444 00	
	39,700 00	\$2,413,300 00	2,453,000 00	3½	85,855 00		\$84,465 50		1,389 50	
	6,150 00	1,086,150 00	1,092,300 00	4	43,692 00		43,446 00		246 00	
	4,600 00	1,604,943 38	1,609,543 38	4¼	68,178 15		67,982 65		195 50	
		2,200,646 07	2,200,646 07	4½	97,775 67		97,775 67			
	\$1,465,250 00	\$7,305,039 45	\$8,770,289 45		\$337,944 82		\$293,669 82		\$44,275 00	
Public Gardens	\$1,019,124 06		\$1,019,124 06	3	\$30,573 73				\$30,573 73	
	1,300 00	\$1,092,470 70	1,093,770 70	3½	38,281 98		\$38,236 48		45 50	
	2,500 00	478,639 08	481,139 08	4	19,245 56		19,145 56		100 00	
	1,200 00	353,255 24	354,455 24	4¼	14,938 98		14,887 98		51 00	
		432,711 55	432,711 55	4½	19,364 10		19,364 10			
	\$1,024,124 06	\$2,357,076 57	\$3,381,200 63		\$122,404 35		\$91,634 12		\$30,770 23	
Public Parks and Parkways	\$13,000 00		\$13,000 00	2½	\$325 00				\$325 00	
	5,367,972 85	\$180,000 00	5,547,972 85	3	166,439 19		\$5,400 00		161,039 19	
	56,880 00	16,188,868 42	16,245,748 42	3½	568,601 20		566,610 40		1,990 80	
	26,500 00	4,128,166 68	4,154,666 68	4	166,186 67		165,126 67		1,060 00	
	7,600 00	3,650,187 67	3,657,787 67	4¼	154,796 89		154,473 89		323 00	
		5,528,600 14	5,528,600 14	4½	245,141 41		245,144 41			
	\$5,471,952 85	\$29,675,822 91	\$35,147,775 76		\$1,301,493 36		\$1,136,755 37		\$164,737 99	
Total—Recrea- tion, Science and Art	\$7,961,326 91	\$39,337,938 93	\$47,299,265 84		\$1,761,842 53		\$1,522,059 31		\$239,783 22	

Principal of Bonds Arranged According to Political Div- ision and Classified Ac- cording to General Purposes.	Principal of Funded Debt Held by		Totals.	Rates % of Interest.	Interest to be Derived.		Interest Payable to				
	Sinking Funds.	Public.			From Taxation.	From other Sources.	Public.		Sinking Funds.		
							From Taxation.	From other Sources.	From Taxation.	From other Sources.	
6. Health:											
Department of Health	\$357,286 94		\$357,286 94	3	\$10,718 61					\$10,718 61	
	1,600 00	\$1,001,900 00	1,003,500 00	3½	35,122 50			\$35,066 50		56 00	
	4,000 00	755,000 00	759,000 00	4	30,360 00			30,200 00		160 00	
	200 00	150,289 58	150,489 58	4¼	6,388 72			6,380 22		8 50	
		421,766 34	421,766 34	4½	18,836 24			18,836 24			
	\$363,086 94	\$2,328,955 92	\$2,692,042 86		\$101,426 07			\$90,482 96		\$10,943 11	
Hospitals, Bellevue and Allied	\$911,486 77		\$911,486 77	3	\$27,344 61					\$27,344 61	
	2,600 00	\$1,285,650 00	1,288,250 00	3½	45,088 75			\$44,997 75		91 00	
	10,000 00	1,678,650 00	1,688,650 00	4	67,546 00			67,146 00		400 00	
	5,700 00	2,637,508 61	2,643,208 61	4¼	111,817 73			111,575 48		242 25	
		4,408,955 91	4,408,955 91	4½	197,283 72			197,283 72			
	\$929,786 77	\$10,010,764 52	\$10,940,551 29		\$449,080 81			\$421,002 95		\$28,077 86	
Hospitals, Department of Health	\$129,551 33		\$129,551 33	3	\$3,886 54					\$3,886 54	
	100 00	\$94,900 00	95,000 00	3½	3,325 00			\$3,321 50		3 50	
	1,400 00	453,700 00	455,100 00	4	18,204 00			18,148 00		56 00	
	1,300 00	729,613 34	730,913 34	4¼	30,621 26			30,566 01		55 25	
		1,058,194 99	1,058,194 99	4½	46,893 69			46,893 69			
	\$132,351 33	\$2,336,408 33	\$2,468,759 66		\$102,930 49			\$98,929 20		\$4,001 29	
Hospitals, Department of Public Charities	\$264,079 92		\$264,079 92	3	\$7,922 40					\$7,922 40	
	200 00	\$22,300 00	22,500 00	3½	787 50			\$780 50		7 00	
	50 00	432,924 91	432,974 91	4	17,319 00			17,317 00		2 00	
	9,500 00	3,376,766 85	3,386,266 85	4¼	143,726 52			143,322 77		403 75	
		2,873,364 02	2,873,364 02	4½	127,922 48			127,922 48			
	\$273,829 92	\$6,705,355 78	\$6,979,185 70		\$297,677 90			\$289,342 75		\$8,335 15	
Total—Health..	\$1,699,054 96	\$21,381,484 55	\$23,080,539 51		\$951,115 27			\$899,757 86		\$51,357 41	
7. Sanitation:											
Street Cleaning	\$957,333 08		\$957,333 08	3	\$28,719 99					\$28,719 99	
	1,600 00	\$1,080,473 92	1,082,073 92	3½	37,872 59			\$37,816 59		56 00	
	5,000 00	715,335 00	720,335 00	4	28,813 40			28,613 40		200 00	
	800 00	428,249 80	429,049 80	4¼	17,955 53			17,921 53		34 00	
		628,483 23	628,483 23	4½	27,945 94			27,945 94			
	\$964,733 08	\$2,852,541 95	\$3,817,275 03		\$141,307 45			\$112,297 46		\$29,009 99	
Miscellaneous	\$62,500 00		\$62,500 00	3	\$1,875 00					\$1,875 00	
	750 00	\$355,750 00	356,500 00	4	14,260 00			\$14,230 00		30 00	
	600 00	220,200 00	220,800 00	4¼	9,384 00			9,358 50		25 50	
		576,918 82	576,918 82	4½	25,944 85			25,944 85			
	\$63,850 00	\$1,152,868 82	\$1,216,718 82		\$51,463 85			\$49,533 35		\$1,930 50	
Total—Sanitation	\$1,028,583 08	\$4,005,410 77	\$5,033,993 85		\$192,771 30			\$161,830 81		\$30,940 49	
8. Charitable Purposes:											
Department of Public Charities	\$1,148,717 50		\$1,148,717 50	3	\$34,461 53					\$34,461 53	
	1,000 00	\$675,000 00	676,000 00	3½	23,660 00			\$23,625 00		35 00	
	3,500 00	1,662,300 00	1,665,800 00	4	66,632 00			66,492 00		140 00	
	1,000 00	796,390 61	797,390 61	4¼	33,740 89			33,698 39		42 50	
		1,302,729 35	1,302,729 35	4½	58,341 34			58,341 34			
Total—Charitable Purposes.....	\$1,154,217 50	\$4,436,419 96	\$5,590,637 46		\$216,835 76			\$182,156 73		\$34,679 03	
9. Correctional Purposes:											
Department of Cor- rection	\$100,900 00		\$100,900 00	3	\$3,027 00					\$3,027 00	
	500 00	\$1,252,500 00	1,253,000 00	3½	43,855 00			\$43,837 50		17 50	
	1,100 00	382,300 00	383,400 00	4	15,336 00			15,292 00		44 00	
	1,000 00	582,746 40	583,746 40	4¼	24,718 57			24,676 07		42 50	
		251,554 80	251,554 80	4½	11,235 37			11,235 37			
Total—Correc- tional Pur- poses	\$103,500 00	\$2,469,101 20	\$2,572,601 20		\$98,171 94			\$95,040 94		\$3,131 00	
10. Protection of Life and Property:											
Police Department	\$240,214 71	\$340,000 00	\$580,214 71	3	\$17,406 44			\$10,200 00		\$7,206 44	
	2,500 00	827,700 00	830,200 00	3½	29,057 00			28,969 50		87 50	
	8,100 00	1,149,120 00	1,157,220 00	4	46,288 80			45,964 80		324 00	
	5,600 00	1,360,856 67	1,366,456 67	4¼	58,068 16			57,830 16		238 00	
		851,606 26	851,606 26	4½	38,145 73			38,145 73			
	\$256,414 71	\$4,529,282 93	\$4,785,697 64		\$188,966 13			\$181,110 19		\$7,855 94	
Fire Department	\$1,333,075 02		\$1,333,075 02	3	\$39,992 26					\$39,992 26	
	3,400 00	\$1,826,100 00	1,829,500 00	3½	64,032 50			\$63,913 50		119 00	
	9,700 00	1,866,100 00	1,875,800 00	4	75,032 00			74,644 00		388 00	
	2,400 00	2,180,254 90	2,182,654 90	4¼	92,355 05			92,253 05		102 00	
		3,651,532 24	3,651,532 24	4½	162,536 95			162,536 95			
	\$1,348,575 02	\$9,523,987 14	\$10,872,562 16		\$433,948 76			\$393,347 50		\$40,601 26	
Total—Protec- tion of Life and Property.	\$1,604,989 73	\$14,053,270 07	\$15,658,259 80		\$622,914 83			\$574,457 69		\$48,457 20	
11. Public Buildings and Offices:											
New Municipal Build- ing	\$573,977 07		\$573,977 07	3	\$17,219 32					\$17,219 32	
		\$2,245,687 50	2,245,687 50	4	89,827 50			\$89,827 50			
	49,900 00	13,458,754 39	13,508,654 39	4¼	574,045 56			571,924 81		2,120 75	
		2,804,201 54	2,804,201 54	4½	124,852 77			124,852 77			
	\$623,877 07	\$18,508,643 43	\$19,132,520 50		\$805,945 15			\$786,605 08		\$19,340 07	
New County Court House	\$3,592 27		\$3,592 27	3	\$107 77					\$107 77	
		\$10,111,133 59	10,111,133 59	4¼	424,148 05			\$424,148 05			
		1,616,321 00	1,616,321 00	4½	72,465 34			72,465 34			
	\$3,592 27	\$11,727,454 59	\$11,731,046 86		\$496,721 16			\$496,613 39		\$107 77	

Principal of Bonds Arranged According to Political Division and Classified According to General Purposes.	Principal of Funded Debt Held by		Totals.	Rates % of Interest.	Interest to be Derived.		Interest Payable to			
	Sinking Funds.	Public.			From Taxation.	From other Sources.	Public.		Sinking Funds.	
							From Taxation.	From other Sources.	From Taxation.	From other Sources.
Court Buildings	\$568,930 90		\$568,930 90	3	\$17,067 93				\$17,067 93	
	800 00	\$970,750 59	971,550 59	3½	34,004 27		\$33,976 27		28 00	
	1,700 00	627,000 00	628,700 00	4	25,148 00		25,080 00		68 00	
	300 00	1,004,936 87	1,005,236 87	4¼	42,544 07		42,531 32		12 75	
		1,106,396 96	1,106,396 96	4½	48,773 32		48,773 32			
	\$571,730 90	\$3,709,084 42	\$4,280,815 32		\$167,537 59		\$150,360 91		\$17,176 68	
Borough and County Buildings	\$714,296 45		\$714,296 45	3	\$21,428 89				\$21,428 89	
	110,800 00	\$6,936,873 49	7,047,673 49	3½	246,668 57		\$242,790 57		3,878 00	
	20,700 00	2,710,310 00	2,731,010 00	4	109,240 40		108,412 40		828 00	
	800 00	574,934 78	575,734 78	4¼	24,407 82		24,373 82		34 00	
		589,138 28	589,138 28	4½	26,136 22		26,136 22			
	\$846,596 45	\$10,811,256 55	\$11,657,853 00		\$427,881 90		\$401,713 01		\$26,168 89	
Armories	\$1,400,764 39		\$1,400,764 39	3	\$42,022 93				\$42,022 93	
	14,200 00	\$2,071,355 83	2,085,555 83	3½	72,994 45		\$72,497 45		497 00	
	6,800 00	1,229,022 49	1,235,822 49	4	49,432 90		49,160 90		272 00	
	4,200 00	1,702,428 95	1,706,628 95	4¼	72,305 17		72,126 67		178 50	
		1,512,913 44	1,512,913 44	4½	67,386 10		67,386 10			
	\$1,425,964 39	\$6,515,720 71	\$7,941,685 10		\$304,141 55		\$261,171 12		\$42,970 43	
Public Baths and Comfort Stations ..	\$687,850 00		\$687,850 00	3	\$20,635 50				\$20,635 50	
	1,300 00	\$1,291,200 00	1,292,500 00	3½	45,237 50		\$45,192 00		45 50	
	3,200 00	994,400 00	997,600 00	4	39,904 00		39,776 00		128 00	
	1,700 00	486,496 03	488,196 03	4¼	20,705 83		20,633 58		72 25	
		957,752 71	957,752 71	4½	42,828 57		42,828 57			
	\$694,050 00	\$3,729,848 74	\$4,423,898 74		\$169,311 40		\$148,430 15		\$20,881 25	
Total—Public Buildings and Offices	\$4,165,811 08	\$55,002,008 44	\$59,167,819 52		\$2,371,538 75		\$2,244,893 66		\$126,645 09	
12. Refunding Old Debt...	\$246,920 94		\$246,920 94	3	\$7,407 63				\$7,407 63	
		\$458,000 00	458,000 00	3½	16,030 00		\$16,030 00			
Total—Refund- ing Old Debt.	\$246,920 94	\$458,000 00	\$704,920 94		\$23,437 63		\$16,030 00		\$7,407 63	
13. Miscellaneous	\$5,000 00		\$5,000 00	3	\$150 00				\$150 00	
	100 00	\$2,400 00	2,500 00	3½	87 50		\$84 00		3 50	
		22,500 00	22,500 00	4	900 00		900 00			
		4,000 00	4,000 00	4¼	170 00		170 00			
		79,666 64	79,666 64	4½	3,574 50		3,574 50			
Total—Miscella- neous	\$5,100 00	\$108,566 64	\$113,666 64		\$4,882 00		\$4,728 50		\$153 50	
14. Deficiencies in Taxes..	\$5,000,000 00		\$5,000,000 00	3	\$150,000 00				\$150,000 00	
		\$3,000,000 00	\$3,000,000 00	4	120,000 00		\$120,000 00			
		19,013,333 33	19,013,333 33	4¼	801,975 00		801,975 00			
		3,726,651 76	3,726,651 76	4½	161,249 35		161,249 35			
Total—Deficien- cies in Taxes.	\$5,000,000 00	\$25,739,985 09	\$30,739,985 09		\$1,233,224 35		\$1,083,224 35		\$150,000 00	
15. Assessment Bonds: For Street Opening, Grading, Paving, Curbing, etc., also Construction of Sew- ers, Catch Basins, etc.	\$18,070,403 16		\$18,070,403 16	3	\$541,842 08	\$270 00			\$541,842 08	\$270 00
	1,000 00	\$2,502,070 00	2,503,070 00	4	100,000 00		\$99,960 00		40 00	
		3,004,000 00	3,004,000 00	4½						
Total—Assess- ment Bonds..	\$18,071,403 16	\$5,506,070 00	\$23,577,473 16		\$641,842 08	\$270 00	\$99,960 00		\$541,882 08	\$270 00
Total—Funded Debt per se..	\$149,397,897 78	\$942,399,584 62	\$1,091,797,482 40		\$40,117,573 35	\$2,616,800 29	\$35,804,907 44	\$2,398,428 44	\$4,312,665 91	\$218,371 85
16. Corporate Stock Notes: Water	\$600,000 00		600,000 00	3	*					
Rapid Transit	6,605,000 00		6,605,000 00	3	*					
Docks	687,000 00		687,000 00	3	*					
Various	1,750,000 00	\$375,000 00	2,125,000 00	3-3½	*					
Total—Corpo- rate Stock Notes	\$9,642,000 00	\$375,000 00	\$10,017,000 00		*					
Tax Notes	\$3,700,000 00		\$3,700,000 00	3	\$83,250 00				\$83,250 00	
II. TEMPORARY DEBT. Special Revenue Bonds....	\$5,250,000 00	\$1,079,400 00	\$6,329,400 00	3-4%	\$171,364 73		\$13,864 73		\$157,500 00	
Bonds, Tax Notes, Corpo- rate Stock and Corporate Stock Notes to be Issued.					1,100,000 00		1,100,000 00			
Revenue Bonds and Bills...	5,000,000 00	65,501,500 00	70,501,500 00	3-5¼	3,250,000 00		3,250,000 00			
Total—Tempo- rary Debt ...	\$10,250,000 00	\$66,580,900 00	\$76,830,900 00		\$4,521,364 73		\$4,363,864 73		\$157,500 00	
Totals—Present City of New York	\$172,989,897 78	\$1,009,355,484 62	\$1,182,345,882 40		\$44,722,188 08	\$2,616,800 29	\$40,168,772 17	\$2,398,428 44	\$4,553,415 91	\$218,371 85
General Fund Bonds.....	\$244,500,000 00		\$244,500,000 00			\$7,335,000 00				\$7,335,000 00
III. FUNDED DEBT. Former City of New York: Stocks and Bonds for 1. Public Enterprises:										
Water Supply	\$295,000 00	\$100,000 00	\$395,000 00	3	\$3,000 00	\$8,850 00	\$3,000 00			\$8,850 00
		700,000 00	700,000 00	3½	24,500 00		24,500 00			
	\$295,000 00	\$800,000 00	\$1,095,000 00		\$27,500 00	\$8,850 00	\$27,500 00			\$8,850 00

*Maturing in 1917, no interest payable thereafter.

Principal of Bonds Arranged According to Political Div- ision and Classified Ac- cording to General Purposes.	Principal of Funded Debt Held by		Totals.	Rates % of Interest.	Interest to be Derived.		Interest Payable to			
	Sinking Funds.	Public.			From Taxation.	From other Sources.	Public.		Sinking Funds.	
							From Taxation.	From other Sources.	From Taxation.	From other Sources.
Docks, Piers and Mu- nicipal Ferries	\$450,000 00		\$450,000 00	2½		\$11,250 00				\$11,250 00
	6,492,500 00	\$7,307,500 00	13,890,000 00	3	\$204,585 00	194,415 00	\$204,585 00			194,415 00
	9,500 00	7,240,500 00	7,250,000 00	3½	253,417 50	332 50	253,417 50			332 50
	\$6,952,000 00	\$14,548,000 00	\$21,500,000 00		\$458,002 50	\$205,997 50	\$458,002 50			\$205,997 50
Total — Public Enterprises ..	\$7,247,000 00	\$15,348,000 00	\$22,595,000 00		\$485,502 50	\$214,847 50	\$485,502 50			\$214,847 50
2. Bridges:										
Four (4) East River Bridges	\$717,325 00		\$717,325 00	3		\$21,519 75				\$21,519 75
	10,000 00	\$390,000 00	400,000 00	3½	\$10,150 00	350 00	\$10,150 00			350 00
	\$727,325 00	\$390,000 00	\$1,117,325 00		\$10,150 00	\$21,869 75	\$10,150 00			\$21,869 75
Other Bridges	\$1,280,590 61	\$854,181 32	\$2,134,771 93	3	\$25,625 44	\$38,267 72	\$25,625 44			\$38,267 72
	500 00	799,500 00	800,000 00	3½	14,000 00		14,000 00			
	\$1,281,090 61	\$1,653,681 32	\$2,934,771 93		\$39,625 44	\$38,267 72	\$39,625 44			\$38,267 72
Total—Bridges.	\$2,008,415 61	\$2,043,681 32	\$4,052,096 93		\$49,775 44	\$60,137 47	\$49,775 44			\$60,137 47
3. Public Works:										
Streets and Roads and Trunk Sewers	\$1,509,961 21	\$935,000 00	\$2,444,961 21	3	\$28,050 00	\$45,298 84	\$28,050 00			\$45,298 84
	3,000 00	4,115,867 30	4,118,867 30	3½	119,467 86	105 00	119,467 86			105 00
		32,000 00	32,000 00	4	1,240 00		1,240 00			
		15,720 00	15,720 00	4½	662 40		662 40			
		17,000 00	17,000 00	5	825 00		825 00			
		26,000 00	26,000 00	6	1,530 00		1,530 00			
	10,500 00	280,500 00	291,000 00	7	20,321 38		19,586 38		\$735 00	
Total — Public Works	\$1,523,461 21	\$5,422,087 30	\$6,945,548 51		\$172,096 64	\$45,403 84	\$171,361 64		\$735 00	\$45,403 84
4. Educational:										
Schools and Sites....		\$3,000 00	\$3,000 00	5	\$75 00		\$75 00			
Total — Educa- tional		\$3,000 00	\$3,000 00		\$75 00		\$75 00			
5. Recreation, Science and Art:										
Public Museums	\$524,103 36	\$545,000 00	\$1,069,103 36	3	\$16,350 00	\$15,723 10	\$16,350 00			\$15,723 10
	5,000 00	245,000 00	250,000 00	3½						
	\$529,103 36	\$790,000 00	\$1,319,103 36		\$16,350 00	\$15,723 10	\$16,350 00			\$15,723 10
Public Gardens	\$125,000 00		\$125,000 00	3		\$3,750 00				\$3,750 00
Public Parks and Parkways	\$5,228,100 00	\$4,595,000 00	\$9,823,100 00	2½	\$114,875 00	\$130,702 50	\$114,875 00			\$130,702 50
	3,006,911 39	3,335,371 00	6,342,282 39	3	100,061 13	87,811 90	100,061 13			87,811 90
	22,000 00	1,143,310 08	1,165,310 08	3½	35,710 85	770 00	35,710 85			770 00
	\$8,257,011 39	\$9,073,681 08	\$17,330,692 47		\$250,646 98	\$219,284 40	\$250,646 98			\$219,284 40
Total — Recrea- tion, Science and Art	\$8,911,114 75	\$9,863,681 08	\$18,774,795 83		\$266,996 98	\$238,757 50	\$266,966 98			\$238,757 50
6. Health:										
Department of Health	\$38,027 52		\$38,027 52	3		\$1,140 83				\$1,140 83
Total—Health..	\$38,027 52		\$38,027 52			\$1,140 83				\$1,140 83
7. Charitable Purposes:										
Department of Public Charities	\$418,175 00		\$418,175 00	3		\$12,545 25				\$12,545 25
		\$350,000 00	350,000 00	3½	\$12,250 00		\$12,250 00			
Total — Char- itable Purposes	\$418,175 00	\$350,000 00	\$768,175 00		\$12,250 00	\$12,545 25	\$12,250 00			\$12,545 25
8. Correctional Purposes:										
Department of Cor- rection	\$50,000 00		\$50,000 00	3		\$1,500 00				\$1,500 00
		\$250,000 00	250,000 00	3½	\$8,750 00		\$8,750 00			
Total — Correc- tional Purposes	\$50,000 00	\$250,000 00	\$300,000 00		\$8,750 00	\$1,500 00	\$8,750 00			\$1,500 00
9. Protection of Life and Property:										
Police Department ..	\$15,000 00	\$59,549 65	\$74,549 65	3	\$1,786 49	\$450 00	\$1,786 49			\$450 00
		20,000 00	20,000 00	3½	700 00		700 00			
	\$15,000 00	\$79,549 65	\$94,549 65		\$2,486 49	\$450 00	\$2,486 49			\$450 00
Fire Department	\$25,000 00	\$50,000 00	\$75,000 00	3	\$1,500 00	\$750 00	\$1,500 00			\$750 00
		50,000 00	50,000 00	3½	1,750 00		1,750 00			
	\$25,000 00	\$100,000 00	\$125,000 00		\$3,250 00	\$750 00	\$3,250 00			\$750 00
Total— Protec- tion of Life and Property	\$40,000 00	\$179,549 65	\$219,549 65		\$5,736 49	\$1,200 00	\$5,736 49			\$1,200 00
10. Public Buildings and Offices:										
Court Buildings	\$79,078 75	\$199,000 00	\$278,078 75	3	\$5,970 00	\$1,937 81	\$5,970 00			\$1,937 81
		389,431 90	389,431 90	3½	13,630 12		13,630 12			
	\$79,078 75	\$588,431 90	\$667,510 65		\$19,600 12	\$1,937 81	\$19,600 12			\$1,937 81
Borough and County Buildings	\$105,100 00		\$105,100 00	3		\$3,153 00				\$3,153 00
Public Baths and Comfort Stations...	55,000 00		55,000 00	3		1,650 00				1,650 00
Total — Public Buildings and Offices	\$239,178 75	\$588,431 90	\$827,610 65		\$19,600 12	\$6,740 81	\$19,600 12			\$6,740 81

* Bonds mature in 1917—no interest payable in 1918.

Principal of Bonds Arranged According to Political Divi- sion and Classified Ac- cording to General Purposes.	Principal of Funded Debt Held by		Totals.	Rates % of Interest.	Interest to be Derived.		Interest Payable to			
	Sinking Funds.	Public.			From Taxation.	From other Sources.	Public.		Sinking Funds.	
							From Taxation.	From other Sources.	From Taxation.	From other Sources.
11. Refunding Old Debt..	\$50,000 00 165,000 00	\$7,987,000 00 6,835,000 00	\$8,037,000 00 7,000,000 00	3½ 3½	\$262,350 00 239,225 00	\$1,650 00 5,775 00	\$262,350 00 239,225 00			\$1,650 00 5,775 00
Total—Refund- ing Old Debt	\$215,000 00	\$14,822,000 00	\$15,037,000 00	.....	\$501,575 00	\$7,425 00	\$501,575 00			\$7,425 00
12. Miscellaneous		\$500 00 2,500 00	\$500 00 2,500 00	6 7	* *					
Total—Miscel- laneous		\$3,000 00	\$3,000 00	.....					
Totals—Former City of New York	\$20,690,372 84	\$48,873,431 25	\$69,563,804 09	.....	\$1,522,358 17	\$589,698 20	\$1,521,623 17		\$735 00	\$589,698 20
Former City of Brooklyn— Stocks and Bonds for:										
1. Public Enterprises:										
Water Supply	\$711,394 76	\$1,340,000 00	\$2,051,394 76	3½		\$67,725 00		\$46,900 00		\$20,825 00
2. Bridges:										
Four East River Bridges	\$60,000 00 235,000 00	\$300,000 00 2,866,325 00	\$360,000 00 3,101,325 00	3 3½	\$10,800 00 108,546 38		\$9,000 00 100,321 38		\$1,800 00 8,225 00	
		2,159,000 00	2,159,000 00	4	86,360 00		86,360 00			
		1,379,000 00	1,379,000 00	5	68,950 00		68,950 00			
		804,000 00	804,000 00	7	56,280 00		56,280 00			
Total—Bridges..	\$295,000 00	\$7,508,325 00	\$7,803,325 00	.....	\$330,936 38		\$320,911 38		\$10,025 00	
3. Public Works:										
Streets and Roads and Trunk Sewers	\$424,000 00 913,000 00	\$800,000 00 2,161,500 00	\$1,224,000 00 3,074,500 00	3 3½	\$35,220 00 90,195 00		\$24,000 00 58,240 00		\$11,220 00 31,955 00	
		20,000 00	20,000 00	3 65/100	748 80		748 80			
		3,542,000 00	3,542,000 00	4	132,680 00	8,000 00	132,680 00	8,000 00		
		66,000 00	66,000 00	4½	2,821 50		2,821 50			
		1,368,000 00	1,368,000 00	5	45,300 00	22,850 00	45,300 00	22,850 00		
Total — Public Works	\$1,337,000 00	\$7,957,500 00	\$9,294,500 00	.....	\$306,965 30	\$45,725 00	\$263,790 30	\$45,725 00	\$43,175 00	
4. Educational:										
Schools and Sites....	\$747,000 00 357,500 00	\$415,000 00 1,539,000 00	\$1,162,000 00 1,896,500 00	3 3½	\$31,274 38 64,627 50		\$10,364 38 52,115 00		\$20,910 00 12,512 50	
		350,000 00	350,000 00	4	14,000 00		14,000 00			
	\$1,104,500 00	\$2,304,000 00	\$3,408,500 00	.....	\$109,901 88		\$76,479 38		\$33,422 50	
Public Libraries		\$5,000 00	\$5,000 00	3½	\$175 00		\$175 00			
Total — Educa- tional	\$1,104,500 00	\$2,309,000 00	\$3,413,500 00	.....	\$110,076 88		\$76,654 38		\$33,422 50	
5. Recreation, Science and Art:										
Public Museums	\$25,000 00	\$292,000 00	\$317,000 00	3½	\$11,095 00		\$10,220 00		\$875 00	
Public Parks and Parkways	\$50,000 00		\$50,000 00	3	\$750 00				\$750 00	
		\$47,000 00	\$47,000 00	3½	1,400 00		\$1,400 00			
		3,450,000 00	3,450,000 00	4	137,000 00		137,000 00			
		1,092,000 00	1,092,000 00	6	65,520 00		65,520 00			
		410,000 00	410,000 00	7	14,350 00		14,350 00			
Total — Recrea- tion, Science and Art	\$50,000 00	\$4,999,000 00	\$5,049,000 00	.....	\$219,020 00		\$218,270 00		\$750 00	
6. Public Buildings and Offices:										
Borough and County Buildings	\$370,000 00 155,000 00	\$630,000 00 475,000 00	\$1,000,000 00 630,000 00	3 3½	\$26,250 00 21,350 00		\$15,150 00 15,925 00		\$11,100 00 5,425 00	
		1,259,000 00	1,259,000 00	4	49,860 00		49,860 00			
Total — Public Buildings and Offices	\$525,000 00	\$2,364,000 00	\$2,889,000 00	.....	\$97,460 00		\$80,935 00		\$16,525 00	
7. Refunding Old Debt...	\$50,500 00 150,000 00	\$1,548,742 41 549,000 00	\$1,599,242 41 699,000 00	3½ 4	\$53,698 49 27,960 00		\$51,930 98 21,960 00		\$1,767 50 6,000 00	
Total—Refund- ing Old Debt	\$200,500 00	\$2,097,742 41	\$2,298,242 41	.....	\$81,658 48		\$73,890 98		\$7,767 50	
8. Miscellaneous	\$271,000 00		\$271,000 00	3½	\$9,485 00				\$9,485 00	
Totals—Former City of Brook- lyn	\$4,519,394 76	\$28,867,567 41	\$33,386,962 17	.....	\$1,166,697 04	\$113,450 00	\$1,044,672 04	\$92,625 00	\$122,025 00	\$20,825 00
Long Island City and Towns in Queens—										
1. Public Enterprises:										
Water Supply		\$40,000 00 85,000 00	\$40,000 00 85,000 00	3½ 4	\$1,400 00 2,380 00		\$1,400 00 2,380 00			
		60,000 00	60,000 00	4½		2,688 75		2,688 75		
		75,000 00	75,000 00	5	3,750 00		3,750 00			
Total — Public Enterprises ..		\$260,000 00	\$260,000 00	.....	\$7,530 00	\$3,688 75	\$7,530 00	\$3,688 75		
2. Public Works:										
Streets and Roads and Trunk Sewers		\$62,000 00 3,718,463 86	\$62,000 00 3,718,463 86	3½ 4	\$1,974 00 68,173 21		\$1,974 00 68,173 21			
		920,000 00	920,000 00	4½	27,900 00	\$13,500 00	27,900 00	\$13,500 00		
		373,000 00	373,000 00	5	17,925 00		17,925 00			
		164 59	164 59	6	*					
Total — Public Works		\$5,073,628 45	\$5,073,628 45	.....	\$115,972 21	\$13,500 00	\$115,972 21	\$13,500 00		

*Past due, no interest payable.

Principal of Bonds Arranged According to Political Division and Classified According to General Purposes.	Principal of Funded Debt Held by		Totals.	Rates % of Interest.	Interest to be Derived.		Interest Payable to			
	Sinking Funds.	Public.			From Taxation.	From other Sources.	Public.		Sinking Funds.	
							From Taxation.	From other Sources.	From Taxation.	From other Sources.
3. Educational:										
Schools and Sites....		\$300,000 00	\$300,000 00	4	\$11,920 00		\$11,920 00			
		50,000 00	50,000 00	4½	2,250 00		2,250 00			
		573,850 00	573,850 00	5	28,029 97		28,029 97			
		1,500 00	1,500 00	6	75 00		75 00			
Total — Educa- tional		\$925,350 00	\$925,350 00		\$42,274 97		\$42,274 97			
4. Recreation, Science and Art:										
Public Parks and Parkways		\$78,000 00	\$78,000 00	4½	*					
5. Protection of Life and Property:										
Fire Department		\$5,000 00	\$5,000 00	4	\$200 00		\$200 00			
		35,000 00	35,000 00	4½	1,575 00		1,575 00			
Total — Protec- tion of Life and Property.		\$40,000 00	\$40,000 00		\$1,775 00		\$1,775 00			
6. Public Buildings and Offices:										
Borough and County Buildings		\$118,742 90	\$118,742 90	4	\$4,749 72		\$4,749 72			
		8,000 00	8,000 00	5	350 00		350 00			
Total — Public Buildings and Offices		\$126,742 90	\$126,742 90		\$5,099 72		\$5,099 72			
7. Refunding Old Debt...		\$200,590 57	\$200,590 57	4	\$5,930 85		\$5,930 85			
		32,000 00	32,000 00	6	1,440 00		1,440 00			
Total — Refund- ing Old Debt.		\$232,590 57	\$232,590 57		\$7,370 85		\$7,370 85			
Totals — Long Island City and Towns in Queens		\$6,736,311 92	\$6,736,311 92		\$180,022 75	\$17,188 75	\$180,022 75	\$17,188 75		
Towns and Villages in Rich- mond:										
Stocks and Bonds for:										
1. Public Enterprises:										
Water Supply		\$10,800 00	\$10,800 00	3½	\$378 00		\$378 00			
2. Public Works:										
Streets and Roads and Trunk Sewers		\$57,500 00	\$57,500 00	3½	\$392 00		\$392 00			
		770,000 00	770,000 00	4	30,800 00		30,800 00			
		705,000 00	705,000 00	5	35,250 00		35,250 00			
Total — Public Works		\$1,532,500 00	\$1,532,500 00		\$66,442 00		\$66,442 00			
3. Educational:										
Schools and Sites....		\$84,200 00	\$84,200 00	5	\$3,977 50		\$3,977 50			
		1,000 00	1,000 00	6	60 00		60 00			
Total — Educa- tional		\$85,200 00	\$85,200 00		\$4,037 50		\$4,037 50			
4. Refunding Old Debt..		\$24,000 00	\$24,000 00	4	\$896 00		\$896 00			
Totals — Towns and Villages in Richmond.		\$1,652,500 00	\$1,652,500 00		\$71,753 50		\$71,753 50			

*Bonds maturing in 1917, no interest payable thereafter.

**Past due, no interest payable.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Table "D"—Summarizing the Interest Payable in 1918 on the Bonded Indebtedness as of September 30, 1917, of The City of New York. Segregated According to Rates of Interest Thereon.

	Principal of Funded Debt Held by			Rates % of Interest.	Interest to be Derived.		Interest Payable to			
			Totals.				Public.		Sinking Funds.	
	Sinking Funds.	Public.			From Taxation.	From other Sources.	From Taxation.	From other Sources.	From Taxation.	From other Sources.
Funded Debt	\$5,691,100 00	\$4,595,000 00	\$10,286,100 00	2½	\$115,200 00	\$141,952 50	\$114,875 00		\$325 00	\$141,952 50
	157,501,091 85	18,649,751 97	176,150,843 82	3	4,718,701 58	521,758 20	468,542 44	\$70,474 50	4,250,159 14	451,283 70
	1,166,000 00		1,166,000 00	3¼		37,895 00				37,895 00
	50,000 00	7,987,000 00	8,037,000 00	3 3/10	262,350 00	1,650 00	262,350 00			1,650 00
	5,032,154 76	267,087,791 31	272,119,946 07	3½	7,737,997 79	1,624,682 50	7,615,625 20	1,575,791 00	122,372 59	48,891 50
		20,000 00	20,000 00	3 65/100	748 80		748 80			
	4,045,408 77	176,169,287 33	180,214,696 10	4	6,715,903 38	407,199 55	6,684,302 58	276,984 00	31,600 80	130,215 55
	1,109,310 00	292,890,690 00	294,000,000 00	4½	9,428,289 26	3,045,460 74	9,398,150 38	3,028,453 94	30,138 88	17,006 80
	2,100 00	253,893,660 00	253,895,760 00	4½	8,015,205 15	3,233,688 75	8,015,110 65	3,233,688 75	94 50	
		4,586,050 00	4,586,050 00	5	204,432 47	22,850 00	204,432 47	22,850 00		
		1,153,164 59	1,153,164 59	6	68,625 00		68,625 00			
	10,500 00	1,497,000 00	1,507,500 00	7	90,951 38		90,216 38		735 00	
	\$174,607,665 38	\$1,028,529,395 20	\$1,203,137,060 58		\$37,358,404 81	\$9,037,137 24	\$32,922,978 90	\$8,208,242 19	\$4,435,425 91	\$828,895 05
					\$5,700,000 00	\$5,700,000 00	\$5,700,000 00	\$5,700,000 00		
	\$174,607,665 38	\$1,028,529,395 20	\$1,203,137,060 58		\$43,058,404 81	\$3,337,137 24	\$38,622,978 90	\$2,508,242 19	\$4,435,425 91	\$828,895 05
Corporate Stock Notes (maturing in 1917).....	9,642,000 00	375,000 00	10,017,000 00	3-3½						
Tax Notes	3,700,000 00		3,700,000 00	3	83,250 00				83,250 00	
Special Revenue Bonds.....	5,250,000 00	1,079,400 00	6,329,400 00	3-4½	171,364 73		13,864 73		157,500 00	
Revenue Bonds and Bills...	5,000,000 00	65,501,500 00	70,501,500 00	3-6	**3,250,000 00		**3,250,000 00			
Corporate Stock, etc., to be issued					**1,100,000 00		**1,100,000 00			
Grand Totals..	\$198,199,665 38	\$1,095,485,295 20	\$1,293,684,960 58		\$47,663,019 54	\$3,337,137 24	\$42,986,843 63	\$2,508,242 19	\$4,676,175 91	\$828,895 05
General Fund Bonds.....	\$244,500,000 00		\$244,500,000 00							\$7,335,000 00

*Reflects interest on Rapid Transit Bonds payable in 1918 from Taxation.

**Estimated.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Statement of "Debt Service" and "Deficiency in Taxes" Requirements to be Provided in Budget for 1918, Aligned with the Corresponding Figures of the Appropriations for Similar Purposes Provided in the Budget of 1917.

1917.	Redemption and Sinking Fund.	1918.	Increase and Decrease.
*\$2,666,660 00	Redemption of Serial Bonds.....	**\$3,166,660 00	\$500,000 00
538,070 00	1917— $\frac{1}{4}$ and $\frac{1}{2}$ Budget, Tax Notes—Redemption of in 1918.....	3,700,000 00	3,161,930 00
4,555,586 83	Former Municipalities, Redemption of Bonds—New York, Brooklyn, Queens and Richmond	1,810,780 48	d2,744,805 35
8,700,000 00	Installment, Sinking Fund—New York....	9,250,000 00	550,000 00
\$16,460,316 83	.....Totals for Reduction of Debt.....	\$17,927,440 48	\$4,211,930 00
			d2,744,806 35
			\$1,467,123 65
INTEREST.			
\$37,164,806 57	Interest on Long Term Bonds and Tax Notes (1918)	\$37,441,654 81	
1,000,000 00	Interest on Rapid Transit Bonds	5,700,000 00	
169,445 55	Interest on Special Revenue Bonds	171,364 73	
3,750,000 00	Interest on Revenue Bonds.	3,250,000 00	
1,200,000 00	Interest on Corporate Stock and Corporate Stock Notes, Serial Bonds and Tax Notes to be issued after October 1, 1917....	1,100,000 00	
\$43,284,252 12	.....Totals for Interest on Debt.....	\$47,663,019 54	\$4,378,767 42
\$59,744,568 95	.....Totals	\$65,590,460 02	\$5,845,891 07
10,000,000 00	Special Revenue Bonds—Redemption of.	10,000,000 00	
\$69,744,568 95	.....Totals for Debt Service.....	\$75,590,460 02	\$5,845,891 07
\$5,000,000 00	Deficiency in Taxes	\$3,100,000 00	d\$1,900,000 00
	Total Increase		\$3,945,891 07

(*) Redemption of 1/15 of \$40,000,000 of Serial Bonds in 1917 and (**) 1/15 of \$47,500,000 in 1918 (d) Italics Reflect Decrease.

The City of New York, Department of Finance, Comptroller's Office, October 8, 1917.

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

Gentlemen—Pursuant to the provisions of section 174 of the Greater New York Charter, as amended, I transmit herewith a statement of the activities of the Fund for Street and Park Openings from September 30, 1916, to September 30, 1917.

Respectfully, ALBERT E. HADLOCK, Deputy and Acting Comptroller.

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

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

The estimated amount of assessments in Street and Park Openings proceedings remaining to be laid on property benefited thereby; in proceedings in which awards have been confirmed and substantially paid, is.....

The estimate amount of assessments not yet collected is.

Statement of "Fund for Street and Park Openings" Proceedings, Confirmed and Entered from September 30, 1916, to September 29, 1917 P. M., Showing Awards, Taxed Costs, Assessments, Etc.

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Opening and Extending Waterbury Avenue from Westchester Avenue to Zerega Avenue; Newbold Avenue from Virginia Avenue to Zerega Avenue; Ellis Avenue from Virginia Avenue to Zerega Avenue; Powell Avenue from Virginia Avenue to Zerega Avenue and Gleason Avenue from Metcalf Avenue to Zerega Avenue in 24th Ward, Borough of The Bronx.....	Sept. 11, 1916	\$11,061 03	\$1,650 84	\$12,711 87	\$306,558 80	Sec. 980 of Charter \$18,399 08	
Supplemental and Amended Report.							
Confirmed October 4, 1915.							
Awards		\$270,259 14					
Interest		9,210 65					
Costs		\$279,469 79					
		32,776 22					
				\$312,246 01			
Confirmed September 11, 1916.							
Awards		\$10,748 58					
Interest		312 45					
Costs		\$11,061 03					
		1,650 84					
				\$12,711 87			
Assessments on property.....					\$306,558 80		
Assessments on City.....					18,399 08		
						\$324,957 88	
Opening and Extending Blondell Avenue, from Bartow Street to Westchester Avenue in the 24th Ward, Borough of the Bronx, as shown upon a map or plan adopted by the Board of Estimate and Apportionment, February 23, 1911, and approved by the Mayor March 6, 1911	Sept. 13, 1916		2,528 31	2,528 31	58,686 25	Sec. 980 of Charter 3,444 40	
Supplemental and Amended Report.							
Confirmed January 22, 1914—							
Awards		\$49,691 47					
Costs		9,910 87					
Confirmed September 13, 1916—							
Costs							
Assessments on property					58,686 25		
Assessments on City					3,444 40		
Opening and Extending Weirfield Street from the line between the Borough of Brooklyn and the Borough of Queens to Wyckoff Avenue; Hancock Street from the line between the Borough of Brooklyn and the Borough of Queens to Myrtle Avenue; Jefferson Avenue from the line between the Borough of Brooklyn and the Borough of Queens to Cypress Avenue; and Cornelia Street from the line be-							

Against which "Assessment Bonds, Street and Park Openings" have been issued to the amount of..... 3,645,000 00

Balance, September 30, 1917, P. M. \$8,716,989 65

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

New York, October 6, 1917.

D. E. KEMLO, Chief Auditor of Accounts, Department of Finance.

Statement of the Liability of the "Fund for Street and Park Openings," (Section 175 of the Greater New York Charter), Consisting of Awards Unpaid and the Balance in the City Treasury to the Credit of Said Fund on September 30, 1917, P. M.

Liability of the account September 30, 1916—

P. M. for awards unpaid as per previous statement dated Oct. 10, 1916

Awards in proceedings, confirmed and entered from September 30, 1916, P. M., to September 30, 1917, P. M.

Less—

Awards reversed, set aside, vacated, etc.

60 per cent. of awards allowed in proceedings not yet confirmed. Pursuant to section 981 of the Greater New York Charter as amended by Chapter 606 of the Laws of 1915.....

Warrants drawn, from September 30, 1916, P. M. to and including September 30, 1917, P. M. on account of awards and interest thereon included in the reports of the commissioners

Less—

Amount of warrants cancelled during the same period

Warrants drawn from September 30, 1916, P. M. to and including September 30, 1917, P. M. on account of 60 per cent advance payments on awards; in proceedings which have not yet been confirmed. Pursuant to section 981 of the Greater New York Charter as amended by Chapter 606 of the Laws of 1915

Less—

Amount of warrants cancelled during same period

Amount of awards confirmed but paid previous to confirmation by 60 per cent. advance.....

Interest on same

Liability of account for unpaid awards September 30, 1917, P. M.

Cash balance to credit of account September 30, 1917, P. M.. ..

Corporate stock authorized to reimburse the "Fund for Street and Park Openings" and remaining unissued.....

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
tween the Borough of Brooklyn and the Borough of Queens to Fresh Pond Road; excepting in each case the right of way of the Evergreen Branch of the Long Island Railroad, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court, bearing date the 24th day of June, 1914, and entered in the office of the Clerk of the County of Queens the 29th day of June, 1914, so as to conform to a change made in the lines of Cornelia Street in the Block between Myrtle Avenue and Cypress Avenue as shown on a Map adopted by the Board of Estimate and Apportionment December 18, 1913	Sept. 13, 1916	\$52,118 60	\$17,627 64	\$69,746 24			Assessments for benefit to be made in Final Report of Commissioners.
Weirfield Street— Awards		\$208 00					
Hancock Street— Awards		\$30,427 20					
Interest		6 60					
		30,433 80					
Jefferson Avenue— Awards		\$2,550 00					
Interest		9 01					
		2,559 01					
Cornelia Street— Awards		18,917 79					
		\$52,118 60					
Not Confirmed— Cornelia Street— Awards		1 00					
Opening and Extending Brooklyn Avenue from President Street to Winthrop Street, in the 24th and 29th Wards, Borough of Brooklyn.	Oct. 19, 1916	16,495 75	5,134 95	21,630 70	21,630 70		
Opening and Extending Digney Avenue at a width of 50 feet from East 233rd Street to East 237th Street, in the 24th Ward, Borough of The Bronx	Oct. 17, 1916	11,162 25	3,452 29	14,614 54	14,614 54		
Awards		\$10,978 00					
Interest		184 25					
		\$11,162 25					
Opening and Extending Roberge Place, from West 3rd Street to West 5th Street; and West 2nd Street, from Sheepshead Bay Road to Sea Breeze Avenue, in the 31st Ward, Borough of Brooklyn.	Oct. 30, 1913	60,386 97	6,364 79	66,751 76	58,544 97	Sec. 980 of Charter 8,206 79	
Roberge Place— Awards		\$12,040 00					
Interest		1,541 13					
		\$13,581 13					
West 2nd Street— Awards		46,805 84					
		\$60,386 97					
Widening Whitlock Avenue, from Hoe Avenue to Faile Street, in the 23rd Ward, Borough of The Bronx.	Oct. 13, 1916	15,964 12	3,964 46	19,928 58	19,928 58		
Awards		\$14,506 24					
Interest		1,457 88					
		\$15,964 12					
Discontinuance and Closing of Thomson Avenue, between the northerly line of the right of way of the Long Island Railroad Company and Meadow Street, in the 1st Ward, Borough of Queens.	Mar. 25, 1916	12,708 00	3,147 75	15,855 75	15,855 75	Sec. 980 of Charter 21,663 33	
Awards		\$8,472 00					
Interest		4,236 00					
		\$12,708 00					
						Resolution of Board of Estimate and Apportionment July 27, 1916: On City, 50 per cent. \$132,525 70 On Borough of Brooklyn, 35 per cent.	
Widening of Flatbush Avenue Extension between Concord Street and Nassau Street, in the 4th Ward, Borough of Brooklyn.	Dec. 6, 1916				18,094 38	\$92,767 98	
Confirmed May 21, 1914— Awards		\$195,952 00					
Interest		10,777 39					
		\$206,729 39					
Confirmed August 1, 1914— Awards		\$48,790 00					
Interest		2,683 45					
		\$51,473 45					
Costs		6,848 55					
		58,322 00					
		\$265,051 39					
Confirmed December 6, 1916— Assessments on property		\$18,094 38					
Assessments on City		154,189 03					
Assessments on Borough of Brooklyn		92,767 98					
		\$265,051 39					
Acquiring title to West 230th Street from Bailey Avenue to Kingsbridge Terrace, in the 24th Ward, Borough of The Bronx.	Dec. 18, 1916	23,384 84	1,401 47	24,786 31	24,786 31		
Opening and Extending Fisk Avenue from Woodside Avenue to Grand Street, in the 2nd Ward, Borough of Queens, as amended by an order of the Supreme Court bearing date the 28th day of August, 1913, and entered in the office of the Clerk of the County of Queens, on the 4th day of September, 1913, by eliminating the three blocks of Fisk Avenue between Queens Boulevard and Woodside Avenue. The proceeding as amended to relate to Fisk Avenue from Grand Street to Queens Boulevard	Nov. 15, 1916	185,660 60	16,356 79	202,017 39	175,884 06	Sec. 980 of Charter 26,133 33	
Opening and Extending Adriatic Street from Collins Avenue to Fresh Pond Road, in the 2nd Ward, Borough of Queens	Dec. 16, 1916	5,893 54	2,162 62	8,056 16	8,056 16		
Awards		\$5,773 05					
Interest		120 49					
		\$5,893 54					
Acquiring title to lands, etc., required for an Easement for sewer purposes in a parcel of land having a width ranging from 20 to 50 feet located in Kissel Avenue and Brighton Boulevard (Kissel Avenue), and in Brighton Boulevard (Kissel Avenue), extended, between Castleton Avenue and the Pier and Bulkhead Line, in the 1st Ward, Borough of Richmond, which land is shown upon a map bearing the signature of the President of the Borough, dated July 3rd, 1912, and adopted by the Board of Estimate and Apportionment on December 12th, 1912, and as amended by an order of the Supreme Court, 2nd Department, dated 22nd day of December, 1914, and entered in the office of the Clerk of the County of Richmond, 28th day of December 1914, so as to provide for the acquisition of the Easement rights contemplated in Kissel Avenue and in Brighton Boulevard, from Henderson Avenue to Richmond Terrace, and along the prolongation of Brighton Boulevard, from Richmond Terrace to the Bulkhead Line, and also the Easement rights in the area included in a map adopted by the Board of Estimate and Apportionment July 2, 1914, entitled "Map showing lands in which it is necessary to acquire an easement for the purposes of a sewer in Kissel Avenue, from Henderson Avenue to Castleton Avenue, in the 1st Ward, Borough of Richmond," signed by the President of the Borough, and dated May 8th, 1914, pursuant to a resolution of the Board of Estimate and Apportionment adopted on the 30th day of July, 1914.	Dec. 20, 1916	51 31	2,838 17	2,889 48	2,889 48		

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
In re application for damages to plot No. 6, Lot No. 1, in the Twenty-fourth Ward, Borough of The Bronx, caused by the closing, discontinuance and abandonment of Old White Plains Road in front of said premises.							
In re application for damages to plot No. 6, Lot No. 1½, in the Twenty-fourth Ward, Borough of The Bronx, caused by the closing, discontinuance and abandonment of Old White Plains Road in front of said premises.							
In re application for damages to Lot No. 1171¼ on the map of the property belonging to the estate of Peter Lorillard caused by the closing, discontinuance and abandonment of Elliott Avenue, in front of said premises.							
In re application for damages to Lots Nos. 1130, 1131, 1132 and 1133 on the map of the property belonging to the estate of Peter Lorillard caused by the closing, discontinuance and abandonment of Elliott Avenue, in front of said premises.	Oct. 3, 1914	97,197 32	18,454 04	115,651 36	115,651 36		
Awards		\$64,308 16					
Interest		32,889 16					
		\$97,197 32					
Opening and Extending of Fourth Street from Queens Boulevard to Jackson Avenue; Fifth Street, from Queens Boulevard to Woodside Avenue, in the Second Ward, Borough of Queens, as shown on a map or plan adopted by the Board of Estimate and Apportionment October 17, 1912, and approved by the Mayor October 24, 1912	Jan. 11, 1917	96,213 65	12,975 12	109,188 77	101,287 10	Sec. 980 of Charter 7,901 67	
Awards		\$94,690 50					
Interest		1,523 15					
		\$96,213 65					
Opening and Extending Pierce Avenue, from Bear Swamp Road to Eastchester Road, and Sacket Avenue from Bear Swamp Road to Williamsbridge Road, in the 24th Ward, Borough of The Bronx....	Jan. 19, 1917	65,024 74	6,707 75	71,732 49	66,407 49	Sec. 980 of Charter 5,325 00	
Awards		\$62,478 14					
Interest		2,546 60					
		\$65,024 74					
Opening and Extending Adeo Avenue from Boston Road to the bulkhead line of the Hutchinson River, as shown on Section 44 of the Final Maps, Borough of The Bronx, as amended, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment December 12, 1912, and approved by the Mayor December, 1912, changing the lines of Adeo Avenue, at Gun Hill Road, in the 24th Ward, Borough of The Bronx	Jan. 30, 1917	74,991 20	8,130 28	83,121 48	79,579 97	Sec. 980 of Charter 3,541 51	
Opening of Isham Street from Seaman Avenue to Indian Road; West 218th Street, from Seaman Avenue to the bulkhead line of the Harlem River Ship Canal; West 214th Street, from Park Terrace East to Seaman Avenue; Park Terrace East, from a point 100 feet south of West 215th Street to Isham Park, together with the unacquired triangular parcel located on the westerly side and extending from a point 43.36 feet south of West 218th Street to a point 103.64 feet south of West 218th Street; the unacquired portion of Indian Road, from Isham Street to West 218th Street; Cold Spring Road, from Isham Street to West 218th Street; West 215th Street, from Park Terrace West to Indian Road; Park Terrace West, from a point 103 feet and 8¾ inches north of West 215th Street to a line about 385.23 feet south of the southerly line of West 214th Street, from Indian Road to Seaman Avenue; Isham Park, at the intersection of Indian Road and West 214th Street, in the 12th Ward, Borough of Manhattan	Feb. 3, 1917	186,632 98	9,921 65	196,554 63	194,721 30	Sec. 980 of Charter 1,833 33	
Awards		\$181,614 22					
Interest		5,018 76					
		\$186,632 98					
Opening and Extending Haviland Avenue, from Virginia Avenue to Zerega Avenue; Blackrock Avenue, from Virginia Avenue to the bulkhead line of Westchester Creek; Chatterton Avenue, from Virginia Avenue to the bulkhead line of Westchester Creek; and Watson Avenue, from Clason's Point Road to Havemeyer Avenue and from the Unnamed Street West of Zerega Avenue to the bulkhead line of Westchester Creek, in the 24th Ward, Borough of The Bronx, as amended and corrected by an order of the Supreme Court bearing date the 11th day of August, 1914, entered in the office of the Clerk of the County of Bronx, August 17, 1914, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment November 6, 1913, and approved by the Mayor, November 13, 1913, in which a change was made in the harbor line heretofore fixed for Westchester Creek, involving a slight change in the lengths of Watson Avenue, Blackrock Avenue and Chatterton Avenue in the easterly block; the proceeding as amended providing for the acquisition of title to Haviland Avenue, from Virginia Avenue to Zerega Avenue; Watson Avenue, from Clason's Point Road to Havemeyer Avenue, and from the Unnamed Street west of Zerega Avenue to the bulkhead line of Westchester Creek; Blackrock Avenue, from Virginia Avenue to the bulkhead line of Westchester Creek; and Chatterton Avenue from Virginia Avenue to the bulkhead line of Westchester Creek as the foregoing streets are now laid out upon the map or plan of the City of New York.	Feb. 7, 1917	244,306 27	52,868 65	297,174 92	275,855 60	Sec. 980 of Charter 21,319 32	
Awards		\$209,617 46					
Interest		34,688 81					
		\$244,306 27					
Opening and extending Roosevelt Avenue, from Woodside Avenue to Wateredge Avenue; the public place bounded by Roosevelt Avenue, Elmhurst Avenue and Case Street; the public place at the intersection of Roosevelt Avenue with Louona Avenue; the triangular area bounded by Roosevelt Avenue, the easterly line of Vaux Street and Woodside Avenue; the triangular area bounded by Roosevelt Avenue, the easterly line of Warner Avenue and the southerly line of Aske Street; Sackett Street, from Roosevelt Avenue to 42nd Street, and Louona Avenue where it adjoins the public place at Roosevelt Avenue in the 2nd and 3rd Wards, Borough of Queens, as amended by an order of the Supreme Court, Second Department, dated October 25th, 1916, and entered in the office of the Clerk of the County of Queens on November 1, 1916, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment on June 23, 1916, in which the lines of Roosevelt Avenue and Amity Street are radically changed in the section extending from Prime Street to Lawrence Avenue; the proceeding as now amended providing for the acquisition of title to Roosevelt Avenue, from Woodside Avenue to a line passing through the angle points distant, respectively, 415.96 and 420.5 feet east of Hewitt Avenue, together with the aforesaid public places and triangular areas and each of the remaining streets between the limits mentioned	Feb. 21, 1917	709,197 69	37,863 87	747,061 56		Assessments for benefit to be made in Final Report of Commissioners.	
Awards		\$577,505 37					
Interest		131,692 32					
		\$709,197 69					

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Not Confirmed— Awards \$18,583 11 Interest 4,534 28 23,117 39							
Opening and extending 78th Street, from Narrows Avenue to the westerly line of New Utrecht Avenue, and from the easterly line of New Utrecht Avenue to Stillwell Avenue, in the 30th and 31st Wards, Borough of Brooklyn	Jan. 3, 1917	47,735 65	7,641 79	55,377 44	53,477 44	1,900 00	Sec. 980 of Charter
Awards \$41,936 49 Interest 5,799 16 \$47,735 65							
Opening and Extending Cypress Avenue between 16th Street and Broadway, in the 3rd Ward, Borough of Queens, as amended and corrected by an order of the Supreme Court, 2nd Department, dated December 17, 1912, and entered in the office of the Clerk of the County of Queens on December 19, 1912, so as to relate to Cypress Avenue (California Avenue) from 16th Street (Dutchess Street) to the center line of Broadway (Jackson Avenue) and 30th Street (Rattoone Place), from Cypress Avenue (California Avenue) to the center line of Broadway (Jackson Avenue), as now laid out. The land to be acquired in this proceeding is more particularly bounded and described in the petition thereto attached. Supplemental Amended, Additional Final Report	Feb. 23, 1917	925 00	754 79	1,679 79	1,679 73		
Confirmed February 17, 1915— Awards \$5 88 Costs 1,669 31 \$1,675 19							
Reversed November 30, 1915— Awards 06 \$1,675 13							
Confirmed February 23, 1917— Awards \$925 00 Costs 754 79 1,679 79 \$3,354 92							
Confirmed February 17, 1915— Assessments on property \$1,675 19 Confirmed Feb. 23, 1917— Assessments on property 1,679 73 3,354 92							
Opening East 98th Street from East New York Avenue to Foster Avenue, excluding the right of way of the Long Island Railroad in the 29th and 32nd Wards, Borough of Brooklyn.....	Feb. 7, 1917	125 30	4,414 25	4,539 55	4,539 55		
Awards \$124 00 Interest 1 30 \$125 30							
Opening and Extending Sybilla Street from Metropolitan Avenue to Viola Place; Theresa Place from Metropolitan Avenue to Sybilla Street; Ursula Place from Metropolitan Avenue to Union Turnpike; Viola Place from Metropolitan Avenue to Ursula Place, in the 2nd Ward, Borough of Queens.....	Mar. 8, 1917	7,857 39	3,079 62	10,937 01	10,037 01	900 00	Sec. 980 of Charter
Awards \$7,233 45 Interest 623 94 \$7,857 39							
Opening and Extending Ditmars Avenue from 43rd Street to Astoria Avenue and 43rd Street from Ditmars Avenue to the bulkhead line of Flushing Bay in the 2nd Ward, Borough of Queens.....	Mar. 9, 1917	288,438 65	13,154 36	301,593 01			Assessments for benefit to be made in Final Report of Commissioners.
Awards \$236,798 67 Interest 51,639 98 \$288,438 65							
Not Confirmed— Awards \$17,788 80 Interest 4,349 36 22,138 16							
Discontinuance and Closing of West 151st Street, from the easterly side of Riverside Drive Extension to the United States bulkhead line, Hudson River, in the 12th Ward, Borough of Manhattan.....	May 13, 1915	30,250 86	6,205 79	36,456 65	36,456 65		
Supplemental and Amended Report. Confirmed August 27, 1909— Awards \$17,760 71 Costs 15,761 00 \$33,521 71							
Vacated and Set Aside November 15, 1909— Awards \$17,760 71 Costs 15,761 00 33,521 71							
Confirmed January 19, 1910— Awards \$17,760 71 Costs 15,761 00 33,521 71							
Confirmed May 13, 1915— Awards \$30,250 86 Costs 6,205 79 36,456 65 \$69,978 36							
Confirmed August 27, 1909— Assessments on property \$33,521 71 Reversed November 15, 1909— Assessments on property 33,521 71 Confirmed January 19, 1910— Assessments on property 33,521 71 Confirmed May 13, 1915— Assessments on property 36,456 65 69,978 36							
Opening and Extending Pierce Avenue, from Jackson Avenue to the East River, in the 1st Ward, Borough of Queens, as amended by an order of the Supreme Court bearing date the 28th day of February, 1913, and entered in the office of the Clerk of the County of Queens on the 5th day of March, 1913, so as to relate to Pierce Avenue, from Jackson Avenue to Vernon Avenue at a width of 80 feet, and from Vernon Avenue to the East River at a width of 65 feet, the width of 65 feet between Vernon Avenue and the East River being in accordance with the map or plan adopted by the Board of Estimate and Apportionment September 19, 1912, and approved by the Mayor September 30, 1912.....	Feb. 16, 1917	232,419 32	19,661 52	252,080 84	229,761 65	2,152 72	Resolution of Board of Estimate and Apportionment April 8, 1910, 8 per cent. 20,166 47 Sec. 980 of Charter
Awards \$227,052 91 Interest 5,366 41 \$232,419 32							
Opening and Extending West 37th Street from the bulkhead line of Gravesend Bay to the mean high water mark of the Atlantic Ocean excluding the right of way of the New York and Coney Island Railroad in the 31st Ward, Borough of Brooklyn.....	Mar. 5, 1917	76,549 72	6,779 40	83,329 12	81,119 74	2,209 38	Sec. 980 of Charter

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assess-ments on Property Benefited.	Assessments and Charges on City.	Remarks.
Awards		\$68,478 13					
Interest		8,071 59					
		\$76,549 72					
Opening and Extending Whitney Street from Academy Street to Crescent Street in the 1st Ward, Borough of Queens.....	Mar. 6, 1917	19,000 00	1,376 20	20,376 20	19,636 20	Sec. 1010 of Charter 740 00	
Opening and Extending Opydyke Street between Alburtis Avenue and Tiemann Avenue, in the 2d Ward, Borough of Queens.....	Mar. 22, 1917	30,469 31	3,543 37	34,012 68	27,241 87	Sec. 980 of Charter 6,770 81	
Awards		\$28,591 76					
Interest		1,877 55					
		\$30,469 31					
Opening and Extending 2d Street from Howell Avenue to Jackson Avenue and 3d Street from Queens Boulevard to Woodside Avenue, and from Stryker Avenue to Jackson Avenue, in the 2d Ward, Borough of Queens	Mar. 21, 1917	46,252 29	8,993 45	55,245 74			Assessments for benefit to be made in Final Report of Commissioners.
Awards		\$45,831 40					
Interest		420 89					
		\$46,252 29					
Not Confirmed—							
Awards		\$10,430 00					
Interest		438 06					
		\$10,868 06					
Opening and Extending Victor Street from Van Nest Avenue to Rhinelander Avenue; Rhinelander Avenue from Old Unionport Road to White Plains Road, and Cruger Avenue from White Plains Road to Rhinelander Avenue, in the 24th Ward, Borough of The Bronx, as amended by an order of the Supreme Court bearing date the 12th day of June, 1914, and duly entered and filed in the office of the Clerk of the County of The Bronx on the 17th day of June, 1914, so as to relate to Victor Street, from Van Nest Avenue to Rhinelander Avenue; Rhinelander Avenue from Unionport Road to White Plains Road, and Cruger Avenue from White Plains Road to Rhinelander Avenue, as these streets are now mapped; and as further amended by an order of the Supreme Court, bearing date the 11th day of January, 1916, and duly entered and filed in the office of the Clerk of the County of Bronx on the 14th day of January, 1916, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment January 8, 1915, and approved by the Mayor January 15, 1915, in which the westerly line of Unionport Road, which is now designated as Amethyst Street, was deflected slightly to the east with the result that a small triangular parcel having an area of 7.80 square feet is excluded from the area to be acquired for Rhinelander Avenue in the aforesaid proceeding; the proceeding, as now amended, providing for the acquisition of title to Victor Street, from Van Nest Avenue to Rhinelander Avenue; Rhinelander Avenue from Amethyst Street to White Plains Road, and Cruger Avenue from White Plains Road to Rhinelander Avenue as these streets are now laid out upon the map or plan of the City of New York.....	Mar. 12, 1917	47,859 34	12,033 66	59,893 00	55,893 00	Sec. 980 of Charter 4,000 00	
Awards		\$47,162 95					
Interest		696 39					
		\$47,859 34					
Opening and Extending Flatlands Avenue, from Ralph Avenue to East 76th Street; Ralph Avenue, from the junction of Avenue H and Paerdegat Avenue North to Paerdegat Avenue South; Paerdegat Avenue North, from Ralph Avenue to Flatlands Avenue; and Paerdegat Avenue South, from Glenwood Road to Ralph Avenue, in the 32nd Ward, Borough of Brooklyn, as amended by an order of the Supreme Court, County of Kings, duly made and entered on the 17th day of January, 1916, to conform to the map or plan adopted by the Board of Estimate and Apportionment made on the 5th day of March, 1915, and approved by the Mayor of the City of New York on the 11th day of March, 1915; and further amended to conform to the resolution of the Board of Estimate and Apportionment, dated the 30th day of April, 1915, fixing the area of assessment by substituting said area of assessment in lieu of the area of assessment, as previously fixed by a resolution of the Board of Estimate and Apportionment, dated the 3rd day of October, 1912, as amended by a resolution of the Board of Estimate and Apportionment adopted on the 6th day of February, 1913	Mar. 6, 1917	32,863 88	5,698 38	38,562 26	38,562 26		
Opening and Extending East 26th Street, from Canarsie Lane to Clarendon Road, and from Avenue D to Newkirk Avenue; and Canarsie Lane, from Flatbush Avenue to Schenectady Avenue, in the 29th Ward, Borough of Brooklyn	Mar. 8, 1917	26,540 38	7,924 97	34,465 35	33,291 17	Sec. 980 of Charter 1,174 18	
Awards		\$23,914 02					
Interest		2,626 36					
		\$26,540 38					
Opening and Extending Troy Avenue, from Crown Street to Holy Cross Cemetery; East 45th Street, from Rutland Road to Holy Cross Cemetery; East 46th Street, from Rutland Road to Holy Cross Cemetery, and Schenectady Avenue, from the Old City Line to the southerly line of Canarsie Lane and from a line distant 321.58 feet south of Avenue F to the unnamed street located northerly from and adjoining the right of way of the Long Island Railroad, in the 24th and 29th Wards, Borough of Brooklyn.....	Mar. 15, 1917	80,373 54	10,648 21	91,021 75	87,565 64		Additional assess-ments for benefit to be made in Final Report of Commissioners.
Confirmed—							
Awards		\$80,373 54					
Costs		10,648 21					
		\$91,021 75					
Not Confirmed—Awards		841 96					
		\$91,863 71					
Confirmed—							
Assessments on property		\$87,565 64					
Not Confirmed—							
Assessments on property		4,298 07					
		\$91,863 71					
Opening and Extending Milton Street, from Flushing Avenue to Grand Street, in the 2nd Ward, Borough of Queens.....	Apr. 9, 1917	4 00	1,383 10	1,387 10	1,387 10		
Opening and Extending Duryea Place, from Flatbush Avenue to East 22nd Street, in the 29th Ward, Borough of Brooklyn.....	Mar. 28, 1917	10 00	764 85	774 85	774 85		
Opening and Extending Palmetto Street, from Onderdonk Avenue to Fresh Pond Road; Woodbine Street, from Myrtle Avenue to Fresh Pond Road, and Madison Street, from Wyckoff Avenue to Fresh Pond Road, in the 2nd Ward, Borough of Queens.....	Apr. 6, 1917	2,952 00	761 26	3,713 26	44,172 76		
Supplemental and Amended Report.							
Confirmed April 20, 1915—							
Palmetto Street—							
Awards		\$8,447 22					
Woodbine Street—							
Awards		\$7,789 37					
Interest		1 61					
		7,790 97					

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Madison Street— Awards 11,200 37 Interest 24 02 11,224 39 Costs \$27,462 58 12,996 92 \$40,459 50							
Confirmed April 6, 1917— Madison Street— Awards \$2,400 00 Interest 552 00 \$2,952 00 Costs 761 26 3,713 26 Assessments on property \$44,172 76 44,172 76							
Opening and Extending Cooper Street, from Brooklyn Borough Line to St. Felix Avenue; Cooper Place, from Wyckoff Avenue to Cypress Avenue; Covert Street, from Brooklyn Borough Line to Wyckoff Avenue; Decatur Street, from Brooklyn Borough Line to Myrtle Avenue; Irving Avenue, from Brooklyn Borough Line to Moffat Street; Schaeffer Street, from Brooklyn Borough Line to Wyckoff Avenue, as the same are now laid out upon the map or plan of the City of New York, in the 2nd Ward, Borough of Queens.....	Mar. 21, 1917	34,289 66	10,705 35	44,995 01	40,069 68	Sec. 980 of Charter 4,925 33	
Awards \$33,797 97 Interest 491 69 \$34,389 66							
Opening and Extending Jay Avenue, from Willow Avenue to Mueller Street, in the 2nd Ward, Borough of Queens.....	May 8, 1917	4,253 03	2,395 81	6,648 84	5,850 92	Sec. 980 of Charter 797 92	
Opening and Extending Munroe Avenue, from Sacket Avenue to Van Nest Avenue, and Haight Avenue, from Sacket Avenue to Van Nest Avenue, in the 24th Ward, Borough of The Bronx.....	Apr. 25, 1917	7,212 95	1,736 84	8,949 79	8,949 79		
Awards \$6,800 39 Interest 412 56 \$7,212 95							
Opening and Extending Hancock Street from Vernon Avenue, near 12th Street northwardly to Vernon Avenue, north of Sanford Street; and the Public Place bounded by the easterly line of Vernon Avenue, the northwesterly line of Hancock Street and the northeasterly line of Nott Avenue, in the 1st Ward, Borough of Queens.....	Mar. 6, 1917	77,644 39	13,227 87	90,872 26	90,872 26		
Awards \$76,296 23 Interest 1,348 16 \$77,644 39							
Opening and Extending Unionport Road, from Morris Park Avenue to White Plains Road, near Baker Avenue, in the 24th Ward, Borough of The Bronx.....	Apr. 27, 1917		40 00	40 00	72,531 35	Sec. 980 of Charter 7,827 87	
Supplemental and Amended Report. Confirmed June 5, 1916— Awards \$64,199 08 Interest 6,059 04 \$70,258 12 Costs 10,061 10 \$80,319 22							
Confirmed April 27, 1917— Costs 40 00 \$80,359 22							
Assessments on property \$72,531 35 Assessments on City 7,827 87 \$80,359 22							
Opening and Extending Grandview Avenue, from Metropolitan Avenue to Stanhope Street, and from Linden Street to Forest Avenue, in the 2nd Ward, Borough of Queens.....	Mar. 27, 1917	24,039 00	3,816 14	27,855 14	25,480 14	Sec. 980 of Charter 2,375 00	
Opening and Extending Manor Avenue from Westchester Avenue southwardly to Bronx River Avenue, in the 24th Ward, Borough of The Bronx.....	May 17, 1917	6,602 00	1,633 56	8,235 56	8,235 56		
Opening and Extending Addison Place from Laurel Hill Boulevard to Anabel Avenue as shown upon a map or plan adopted by the Board of Estimate and Apportionment January 11, 1912; and Gosman Avenue from Borden Avenue to Barnett Avenue, and from Dreyer Avenue to Jackson Avenue, in the 1st and 2nd Wards, Borough of Queens.....	Mar. 29, 1917	27,547 00	6,061 09	33,608 09		Assessments for benefit to be made in Final Report of Commissioners.	
Not Confirmed— Awards \$868 00							
Opening and Extending Appleton Avenue from Fort Schuyler Road to Westchester Avenue; and Ericson Place from Fort Schuyler Road to Appleton Avenue, in the 24th Ward, Borough of The Bronx.....	May 5, 1917	72,702 38	13,287 25	85,989 63	78,411 74	Sec. 980 of Charter 7,577 89	
Awards \$70,488 93 Interest 2,213 45 \$72,702 38							
Opening and Extending Hering Avenue from Bronx and Pelham Parkway South to Sacket Avenue; Tenbroeck Avenue from Bronx and Pelham Parkway South to Pierce Avenue; Sacket Avenue from Williamsbridge Road to the prolongation of the easterly line of Newport Avenue; and Newport Avenue from Sacket Avenue to Morris Park Avenue, in the 24th Ward, Borough of The Bronx.....	May 17, 1917	92,941 40	8,214 07	101,155 47	101,155 47		
Opening and Extending Allerton Avenue from Bronx Park East to Hutchinson Avenue; and Mace Avenue from Bronx Park East to Baychester Avenue, in the 24th Ward, Borough of The Bronx.....	June 4, 1917	285,296 31	19,003 64	304,299 95	293,073 28	Sec. 980 of Charter 11,226 67	
Awards \$275,374 47 Interest 9,921 84 \$285,296 31							
Opening and Extending Huntington (Water) Street from Liberty Avenue to Digby (West) Street, in the 4th Ward, Borough of Queens.....	June 7, 1917	10,100 30	2,006 09	12,106 39	12,106 39		
Opening and Extending Waterbury Avenue from Fort Schuyler Road to Eastern Boulevard, in the 24th Ward, Borough of The Bronx.....	June 16, 1917	6,819 79	3,129 48	9,949 27	9,449 27	Sec. 1010 of Charter 500 00	
Acquiring title to Parade Place, from Parkside Avenue to the south side of Woodruff Avenue, in the 29th Ward, Borough of Brooklyn.....	June 11, 1917	5,886 25	595 54	6,481 79	6,481 79		
Awards \$5,585 56 Interest 300 69 \$5,886 25							
Opening and Extending 17th Avenue, from Winthrop Avenue to Berran Avenue, in the 1st Ward, Borough of Queens.....	July 3, 1917	5,140 18	1,355 32	6,495 50	6,495 50		

Title of Proceeding.	Date of Confirmation.	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Remarks.
Opening and Extending Yates Avenue, from Sacket Avenue to Pelham Parkway South, in the 24th Ward, Borough of The Bronx.....	June 27, 1917	66,157 83	2,752 47	68,910 30	64,618 63	Sec. 980 of Charter 4,291 67	
Opening and Extending Stratford Avenue, from Westchester Avenue to Randall Avenue, in the 24th Ward, Borough of The Bronx.....	July 12, 1917	5,125 78	1,853 06	6,978 84	6,707 12	Sec. 971 of Charter 271 72	
Opening and Extending Maple Street, from Troy Avenue to Utica Avenue, in the 29th Ward, Borough of Brooklyn.....	July 11, 1917	558 00	1,700 18	2,258 18	2,258 18		
Acquiring title to an easement for the purpose of constructing and maintaining sewer outlets between Stanley Avenue and Fresh Creek Basin, opposite Williams Avenue, in the 26th and 32d Wards, Borough of Brooklyn	June 22, 1917	644 81	516 86	1,161 67		Resolution of Board of Estimate and Apportionment March 31, 1916. 1,161 67	
Awards							
Interest							
Opening and Extending Story Avenue, from White Plains Road to the bulkhead line of the Bronx River, in the 23d Ward, Borough of The Bronx	July 24, 1917	61,816 72	5,489 53	67,306 25	67,306 25		
Opening and Extending 64th Street from New Utrecht Avenue to West Street, excluding the right-of-way of the New York and Sea Beach Railroad; and 65th Street from New Utrecht Avenue to 18th Avenue, in the 30th and 31st Wards, Borough of Brooklyn	July 25, 1917	30,247 87	5,570 45	35,818 32	35,139 35		Additional Assessment for benefit to be made in final report of Commissioners.
Awards							
Interest							
Not Confirmed—							
Awards							
Interest							
Assessments for benefit							
Opening and Extending Ashland Street, from Cypress Hills Cemetery to Myrtle Avenue; from Birch Street to Spruce Street, and from North Curtis Avenue to Metropolitan Avenue, as shown upon a map or plan adopted by the Board of Estimate and Apportionment May 16, 1912, together with the small unacquired portions of Forest Park, opposite Nostrand Place, and at the intersection of Ashland Street, Myrtle Avenue and Guion Street, in the 4th Ward, Borough of Queens	June 2, 1917	216,057 22	15,060 12	231,117 34	211,418 01	Sec. 980 of Charter 19,699 33	
Awards							
Interest							
Opening and Extending Louisiana Avenue, from Vienna Avenue to Stanley Avenue; Stanley Avenue, from Louisiana Avenue to the west side of Williams Avenue, and Williams Avenue, from a point 500 feet south of Vienna Avenue to Stanley Avenue, in the 26th Ward, Borough of Brooklyn.....	June 11, 1917	2,623 22	956 39	3,579 61	3,579 61		
Awards							
Interest							
Opening and Extending Tibbett Avenue, from West 230th Street to West 240th Street, and Corlear Avenue, from West 230th Street to West 240th Street, in the 24th Ward, Borough of The Bronx.....	Aug. 4, 1915		1,513 82	1,513 82	30,660 45		Additional Assessments for benefit to be made in Final Report of Commissioners.
Confirmed February 28, 1913—							
Supplemental and Additional Report.							
Awards							
Interest							
Costs							
Confirmed August 4, 1915—							
Costs							
Confirmed February 28, 1913—							
Assessments on property.....							
Reversed by Appellate Division May 1, 1914—							
Assessments on property.....							
Confirmed August 4, 1915—							
Assessments on property.....							
Reversed by Special Term, July 6, 1917, on Remittitur from Court of Appeals—							
Assessments on property.....							
Assessments for benefit to be made in Final Report of Commissioners.....							
Opening and Extending Union Street between New York Avenue and Rochester Avenue, and between Buffalo Avenue and East New York Avenue, as amended by an order of the Supreme Court, bearing date the 2nd day of July, 1915, and entered in the office of the Clerk of the County of Kings, on the 3rd day of July, 1915, so as to conform to the resolution adopted by the Board of Estimate and Apportionment on the 18th day of December, 1914, so as to relate to Union Street, from New York Avenue to Kingston Avenue; from Albany Avenue to Rochester Avenue and to the northerly half of the street from Albany Avenue to a point distant 100 feet westerly therefrom, in the 24th and 29th Wards, Borough of Brooklyn.....	July 25, 1917	62,971 32	12,082 01	75,053 33	68,703 01	Sec. 980 of Charter 6,350 29	
Awards							
Interest							
Total Proceedings.....							
Less.							
Amount of Awards and Assessments set aside, vacated, etc., pursuant to order of Supreme Court as enumerated in detail in the supplementary statement hereto attached							

Supplementary Statement of "Fund for Street and Park Openings," Showing Proceedings and Parts of Proceedings Reversed, Set Aside, Vacated, Etc., Pursuant to Order of Supreme Court.

Title of Proceeding.	Date of Confirmation.	Date of Reversal.	Awards.	Costs.	Total.	Assessments on Property Benefited.	Assessments on Charges on City.
Opening and extending Cypress Avenue between 16th Street and Broadway, in the 3rd Ward, Borough of Queens, as amended and corrected by an order of the Supreme Court, 2nd Department, dated December 17, 1912, and entered in the office of the Clerk of the County of Queens on December 19, 1912, so as to relate to Cypress Avenue (California Avenue) from 16th Street (Dutchess Street) to the center line of Broadway (Jackson Avenue); and 30th Street (Rattoone Place) from Cypress Avenue (California Avenue) to the center line of Broadway (Jackson Avenue) as now laid out. The land to be acquired in this proceeding is more particularly bounded and described in the petition thereto attached.....	Feb. 17, 1915	Nov. 30, 1915	\$0 06	.....	\$0 06	.....	.....
Opening and extending Tibbett Avenue from West 230th Street to West 240th Street; and Corlear Avenue from West 230th Street to West 240th Street, in the 24th Ward, Borough of The Bronx.....	Feb. 28, 1913	May 1, 1914	.....	.....	.....	\$29,146 63	.....
Supplemental and Additional Report.....	Aug. 4, 1915	July 6, 1917	.....	.....	.....	3,713 02	.....
Opening and extending West 231st Street from Bailey Avenue to Riverdale Avenue, in the 24th Ward, Borough of The Bronx.....	Dec. 12, 1912	Jan. 23, 1914	.....	.....	.....	28,821 38	.....
Opening and extending Juniper Avenue from the west side of Grand Street to Metropolitan Avenue, in the 2nd Ward, Borough of Queens	Dec. 7, 1915	Mar. 30, 1917	.....	.....	.....	3,953 66	.....
Total			\$0 06	.....	\$0 06	\$65,634 69	.....

SUMMARY.

	Awards.	Taxed Costs.	Total.	Assessments on Property Benefited.	Assessments and Charges on City.	Assessments on Borough of Brooklyn.	Assessments to Be Made.
Total proceedings confirmed and entered between September 30, 1916, P. M., and September 30, 1917, P. M.....	\$4,855,216 04	\$494,019 90	\$5,349,235 94	\$3,655,831 05	\$400,275 35	\$92,767 98	.....
Proceedings confirmed and entered prior to September 30, 1916.....	1,010,939 46	117,895 39	1,128,834 85	218,070 97	.....	.....	.....
Assessments to be made in Final Reports of Commissioners in proceedings in which reports are but partially confirmed.....	.....	.....	.....	.....	.....	.....	2,176,760 07
Less.....	\$5,866,155 50	\$611,915 29	\$6,478,070 79	\$3,873,902 02	\$400,275 35	\$92,767 98	\$2,176,760 07
Proceedings reversed, set aside, vacated, etc., pursuant to order of Supreme Court	\$0 06	.....	06	65,634 69	.....	.....	.....
	\$5,866,155 44	\$611,915 29	\$6,478,070 73	\$3,808,267 33	\$400,275 35	\$92,767 98	\$2,176,760 07

VERIFICATION.

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

Boroughs.	September 30, 1916, P. M., to September 30, 1917, P. M.			Prior to September 30, 1916, P. M.			Assessments on Property Benefited.	Assessments and Charges on City.	Assessments on Borough of Brooklyn.	Assessments to Be Made.
	Awards.	Taxed Costs.	Total.	Awards.	Taxed Costs.	Total.				
Manhattan, 2 proceedings	\$216,883 84	\$16,127 44	\$233,011 28	\$17,760 71	\$15,761 00	\$266,532 99	\$264,699 66	\$1,833 33	.....	.....
The Bronx, 22 proceedings	1,195,626 27	170,778 36	1,366,404 63	610,352 04	70,675 54	2,047,432 21	1,899,021 38	115,876 43	.....	\$32,534 40
Brooklyn, 16 proceedings	444,012 66	76,793 02	520,805 68	258,202 84	6,848 55	785,857 07	514,751 88	175,191 34	\$92,767 98	4,135 08
Queens, 25 proceedings	2,998,641 90	227,482 91	3,226,124 81	124,623 87	24,610 30	3,375,358 98	1,126,904 93	107,374 25	.....	2,140,090 59
Richmond, 1 proceeding	51 31	2,838 17	2,889 48	.....	.....	2,889 48	2,889 48	.....	.....	.....
Total, 66 proceedings	\$4,855,215 98	\$494,019 90	\$5,349,235 88	\$1,010,939 46	\$117,895 39	\$6,478,070 73	\$3,808,267 33	\$400,275 35	\$92,767 98	\$2,176,760 07

The City of New York, Department of Finance, Bureau of Accountancy, New York, October 10, 1917.

To the Board of Estimate and Apportionment:

Gentlemen—I herewith submit statements upon which the Board may predicate its action in complying with the requirements of Section 248 of the Greater New York Charter as amended by Chapter 220 of the Laws of 1917, and Sec. 237 as amended by Chapter 220, Laws of 1917, in determining the appropriation for deficiencies in taxes to be included in the budget of 1918.

The statements herewith submitted consist of the following:

Table "A"—Balance sheet, setting forth the status of the tax levies of the years 1905 to 1916, inclusive, as at the opening of business January 1, 1917.

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

Table "C"—Operating Statement, summarizing the financing of the annual budgets of 1905 to 1916, inclusive, to December 31, 1916, showing—

- (1) the total budget appropriations for these years;
- (2) the total payments from said budgets to December 31, 1916, inclusive;
- (3) grand aggregate of tax levies of 1905 to 1916, inclusive;
- (4) total collections therefrom to December 31, 1916;
- (5) losses by discount and cancellation; also deductions under Section 48 of the Tax Law;
- (6) the uncollected amount as of December 31, 1916;
- (7) the net amount appropriated from the General Fund to finance the budgets of 1905 to 1916; and
- (8) the cash used for budget purposes borrowed on the revenue bonds and bills outstanding December 31, 1916.

Table "D"—Balance sheet as at December 31, 1916, showing the status, of the budget appropriations of 1905 to 1916 inclusive.

The purpose of this series of correlated statements is to show, by two methods of procedure, the accuracy of the conclusions reached, viz.: That on the first day of January of the present year (1917) there was a deficiency of \$4,534,176.81 in the product of taxes theretofore levied (since January 1, 1905), and deemed to be uncollectible.

Savings in Budget Appropriations.

The amendment to Sections 237 and 248 of the Charter, which was effected by Ch. 220, Laws of 1917, provides that all unexpended balances of budget appropriations which are unencumbered shall not later than one year after the expiration of the year for which such appropriations were made be transferred and credited to a "tax and appropriation surplus and deficiency account" created by said amendment to the Charter. This account is to be debited or charged with all discounts and cancellations or remission of taxes, and it shall be further charged with a sum equal to so much of the deficiency on the preceding first day of January, in the product of taxes theretofore levied and deemed by the Board of Estimate and Apportionment to be uncollectible, as shall not have been previously provided for.

In accordance with these provisions of the Charter there is \$1,431,680.94 unencumbered balances of budget appropriations of years prior to 1917 which have been transferred to and are now available for transfer by the Board of Estimate and Apportionment to the "tax and appropriation surplus and deficiency account" which will offset to that extent the \$4,534,176.81 of deficiencies in taxes shown in the "Operating Statement" and "Balance Sheets" relating to the tax levies of 1905-1916 and thus reduce the tax deficiency to be carried in the budget of 1918 and its related tax levy to \$3,102,495.87 or an even sum of \$3,100,000.

Losses and Gains in Tax Levies.

The first statement, viz., Table "A," deals with the subject by stating the losses

and gains of the tax levies since January 1, 1905, dividing these into the smallest number of significant elements:

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

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

Table "B" is merely for the purpose of amplifying and supporting the totals on Table "A" by showing the action affecting each year's levy with respect to losses and gains.

Financing Tax Budgets and Resultant Deficit.

Tables "C" and "D" are designed for the purpose of showing the operations from the budget point of view; in other words, to show that in the financing up to December 31, 1916, of the annual budgets of 1905 to 1916 inclusive, there is a resultant deficit as shown by the Balance Sheet (Table "D") of \$4,534,176.81, which exactly corresponds with the deficit as shown on Table "A" (the Balance Sheet dealing with the losses and gains in the tax levies), less the sum of \$1,431,680.94, unencumbered balances of budget appropriations, thus leaving a net deficit of \$3,102,495.87.

As the tax deficit to be provided in the budget of any year must necessarily be predicated on (1) actual losses and (2) on estimates of amounts of taxes outstanding but deemed to be uncollectible, it would be sufficient, to carry out the requirements of the law, to place an even sum of \$3,100,000 in the budget of 1918 to provide for deficiencies in taxes. Respectfully, WM. A. PRENDERGAST, Comptroller.

BUREAU OF ACCOUNTANCY.

SUMMARY BALANCE SHEET.

Table "A"—Setting Forth the Condition of the Tax Levies as at the Opening of Business January 1, 1917, of the Tax Levies of the Years 1905 to 1916, Inclusive.

LOSSES.

Caused by (a) Discounts; (b) Cancellations, etc., and (c) by Amounts of Outstanding Taxes deemed to be uncollectible:

(a) Discounts	\$3,106,434 25
(b) Cancellations to December 31, 1916.....	39,013,113 93

Total Losses Written Off.....\$42,119,550 18

Uncollected Taxes of 1905-1915 Levies estimated to be uncollectible, viz.:

(c) Amount of Taxes on City-owned Property to be provided—otherwise uncollectible	529,094 73
(c) Taxes on Real Estate non-exempt.....	1,565,375 00
(c) Taxes on Real Estate exempt from Taxation.....	290,118 63
(c) Probable amount of Personal Taxes of these Levies uncollectible....	10,387,000 00
(c) Estimated Amount of Special Franchise Taxes and "Real Estate of Corporations" Taxes deemed to be uncollectible.....	1,558,150 00

\$56,449,288 54

GAINS.

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

(a) Added to Tax Levies by Budget Appropriations, etc., up to and

including the \$5,000,000 in the Budget of 1917 to provide for Uncollectible Taxes of 1915 and prior Years.....	\$49,711,784 53
(b) Additions or Gains to Tax Levies created by Extensions on Tax Rolls.....	\$2,224,687 40
Less Losses by Extensions.....	21,360 00
	2,203,327 20

Net Gain by Additions to Tax Levies and Extensions on Tax Rolls.....	\$51,915,111 73
Deficiency in the product of 1905-1916 Tax Levies, not heretofore provided.....	(d) 4,534,176 81
	\$56,449,288 54

Tax and Appropriation Surplus and Deficiency Account.	
Deficiency in the Product of Taxes on January 1, 1917; from Balance Sheet.....	(d) \$4,534,176 81
Unencumbered Balances of Budget Appropriations transferred, June 15, 1917, by Board of Estimate and Apportionment.....	\$531,680 94
Unencumbered Balances of Appropriations available for transfer....	900,000 00
Tax Deficiency to be provided in 1918 Budget.....	**3,102,495 87
	\$4,534,176 81

**As the deficit to be provided in each Budget must necessarily be predicated on (1) actual losses written off, and (2) estimates of the amounts of taxes deemed to be uncollectible, it would be sufficient to provide an appropriation (in even dollars) of \$3,100,000 in the Budget of 1918 for this purpose.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

TABLE "B," RE TAX LEVIES OF 1905 TO 1916, INCLUSIVE, AS OF JANUARY 1, 1917.
Statement Showing the Amounts of Discounts Allowed for the Prompt Payment of Taxes; also the Amount of Cancellations up to December 31, 1916, on Each Year's Tax Levy; also the Totals of Taxes Deemed to Be Uncollectible.

Amounts of Discounts Allowed for Prompt Payment of Taxes. *					
Year of Levy.	Real Estate (Lands and Buildings).	Special Franchises.	Real Estate of Corporations.	Personal Property.	Totals.
1905....	\$468,956 39	\$3,837 73	\$3,985 53	\$36,297 77	\$513,077 42
1906....	489,633 26	873 88	4,176 80	31,668 71	526,352 65
1907....	448,979 51	6,527 13	4,892 06	29,433 12	489,831 82
1912....	285,493 48	19,239 56	12,779 61	.....	317,512 65
1913....	258,379 15	14,594 07	5,955 66	.....	279,928 88
1914....	264,895 11	17,817 38	9,390 65	.....	292,103 14
1915....	282,063 79	24,678 68	18,079 95	.....	324,822 42
1916....	306,449 37	37,342 98	20,014 92	.....	363,807 27
	\$2,804,850 06	\$124,911 41	\$79,275 18	\$97,399 60	\$3,106,436 25

Amounts of Cancellations to December 31, 1916, on Each Year's Tax Levy.

1905....	\$524,224 00	\$916,505 36	\$22,189 30	\$4,039,625 16	\$5,502,543 82
1906....	494,926 31	1,230,892 89	236,189 63	3,131,435 52	5,093,444 05
1907....	533,274 33	2,027,629 93	343,313 95	2,722,858 46	5,627,076 67
1908....	535,781 98	2,221,861 70	601,831 52	2,376,135 26	5,735,610 46
1909....	407,445 17	2,082,053 46	235,505 38	2,587,183 17	5,312,187 18
1910....	354,655 67	1,869,310 74	307,577 55	1,628,504 38	4,160,048 34
1911....	365,847 62	1,291,726 99	198,188 96	1,517,249 92	3,373,013 49
1912....	357,736 18	143,820 40	209,135 16	1,527,954 15	2,238,645 89
1913....	340,629 45	10,449 20	65,079 18	400,203 38	817,261 21
1914....	337,451 75	.....	21,371 78	192,922 10	551,745 63
1915....	268,163 31	28,998 43	122,728 81	64,612 50	484,503 05
1916....	64,835 18	.....	14,186 58	38,012 38	117,034 14
	\$4,584,970 95	\$11,823,248 80	\$2,378,197 80	\$20,226,696 38	\$39,013,113 93

Losses by Discounts and Cancellations on 1905-1916 Levies.....

Amounts Uncollected as at December 31, 1916, on Each Year's Tax Levy.

1905....	\$88,704 11	\$31,324 15	\$13,507 85	\$1,585,049 66	\$1,718,585 77
1906....	125,973 28	40,877 09	12,561 67	897,851 22	1,077,263 26
1907....	188,429 74	125,185 90	13,078 62	1,051,638 05	1,378,332 31
1908....	271,069 67	121,375 80	13,635 25	345,410 57	751,491 69
1909....	349,605 35	113,317 13	18,045 32	351,595 16	832,562 96
1910....	483,609 53	260,717 75	74,221 07	337,145 30	1,155,693 65
1911....	893,875 04	380,554 26	88,155 38	272,228 21	1,643,812 89
1912....	1,396,952 10	383,612 04	108,632 96	322,589 59	2,211,786 69
1913....	2,318,177 57	683,349 90	280,949 47	1,499,759 77	4,782,236 71
1914....	3,449,967 67	578,585 72	273,522 61	1,820,206 94	6,122,282 94
1915....	6,372,592 60	200,801 69	323,922 60	2,155,748 02	9,053,064 91
	\$15,938,956 66	\$2,928,701 43	\$1,220,232 80	\$10,639,222 89	

1916....**\$20,650,686 83

Jan. 1, Uncollected Balance of 1905-1915 Tax Levies.....

Amount estimated to be Uncollectible, viz.:

Real Estate Taxes—exempt from Taxation.....	\$290,118 63
Real Estate Taxes—non-exempt.....	1,565,375 00
Special Franchise Tax.....	536,450 00
Real Estate of Corporations Tax.....	1,021,700 00
Personal Property Tax.....	10,387,000 00
	\$13,800,643 63

Amount of Taxes on City-owned Property—

Levies of 1905-1915—still to be provided....

Amount deemed to be Collectible.....

Balance Uncollected—Levy of 1916.....

Total deemed to be Collectible.....

Total Losses and Balances Estimated to be Uncollectible.....

Showing the Annual Amounts Added to Tax Levies Direct or by Budget Appropriations 1905-1916, to Fund and Cover Deficiencies in the Product of Tax Levies; Also Including the Amount in the Budget and Tax Levy of 1917 to Cover Deficiencies of 1915 and Prior Year Levies; Also, the Annual Gains or Losses in the Product of Tax Levies Created by Extensions on the Tax Rolls of the Many Thousand Separate Items of Tax, i. e., the Increase of Fractional Mills into Cents.

GAINS.

Annual Amounts Added to Tax Levies direct or by Budget Appropriations, 1905 to 1916, to Fund and Cover Deficiencies in the Product of Tax Levies, including Amount in the Budget and Tax Levy of 1917 for such purpose:

Amounts Added to Tax Levies—

Levy of 1905.....

Levy of 1906.....

Total provided by Additions to Tax Levies.....

Amounts Included in Annual Budgets and

Consequently in Related Tax Levies—

Budget of 1907.....

1908.....

1909.....

1910.....

1911.....

1912.....

1913.....

1914.....

1915.....

1916.....

1917.....

Total provided by Budget Appropriations and related Tax Levies.....

Annual Gains and Losses in Produce of Tax Levies Created by Extensions on the Tax Rolls—

Gains, Year of Levy:

1912.....

1913.....

1914.....

1915.....

1916.....

Total Gains.....

Less Losses in,

1905.....

1906.....

1907.....

1908.....	1,812 48
1909.....	2,576 51
1910.....	3,478 72
1911.....	2,895 19

Total Losses.....

Net Gain by Extensions on Tax Rolls.....

Total Additions to Tax Levies for

Deficiencies plus Gains by Extensions

on Tax Rolls.....

Deficiency in Product of Taxes Heretofore

Unprovided.....

(A) Carried as a Debit to "Tax and Appropriation Surplus and Deficiency Account."

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Table "C"—Operating Statement—Summarizing the Financing of the Annual Budgets of 1905 to 1916, Inclusive, Up to January 1, 1917.

INCOME (REVENUE).

Grand Aggregate of Tax Levies—1905-1916, inclusive (as extended on tax rolls).....

Less Discounts, Cancellations and Deductions under

Sec. 48 of the Tax Law.....

And Uncollected, as of December 31, 1916.....

Total Collections to December 31, 1916, from these Levies (Net)

Cash from General Fund to provide and cover Deductions (under

Sec. 48 of the Tax Law) of Special Franchise Taxes.....

Net General Fund Revenues applied to reduction of Taxes, 1905-1916,

inclusive.....

Cash Loans—from Revenue Bonds and Bills outstanding December

31, 1916.....

Cash due from 1917 Tax Levy.....

Cash Tentatively Advanced from Special Accounts.....

OUTGO (EXPENDITURE).

Total Budget Appropriations—1905-1916 (including

Borough Assessment, 1914, \$520,015.06).....

Borough Special Assessments of 1915 and 1916.....

Unexpended Balances as at December 31, 1916, of

said Appropriations, on Warrant Basis.....

Outstanding Warrants as at December 31, 1916.....

Total Payments (Disbursements) by City from Tax Budget Ap-

propriations of 1905-1916, up to December 31, 1916.....

Payments Grouped:

To Assessment Funds (Boro. Assmts.).....

To General Fund (Transfers thereto).....

Payments of all other Appropriations.....

Cash Balance as at December 31, 1916 (See Balance Sheet).....

Table "D"—Balance Sheet as at January 1, 1917. Re Annual Budgets of 1905-1916,

Inclusive.

ASSETS.

Cash Balance (Vide Operat-

ing Statement).....

Uncollected Taxes as at De-

cember 31, 1916, of 1905-

1916 Levies:

Viz.:

Real Estate Taxes (Lands

and Buildings).....

Less

Real Estate Taxes

on City-owned

Property.....

Taxes on Exempt

Real Estate.....

Real Estate Taxes

estimated to be

Uncollectible.....

Real Estate Taxes (Lands

and Buildings) Deemed to

be Collectible.....

Special Franchise Tax.....

Less Amount estimated to

be Uncollectible.....

Special Franchise Tax deemed

to be Collectible.....

Real Estate of Corporations

Tax.....

Less Amount estimated to

be Uncollectible.....

Real Estate of Corporations

Tax deemed to be Col-

lectible.....

Personal Property Tax.....

Less Amount estimated to

be Uncollectible.....

Personal Property Tax

deemed to be Collectible.....

Total Amount of Uncol-

lected Taxes (Vide

Operating Statement).....

*Cash to cover Warrants outstanding, \$920,271.04.

Less Total deemed Un-collectible	\$14,329,738 36
Total Amount Deemed to be Collectible.....	40,483,118 06
Amount of Tax Deficiency included in the Budget and Tax Levy of 1917 to cover Deficiencies in the Product of Taxes of 1915 and prior years	5,000,000 00
Net Deficiency in the Product of Taxes of 1916 and prior Years' Levies to be provided in the Budget and Tax Levy of 1918, Viz.: \$4,534,176.81 of Tax losses less \$1,431,680.94 of Unencumbered, Unneeded Balances of Budget Appropriations	3,102,495 87
	\$49,505,884 97
LIABILITIES.	
Unexpended Balances of Appropriations of 1905-1916 (Vide Operating Statement)	\$13,148,259 28
Less:—Amount thereof transferred and to be transferred to Tax and Appropriation, Surplus and Deficiency Account	1,431,680 94
	\$11,716,578 34
Outstanding Warrants as at December 31, 1916.....	920,271 04
Outstanding Revenue Bonds and Bills (Vide Operating Statement)...	26,004,500 00
Cash Tentatively Due to Other Funds.....	\$10,864,535 59
Of which \$5,000,000 was provided in the Tax Levy (and Budget) of 1917	5,000,000 00
And \$5,864,535.59 was tentatively advanced from various Special Account balances	5,864,535 59
	\$49,505,884 97

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.
BUREAU OF ACCOUNTANCY.

Table—Classifying, according to General Purpose, the Special Revenue Bonds Issued in 1916 and in 1917, Redeemable in 1917 and in 1918, Respectively.

1916 Totals.	General Purpose for Which Bonds Were Issued.	1917 Totals (Including Estimates).
\$3,639,600 00	Public Service Commission	\$3,169,000 00
4,440 00	Parole Commission	.....
193,206 97	Board of Elections	206,800 14
	Borough President, Manhattan	\$65,125 00
	Borough President, The Bronx	3,674 00
	Borough President, Brooklyn	20,733 43
	Borough President, Queens	81,450 00
	Borough President, Richmond	25,063 57
230,053 42	Removal of Snow and Ice	196,046 00
2,313,929 81	Fire Department	750,000 00
321,564 26	Courts, District Attorneys and Sheriffs	500,972 69
116,789 52	Register, New York and Bronx Counties	73,009 45
29,640 30	County Clerks—New York, Bronx, Kings, Queens and Richmond	1,100 00
4,432 23	Bellevue and Allied Hospitals	10,062 60
145,131 24	Department of Public Charities	301,300 00
352,296 75	Police Department and Correction	719,184 00
176,205 52	Docks and Ferries: Water Supply; Health; Street Cleaning; Plant and Structures; Taxes and Assessments	411,205 72
843,131 84		1,410,079 49

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Table A—Summarizing, Under a Group Classification According to General Source or Character, the Revenue Receipts of the "General Fund for the Reduction of Taxation" During 1915 and 1916, Aligned With the Estimates Thereof; also Showing the Estimated Receipts for 1917 and the Actual Receipts Thereon from January 1, 1917, to August 31, 1917.

	1917.		1916.		1915.	
	Estimated Receipts.	Actual Receipts to August 31, 1917.	Estimated Receipts.	Actual Receipts.	Estimated Receipts.	Actual Receipts.
1. Special Taxes:						
Bank Tax	\$3,600,000 00	\$128 52	\$3,600,000 00	\$3,675,749 52	\$3,600,000 00	\$3,607,183 12
Mortgage Tax	800,000 00	500,447 58	900,000 00	814,600 63	700,000 00	830,784 06
Excise Tax	3,689,691 64	3,689,691 64	3,804,826 39	3,804,826 39	4,175,433 65	4,210,802 05
2. Franchises and Privileges.....	1,565,000 00	1,566,199 71	1,165,000 00	1,627,232 06	1,083,000 00	1,390,681 69
3. Fees:						
(a) Chamberlain	\$15,000 00	\$12,801 82	\$30,000 00	\$18,109 14	\$30,000 00	\$14,188 07
(b) City Clerk	145,000 00	151,039 91	140,000 00	174,845 09	140,000 00	146,653 75
(c) County Clerks	200,000 00	146,083 61	195,000 00	208,174 88	195,000 00	208,082 49
(d) Registers	275,000 00	190,432 07	265,000 00	293,625 80	265,000 00	275,519 21
(e) Sheriffs	75,000 00	66,207 55	75,000 00	148,700 13	70,500 00	123,123 46
(f) Surrogates	15,000 00	16,930 10	13,000 00	22,547 11	12,500 00	22,345 14
(g) Public Administrators	12,000 00	14,729 77	12,000 00	19,241 88	15,000 00	12,137 81
4. Department of Health—Searches	30,000 00	30,162 08	30,000 00	36,692 80	30,000 00	36,934 86
5. Reimbursements	180,000 00	208,337 48	180,000 00	236,901 11	140,000 00	215,345 56
6. Sales of Sundry Articles:						
(a) City Record	10,000 00	7,821 33	12,000 00	11,597 78	12,000 00	12,683 96
(b) Various	100,000 00	105,672 29	12,000 00	140,825 49	12,000 00	92,460 17
7. School Moneys from State.....	2,350,000 00	2,350,462 16	2,100,000 00	2,220,730 03	1,950,000 00	2,115,679 73
8. Interest:						
(a) Assessments	600,000 00	399,042 88	680,000 00	771,261 34	600,000 00	666,888 66
(b) Taxes	2,200,000 00	1,424,296 60	2,000,000 00	2,842,387 08	1,800,000 00	3,045,345 37
(c) Water Rates, Queens and Richmond		5,959 39		8,904 08		2,910 26
(d) Other than foregoing.....	2,800,000 00	58,672 34	2,680,000 00	46,676 10	2,400,000 00	47,817 50
9. Water Rates	290,000 00	230,739 96	265,000 00	308,528 18	275,000 00	272,418 64
10. Recovery of Costs, Reimbursements, etc.	50,000 00	216,284 37	25,000 00	221,858 38	130,000 00	227,908 41
11. Premiums from Sale of Corporate Stock		b.....				1,348,171 54
12. Unencumbered Balances of Appropriation Accounts of prior Years			1,750,000 00	1,364,879 99	2,694,861 87	2,590,555 42
13. Unencumbered Balances of Special Revenue Bond Funds of Prior Years	250,000 00	140,557 08	250,000 00	20,997 66	275,000 00	71,629 18
14. Miscellaneous				102,591 25		
15. Reimbursements from Rapid Transit Construction Accts.				44,348 25	5,213,000 00	5,293,086 00
16. Reimbursements of preceding Year's Charges and Expenses	337,482 17	337,482 17	523,385 81	523,385 81	671,228 97	671,228 97
17. Surplus Revenues from Sinking Fund No. 1.....	25,000,000 00	15,000,000 00	23,500,000 00	23,500,000 00	23,000,000 00	23,000,000 00
18. Cash Balances in General Fund as of January 1.....	1,523,690 20	1,523,690 20	3,223,694 52	3,223,694 52	88,539 12	88,539 12
Totals	\$43,312,864 01		\$44,738,906 72	\$46,433,912 48	\$47,156,063 61	\$50,641,104 20
From which Deduct Amounts transferred from General Fund and paid into other Funds, viz.:						
19. Paid to Tax Accounts to cover Amounts deducted from Special Franchise Taxes under Sec. 48	600,000 00		600,000 00	\$600,000 00	950,000 00	950,000 00
20. Paid to Sinking Fund No. 1 as Interest on General Fund Bonds	6,884,962 75	3,423,369 87	6,141,970 38	6,193,767 12	5,375,000 00	5,436,554 79
21. Retransfers to Appropriation and Special Revenue Bond Fund Accounts of Unexpended Balances previously transferred to General Fund		22,186.92				

	1917.		1916.		1915.	
	Estimated Receipts.	Actual Receipts to August 31, 1917.	Estimated Receipts.	Actual Receipts.	Estimated Receipts.	Actual Receipts.
22. Various Refunds of Revenues erroneously paid into General Fund		59,307 61		119,518 82		199,791 28
	7,484,962 75		6,741,970 38	\$6,913,285 94	6,325,000 00	\$6,586,346 07
23. Total amount of General Fund Revenues applied to Reduction of Taxation.....	35,827,901 26		\$37,996,936 34	\$37,996,936 34	\$40,831,063 61	40,831,063 61
				44,910,222 28		47,417,409 68
24. Cash Balances as of December 31st.....				\$1,523,690 20		\$3,223,694 52

aReflects balance of Excise Tax of 1916 transferable to General Fund in 1917. bAmounts realized in 1917 from this source not yet paid into the "General Fund."

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Statement Summarizing, Under a Group Classification According to General Source, the Revenue Receipts of the "General Fund for the Reduction of Taxation" During 1915 and 1916, Aligned With the Estimates Thereof; also Showing the Estimated Receipts for 1917 and the Actual Receipts Thereon from January 1, 1917, to August 31, 1917.

	1917.		1916.		1915.	
	Estimated Receipts.	Actual Receipts to August 31, 1917.	Estimated Receipts.	Actual Receipts.	Estimated Receipts.	Actual Receipts.
Special Taxes—						
Bank Tax	\$3,600,000 00	\$128 52	\$3,600,000 00	\$3,675,749 52	\$3,600,000 00	\$3,607,183 12
Mortgage Tax	800,000 00	500,447 58	900,000 00	814,600 63	700,000 00	830,784 06
Excise Tax	3,689,691 64	43,689,691 64	3,804,826 39	3,804,826 39	4,175,433 65	4,210,802 05
Franchises and Privileges—						
Street Railway Franchises.....	500,000 00	231,830 39	500,000 00	528,223 21	500,000 00	499,047 71
Permits—Various	130,000 00	110,926 18	130,000 00	141,999 64	128,000 00	136,024 67
Licenses—Various	700,000 00	999,485 83	400,000 00	532,138 30	350,000 00	421,514 62
Privileges—Various	200,000 00	125,699 36	100,000 00	238,763 70	80,000 00	230,031 45
Bridge Tolls and Privileges (Manhattan Bridge)		23,502 40		21,238 95		1,554 03
Elec. Licenses—W. S., G. & E. }	\$8,330 00		\$19,776 00			\$11,812 00
Tapping Permits—W. S., G. & E. }	35,000 00	24,379 10	35,000 00	72,222 44	25,000 00	43,174 28
Various—Other		42,046 45		72,869 82		47,522 93
Fees—						
Chamberlain's	15,000 00	12,801 82	30,000 00	18,109 14	20,000 00	14,188 07
City Clerk—						
Marriage Licenses		54,390 00		68,518 00		61,660 00
Auctioneers		25,200 00		27,900 00		27,800 00
Miscellaneous	110,000 00	43,238 61	105,000 00	37,310 71	105,000 00	21,459 17
Electrical Signs	35,000 00	28,211 30	35,000 00	41,116 38	35,000 00	35,734 58
County Clerks—						
New York	65,000 00	46,986 80		65,657 42	70,000 00	71,480 24
Bronx	14,000 00	10,876 17		14,853 66	10,000 00	11,982 89
Kings	35,000 00	24,987 76		35,266 62	40,000 00	40,551 87
Queens	75,000 00	54,632 72		79,684 84	65,000 00	72,679 82
Richmond	11,000 00	8,600 16	195,000 00	12,712 34	10,000 00	11,387 67
Registers—						
New York	100,000 00	69,387 15	100,000 00	105,931 63	100,000 00	102,706 15
Bronx	45,000 00	31,705 52		48,238 79	40,000 00	44,880 02
Kings	130,000 00	89,339 40	125,000 00	139,455 38	125,000 00	127,933 04
Sheriffs—						
New York	50,000 00	44,853 89	50,000 00	117,004 26	50,000 00	94,281 40
Bronx	3,500 00	3,990 55		5,944 09	7,500 00	6,722 99
Kings	17,000 00	14,123 24	15,000 00	20,380 28	10,000 00	17,737 74
Queens	4,500 00	3,239 87	3,000 00	5,371 50	3,000 00	4,381 33
Surrogates—						
New York	11,000 00	10,838 90	10,000 00	14,966 20	10,000 00	14,966 20
Bronx		992 95		1,357 31		1,075 49
Kings	4,000 00	4,737 05	3,000 00	6,268 60	2,500 00	5,725 45
Richmond	15,000 00	361 20	13,000 00	514 40	12,500 00	578 00
Public Administrators—						
New York		12,537 77		12,932 53		9,190 63
Kings		2,174 66		6,002 02		2,034 53
Queens	12,000 00	17 34	12,000 00	307 33	15,000 00	912 65
Department of Health—						
Searches	30,000 00	30,162 08	30,000 00	36,692 80	30,000 00	36,934 86
Reimbursements—						
Account of Committee Children.	30,000 00	34,154 50	30,000 00	31,115 40	30,000 00	32,152 35
Department of Public Charities..	100,000 00	80,930 83	100,000 00	92,349 91	110,000 00	83,092 91
Bellevue and Allied Hospitals...		14,175 50		18,258 00		13,179 50
Board of Inebriety and Sheriffs.		1,918 90		3,774 50		1,794 90
Department of Correction.....	50,000 00	75,321 84	50,000 00	89,411 80		85,125 90
Department of Health.....	180,000 00	1,835 91	180,000 00		140,000 00	
Sales of Sundry Articles—						
City Record	10,000 00	7,821 33	12,000 00	11,597 78	12,000 00	12,683 96
Old Materials—by Various Departments	100,000 00	100,174 40		131,673 95		80,494 04
Various—Other	110,000 00	5,497 89	12,000 00	9,151 54	12,000 00	11,966 13
School Moneys from State.....	2,350,000 00	2,350,462 16	2,100,000 00	2,220,730 03	1,950,000 00	2,115,679 73
Interest on Assessments.....	600,000 00	399,042 88	680,000 00	771,261 34	600,000 00	666,888 66
Interest on Taxes	2,200,000 00	1,424,296 60	2,000,000 00	2,842,387 08	1,800,000 00	3,045,345 37
Interest on Water Rates, Queens and Richmond		5,959 39		8,904 08		2,910 26
Interest on Security Deposits.....		3,107 24		12,687 87		10,860 65
Interest other than foregoing.....		55,565 10		33,988 23		36,956 85
Water Rates—Queens	55,000 00	44,561 24	50,000 00	61,157 35	60,000 00	58,175 29
Water Rates—Richmond	235,000 00	186,178 72	215,000 00	247,370 83	215,000 00	214,243 35
Sundry Rentals		2,473 34				2,544 04
Recovery of Costs, Reimbursements, etc.	50,000 00	216,284 37	25,000 00	221,858 38	130,000 00	227,908 41
Premiums from Sale of Corporate Stock						1,348,171 54
Unencumbered Balances of Appropriation Accounts of prior years.			1,750,000 00	1,364,879 99	2,694,861 87	2,590,555 42
Unencumbered Balances of Special Revenue Bond Funds of prior years				20,997 66		
Miscellaneous						
Collections by Law Department of Doubtful Claims of the City..		88,301 50				
Subpoenas from Sundry Persons		3,996 82		4,661 08		
Unclaimed Salaries and Wages..		17,976 03				9,130 02
Examining Board of Plumbers and Electric Meter Test Deposits		7,391 25		18,749 75		6,061 75
Sundry Receipts other than foregoing		20,418 14		25,812 21		41,912 39
Excess of Journal Transfers to General Fund Over Transfers from General Fund.....	250,000 00	138,083 74	250,000 00	53,368 21	275,000 00	14,525 02
Reimbursement from Rapid Transit Construction a/c for Expenses of Public Service Commission for 1915, previously paid from Taxation					1,213,000 00	
Reimbursements from Rapid Transit Construction a/c for Interest 1907-1913, previously paid from Taxation					4,000,000 00	
Reimbursement of amount paid De-nou Contracting Co., Sept. 8, 1913, from Special Revenue Bond for Claims				44,348 25	5,213,000 00	5,293,086 00
Reimbursement of preceding year's Charges and Expenses originally paid from General Fund—						
New York Co.	193,385 69	272,690 54		180,073 05		
Kings Co.	61,175 62	128,457 41		138,324 35		
Bronx Co.	40,286 37	51,338 99		312,958 87		
Queens Co.	28,195 59	62,843 97		21,428 99		
Richmond Co.	14,438 90	8,054 90	523,385 81	523,385 81	671,228 97	671,228 97
Surplus Revenues from Sinking Fund No. 1	25,000,000 00	15,000,000 00	23,500,000 00	23,500,000 00	23,000,000 00	23,000,000 00
Cash Balances in General Fund as at January 1st	1,523,690 20	1,523,690 20	3,223,694 52	3,223,694 52	88,539 12	88,539 12
Totals	\$43,312,864 01		\$44,738,906 72	\$46,433,912 48	\$47,156,063 61	\$50,641,104 20
From which Deduct Amounts transferred from General Fund and paid into other Funds, viz.:						

aReflects Balance of Excise Tax of 1916 transferable to General Fund in 1917.

	1917.		1916.		1915.	
	Estimated Receipts.	Actual Receipts to August 31, 1917.	Estimated Receipts.	Actual Receipts.	Estimated Receipts.	Actual Receipts.
Paid to Tax Accounts to cover Amounts deducted from Special Franchise Taxes under Sec. 48, General Tax Law.....	\$600,000 00		600,000 00	600,000 00	950,000 00	950,000 00
Paid to Sinking Fund No. 1 as Interest on Gen'l Fund Bonds	6,884,962 75	3,423,369 82	6,141,970 38	6,193,767 12	5,375,000 00	5,436,554 79
Retransfers to Appropriation and Special Revenue Bond Fund Accounts of Unexpended Balances, previously transferred to General Fund		22,186 92				
Various Refunds of Revenue erroneously paid into the General Fund		59,307 61		119,518 82		199,791 28
	7,484,962 75		6,741,970 38	6,913,285 94	6,325,000 00	6,586,346 07
Net Revenues of the General Fund available for and applied to Reduction of Taxation.....	35,827,901 26		\$37,996,936 34	37,996,936 34	40,831,063 61	40,831,063 61
				\$44,910,222 28		47,417,409 68
Cash Balances as of December 31st.....				\$1,523,690 20		\$3,223,694 52

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Statement (Supplement to Principal Statement) Classifying the Revenue to the General Fund from Permits, Licenses, Privileges, and from Reimbursements, Judgments Recovered, Etc., Years 1915, 1916 and to August 31, 1917.

	1917.		1916.		1915.	
	Estimated Receipts.	Actual Receipts to August 31, 1917.	Estimated Receipts.	Actual Receipts.	Estimated Receipts.	Actual Receipts.
Permits—						
Sewers and Drains		\$34,784 00		\$70,742 04		\$69,288 25
Public Comfort Stations.....		32,810 90		64,811 05		60,113 10
Encumbrances		2,637 93				
Parks		20,163 86				
Others		529 49		6,446 55		6,623 32
	\$130,000 00	\$110,926 18	\$128,000 00	\$141,999 64	\$128,000 00	\$136,024 67
Licenses—						
Employment Agency		\$17,250 00		18,700 00		17,550 00
Peddlers, Carts, Trucks and Express Drivers		90,564 65		106,488 49		105,690 90
Coaches, Cabs and Taxicabs.....		570 00		586 00		876 00
Newspaper, Fruit and Bootblack Stands		380 00		3,967 73		4,898 01
Bowling Alley and Billiard Table		15,817 00		26,349 00		22,381 50
Motion Picture, Theatre, Concert, Amusement and Dancing Halls		163,044 07	Dept. of Licenses	250,000 00	Dept. of Licenses	250,051 47
From Secretary of State—Motor Vehicle		701,918 86		152,827 46		
Miscellaneous		9,133 75	Police Dept.	100,000 00	Police Dept.	100,000 00
Runners' Licenses (Police Dept.)	500,000 00	999,485 83	\$350,000 00	532,138 30	\$350,000 00	421,514 62
Privileges—						
Telephone Booths		\$3,951 09		5,321 89		3,781 29
Bridge Department		358 00				21,122 83
Pipes		14,532 40		53,457 40		39,204 47
Poles, Wires and Conduits.....		1,000 00		389 04		5,600 00
Scow Trimmings		3,062 16		14,978 30		47,649 63
Parks		55,374 87	80,000 00	83,250 26	80,000 00	79,477 69
Tunnels		836 65		37,205 03		
Various—Other	200,000 00	46,584 19	80,000 00	44,161 78	80,000 00	33,195 54
		125,699 36		238,763 70		230,031 45
Reimbursements—						
Corporation Counsel's Costs, etc.: For Damages to Departmental Property		6,066 51		14,026 19		9,612 77
Judgments for Costs.....		23,027 12		39,726 61		41,230 23
For Labor and Material—Various Departments		14,824 37		18,967 69		33,400 92
Awards in Proceedings—Westchester Co.						1,317 15
Forfeitures—Recognizances		107,991 37		133,459 31		142,347 34
Award by City of Yonkers—Extending and Widening Kimball Avenue				15,678 58		
Reimbursement from U. S. Navy for Nautical School Expenses		64,375 00	25,000 00	221,858 38	130,000 00	227,908 41
		216,284 37				

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.

BUREAU OF ACCOUNTANCY.

Statement—Summarizing the Operations of the "Sinking Fund for the Redemption of City Debt, No. 1," during 1915, 1916, and to September 30, 1917, for the purpose Primarily of Showing the Sources of Surplus Revenues of Said Sinking Fund Which Are Annually Transferred Therefrom and Paid Into the "General Fund for the Reduction of Taxation," Also Showing the Operation of the Redemption Account, or Sinking Fund, per se.

	1915.		1916.		9 Mos. to Sept. 30th, 1917.	
	Revenues of Redemption Account.	Surplus Revenues.	Revenues of Redemption Account.	Surplus Revenues.	Revenues of Redemption Account.	Surplus Revenues.
Assessments		\$640 52		\$2,217 54		\$394 29
Interest on Assessments						
Dock and Slip Rents.....		4,878,674 36		5,459,101 66		4,169,625 84
Market and Cellar Rents.....		232,358 72		271,631 88		201,611 13
Water Lot Quit Rents.....		33 10		7 36		7 36
Market Wagon Fees.....		38,859 75		34,904 50		19,412 75
Privileges		7,052 44		6,552 44		2,881 25
Franchises		562,347 94		562,247 56		93,832 23
Licenses		280,918 44		331,590 00		198,218 50
Permits—Street Vaults		129,787 62		116,875 37		114,682 31
Fees, Fines, Penalties and Costs.....		9,583 00		14,441 15		13,784 00
Forfeited Security Deposits.....		1,825 00		10,238 45		22,169 95
Chamberlain's Commission on State Tax.....				12,380 09		
Interest on Deposits		81,020 29	\$30,148 18	46,825 55	\$7,644 11	12,956 13
Interest on City Treasury Balances.....		680,599 92		711,611 83		503,632 20
Revenue from Investments—all other Bonds.....	\$1,472,511 53	2,590 72	1,335,382 19	99,393 13	621,582 42	45,438 08
	\$1,472,511 53	\$6,906,291 82	\$1,365,530 37	\$7,680,018 54	\$629,226 53	\$5,398,646 02
Surplus Revenue from Sinking Fund for the Payment of Interest on City Debt.....		10,650,000 00		9,700,000 00		8,000,000 00
Revenue from Investments from Sinking Fund for the Payment of Interest on City Debt.....	719,357 32		696,227 12		297,440 34	
Total Revenue Receipts.....	\$2,191,868 85	\$17,556,291 82	\$2,061,757 49	\$17,380,018 54	\$926,666 87	\$13,398,646 02
Interest on General Fund Bonds.....		5,436,554 79		6,193,767 12		3,423,369 87
Cash from City Treasury and from different Sinking Funds for Bonds held by Sinking Fund No. 1, as Investments	3,345,672 17		10,846,837 22	11,200,000 00	1,678,500 00	6,790,000 00
January 1—Cash Balances.....	80,348 82	109,118 08	1,506,876 11	101,964 69	1,095,412 27	175,750 35
	\$5,617,889 84	\$23,101,964 69	\$14,415,470 82	\$34,875,750 35	\$3,700,579 14	\$23,787,766 24
Transfers from other Sinking Funds.....			3,849,931 51		13,000 00	
			\$18,265,402 33		\$3,713,579 14	
PAYMENTS FROM SINKING FUNDS.						
viz.						
For Redemption of City Debt.....	4,111,013 73		\$7,469,612 84		\$675,240 07	
For Investments in City Securities.....			9,700,337 22	17,169,950 06	2,933,000 00	3,608,240 07
				11,200,000 00		8,590,000 00
				\$1,095,452 27	\$23,675,750 35	\$15,197,766 24
				40 00		
Transferred to other Sinking Funds.....						
Surplus Revenue transferred and paid into "General Fund for Reduction of Taxation".....		23,000,000 00		23,500,000 00		15,000,000 00
December 31—Cash Balances.....	\$1,506,876 11	\$101,964 69	\$1,095,412 27	\$175,750 35	\$105,339 07	\$197,766 24

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE.
BUREAU OF ACCOUNTANCY.

Statement—Summarizing Surplus Revenue Receipts to "Sinking Fund for the Payment of Interest on the City Debt," During 1915, 1916, and to September 30, 1917.

Receipts.	1915.	1916.	9 Months to September 30, 1917.
Croton Water Rents and Penalties	\$8,464,454 82	\$8,522,211 91	\$7,556,076 98
Interest on Croton Water Rents	40,380 98	36,385 55	43,480 66
Municipal Ferry—Fares, Staten Island Ferry	797,426 55	827,033 91	754,312 68
Municipal Ferry—Privileges, Staten Island Ferry	56,481 56	65,936 30	50,896 04
Municipal Ferry—Fares, 39th Street Ferry	202,568 64	193,953 55	141,648 07
Municipal Ferry—Privileges, 39th Street Ferry	6,585 05	3,797 52	3,419 67
Ferry Rents and Leases	277,751 95	303,368 97	272,584 70
House and Ground Rents	270,489 85	373,479 84	229,060 23
Water Lot Rents and Commutation of Water Grants	676 39	677 55	1,168 15
Fees, Fines, Penalties and Costs	723,585 31	758,202 38	506,563 14
Interest on Deposits	54,575 21	38,790 00	18,647 41
Revenue from Investments	85,918 95	59,632 13	76,249 28
Interest on Assessments		9 51	
Cash Balances, January 1	\$10,980,895 26	\$11,183,479 12	\$9,654,107 01
	1,434,661 97	1,016,790 31	1,777,587 71
Totals	\$12,415,557 23	\$12,200,269 43	\$11,431,694 72
PAYMENTS.			
Paid to Sinking Fund No. 1 as Interest on Investments	\$719,357 32	\$696,227 12	\$284,231 24
Interest paid to other Sinking Funds	29,409 60	26,454 60	13,209 10
	\$748,766 92	\$722,681 72	\$297,440 34
Net Surplus	\$11,666,790 31	\$11,477,587 71	\$11,134,254 38
Investments held			\$2,637,000 00
Amount of Surplus Revenue of "Sinking Fund for Payment of Interest" transferred and paid into "Sinking Fund No. 1"	\$10,650,000 00	9,700,000 00	8,000,000 00
			\$10,637,000 00
Cash Balances, December 31	\$1,016,790 31	\$1,777,587 71	\$497,254 38

*As of September 30, 1917.

October 18, 1917.

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

Gentlemen—In accordance with section 174 of the Tax Law, the State Comptroller has transmitted to this department for payment, a statement of the proportion of the direct state tax for the fiscal year beginning July 1, 1917, imposed against the five counties comprising the City of New York, as follows:

County	Amount of State Tax.
New York	\$5,340,702 77
The Bronx	695,016 77
Kings	1,773,026 43
Queens	562,320 66
Richmond	92,689 75

Total state tax payable by the City of New York \$8,463,756 38

This tax is imposed by chapter 762 of the Laws of 1917, which provides for the imposition of a tax of 1.08 mills on each dollar of real and personal property of the state, subject to taxation on July 1, 1917. It is levied chiefly to provide for the amortization and redemption of the state debt and for interest thereon, as required by law. Based on the aggregate assessed valuations of the taxable real and personal property of the state for the year 1916, this mill-rate will produce a direct tax to the state aggregating \$13,058,752.65, of which New York City's share is 64.81 per cent., or as is shown in the following table.

Apportionment of Direct State Tax for 1917, on the Basis of the 1917 Equalization Table.

Counties.	Total of Personal Estate and Equalized Real Estate Valuations (1916).	State Tax Rate (in Mills).	Amount of Direct State Tax Levied.	Percentage to Total Tax.
New York City	\$7,836,811,465 00	1.08	\$8,463,756 38	64.81
Other	4,254,626,178 00	1.08	4,594,996 27	35.19
Total for State	\$12,091,437,643 00		\$13,058,752 65	100.00

In 1915, and since that time, this department has sought to secure for the City of New York the adoption, by the State Board of Equalization, of an equitable equalization table, on the basis of which there would be apportioned to the city a fair and just share of the direct state taxes.

As your honorable board will doubtless recall, the state in 1915 levied a direct tax of over \$20,500,000, the largest in its history. Computations based on the preceding year's state equalization or apportionment table indicated that New York City's share of this tax would be approximately 69 per cent. As this phase of the state's financial operations had received very little, if any, attention from the fiscal authorities of the city, an investigation was begun in May, 1915, at my direction, by the Bureau of Municipal Investigation and Statistics, of this department, for the purpose of determining the nature of the data on which the equalization or apportionment table was based.

This investigation showed, among other things, that aside from the fact that there was then no division or bureau of the State Tax Department properly organized to collect and compile assessment data for use in connection with the preparation of the annual equalization table, much of the data used as a basis for establishing rates of equalization in the table for the year 1914 was unreliable, if not useless, for the purpose of equalization. Taken as a whole, the results indicated that many up-state counties had received ratings on the equalization table much higher than they merited, that as a result, the assessed valuations, as equalized, of up-state counties did not bear a just relation to the equalized valuations of the counties comprising the City of New York, as required by law, and that New York City had undoubtedly paid in preceding years more than its just share of direct state taxes.

In order, therefore, to determine and clearly establish the rates of equalization to which the several up-state counties were entitled on the basis of existing assessment standards, this department undertook, in co-operation with the newly created State Tax Commission, the work of collecting, analyzing and compiling assessment data in six large counties of the state, outside of the City of New York. The following year, 1916, this work was extended to embrace nine large counties, and the investigations made by the Bureau of Municipal Investigation and Statistics this year covered sixteen counties. Each year, the results of the inquiry have been submitted to the State Board of Equalization as evidence of the actual rates at which real property was assessed in the counties under review, and for the information and guidance of the members of the board in fixing the rates of equalization for the several counties examined.

As a direct result of the equalization work done for the past three years by the Department of Finance through its Bureau of Municipal Investigation and Statistics, the city's share of the direct state tax has been reduced from 69.27 per cent. in 1914 to 64.81 per cent. in 1917, a decrease of 4.46 per cent., which expressed in dollars and cents, means a reduction in the city's share of the present direct tax of over \$500,000. In other words, had the 1917 direct state tax been apportioned on the basis of the 1914 apportionment table, New York City's share would have been \$9,000,000 instead of approximately \$8,500,000.

This work has been carried on under the immediate supervision and direction of Mr. Robert B. McIntyre, Supervising Statistician and Examiner of the Bureau of Municipal Investigation and Statistics, and his report covering in detail the scope of the several examinations made, the methods employed in the collection and compilation of the data submitted annually to the State Board of Equalization, and the results attained, is submitted herewith for your information. Respectfully,

WM. A. PRENDERGAST, Comptroller.

Bureau of Municipal Investigation and Statistics, Department of Finance, October 18, 1917.

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

Dear Sir—In accordance with your instructions, I have prepared and submit herewith a report summarizing the work of the Bureau of Municipal Investigation and Statistics in connection with the preparation of the state equalization tables for the years 1915, 1916 and 1917.

Introduction. Summary of the Results Achieved.

This work, the primary purpose of which is to guard the City's interests in connection with the preparation of the annual equalization table on the basis of which the direct state tax is apportioned among the sixty-two counties of the state, was begun in May, 1915, at your direction. The results attained and the savings effected in connection with the apportionment of the direct state tax may best be measured by a comparison of the percentage of the direct tax now paid by the city with the proportion prevailing before the City of New York, through its Department of Finance, began to take an active interest in the preparation of the annual equalization tables.

On the basis of the equalization or apportionment table for the year 1914, New York City's proportion of the direct state tax would have been 69.27 per cent. The table for 1914 has been selected as a basis for comparison because it was the last equalization table in connection with which no active part was taken by this bureau. On the basis of the 1917 equalization table, as adopted by the State Board of Equalization on September 18, 1917, on which the direct state tax for 1917-18 has been apportioned, New York City's share is fixed at 64.81 per cent, a reduction of nearly 4½ per cent., as compared with the proportion of 1914.

Measured in dollars and cents, this reduction in the share of the state tax to be paid by the City of New York means that, had the 1914 rate of apportionment, viz., 69.27 per cent., obtained in 1917, New York City would have had to pay over \$9,000,000 as its share of this year's direct state tax instead of \$8,500,000, or 64.81 per cent., the rate for 1917. This is a difference of \$500,000 in the city's favor, and it is doubtful whether this substantial saving would have been effected had not the city, through the Bureau of Municipal Investigation and Statistics, of the Department of Finance, persisted for the past three years in its efforts to secure for itself an equitable apportionment of the direct state tax. The share fixed by the 1917 equalization table, is the smallest portion of the direct state tax borne by the City of New York since 1900, in which year 64.67 per cent. of such tax was paid here.

For the success attained by the Bureau of Municipal Investigation and Statistics in its various investigations of assessment standards during the past three years credit must be shared with the State Tax Commission, which has heartily co-operated with this bureau in its efforts to secure an equitable equalization table. In furthering these efforts the President, Mr. Martin Saxe, has taken an especially active part. The commission organized, soon after its appointment, a Bureau of Local Assessments, Equalization and Statistics and has worked to develop and maintain it as an organization qualified to cope intelligently with the vexatious problems of equalization. Many improvements have been effected in the administration of the tax law, including marked advances in the supervision of local assessments.

The scope of the several investigations conducted by the Bureau of Municipal Investigation and Statistics, the methods employed and the results attained in connection with the preparation of the 1915, 1916 and 1917 equalization tables are described in detail in the following report.

Conditions Before the City Entered the Field as an Independent Investigator.

That for many years the City of New York has had to bear more than its just share of the direct state tax because of the methods employed in the apportionment of the direct state tax, is a well-known fact. The equalization tables adopted by the State Board of Equalization have from year to year fixed high rates of equalization for up-state counties where, in reality, real property was actually assessed from 10 to 30 points lower than such rates. On the other hand, although New York City, since 1903, has made strong efforts to carry out the law requiring the assessment of property at full value, it has had to content itself with a rate of equalization much lower than that merited by the high standard employed by it in the assessment of property.

Nor could this situation be said to be due to the lack of information by the State Board of Equalization as to assessment conditions in New York City. Year after year, representatives from the City's Department of Taxes and Assessments appeared before the board at its annual meetings, with data indicating a virtual compliance with the provisions of the tax law requiring assessment at full value; and each year the State Board of Equalization disregarded this full obedience to the law, ignored the evidence presented, and continued to fix low rates of equalization for New York City's counties.

From 1900 to 1903 the rate of equalization fixed by the State Board of Equalization for the New York City counties averaged about 67.60 per cent. In 1904, in recognition of the large increase in New York City's assessments, aggregating nearly 43 per cent., the purpose of which was to bring the city's assessments to substantially full value, the State Board of Equalization fixed the average rate of equalization for New York City counties at 89 per cent., an increase in rating, as compared with 1903, of not quite 32 per cent. From 1904 to 1910 the assessments of real property in the City of New York increased from \$4,751,532,826 to \$6,807,179,704, or more than 43 per cent., but the rates of equalization for the New York City counties remained practically stationary during this entire period.

In 1911 a member of the State Board of Equalization from New York City declined for several days to subscribe to the state equalization table, for the reason that neither the State Tax Board nor the State Board of Equalization had any assessment data or other statistical information upon which to base intelligent judgment as to assessment conditions in the several counties of the state, and further, because it was generally recognized by those familiar with the assessment situation in the state, that the rates of equalization previously fixed for the up-state counties were in most instances too high to bear a just relation to the rates fixed for the counties comprising the City of New York. When the 1911 equalization table was finally adopted the rates of equalization for New York and Kings counties were fixed at 91 per cent., an increase of two points over the preceding year's rates. This brought the average rate of equalization for the New York City counties up to 90.88 per cent., or nearly two points higher than the average rate for 1910 and the years immediately preceding it.

There was no increase in the rates of equalization fixed for New York City counties in 1912, although the equalization table for that year was ostensibly based on 1911 assessed valuations, which had been increased more than \$800,000,000 over the aggregate valuations for the year 1910. There were no further concessions to New York City until 1915, when this city for the first time became interested in analyzing and compiling assessment data affecting real property located in up-state counties, for the purpose of determining independently the relation which actual assessment conditions bore to the rates of equalization which had been heretofore or would be hereafter fixed for such counties.

Necessity for New York City's Taking an Active Part in the Preparation of Equalization Data.

In the spring of 1915 the state levied a large direct tax, over \$20,500,000. According to the preceding year's equalization or apportionment table, that of 1914, the city's share would be 69.27 per cent., or approximately \$14,200,000. The magnitude of this sum and the further fact that in the apportionment of it among the several counties of the state, each per cent. of increase in the city's share meant an additional tax burden of over \$200,000, invited the serious consideration of the city's fiscal authorities.

In obedience, therefore, to the imperative necessity of carefully guarding the city's interests an examination of the records and files of the State Tax Commission was made at your direction by this bureau soon after the present State Tax Commission took office, early in 1915. In brief, it was found that although the law requires the State Board of Equalization, of which the three State Tax Commissioners are members, to prepare and adopt annually a table on the basis of which the direct state tax shall be apportioned among the several counties of the state, no systematic scheme or plan was in operation for procuring reliable information relating to the average rate at which real property was assessed in such counties. Not only were the assessment data found insufficient in volume to afford a proper basis for an equalization table, but

much of the data on file was, on examination, determined to be useless for the purposes of equalization.

Investigation of 1915 and the Results Attained Through it.

Convinced that the city's interests would best be served by entering the field as an independent investigator of assessment conditions in up-state counties, and further, in order to assist the new State Tax Commission to secure reliable information concerning average rates of assessment in the several counties of the state, this bureau undertook, in May, 1915, to compile assessment data in the six counties outside the City of New York having the largest assessed valuations, as follows:

County.	Aggregate Assessed Valuations.
1. Albany	\$135,306,349
2. Erie	407,595,886
3. Monroe	271,783,213
4. Oneida	81,264,851
5. Onondaga	182,864,850
6. Westchester	389,896,028

The combined assessed valuations of these six counties aggregated nearly 50 per cent. of the total for all the up-state counties.

This examination, the results of which consisted chiefly of rates of assessment determined by a comparison of the 1914 tax valuations with appraisals of property mortgaged to savings banks, trust companies and insurance companies, was completed in co-operation with the State Tax Commission's Bureau of Local Assessment, Equalization and Statistics. This bureau was organized, as has been explained, by the new tax commission for the express purpose of creating a division able to cope effectively with the problems involved in the exercise of certain statutory functions given by a recent law to the new commission, the most important of which was the function of equalizing special franchise assessments and collecting and compiling data to be used in connection with the preparation of the annual equalization table.

The present State Tax Commission, composed of Martin Saxe, of New York; Walter H. Knapp, of Canandaigua, and Ralph W. Thomas, of Hamilton, took office on April 15, 1915, after the former State Tax Board had been retired from office by an amendment to the tax law creating the present State Tax Department, with the State Tax Commission as its head.

Owing to the short time that intervened between the date of taking office and that of the annual meeting of the State Board of Equalization in September, 1915, the Tax Commission was unable to secure sufficient reliable assessment data in all the counties of the State to serve as the basis for the fixing of the component rates of equalization in the equalization table for the year 1915.

A comparison of the results obtained through the examination made by the Bureau of Municipal Investigation and Statistics with the rates of equalization fixed both for the preceding year, 1914, and the rates fixed for the year 1915, by the State Board of Equalization, to whom these results were submitted, is contained in the subjoined table:

County.	Rate of Equalization as Fixed for 1914.	Rate of Assessment Indicated by Results of Investigation.	Rate of Equalization as Fixed for 1915.
Albany	90	75	87
Erie	77	60	75
Monroe	75	65	78
Oneida	75	60	75
Onondaga	82	70	82
Westchester	81	65	75

Thus, while no important rectification of the rates fixed for the up-state counties was obtained as a direct result of the data gathered by the bureau, fairly substantial increases were secured in the rates of equalization fixed for the New York City counties. The State Board of Equalization, although apparently unwilling to inaugurate a drastic change in the level of previous rates for the up-state counties, gave recognition to the work that had been done by this bureau and sought to correct in some degree the relation between the assessments of New York City and the up-state counties by increasing New York county's rating by two points and giving an increase of one point each to Kings and The Bronx.

These increases for the New York City counties and the decreases, ranging from one to six points in the rates of equalization fixed for twenty-two up-state counties, had the ultimate effect of reducing New York City's share of the direct state tax for 1915 to 68.10 per cent. as compared with 69.27 per cent., the rate fixed in 1914. Had the 1915 direct state tax been apportioned on the basis of the 1914 equalization table, New York City's share of that tax would have been approximately \$250,000 greater than the portion finally fixed by the 1915 equalization table.

The Investigation of 1916 and its Results.

The examination for the year 1916 included in addition to the six counties embraced in the 1915 investigation, the counties of Niagara, Rensselaer and Schenectady, making a total of nine counties, with an aggregate assessed valuation equal to more than 50 per cent. of the total valuations of the up-state counties.

Inasmuch as no direct state tax was imposed by the Legislature of 1916, that year was deemed to be an opportune time to make a strong effort to secure substantial reductions in the inflated rates of equalization fixed for up-state counties in previous years. Another feature of the situation which favored an extension of the work of examining into the actual rates of assessments in those counties was the creation of a new source of reliable information concerning current selling prices, which resulted indirectly from the enactment of the Federal Emergency War Tax Act, in December, 1914.

The practical effect of the act was to require all conveyances to bear revenue stamps at the rate of fifty cents for each \$500, or fractional part, of the equity conveyed in the transfer of real property. The amount of the equity so conveyed was easily approximated from the value of the stamps affixed to the conveyance; and by adding to the sum so obtained, the amount of the mortgages and other encumbrances outstanding against the subject matter of the sale the full consideration could be determined with reasonable accuracy. A comparison of this sum with the current assessed valuation furnished a fair indication of the rate at which real property in the vicinity was assessed. Thus, for the first time in many years, reliable data concerning current selling prices in practically every section of the state where real property was bought and sold became available.

An investigation of assessment conditions, including the analysis of sales and other data for the purpose of determining average rates of assessment, was carried on in practically every county of the state, either by the Bureau of Municipal Investigation and Statistics or by the Bureau of Local Assessment, Equalization and Statistics of the State Tax Commission. The results of these investigations furnished a formidable mass of reliable information and statistics relating to actual assessment conditions. In some of these counties examinations were made by both bureaus. It is interesting to mention in this connection that the results and conclusions reached by these two independent investigations were substantially in agreement.

The State Tax Commission was thus, by reason of the work done by its own bureau and the additional data gathered by the city's Bureau of Municipal Investigation and Statistics, able, for the first time, to place before the State Board of Equalization, for adoption at its annual meeting, a tentative equalization table based on complete data, carefully and accurately compiled from the best and most reliable sources available.

Viewed from the standpoint of efficiency and the desire to perform a statutory function faithfully, the situation marked a distinct advance and made new and better methods in connection with the preparation of the annual equalization table fully available.

The results of these investigations indicated that every county but one, where data had been collected outside of New York City, had been given on the previous year's equalization table, that of 1915, a higher rate of equalization than the actual assessment of its real property would justify. The full details were presented at the annual meeting of the State Board of Equalization in 1916, and, at the executive session that followed, the State Tax Commission, following the custom of previous years, submitted a tentative equalization table. The com-

ponent rates of equalization advocated for the several counties of the state were based entirely on the facts ascertained by the special agents of the State Tax Commission and the assessment data relating to nine large counties compiled by the Bureau of Municipal Investigation and Statistics. This tentative table fixed New York City's proportion at 64.29 per cent., or nearly four per cent. lower than the rate fixed for 1915, the preceding year.

The State Board of Equalization held several executive sessions between the date of the annual meeting in September and the date when the equalization table was adopted. Finally, on October 26, 1916, nearly seven weeks after the date of its annual meeting, the board adopted the equalization table for 1916. The recommendation of the Tax Commission for increased ratings for three counties within the City of New York, viz: Bronx, Kings and New York counties, was followed to the extent of an increase of one point in the rate of equalization and substantial decreases were made with respect to the ratings fixed for many up-state counties, though the explicit ratios advised by the Commission, were substantially ignored.

Comparing the 1916 ratings with those of 1915, we find that out of a total of fifty-seven up-state counties, three were given higher ratings than in the preceding year, four remained unchanged while fifty were reduced.

The table as adopted by the majority of the State Board of Equalization fixed New York City's proportion at 66.19 per cent., or nearly two per cent. greater than the proportion fixed in the table proposed by the President of the State Tax Commission, Mr. Martin Saxe.

The action of the majority of the State Board of Equalization in disregarding the proposed equalization table, based on actual investigation and inspired by an honest effort to fulfil statutory functions, called forth a strong protest from the minority, headed by Mr. Saxe, who insisted that his plea for the adoption of a table based on the evidence presented to the Equalization Board be incorporated in the minutes of the meeting, together with a copy of the proposed table.

Thus, while the action of the State Board of Equalization was not all that could be desired, it did result in a further improvement in New York City's position on the equalization table.

The 1917 Investigations.

While the last two years had seen steady improvement in New York City's position on equalization tables, a comparison of the rates fixed for many up-state counties with the actual rates of assessment determined through investigation made it clear that there was still room for much improvement. The reductions, with few exceptions, were hardly drastic enough to produce a just relation between the rates of many up-state counties and those fixed for the counties of the City of New York.

This is shown perhaps more clearly in the following table, in which are summarized the results obtained through investigations made by this bureau in 1915 and 1916, and the rates fixed by the State Board of Equalization for the same years.

Comparative Table Showing the Rates of Equalization Fixed by the State Board of Equalization for the Years 1915 and 1916, and the Rates Determined by Investigations Made by the Bureau of Municipal Investigation and Statistics of the Department of Finance for These Years, Together with Rates Recommended by President Saxe in His Proposed Equalization Table for the Year 1916.

County.	1915 Equalization Rates.		1916 Equalization Rates.		
	Fixed by State Board of Equalization.	Indicated by Investigation of Bureau of Municipal and Statistics.	Fixed by State Board of Equalization.	Recommended in President Saxe's Proposed Table.	Indicated by Investigation of Bureau of Municipal and Statistics.
Albany	87	75	85	75	71
Erie	75	60	73	65	61
Monroe	78	65	75	70	64
Niagara	68	..	63	52	48
Oneida	75	60	71	60	51
Onondaga	82	70	79	76	70
Rensselaer	89	..	88	84	75
Schenectady	75	..	70	68	63
Westchester	75	65	73	70	69

*No investigations in these counties for year 1915.

In accordance, therefore, with the determination to secure a further improvement in the matter of ratings the Bureau of Municipal Investigation and Statistics undertook to secure assessment data in eighteen counties of the State. But it was found impossible to make satisfactory arrangements for the carrying on of this work in two of the counties, viz., Chautauqua and Oswego. The compilation of the assessments data undertaken in the remaining sixteen counties was successfully completed and submitted to the State Tax Commission and to the State Board of Equalization, in ample time for consideration by the several members of that board.

The results of this investigation, probably the most comprehensive ever undertaken by a municipality, are briefly summarized in the subjoined table, in which are shown, in connection with each county included in the survey, (1) the rate of equalization fixed in the 1916 equalization table, (2) the average rate of assessment determined by the results of the examination made in each county, and (3) the number of points by which the 1916 rate of equalization, as fixed by the State Board of Equalization, exceeds the rate indicated by this investigation:

County.	Rate Given in 1916 Equalization Table.	Average Rate of Assessment as Indicated by This Inquiry.	Number of Points by Which the 1916 Rate Exceeds the Rate Indicated by Investigation.
Albany	85	74	11
Broome	80	66	14
Dutchess	76	69	7
Erie	73	69	4
Jefferson	75	52	23
Monroe	75	70	5
Niagara	63	51	12
Oneida	71	48	23
Onondaga	79	73	6
Orange	55	46	9
Rensselaer	88	85	3
St. Lawrence	75	59	16
Schenectady	70	61	9
Suffolk	65	47	18
Ulster	68	52	16
Westchester	73	73	..

Scope of the Examination.

The examination dealt with two classes of assessment data, viz., sales and appraisals. The results of the examination included 15,382 sales items and 5,877 mortgage appraisals, a total of 21,259 items. The inquiry embraced all the cities and at least six of the large towns in each of the sixteen counties mentioned in the preceding paragraph. Moreover, the aggregate assessed valuations of the several tax districts in each of the counties covered by this investigation were, in every case, equal to at least 80 per cent. of the total assessed valuations of the entire county.

The sales data, comprising in all 15,382 sales of real property recorded during the year 1916, were compiled from the records of the several county clerks' offices, and were based on a comparison of the consideration, as expressed in the recorded deed, or determined from the value of the stamps attached thereto, with the assessed valuation of such property for the year 1916. The appraisal data consisted of 5,877 appraisals of property mortgaged to savings banks and trust companies during 1915 and 1916. These appraisals, made by the officers of these banks as a basis for mortgage loans, were obtained through the courtesy of the State Tax Commission from the official reports on file in the Albany office of the State Banking Department.

Method of Compiling Data.

The Federal Emergency War Tax Act was repealed on September 8, 1916. Therefore, the sales data included in this inquiry covered the period from January 1, 1916, to September 8, 1916, the last day on which transfers of real property required the affixing of revenue stamps under the provisions of the War Tax Act.

The total consideration involved in a particular transfer was determined by computation in the manner and according to the rules promulgated on page 75 of the State Tax Department "Manual for the Instruction of Assessors," the amount of the equity conveyed being approximately determined from the value of the stamps affixed to the conveyance and the approximate value of the property being deducted by adding to the sum so obtained the amount of the mortgages and other encumbrances outstanding against it.

The compilation of the sales data and the ascertainment of the related assessed valuations were done by experienced resident title searchers and title companies who secured the sales data from the records on file in the several county clerks' offices. When completed, this work was carefully examined and all data based on sales between members of the same family, forced sales, executors' sales and sales to the state or to municipalities were excluded. In other instances, where the disparity between the consideration and the related assessed valuation was found to be greater than the normal difference, such items were marked for further investigation, and the data returned to the field worker for re-examination and additional investigation. In this way, many mortgages and other encumbrances not recited in the conveyances were discovered. Where a portion of a large property was sold, the 1917 assessment was used if it represented the assessment for the part sold. Data obviously incomplete were excluded from the final computations. Typical examples of such instances follow: where the assessed valuation as compared with the consideration was so low as to indicate the omission of an important factor, as, for example, a building unfinished at the time the assessment was made, but whose completed value was reflected in the amount of consideration as determined by computation from the value of the stamps, mortgages, etc., or where the assessed valuation so greatly exceeded the amount of the consideration as to indicate that the property assessed was of greater extent than that conveyed by the deed in question. Transfers involving the sale of suburban development property, where clearly indicated, were also excluded from the final computations, in accordance with the State Tax Commission's regulations.

The Adoption of the 1917 Table.

Opposition by a majority of the State Board of Equalization to the adoption of an equitable equalization table was again encountered in 1917. On September 4, 1917, the date of the annual meeting of the State Board of Equalization, the State Tax Commission, unanimously recommended for adoption, as in preceding years, a tentative table based on the facts and statistics secured through investigations made by agents of the Commission during the year, together with the sales and appraisal data covering sixteen large counties which had been compiled and submitted by the Bureau of Municipal Investigation and Statistics. This tentative table recommended an increase of one point each in the ratings to be fixed for New York and Kings counties, and thereby fixed New York City's proportion of the direct state tax at 63.82 per cent, as compared with 66.19 per cent. for 1916.

Nine members of the State Board of Equalization were present and voted at an adjourned session of an executive meeting of the board, held in Albany on September 18, 1917. State Tax Commissioner Thomas was absent. The vote favoring the adoption of the table recommended by the State Tax Commission was very close, 4 to 5. But the up-state members of the board, other than the Tax Commissioners, being in a majority, again determined the final action of the board, and there was adopted for the year 1917 an equalization table which fixed New York City's proportion of the direct state tax at 64.81 per cent., or approximately one per cent. higher than the proportion recommended in the tentative table prepared by the State Tax Commission.

The members of the State Board of Equalization who voted for the adoption of the tentative equalization table recommended by the State Tax Commission were: President of the Tax Commission, Martin Saxe, State Tax Commissioner Walter H. Knapp, State Treasurer James L. Wells, and State Comptroller Eugene M. Travis.

Those who voted in favor of the table as adopted, imposing on this City a greater proportion of the direct state tax than that unanimously recommended by the State Tax Commission were: Lieutenant-Governor Edward Schoenck, of Syracuse; Secretary of State Francis M. Hugo, of Watertown; Attorney-General Merton E. Lewis, of Rochester; State Engineer and Surveyor Frank M. Williams, of Goshen, and Speaker of the Assembly, Thaddeus C. Sweet, of Phoenix. It is interesting to conjecture what might have been the result had State Tax Commissioner Thomas been present. He had indorsed the tentative table as a member of the State Tax Commission and would undoubtedly have supported its adoption at the executive session of the Equalization Board. His vote would then have resulted in a vote of 5 to 5.

It cannot, however, be said that the table as adopted did not improve the city's position with respect to the apportionment of the direct state tax. Although the increased rates recommended for two New York City counties were not granted by the State Board of Equalization, substantial decreases in the rates of equalization fixed for many up-state counties had practically the same effect.

Because of the reductions in the rates of equalization fixed for up-state counties and the resulting adjustments in the aggregate equalized valuations, the counties comprising the City of New York received greater credit on the 1917 equalization table than in the preceding year, so that the apportionment as finally determined fixed New York City's share of the direct state tax for the year 1917 at 64.81 per cent., or a decrease of 1.29 per cent, as compared with 1916.

Suggested Legislation to Effect a Change in the Membership of State Board of Equalization.

At the 1917 session of the Legislature the State Tax Commission caused a bill to be introduced providing for a reduction in the membership of the State Board of Equalization from ten to three members, by eliminating the six elected officials of the state, other than the Governor and the Speaker of the Assembly. In advancing the claim that a more equitable and scientific equalization table would result were the responsibility for its preparation to rest solely in the hands of the State Tax Commission, that body pointed out that

"The tax commissioners are appointive officers, whereas the other members of the State Board of Equalization are elective, necessitating their running for office every two years. It is an unfair burden to impose upon elective officials to charge them with judicial duties in respect of the equalization of taxable values throughout the state when they must necessarily engage in frequent political campaigns. By imposing the duty of making the state equalization upon the tax commission undoubtedly a more equitable and scientific result can be obtained."

Experience indicated that this would be a step in the right direction and this bill accordingly received not only your endorsement, but the newspapers were urged to support it. The several members of the Legislature composing the committees to which the bill had been referred were addressed relative to the advantages to be gained through the proposed law, but for some reason or other the bill was never reported out of the committee.

Provision for a Source of Reliable Equalization Data.

It is of the utmost importance to the taxpayers of the City of New York that the direct tax be equitably apportioned. The first essential to the preparation of a just equalization table is reliable data concerning the average ratios of assessment in the several counties; but any one who has ever seriously tried it will admit that the task of determining existing ratios of assessed valuations of real estate to actual values is not an exact science. Data based on comparisons of assessments with current selling prices and appraisals are those most often used. The revenue stamps formerly affixed to deeds were another fruitful source of information already mentioned.

The State Tax Commission, which, as has been pointed out, has accomplished much toward securing an equitable equalization table, realized that, unless some new source were provided to replace that which had been abolished by the repeal of the War Tax Act, which afforded, at a reasonable cost in time and money, a sufficient supply of assessment data to enable the State Tax Commission to perform efficiently its statutory functions relating to the equalization of assessments, the administration of this requirement of the tax law, would be seriously hampered. In order, therefore, to provide a new source of equalization data, the need for which became imperative in view of the fact that an important former source had passed out of existence by the repeal of the War Tax Act, there was introduced at the last session of the Legislature a bill which, in addition to imposing a nominal registration fee, provided that

where the consideration expressed in the conveyance was nominal, the amount of the actual consideration must be incorporated in a sworn statement to be filed at the time of the filing of the conveyance, such sworn statement to be accessible to the State Tax Commission, or its duly authorized representatives, in the performance of its duties as prescribed by law.

Yet, although those best informed on the questions and problems concerning the difficulties of securing reliable equalization data agreed that continuation of the good work for equitable equalization absolutely demanded a substitute for the equalization data formerly deduced from the revenue stamps affixed to conveyances, the taxpayers, whose interests this bill was intended to conserve and protect, neglected to lend it their support and it failed of passage.

The Importance of Fixing Accurate Ratios.

The public service corporations give close attention to the workings of the State Board of Equalization, and with good reason.

Large corporate interests owning public franchises are represented at the yearly meetings in Albany, demanding that lower rates be fixed for the City of New York. They contend that real estate in New York, Bronx and Kings counties is now assessed at average rates approximating 84 per cent. of the real value and their representatives produce sales data and other selected assessment information to prove their contention. On the other hand, the representative of the Department of Taxes and Assessments, New York City, last year submitted sales data indicating an average rate of assessment of 103 per cent. But the rates fixed by the State Board of Equalization for the year 1916 were as follows:

County	Rate
New York	94
The Bronx	93
Kings	93
Queens	89
Richmond	89

Although the law requires that special franchises shall be assessed on the basis of full value, the courts long ago ruled that such franchises could not be assessed for the purposes of taxation at a greater ratio to true value than that at which other property in the vicinity was assessed. Thus, special-franchise-owning corporations in New York County pay a tax on approximately 94 per cent. of the full value of the special franchise, and enjoy a reduction in the assessment of their franchises to the extent that the State Board of Equalization fixes the rates of equalization below 100 per cent. In the several counties comprising the City of New York, corporations owning special franchises are allowed the following percentages from the full value of such franchises:

County.	Per Cent.
New York	6
Bronx	7
Kings	7
Queens	11
Richmond	11

The full value of the franchises included on the 1917 tax roll aggregated \$494,231,250, whereas the equalized value of these same franchises, to which the current tax rate was applied, aggregated \$461,567,645, a reduction of \$32,663,605. At the current tax rates this reduction in assessments is equal to a reduction in taxes of \$667,614.47, or 6½ per cent. of a special franchise tax levy product based on full value assessments. This substantial saving to the public service corporations is quite just if based upon proper ratios. If the rates of equalization are too low then the owner of ordinary real estate contributes more than his fair share of city taxes and the corporations enjoy illegal exemptions to the same extent.

Another Phase of Equalization Work.

Among the difficulties encountered by this bureau in its efforts to secure a just and equitable equalization table there stand out most prominently the several attempts made before the State Board of Equalization to show that full value assessments of real property in New York City are more apparent than real. This was particularly true at the 1916 meeting of the State Board of Equalization, where a list of several hundred items garnered from the reports of New York City corporations was presented as evidence to controvert the contention that New York City assesses real property at approximately full value.

These circumstances were brought to my attention by the deputy in charge of the Corporation Tax Bureau, who maintained that his files contained ample evidence to show that the law relating to full value assessments did not receive full obedience here in New York City.

In order to set these rumors and charges at rest and to determine finally whether they contained any truth, request was made, under your direction, for permission to transcribe the details of such reports as, it was contended, bore on the question of under-valuations of real property in New York City. The instances, numbering about two thousand, were carefully compiled and submitted to Mr. Lawson Purdy, President of the Department of Taxes and Assessments, for further investigation. He, in turn, has sought to clear up the matter by referring these discrepancies directly to the corporations whose real estate, judging from their book values, appears to be under-assessed.

At the present writing, this examination has not been completed. But a survey of approximately six hundred properties, with respect to which a complete return has been made by the respective corporations, indicates that, except in a few isolated cases, the disparity between the "book values" and the assessed valuations may be explained by the fact that these book values represent original cost plus additional charges, such as organization expenses, etc., which have added practically nothing to the value of the property in question, and that in numerous instances no provision has been made for depreciation.

Conclusion.

Although the average rate of assessment for property throughout the state was fixed by the 1917 equalization table at 84.80 per cent., about one point lower than the average rate fixed by the 1914 table, there has, nevertheless, been effected a decided change in the relation which the city's assessments, as equalized, bear to the equalized assessments of the up-state counties, as will be noted from the following table

	Average Rates of Equalization.		Proportion of Direct State Tax Borne.	
	1914.	1917.	1914.	1917.
City of New York	90.86	93.30	69.27	64.81
All Other Counties	74.55	69.51	30.73	35.19
Average for State	85.80	84.80		

From the above table it will be seen that, on the whole, the counties comprising the City of New York have been given since 1914 an increased rating in equalization equal to 2.44 points, while the average rate of equalization for the up-state counties during the same period has been reduced from 74.55 per cent. to 69.51 per cent., a decrease of 5.04 points, all of which has had the ultimate effect of reducing New York City's share of a direct state tax from 69.27 per cent. in 1914 to 64.81 per cent. in 1917, a net decrease of 4.46 per cent. Respectfully submitted,

ROBERT B. MCINTYRE, Supervising Statistician and Examiner.

*ADDENDUM I.**EQUALIZATION IN THEORY AND PRACTICE.**Imposition and Apportionment of a Direct State Tax.*

The state undertakes to perform certain functions for the general good of its people. Other functions are cared for by the county and still others are performed by

the local government, such as the city or town. Each division requires certain revenues to support and maintain it. The state secures large revenues through indirect taxation, and the subdivisions of the state, such as the counties, the cities and towns, also secure revenues from indirect sources, but not to the same extent, perhaps, as does the state.

When it has been determined that the indirect taxes and other miscellaneous revenues of the state will be insufficient to meet the estimated expenditures for the fiscal period under review, as evidenced by the aggregate of the appropriations made by the Legislature for the support and maintenance of the state government, such deficiency in the estimated revenues is raised by the imposition of what is commonly known as a direct state tax.

Since the ownership of property, under the general property system of taxation now in use throughout the country, is considered the best indication of ability to contribute towards the expenses of government, the custom has generally grown up of apportioning the expenses of government on the basis of the valuations of property. The state, however, does not attempt to collect its tax from each separate property owner, but apportions it among the sixty-two counties. Theoretically, at least, the share to be paid by each county is proportioned to the value that the taxable property in such county bears to the total value of the general property taxable in the state.

The county government combines its allotment of the state tax with the sums to be raised for county expenses, and apportions the combined sums among the several tax districts within its limits, on the same basis on which the state apportions its tax, namely, by the proportion which the aggregate valuations of property in each district bears to the total aggregate valuations of all the property in such county.

Standards of Assessments.

But the true value of the taxable property within a given county is rarely disclosed by the aggregate of its assessed valuations as determined from the tax rolls. Although the law requires that all property be assessed at full or true value, it is common knowledge that few localities, outside the City of New York, make any pretense of obeying the law.

Disobedience of the law requiring full value assessments does not always work injustices as among the different taxpayers of the same tax district, that is, the same town or city, since, if each is assessed for the same ratio of the full value of his property, the principle of uniformity of assessment and equality in the distribution of the tax burden is not violated, as among such taxpayers. The tax rate is but a device to facilitate the distribution of the expenses of government, and if the assessments are uniform, this element, which is an important factor in the determination of the tax rate, will give a tax rate that, when applied to the uniform assessments, will produce an equitable distribution of the tax burden.

County Equalization.

Long before the middle of the last century the attention of the lawmakers was directed to the injustice which resulted from an apportionment of county expenses on the basis of assessed valuations made at varying ratios throughout the several tax districts of the county. In order to bear as small a proportion of the county expenses as possible, assessors deliberately assessed property in their districts for fractions of the true value, since the smaller the sum of the aggregate valuations returned by a tax district, the smaller was the share of county expenses apportioned to it. To check and correct this abuse, laws were enacted giving power to the county boards of supervisors to adjust assessed valuations as returned to the boards, so that the aggregate assessed valuations of each tax district would bear a just relation to the combined valuations of all the tax districts of the county, and the board was accordingly empowered to increase or diminish the aggregate assessed valuations of the several tax districts in order to obtain the desired result.

For the purpose of establishing an equitable basis for the apportionment of state and county expenses it is the duty of the county board of supervisors to equalize the assessments of the several towns and cities included within the limits of their county by ascertaining the average rate at which property in such county is assessed, and then increasing or decreasing the aggregate valuations of the several tax districts, depending upon whether the valuations of a particular town have been made at a greater or less rate than the average rate for the county, these increases or decreases in assessed valuations being made so as to produce a just and equitable relation in the valuations of one district to another.

But the power possessed by the county supervisors was often used to work injustice and even more often as a cloak for grave abuses in connection with the apportionment of the county expenses. In many counties the discrimination practiced in connection with the apportionment of the county charges led to so serious an abuse of power that the towns and cities adversely affected rebelled against the inequitable apportionment of the county expenses adopted by the ruling faction of the county board and appealed to the State Tax Department and even to the courts for relief. The equalization of local valuations for the purpose of establishing a just and proper basis for the apportionment of county expenses, has, in many counties, been hardly more than a farce, in which the will of the majority was supreme and political expediency a greater factor than justice.

In many of the counties discrimination in the apportionment of county expenses has been practiced without abatement for many years. The official records of the Tax Department contain numerous instances of appeal from the oppression and tyranny of a majority of the members of the county board of supervisors, who had combined for the express purpose of securing for the tax districts they represented advantages in the apportionment of county charges. Where one or more cities are contained within the limits of the county, with a minority representation on the county board, it is not unusual to find instances of gross discrimination. The supervisors representing the towns and having a majority power, often prepared and adopted an equalization table which totally ignored actual conditions and failed to establish just relations between the valuations of the several districts contained therein as required by law. A desire to gain advantages at another's expense impelled them to the adoption of an inequitable apportionment and compelled the cities to bear more than a fair share of the county expenses.

In 1911 it was sought to check and correct in so far as it was possible abuse of the power possessed by supervisors, by the enactment of a law compelling the county board of supervisors to use in the preparation of the equalization and apportionment table a uniform method of equalization based on an exact mathematical formula. But many boards either failed or refused to carry out the provisions of the new law and continued to apportion the county expenses in the same fashion that prevailed before the enactment of the law of 1911. When the powers of the State Tax Commission were somewhat enlarged by amendments to the tax law made by the Legislature of 1915 the power to enforce the use of proper methods in connection with the equalization of local assessments was extended. Later, the statutes relating to this phase of the administration of the tax law were further amended by the requirement that county boards of supervisors not only employ the method of equalization defined in the law, but also file with the Tax Commission the several bases and evidence used in the compilation of the equalization table.

Many counties now apportion their expenses on tables that are substantially equitable, and credit for this improvement is due entirely to the efforts of the State Tax Commission. Because of the complex nature of the problem continuous alertness on the part of those charged with the function of supervising these matters is absolutely essential.

State Equalization.

It was not until 1859 that equalization was extended to include the adjustment of aggregate county valuations in connection with the apportionment of the direct State tax. In that year the State Board of Equalization was created, which is composed of the three members of the State Tax Commission, the six elected officials of the state, other than the Governor, and the Speaker of the Assembly. It is required by law to meet in Albany on the first Tuesday in September in each year, "for the purpose of examining and revising the valuations of real and personal property of the several counties as returned to the State Tax Commission, and * * * fix the aggregate amount of assessment for each county, upon which the comptroller shall compute the state tax." This section of the tax law also empowers the State Board of Equalization to "increase or diminish the aggregate valuations of real property in any county by adding or deducting such sum as in its opinion may be just and necessary to produce a just relation between the valuations of real property in the state."

The State Board of Equalization accordingly meets annually and adopts an "equalization table" on the basis of which any direct state tax is apportioned among

the sixty-two counties of the state, and upon which the state comptroller is enabled to compute each county's share of such tax. This equalization table, a copy of which for the year 1917 is shown in Appendix 1, is based upon "rates of equalization" fixed by the State Board of Equalization. These rates reflect the opinion of the members of the State Board as to the average rate of assessment for the respective counties. By means of these rates the "full value" of the real property in the several counties is determined by computation and the full value, so computed, practically determines the proportion of the direct state tax to be borne by each county. Although different in amount the "equalized values," on the basis of which the direct state tax is actually paid, bear to each other practically the same relation that the full values of each county bear to one another. It is clear, therefore, that the fixing or adoption of these rates of equalization is the most important function performed by the State Board of Equalization.

The Equalization Table.

True equalization requires that the tax burden shall be so apportioned that the share to be borne by each district shall bear a just relation to the full or true value of the taxable property located therein.

It is clear that if the rates of equalization employed in the preparation of the annual equalization table are based on reliable data and reflect actual assessment conditions, the inequalities resulting from the employment by the several counties of different bases in the assessment of real property may, in a large measure, be corrected and an equitable apportionment of the direct state tax attained. But an equalization table that is composed of rates many of which are based on no concrete facts, but compiled solely with a view to the political or other expediency of the several rates of equalization to be fixed, works an injustice, because it compels the honest county that is attempting to assess its real property at a fair valuation to suffer by paying more than its fair share of the state tax burden.

Reliable Data for Equalization Purposes.

Without an accurate knowledge of the rate at which real property is assessed during a given period it is difficult to determine the full or true value of such property. Real equalization must be based on reliable data concerning the actual rates at which real property is assessed in the several districts the valuations of which it is proposed to equalize. It is generally admitted that the determination of existing rates of assessment is not an exact science. It is likewise true that the results obtained from different sources, if accurately compiled, do not vary widely. But the point that is here made is that it is not always possible to state accurately the rate at which property covering a large area, such as a town or city, is assessed.

Sales prices are usually fair indices of the value of property, but, until recently, but few reliable valuations based on this source have been available, because of the prevailing practice among real estate men and others of hiding the true price under the cover of a nominal consideration. Expert appraisals have also been employed, but their use is costly, and unless they have been prepared under conditions that are free from bias, the results obtained are open to question. Thus, the difficulty of securing reliable information concerning average rates of assessment has contributed in a large measure toward permitting discrimination in the apportionment of the tax burden to go so long unchecked.

The Importance of Accurate Rates of Equalization.

As a fair example of the power possessed by the State Board of Equalization, and the simplicity with which this important power may be used to work grave injustice in connection with the apportionment of the direct state tax, the following illustration is given. Let us assume that the aggregate assessed valuations for a certain county, as fixed by the local assessing authorities, total \$60,000,000. If, in the opinion of the State Board of Equalization, the average rate at which real property in this county is assessed is 50 per cent, then the rate of equalization will be 50 per cent. Obviously, the aggregate full or true value of this county's real property will be fixed at \$120,000,000, and such county will, therefore, pay a proportion of the direct state tax that will be equal approximately to the ratio which such full value bears to the full value of all the taxable property in the state as determined in the same manner. In other words, excluding a consideration of its personal property, which is not equalized, this particular county would pay a proportion of the direct state tax based on a sum twice the amount of its reported assessed valuations. Let us suppose, however, that the rate of assessment for such county is fixed at 75 per cent, or, in other words, that in the opinion of the board, the reported assessed valuations represent 75 per cent. of the full value of the taxable property of such county. Then the aggregate full value would be fixed at \$80,000,000, or only \$20,000,000 more than the reported assessed valuations, as against twice the sum of its reported assessed valuations in the instance where the rate was fixed at 50 per cent.

From the foregoing explanation it is obvious that the fixing by the State Board of Equalization of a rate of equalization higher than that merited by a county has the immediate effect of reducing the aggregate full value of the taxable real property and an ultimate and corresponding effect of reducing the amount of the equalized valuations on the basis of which its proportion of the direct state tax would be computed and determined.

Concrete Illustration of the Influence of an Inflated Rate of Equalization.

A concrete example may better illustrate the inequality which results from the fixing of a higher ratio than is merited. Although assessing real property at a comparatively low ratio to true value, Oneida County, like many other up-state counties, has always succeeded in securing a relatively high rating on the annual equalization tables. For many years prior to 1914 the rate for Oneida County was fixed at 81 per cent. In 1914 and 1915 the rate was reduced to 75 per cent. In 1916 it was fixed at 71 per cent., although the results of an investigation made by the Department of Finance in 1916 showed that real property was being assessed at approximately 50 per cent. of its true value. Another investigation made this year, 1917, corroborates the results obtained in 1916 and indicates that real property is assessed at approximately 48 per cent. In fixing the county rate, however, for the equalization table for 1917 the State Board of Equalization gave Oneida County a ratio of 60 per cent., a reduced rate which is still too high.

Let us measure the effect of rate-fixing in connection with this actual case. The assessed valuations for Oneida County for 1916, as reported, aggregate \$85,331,000. This county was rated by the State Board of Equalization as assessing its real property at 60 per cent. of its true value, and the full value of such property, for the purposes of equalization, was accordingly fixed at \$142,218,000. Had the State Board of Equalization fixed Oneida County's rate in accordance with the 48 per cent. rate as determined by the Bureau of Municipal Investigation and Statistics the resulting full value of the property would have been \$177,773,000, or \$92,442,000 more than the valuations reported by the local assessing officials.

In other words, in order that the aggregate assessed valuations of the several counties may bear a just relation to one another for the purpose of equitably apportioning the direct state tax, the reported assessed valuations of Oneida County should have been increased \$92,442,000, instead of only \$56,887,000, a difference of \$35,555,000, in the process of determining the full value of the real property located in the several counties of the state; and the equalized value of real property on which Oneida County should have paid its proportion of the direct state tax should have been at least \$30,000,000 more than the amount fixed in the table on the basis of the 60 per cent. rate actually fixed.

Conclusion.

What is true of Oneida County is likewise true of the majority of the up-state counties. The reported assessed valuations are based on comparatively low rates of assessment which the State Board of Equalization has been unwilling to recognize or act upon in spite of the data presented for its information and guidance. As has been explained in another place there has been attained considerable improvement in connection with the proportion of the direct state tax to be paid by the City of New York. But in the face of the mass of evidence that has been adduced pointing out the very low standard of assessment conditions obtaining in many of the up-state counties it is difficult to escape the conclusion that political expediency, coupled with a desire to shift the burdens of taxation from the up-state counties to the City of New York, mark the unwillingness of the State Board of Equalization to fix the ratios for up-state counties in accordance with the facts submitted to it, so that they will bear a just relation to the rates fixed for New York City counties as required by law and justice.

APPENDIX 1.
State Equalization Table for the Year 1917.
(As Adopted by the State Board of Equalization Sept. 18, 1917.)

Counties.	Assessed Value of Real Property (1916).	Rate of Equalization.	Full Value of Real Property at Rate of Equalization.	Amount Deducted from Assessed Value of Real Property.	Amount Added to Assessed Value of Real Property.	Equalized Value of Real Property.	Assessed Value of Personal Property (Other Than Bank Stock) Subject to Taxation (1916).	Total Equalized Value of Real Property and Assessed Value of Personal Property (Other Than Bank Stock).	Counties.
1 Albany	\$143,539,364	81	\$177,209,091	.....	\$6,738,677	\$150,278,041	\$7,476,830	\$157,754,871	Albany 1
2 Allegheny	22,443,130	67	33,497,208	.....	5,963,397	28,406,527	556,098	28,962,625	Allegheny 2
3 Bronx	698,869,196	93	751,472,253	\$61,600,654	.....	637,268,542	6,265,500	643,534,042	Bronx 3
4 Broome	59,216,726	80	74,020,907	.....	3,554,980	62,771,706	2,078,820	64,850,526	Broome 4
5 Cattaraugus	37,789,954	65	58,138,390	.....	11,512,954	49,302,908	840,281	50,143,189	Cattaraugus 5
6 Cayuga	42,625,047	70	60,892,924	.....	9,013,779	51,638,826	1,057,604	52,696,430	Cayuga 6
7 Chautauqua	66,363,591	69	96,179,117	.....	15,198,869	81,562,460	1,244,615	82,807,075	Chautauqua 7
8 Chemung	41,430,501	77	53,805,845	.....	4,198,293	45,628,794	1,169,175	46,797,969	Chemung 8
9 Chenango	17,065,121	64	26,664,251	.....	5,546,876	22,611,997	570,440	23,182,437	Chenango 9
10 Clinton	10,290,216	47	21,894,076	.....	8,276,545	18,566,761	228,750	18,795,511	Clinton 10
11 Columbia	27,127,301	73	37,160,686	.....	4,385,953	31,513,254	910,460	32,423,714	Columbia 11
12 Cortland	17,488,015	74	23,632,452	.....	2,552,936	20,040,951	261,500	20,302,451	Cortland 12
13 Delaware	17,439,521	45	38,754,491	.....	15,425,323	32,864,844	464,523	33,329,367	Delaware 13
14 Dutchess	68,795,653	76	90,520,596	.....	7,968,230	76,763,883	3,783,580	80,547,463	Dutchess 14
15 Erie	472,116,090	73	646,734,368	.....	76,331,928	548,448,018	14,098,575	562,546,593	Erie 15
16 Essex	18,103,265	57	31,760,114	.....	8,830,060	26,933,325	401,970	27,335,295	Essex 16
17 Franklin	13,181,324	50	26,362,648	.....	9,174,906	22,356,230	377,405	22,733,635	Franklin 17
18 Fulton	17,396,812	59	29,486,122	.....	7,608,207	25,005,019	736,235	25,741,254	Fulton 18
19 Genesee	36,870,284	75	49,160,378	.....	4,819,030	41,689,314	2,367,650	44,056,964	Genesee 19
20 Greene	13,110,590	58	22,604,465	.....	6,058,600	19,169,190	289,075	19,458,265	Greene 20
21 Hamilton	5,029,583	55	9,144,696	.....	2,725,363	7,754,946	8,089	7,763,035	Hamilton 21
22 Herkimer	37,836,678	68	55,642,173	.....	9,349,371	47,186,049	966,925	48,152,974	Herkimer 22
23 Jefferson	47,971,509	75	63,962,012	.....	6,269,986	54,241,495	2,292,245	56,533,740	Jefferson 23
24 Kings	1,752,360,970	93	1,884,259,107	154,458,920	.....	1,597,902,050	43,789,090	1,641,691,140	Kings 24
25 Lewis	11,333,987	57	19,884,187	.....	5,528,335	16,862,322	421,840	17,284,162	Lewis 25
26 Livingston	28,675,852	75	38,234,469	.....	3,747,999	32,423,851	1,353,555	33,777,406	Livingston 26
27 Madison	22,070,139	70	31,528,770	.....	4,667,100	26,737,239	741,090	27,478,329	Madison 27
28 Monroe	302,697,164	77	393,113,200	.....	30,673,330	333,370,494	10,115,975	343,486,469	Monroe 28
29 Montgomery	31,002,912	55	56,368,930	.....	16,799,446	47,802,358	673,711	48,476,069	Montgomery 29
30 Nassau	131,430,478	50	262,860,956	.....	91,482,634	222,913,112	1,675,687	224,588,799	Nassau 30
31 New York	5,129,830,629	94	5,457,266,626	501,922,768	.....	4,627,907,861	317,187,300	4,945,095,161	New York 31
32 Niagara	82,110,345	55	149,291,534	.....	44,492,863	126,603,208	733,190	127,336,398	Niagara 32
33 Oneida	85,330,934	60	142,218,223	.....	35,273,918	120,604,852	6,228,181	126,833,033	Oneida 33
34 Onondaga	193,170,475	79	244,519,588	.....	14,188,667	207,359,142	6,492,504	213,851,646	Onondaga 34
35 Ontario	42,182,642	74	57,003,570	.....	6,157,908	48,340,550	1,733,950	50,074,500	Ontario 35
36 Orange	60,540,180	55	110,073,054	.....	32,804,710	93,344,890	2,729,935	96,074,825	Orange 36
37 Orleans	28,967,495	83	34,900,596	.....	629,143	29,596,638	285,980	29,882,618	Orleans 37
38 Oswego	35,218,825	75	46,958,433	.....	4,603,180	39,822,005	1,712,035	41,534,040	Oswego 38
39 Otsego	24,737,937	69	35,852,082	.....	5,665,586	30,403,523	1,043,255	31,446,778	Otsego 39
40 Putnam	14,075,216	66	21,326,084	.....	4,009,873	18,085,089	829,350	18,914,439	Putnam 40
41 Queens	539,394,614	89	606,061,364	25,438,391	.....	513,956,223	6,711,060	520,667,283	Queens 41
42 Rensselaer	84,778,762	86	98,579,955	1,180,327	.....	83,598,435	3,177,867	86,776,302	Rensselaer 42
43 Richmond	87,366,952	89	98,165,114	4,120,313	.....	83,246,639	2,577,200	85,823,839	Richmond 43
44 Rockland	34,225,363	66	51,856,610	.....	9,750,427	43,975,790	659,422	44,635,212	Rockland 44
45 St. Lawrence	47,545,624	65	73,147,113	.....	14,485,082	62,030,706	1,923,140	63,953,846	St. Lawrence 45
46 Saratoga	32,033,280	65	49,281,969	.....	9,759,146	41,792,426	823,220	42,615,646	Saratoga 46
47 Schenectady	68,292,736	60	113,821,226	.....	28,230,704	96,523,440	4,675,777	101,199,217	Schenectady 47
48 Schoharie	12,222,261	76	16,081,922	.....	1,415,638	13,637,899	317,639	13,955,538	Schoharie 48
49 Schuyler	6,860,125	64	10,718,945	.....	2,229,827	9,089,952	152,735	9,242,687	Schuyler 49
50 Seneca	17,900,262	75	23,867,016	.....	2,339,605	20,239,867	401,965	20,641,832	Seneca 50
51 Steuben	45,069,561	74	60,904,812	.....	6,579,346	51,648,907	1,255,410	52,904,317	Steuben 51
52 Suffolk	98,227,028	64	153,479,731	.....	31,927,882	130,154,910	2,864,500	133,019,410	Suffolk 52
53 Sullivan	7,254,507	37	19,606,775	.....	9,372,562	16,627,069	135,065	16,762,134	Sullivan 53
54 Tioga	14,295,337	78	18,327,355	.....	1,246,750	15,542,087	322,995	15,865,082	Tioga 54
55 Tompkins	22,125,002	74	29,898,651	.....	3,229,853	25,354,855	675,570	26,030,425	Tompkins 55
56 Ulster	34,022,634	60	56,704,390	.....	14,064,203	48,086,837	453,075	48,539,912	Ulster 56
57 Warren	16,625,456	61	27,254,845	.....	6,487,381	23,112,837	2,006,389	25,119,226	Warren 57
58 Washington	20,884,382	68	30,712,326	.....	5,160,491	26,044,873	823,455	26,868,328	Washington 58
59 Wayne	34,353,944	71	48,385,836	.....	6,678,537	41,032,481	523,875	41,556,356	Wayne 59
60 Westchester	440,259,248	75	587,012,330	.....	57,542,887	497,802,135	8,016,953	505,819,088	Westchester 60
61 Wyoming	21,949,154	74	29,661,018	.....	3,204,182	25,153,336	608,920	25,762,256	Wyoming 61
62 Yates	12,173,015	69	17,642,050	.....	2,787,915	14,960,930	443,540	15,404,470	Yates 62
Total for State	\$11,605,694,898	*84.80	\$13,685,530,025	\$748,721,373	\$748,721,373	\$11,605,694,898	\$485,742,745	\$12,091,437,643	

*Average rate of equalization for State.

APPENDIX 2.
Statement Relative to Direct State Taxes for the Years 1898 to 1917, Inclusive.

For Fiscal Year Commencing Oct. 1st.	Counties.	Full Value of Real Estate Based on Ratio of Percentage Fixed by State Board of Equalization.	Assessed Valuation (Fixed by Local Authorities).	Adjustments by State Board of Equalization (Add or Deduct).	Equalized Value of Real Estate.	Add: Assessed Value of Personal Property.	Total of Personal Estate and Equalized Real Estate Values.	Rate of State Tax (Mills).	Amount of Direct State Tax Levied.	Percentage of Total Tax.	Average Rate of Equalization.
1898	City of New York..	\$3,818,743,873	\$2,465,088,055	+\$190,617,862	\$2,655,705,917	\$327,293,743	\$2,982,999,660	....	\$6,204,639 28	60.89480	64.55
	Other	2,435,673,834	1,884,713,471	—190,617,862	1,694,095,609	221,515,750	1,915,611,359	....	3,984,471 65	39.10520	77.37
	Total for State.	\$6,254,417,707	\$4,349,801,526	.....	\$4,349,801,526	\$548,809,493	\$4,898,611,019	2.08	\$10,189,110 93	.....	69.547665+
1899	City of New York..	\$3,881,342,166	\$2,533,537,759	+\$171,499,187	\$2,705,036,946	\$458,706,116	\$3,163,743,062	....	\$7,877,720 23	62.32261	65.27
	Other	2,451,900,826	1,880,310,737	—171,499,187	1,708,811,550	203,842,212	1,912,653,762	....	4,762,507 86	37.67739	76.69
	Total for State.	\$6,333,242,992	\$4,413,848,496	.....	\$4,413,848,496	\$662,548,328	\$5,076,396,824	2.49	\$12,640,228 09	.....	69.693338+
1900	City of New York..	\$4,339,145,915	\$2,932,445,464	+\$139,535,384	\$3,071,980,848	\$459,884,583	\$3,531,865,431	....	\$6,922,652 45	64.67258	67.58
	Other	2,457,186,940	1,879,147,595	—139,535,384	1,739,612,211	189,825,110	1,929,437,321	....	3,781,500 94	35.32742	76.58
	Total for State.	\$6,796,332,855	\$4,811,593,059	.....	\$4,811,593,059	\$649,709,693	\$5,461,302,752	1.96	\$10,704,153 39	.....	70.796901+
1901	City of New York..	\$4,689,529,098	\$3,168,533,200	+\$145,946,174	\$3,314,479,374	\$411,276,794	\$3,725,756,168	....	\$4,470,907 41	65.51446	67.57
	Other	2,516,396,737	1,924,492,571	—145,946,174	1,778,546,397	182,619,113	1,961,165,510	....	2,353,398 60	34.48554	76.48
	Total for State.	\$7,205,925,835	\$5,093,025,771	.....	\$5,093,025,771	\$593,895,907	\$5,686,921,678	1.20	\$6,824,306 01	.....	70.678298+
1902	City of New York..	\$4,789,318,725	\$3,237,778,261	+\$147,170,066	\$3,384,948,327	\$437,782,368	\$3,822,730,695	....	\$496,954 99	66.43144	67.60
	Other	2,524,667,057	1,931,529,809	—147,170,066	1,784,359,743	147,309,944	1,931,669,687	....	251,117 06	33.56856	76.51
	Total for State.	\$7,313,985,782	\$5,169,308,070	.....	\$5,169,308,070	\$585,092,312	\$5,754,400,382	.13	\$748,072 05	.....	70.677031+
1903	City of New York..	\$4,922,136,351	\$3,330,647,579	+\$145,277,868	\$3,475,925,447	\$416,426,679	\$3,892,352,126	....	\$506,005 77	66.48482	67.67
	Other	2,579,841,635	1,967,116,303	—145,277,868	1,821,838,435	140,309,560	1,962,147,995	....	255,079 25	33.51518	76.25
	Total for State.	\$7,501,977,986	\$5,297,763,882	.....	\$5,297,763,882	\$556,736,239	\$5,854,500,121	.13	\$761,085 02	.....	70.618227+
1904	City of New York..	\$5,338,262,544	\$4,751,532,826	—\$218,658,825	\$4,532,874,001	\$561,600,496	\$5,094,474,497	....	\$662,281 68	68.41459	89.01
	Other	2,610,481,716	1,997,977,132	+218,658,825	2,216,635,957	135,365,673	2,352,001,630	....	305,760 21	31.58541	76.54
	Total for State.	\$7,948,744,260	\$6,749,509,958	.....	\$6,749,509,958	\$696,966,169	\$7,446,476,127	.13	\$968,041 89	.....	84.912908+
1905	City of New York..	\$5,634,800,679	\$5,015,463,779	—\$219,063,192	\$4,796,400,587	\$555,662,238	\$5,352,062,825	....	\$824,217 68	69.16449	89.01
	Other	2,649,232,909	2,035,991,246	+219,063,192	2,255,054,438	131,048,377	2,386,102,815	....	367,459 83	30.83551	76.85
	Total for State.	\$8,284,033,588	\$7,051,455,025	.....	\$7,051,455,025	\$686,710,615	\$7,738,165,640	.154	\$1,191,677 51	.....	85.121033+

For Fiscal Year Commencing Oct. 1st.	Counties.	Full Value of Real Estate Based on Ratio of Percentage Fixed by State Board of Equalization.	Assessed Valuation (Fixed by Local Authorities).	Adjustments by State Board of Equalization (Add or Deduct).	Equalized Value of Real Estate.	Add: Assessed Value of Personal Property.	Total of Personal Estate and Equalized Real Estate Values.	Rate of State Tax (Mills).	Amount of Direct State Tax Levied.	Percentage of Total Tax.	Average Rate of Equalization.
1906	City of New York.	\$5,866,389,836	\$5,221,582,301	-\$191,624,523	\$5,029,957,778	\$579,429,161	\$5,609,386,939	.....	.....	.....	89.01
	Other	2,662,247,988	2,091,039,151	+191,624,523	2,282,663,674	123,040,109	2,405,703,783	.....	.....	.....	78.54
	Total for State.	\$8,528,637,824	\$7,312,621,452	.....	\$7,312,621,452	\$702,469,270	\$8,015,090,722	.....	No direct State Tax levied.	.....	85.741962+
1907	City of New York.	\$6,447,165,419	\$5,738,487,245	-\$194,995,439	\$5,543,491,806	\$504,760,835	\$6,048,252,641	.....	.....	.....	89.01
	Other	2,779,101,789	2,194,570,672	+194,995,439	2,389,566,111	127,560,642	2,517,126,753	.....	.....	.....	78.97
	Total for State.	\$9,226,267,208	\$7,933,057,917	.....	\$7,933,057,917	\$632,321,477	\$8,565,379,394	.....	No direct State Tax levied.	.....	85.983396+
1908	City of New York.	\$7,011,137,615	\$6,240,500,602	-\$176,027,698	\$6,064,472,904	\$501,756,806	\$6,566,229,710	.....	.....	.....	89.01
	Other	2,877,331,111	2,312,797,585	+176,027,698	2,488,825,283	118,511,252	2,607,336,535	.....	.....	.....	80.38
	Total for State.	\$9,888,468,726	\$8,553,298,187	.....	\$8,553,298,187	\$620,268,058	\$9,173,566,245	.....	No direct State Tax levied.	.....	86.497701+
1909	City of New York.	\$7,561,767,739	\$6,722,415,789	-\$180,417,870	\$6,541,997,919	\$435,774,611	\$6,977,772,530	.....	.....	.....	88.90
	Other	2,976,802,498	2,394,937,049	+180,417,870	2,575,354,919	112,991,232	2,688,346,151	.....	.....	.....	80.45
	Total for State.	\$10,538,570,237	\$9,117,352,838	.....	\$9,117,352,838	\$548,765,843	\$9,666,118,681	.....	No direct State Tax Levied.	.....	86.514134+
1910	City of New York.	\$7,657,331,833	\$6,807,179,704	-\$208,161,455	\$6,599,018,249	\$443,320,855	\$7,042,339,104	.....	.....	.....	88.90
	Other	3,095,426,623	2,459,448,780	+208,161,455	2,667,610,235	111,671,215	2,779,281,450	.....	.....	.....	79.45
	Total for State.	\$10,752,758,456	\$9,266,628,484	.....	\$9,266,628,484	\$554,992,070	\$9,821,620,554	.....	No direct State Tax levied.	.....	86.179081+
1911	City of New York.	\$7,750,810,111	\$7,044,192,674	-\$247,928,087	\$6,796,264,587	\$372,644,825	\$7,168,909,412	.....	\$4,301,345 65	70.83008	90.88
	Other	3,242,003,983	2,594,809,194	+247,928,087	2,842,737,281	109,630,768	2,952,368,049	.....	1,771,420 83	29.16992	80.04
	Total for State.	\$10,992,814,094	\$9,639,001,868	.....	\$9,639,001,868	\$482,275,593	\$10,121,277,461	.60	\$6,072,766 48	.....	87.684570+
1912	City of New York.	\$8,649,091,507	\$7,858,840,164	-\$269,731,326	\$7,589,108,838	\$357,923,123	\$7,947,031,961	.....	\$7,947,031 96	72.09509	90.86
	Other	3,387,551,237	2,702,661,209	+269,731,326	2,972,392,535	103,561,418	3,075,953,953	.....	3,075,953 95	27.90491	79.78
	Total for State.	\$12,036,642,744	\$10,561,501,373	.....	\$10,561,501,373	\$461,484,541	\$11,022,985,914	1.00	\$11,022,985 91	.....	87.744577+
1913	City of New York.	\$8,652,664,534	\$7,861,898,890	-\$321,480,111	\$7,540,418,779	\$342,963,540	\$7,883,382,319	.....	\$4,576,303 43	70.83959	90.86
	Other	3,607,606,611	2,822,391,298	+321,480,111	3,143,871,409	101,244,327	3,245,115,736	.....	1,883,789 69	29.16041	78.23
	Total for State.	\$12,260,271,145	\$10,684,290,188	.....	\$10,684,290,188	\$444,207,867	\$11,128,498,055	.5805	\$6,460,093 12	.....	87.145627+
1914	City of New York.	\$8,812,326,976	\$8,006,647,861	-\$445,571,652	\$7,561,076,209	\$325,421,340	\$7,886,497,549	.....	.....	.....	90.86
	Other	3,961,701,489	2,953,613,031	+445,571,652	3,399,184,683	99,454,895	3,498,639,578	.....	.....	.....	74.55
	Total for State.	\$12,774,028,465	\$10,960,260,892	.....	\$10,960,260,892	\$424,876,235	\$11,385,137,127	.....	No direct State Tax levied.	.....	85.801130+
1915	City of New York.	\$8,710,578,385	\$8,049,859,912	-\$532,265,612	\$7,517,594,300	\$703,006,714	\$8,220,601,014	.....	\$13,975,021 73	68.10534	92.41
	Other	4,204,519,606	3,096,411,100	+532,265,612	3,628,676,712	221,143,161	3,849,819,873	.....	6,544,693 78	31.89466	73.64
	Total for State.	\$12,915,097,991	\$11,146,271,012	.....	\$11,146,271,012	**\$924,149,875	\$12,070,420,887	1.70	\$20,519,715 51	.....	86.304192+
1916*	City of New York.	\$8,688,936,778	\$8,108,760,787	-\$656,615,125	\$7,452,145,662	\$352,051,755	\$7,804,197,417	.....	.....	.....	93.32
	Other	4,528,014,880	3,226,878,019	+656,615,125	3,883,493,144	102,938,242	3,986,431,386	.....	.....	.....	71.26
	Total for State.	\$13,216,951,658	\$11,335,638,806	.....	\$11,335,638,806	\$454,989,997	\$11,790,628,803	.....	No direct State Tax levied.	.....	85.765909+
1917*	City of New York.	\$8,797,224,464	\$8,207,822,361	-\$747,541,046	\$7,460,281,315	\$376,530,150	\$7,836,811,465	.....	\$8,463,756 38	64.81290	93.30
	Other	4,888,305,561	3,397,872,537	+747,541,046	4,145,413,583	109,212,595	4,254,626,178	.....	4,594,996 27	35.18710	69.51
	Total for State.	\$13,685,530,025	\$11,605,694,898	.....	\$11,605,694,898	\$485,742,745	\$12,091,437,643	1.08	\$13,058,752 65	.....	84.802671

*Fiscal year commencing July 1. **Includes value of Bank Stock.

State of New York, Comptroller's Office, Albany, September 26, 1917.
To Mr. WM. F. SCHNEIDER, County Clerk, New York County, New York City, N. Y.:
County of New York.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, has fixed the aggregate valuation of property in your County at the sum of \$4,945,095,161, upon which amount a State Tax of \$5,340,702.77 must be levied for the fiscal year commencing July 1, 1917, as provided by chapter 762, Laws of 1917, being 1 8-100 mills on the dollar, for the following purposes, viz.:

For the General Fund	Mills. .00146
For the Canal Debt Sinking Funds—	
Fund No. 4, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910.	.20
Fund No. 5, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910.	.015
Fund No. 6, per chapter 746, Laws of 1911 .....	.030
Fund No. 7, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913.	.15
Fund No. 8, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.020
Fund No. 9, per chapter 746, Laws of 1911 .....	.030
Fund No. 10, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.04
Fund No. 11, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910; per chapter 570, Laws of 1915 .....	.135
Fund No. 12, per chapter 746, Laws of 1911; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.018
For the Highway Debt Sinking Funds—	
Fund No. 1, per chapter 469, Laws of 1906 .....	.0055
Fund No. 2, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907.	.1636
Fund No. 3, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907; per chapter 787, Laws of 1913 .....	.0882
Fund No. 4, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913.	.025
Fund No. 5, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.050
Fund No. 6, per chapter 298, Laws of 1912; per chapter 786, Laws of 1913; per chapter 2, Laws of 1915 .....	.075
For the Palisades Interstate Park Debt Sinking Funds—	
Fund No. 1, per chapter 363, Laws of 1910 .....	.0125
Fund No. 2, per chapter 569, Laws of 1916 .....	.0137
For the State Forest Preserve Debt Sinking Fund—	
Fund No. 1, per chapter 569, Laws of 1916 .....	.01037
Total	1.08

Respectfully yours, J. A. WENDELL, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 26, 1917.
To Mr. WM. F. SCHNEIDER, County Clerk, New York County, New York City, N. Y.:
County of Bronx.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, has fixed the aggregate valuation of property in your County at the sum of \$643,534,042, upon which amount a State Tax of \$695,016.77 must be levied for the fiscal year commencing July 1, 1917, as provided by chapter 762, Laws of 1917, being 1 8-100 mills on the dollar, for the following purposes, viz.:

For the General Fund	Mills. .00146
For the Canal Debt Sinking Funds—	
Fund No. 4, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910.	.20
Fund No. 5, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910.	.015

Fund No. 6, per chapter 746, Laws of 1911	Mills. .030
Fund No. 7, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913.	.15
Fund No. 8, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.020
Fund No. 9, per chapter 746, Laws of 1911 .....	.030
Fund No. 10, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.04
Fund No. 11, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910; per chapter 570, Laws of 1915 .....	.135
Fund No. 12, per chapter 746, Laws of 1911; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.018
For the Highway Debt Sinking Funds—	
Fund No. 1, per chapter 469, Laws of 1906 .....	.0055
Fund No. 2, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907.	.1636
Fund No. 3, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907; per chapter 787, Laws of 1913 .....	.0882
Fund No. 4, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913.	.025
Fund No. 5, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.050
Fund No. 6, per chapter 298, Laws of 1912; per chapter 786, Laws of 1913; per chapter 2, Laws of 1915 .....	.075
For the Palisades Interstate Park Debt Sinking Funds—	
Fund No. 1, per chapter 363, Laws of 1910 .....	.0125
Fund No. 2, per chapter 569, Laws of 1916 .....	.01037
For the State Forest Preserve Debt Sinking Fund—	
Fund No. 1, per chapter 569, Laws of 1916 .....	.01037
Total	1.08

Respectfully yours, J. A. WENDELL, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 26, 1917.
To Mr. WM. F. SCHNEIDER, County Clerk, New York County, New York City, N. Y.:
County of Kings.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, has fixed the aggregate valuation of property in your County at the sum of \$1,641,691,140, upon which amount a State Tax of \$1,773,026.43 must be levied for the fiscal year commencing July 1, 1917, as provided by chapter 762, Laws of 1917, being 1 8-100 mills on the dollar, for the following purposes, viz.:

For the General Fund	Mills. .00146
For the Canal Debt Sinking Funds—	
Fund No. 4, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910.	.20
Fund No. 5, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910.	.015
Fund No. 6, per chapter 746, Laws of 1911 .....	.030
Fund No. 7, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913.	.15
Fund No. 8, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.020
Fund No. 9, per chapter 746, Laws of 1911 .....	.030
Fund No. 10, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.04
Fund No. 11, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910; per chapter 570, Laws of 1915 .....	.135
Fund No. 12, per chapter 746, Laws of 1911; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915 .....	.018
For the Highway Debt Sinking Funds—	
Fund No. 1, per chapter 469, Laws of 1906 .....	.0055
Fund No. 2, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907.	.1636

Fund No. 3, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907; per chapter 787, Laws of 1913	.0882
Fund No. 4, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913	.025
Fund No. 5, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.050
Fund No. 6, per chapter 298, Laws of 1912; per chapter 786, Laws of 1913; per chapter 2, Laws of 1915	.075
For the Palisades Interstate Park Debt Sinking Funds—	
Fund No. 1, per chapter 363, Laws of 1910	.0125
Fund No. 2, per chapter 569, Laws of 1916	.01037
For the State Forest Preserve Debt Sinking Fund—	
Fund No. 1, per chapter 569, Laws of 1916	.01037

Total 1.08
Respectfully yours, J. A. WENDELL, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 26, 1917.

To Mr. Wm. F. SCHNEIDER, County Clerk, New York County, New York City, N. Y.:
County of Queens.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, has fixed the aggregate valuation of property in your County at the sum of \$520,667,283, upon which amount a State Tax of \$562,320.66 must be levied for the fiscal year commencing July 1, 1917, as provided by chapter 762, Laws of 1917, being 1 8-100 mills on the dollar, for the following purposes, viz.:

For the General Fund	.00146
For the Canal Debt Sinking Funds—	
Fund No. 4, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910	.20
Fund No. 5, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910	.015
Fund No. 6, per chapter 746, Laws of 1911	.030
Fund No. 7, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913	.15
Fund No. 8, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.020
Fund No. 9, per chapter 746, Laws of 1911	.030
Fund No. 10, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.04
Fund No. 11, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910; per chapter 570, Laws of 1915	.135
Fund No. 12, per chapter 746, Laws of 1911; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.018
For the Highway Debt Sinking Funds—	
Fund No. 1, per chapter 469, Laws of 1906	.0055
Fund No. 2, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907	.1636
Fund No. 3, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907; per chapter 787, Laws of 1913	.0882
Fund No. 4, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913	.025
Fund No. 5, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.050
Fund No. 6, per chapter 298, Laws of 1912; per chapter 786, Laws of 1913; per chapter 2, Laws of 1915	.075
For the Palisades Interstate Park Debt Sinking Funds—	
Fund No. 1, per chapter 363, Laws of 1910	.0125
Fund No. 2, per chapter 569, Laws of 1916	.01037
For the State Forest Preserve Debt Sinking Fund—	
Fund No. 1, per chapter 569, Laws of 1916	.01037

Total 1.08
Respectfully yours, J. A. WENDELL, Deputy Comptroller.

State of New York, Comptroller's Office, Albany, September 26, 1917.

To Mr. Wm. F. SCHNEIDER, County Clerk, New York County, New York City, N. Y.:
County of Richmond.

Dear Sir—The State Board of Equalization, in pursuance to section 174, chapter 62, of the Consolidated Laws of 1909, has fixed the aggregate valuation of property in your County at the sum of \$85,823,839, upon which amount a State Tax of \$92,689.75 must be levied for the fiscal year commencing July 1, 1917, as provided by chapter 762, Laws of 1917, being 1 8-100 mills on the dollar, for the following purposes, viz.:

For the General Fund	.00146
For the Canal Debt Sinking Funds—	
Fund No. 4, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910	.20
Fund No. 5, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910	.015
Fund No. 6, per chapter 746, Laws of 1911	.030
Fund No. 7, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913	.15
Fund No. 8, per chapter 391, Laws of 1909; per chapter 139, Laws of 1910; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.020
Fund No. 9, per chapter 746, Laws of 1911	.030
Fund No. 10, per chapter 147, Laws of 1903; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.04
Fund No. 11, per chapter 147, Laws of 1903; per chapter 66, Laws of 1910; per chapter 570, Laws of 1915	.135
Fund No. 12, per chapter 746, Laws of 1911; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.018
For the Highway Debt Sinking Funds—	
Fund No. 1, per chapter 469, Laws of 1906	.0055
Fund No. 2, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907	.1636
Fund No. 3, per chapter 469, Laws of 1906; per chapter 718, Laws of 1907; per chapter 787, Laws of 1913	.0882
Fund No. 4, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913	.025
Fund No. 5, per chapter 298, Laws of 1912; per chapter 787, Laws of 1913; per chapter 2, Laws of 1915	.050
Fund No. 6, per chapter 298, Laws of 1912; per chapter 786, Laws of 1913; per chapter 2, Laws of 1915	.075
For the Palisades Interstate Park Debt Sinking Funds—	
Fund No. 1, per chapter 363, Laws of 1910	.0125
Fund No. 2, per chapter 569, Laws of 1916	.01037
For the State Forest Preserve Debt Sinking Fund—	
Fund No. 1, per chapter 569, Laws of 1916	.01037

Total 1.08
Respectfully yours, J. A. WENDELL, Deputy Comptroller.

The Departmental Estimates for the Budget for the year 1918 are printed in supplements to the CITY RECORD of August 14, 22 and 29, September 11, 25 and October 10, 1917.

The Comptroller presented the following communication showing the amount of reductions made in the Budget for 1918 since October 20, 1917, the date of the filing of the proposed Budget in the office of the Secretary of the Board, pursuant to section 226 of the Charter:

October 31, 1917.

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

Sir—The proposed budget for the year 1918, filed on October 20, 1917, pursuant to section 226 of the Greater New York Charter, amounting to \$240,796,119.44, has been reduced in the following items:

DEPARTMENT OF EDUCATION.

869 Other than Personal Service, all Boroughs..... \$218,161 26

TENEMENT HOUSE DEPARTMENT.

2127 Keeping of Records.....	\$22,080 00
2128 Inspection, New Buildings.....	14,160 00
Total	\$36,240 00

BELLEVUE AND ALLIED HOSPITALS. Salaries, Temporary Employees.

2032 Bellevue Hospital	\$6,200 00
2033 Gouverneur Hospital	5,200 00
2034 Harlem Hospital	8,300 00
2036 Neponsit Beach Hospital.....	300 00
Total	\$20,000 00

BOARD OF ESTIMATE AND APPORTIONMENT.

24 Bureau of Contract Supervision.....	\$480 00
25 Bureau of Personal Service.....	300 00
Total	\$780 00

POLICE DEPARTMENT.

1602 Uniformed Force, Surgeons, etc.....	\$780 00
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FIRE DEPARTMENT.

1648 Administration	\$240 00
1653 Fire Investigation, Administration	60 00
Total	\$300 00

Total deduction in the budget was \$276,261.26, and the new total for the budget for the year 1918 is \$240,519,858.18. Very truly yours,
WM. A. PRENDERGAST, Comptroller, Chairman, Committee on Tax Budget.

The Comptroller announced that the Budget for the year 1918 amounted to the total of \$240,519,858.18.

The Comptroller presented the following:

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 herein-after:

First—

- That no transfers shall be made from appropriations or schedules of "Salaries Regular Employees," to any appropriation or schedule other than "Salaries Regular Employees."
- That no transfers shall be made from appropriations or schedules of "Salaries Temporary Employees," to any appropriation or schedule other than "Salaries Temporary Employees."
- That no transfers shall be made from appropriations or schedules of "Wages Regular Employees," to any appropriation or schedule other than "Wages Regular Employees."
- That no transfers shall be made from appropriations or schedules of "Wages Temporary Employees," to any appropriation or schedule other than "Wages Temporary Employees."
- 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.
- That no transfers shall be made from appropriations or schedules of "Fees and Commissions," to any appropriation or schedule other than "Fees and Commissions."
- 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.
- 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:

- 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."
- 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 aggregate number of employee days within the preceding quarter, the daily per capita consumption of food supplies in pounds and the cost amount thereof by patients or inmates in the preceding quarter, the daily, per capita, consumption of food supplies in pounds and the cost thereof by employees in the preceding quarter, and the total number of units consumed and the cost thereof within the preceding quarter, the stock on hand at the end of the quarter and such other information as may be required upon the budget accounting forms, provided, however, that this resolution shall not apply to administrative departments to which food supply appropriations have been made to be used in payment for meals of employees properly entitled to such meals by reason of overtime work.

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.

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
3	City Clerk	82,140 00
Total Personal Service		\$287,040 00

4	Supplies	2,500 00
5	Equipment	350 00

Contract or Open Order Service—

7	Transportation	200 00
Communication—		
8	Telephone Service	2,065 00
Total Contract or Open Order Service		2,265 00
9	Contingencies	300 00

Departmental Total

CENTRAL ADMINISTRATION.

BOARD OF ESTIMATE AND APPORTIONMENT.

Personal Service—

Salaries Regular Employees—

20	Bureau of Records and Minutes	\$54,210 00
21	Bureau of Public Improvements	67,620 00
23	Bureau of Franchises	39,630 00
24	Bureau of Contract Supervision	158,072 00
25	Bureau of Personal Service	101,080 00
27	Committee on Education	33,080 00
28	Committee on City Plan	21,650 00
Salaries, Temporary Employees—		
33	Bureau of Personal Service	1,200 00
Total Personal Service		\$476,542 00

Supplies—	
36 Office Supplies, Bureau of Contract Supervision.....	255 00
37 Motor Vehicle Supplies, Bureau of Contract Supervision.....	245 00
38 General Plant Supplies, Bureau of Contract Supervision.....	2,068 00
Total Supplies	2,568 00
Equipment—	
39 Office Equipment, Bureau of Contract Supervision.....	100 00
40 Motor Vehicles and Equipment, Bureau of Contract Supervision.....	250 00
41 General Plant Equipment, Bureau of Contract Supervision.....	2,819 00
Total Equipment	3,169 00
Contract or Open Order Service—	
42 Repairs and Replacements, Bureau of Contract Supervision.....	300 00
45 Motor Vehicle Repairs, Bureau of Contract Supervision.....	60 00
Transportation—	
46 Storage of Motor Vehicles, Bureau of Contract Supervision.....	180 00
48 Carfare, Bureau of Contract Supervision.....	450 00
49 Expressage and Deliveries, Bureau of Contract Supervision.....	40 00
50 Communication—Bureau of Contract Supervision.....	350 00
51 General Plant Service, Bureau of Contract Supervision.....	42 00
Total Contract or Open Order Service.....	1,422 00
52 Contingencies	75,000 00
Departmental Total	\$558,701 00

COMMISSIONERS OF THE SINKING FUND.

Personal Service—	
55 Salaries Regular Employees	\$3,000 00
56 Contingencies	224 00
Departmental Total	\$3,224 00

THE MAYORALTY.

Personal Service—	
60 Salary of the Mayor	\$15,000 00
61 Salaries Regular Employees	48,400 00
Total Personal Service.....	\$63,400 00
62 Supplies	900 00
63 Equipment	150 00
Contract or Open Order Service—	
64 Telephone Service	1,100 00
65 Telegraph, Cable and Messenger Service.....	300 00
Total Contract or Open Order Service.....	1,400 00
66 Contingencies	500 00
Departmental Total	\$66,350 00

DEPARTMENT OF FINANCE.

Personal Service—	
75 Salary of the Comptroller.....	\$15,000 00
Salaries Regular Employees—	
Executive and Advisory—	
76 Administration	48,030 00
77 Chief Clerk	28,290 00
78 Law and Adjustment	120,610 00
79 Real Estate	21,010 00
80 Stocks and Bonds	45,960 00
81 Municipal Investigation and Statistics.....	128,250 00
82 Engineering	55,980 00
Collection—	
83 Current Taxes	184,290 00
84TS Assessments and Arrears	139,250 00
85 Market and Sundry Revenues	18,290 00
86 Auditing, Accounting and Disbursing	433,110 00
87 Accounting	44,490 00
88 Salaries Temporary Employees	4,280 00
89 Wages Temporary Employees	34,400 00
Fees and Commissions—	
90 Executive and Advisory	1,500 00
Total Personal Service	\$1,322,740 00
91 Supplies	21,000 00
92 Equipment	11,000 00
Contract or Open Order Service—	
93 General Repairs	2,200 00
Transportation—	
94 Hire of Automobiles	9,000 00
96 Carfare	5,600 00
Total Transportation	14,600 00
Communication—	
97 Telephone Service	6,000 00
98 Telegraph, Cable and Messenger Service.....	300 00
Total Communication	6,300 00
99 General Plant Service	9,200 00
Total Contract or Open Order Service.....	32,300 00
100 Contingencies	14,000 00
Departmental Total	\$1,401,040 00

CITY CHAMBERLAIN.

Personal Service—	
110 Salaries Regular Employees.....	\$57,030 00
111 Supplies	1,300 00
112 Equipment	592 00
Contract or Open Order Service—	
113 Repairs	100 00
Communication—	
114 Telephone Service	75 00
Total Contract or Open Order Service	175 00
115 Contingencies	130 00
Departmental Total	\$59,227 00

LAW DEPARTMENT.

Personal Service—	
120 Salaries Regular Employees.....	\$706,310 00
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
Supplies—	
130 Food Supplies (Meal Money).....	10,200 00
131 Office Supplies	4,340 00
Total Supplies	14,540 00
132 Equipment	7,000 00
Contract or Open Order Service—	
133 Repairs and Replacements	300 00
Transportation—	
134 Carfare	9,060 00

Communication—	
135 Telephone Service	6,400 00
136 Telegraph, Cable and Messenger Service	300 00
137 General Plant Service	11,320 00
Total Contract or Open Order Service.....	27,380 00
138 Contingencies	21,000 00
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
Fees and Commissions—	
154 Administration	750 00
Total Personal Service	\$571,950 00
155 Supplies	4,504 00
156 Equipment	1,109 00
Contract or Open Order Service—	
157 Repairs and Replacements	200 00
Transportation—	
158 Hire of Horses and Vehicles.....	491 00
159 Carfare	500 00
160 Expressage and Deliveries	200 00
Communication—	
161 Telephone Service	700 00
162 General Plant Service	1,109 00
Total Contract or Open Order Service	3,200 00
163 Contingencies	465 00
Departmental Total	\$581,228 00

BOARD OF ELECTIONS.

Personal Service—	
175 Salaries Regular Employees	\$131,130 00
Wages Temporary Employees—	
176 For Entering Nominations and Canvassing Primary Elections	5,332 00
177 For Making Duplicate Copies of Enrollment Lists, All Parties	20,000 00
178 For Election Officers	511,700 00
Total Personal Service	\$668,162 00
179 Supplies	234,500 00
180 Equipment	2,000 00
Contract or Open Order Service—	
181 Repairs and Replacements	13,000 00
182 Transportation	14,000 00
Communication—	
184 Telephone Service	1,300 00
185 General Plant Service	6,270 00
Total Contract or Open Order Service.....	34,570 00
186 Contingencies	4,500 00
Fixed Charges and Contributions—	
187 Rent	106,945 00
188 Advertising	191,500 00
Total Fixed Charges and Contributions.....	298,445 00
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	\$195,620 00
192 Supplies	4,205 00
193 Equipment	1,100 00
Contract or Open Order Service—	
194 Repairs and Replacements	220 00
Transportation—	
195 Carfare	300 00
196 Expressage and Deliveries	75 00
Communication—	
197 Telephone Service	1,300 00
198 Telegraph, Cable and Messenger Service	225 00
199 General Plant Service	4,400 00
Total Contract or Open Order Service.....	6,520 00
200 Contingencies	850 00
Departmental Total	\$208,295 00

COMMISSIONER OF ACCOUNTS.

Personal Service—	
210 Salaries Regular Employees	\$215,020 00
211 Salaries Temporary Employees	20,220 00
212 Fees and Commissions	6,000 00
Total Personal Service	\$241,240 00
Supplies—	
213 Food Supplies (Meal Money)	1,300 00
214 Office Supplies	857 00
215 Other Supplies	107 00
Total Supplies	2,264 00
216 Equipment	412 00
Contract or Open Order Service—	
217 Repairs and Replacements	90 00
Transportation—	
218 Carfare	1,250 00
Communication—	
219 Telephone Service	852 00
220 General Plant Service	1,212 00
Total Contract or Open Order Service.....	3,404 00
221 Contingencies	3,061 00
Departmental Total	\$250,381 00

BUREAU OF WEIGHTS AND MEASURES.

Personal Service—	
Salaries Regular Employees—	
230 Administration	\$12,080 00
231 Inspection	47,628 00
Total Personal Service	\$59,708 00
Supplies—	
234 Food Supplies (Meal Money).....	270 00
235 Office Supplies	610 00
236 General Plant Supplies	279 00
Total Supplies	1,159 00
Equipment—	
237 Office Equipment	50 00
238 General Plant Equipment	704 00
Total Equipment	754 00
Contract or Open Order Service—	
Transportation—	
239 Hire of Horses and Vehicles With Drivers.....	3,030 00
240 Carfare	650 00

Communication—	
241 Telephone Service	303 00
242 General Plant Service	100 00
Total Contract or Open Order Service.....	4,083 00
243 Contingencies	300 00
Departmental Total	\$66,004 00

DEPARTMENT OF LICENSES.

<i>Personal Service—</i>	
Salaries Regular Employees—	
259 Administration	\$61,080 00
260 Inspection	75,720 00
261 Public Employment Bureau	15,960 00
262 Wages Regular Employees	4,545 00
263 Wages Temporary Employees	75 00
Total Personal Service	\$157,380 00
<i>Supplies—</i>	
264 Office Supplies	3,850 00
265 General Plant Supplies	5,914 00
Total Supplies	9,764 00
<i>Equipment—</i>	
266 Office Equipment	788 00
268 General Plant Equipment	233 00
Total Equipment	1,021 00
<i>Contract or Open Order Service—</i>	
269 Repairs and Replacements	900 00
<i>Transportation—</i>	
270 Carfare	2,100 00
<i>Communication—</i>	
271 Telephone Service	1,394 00
272 General Plant Service	997 00
Total Contract or Open Order Service.....	5,391 00
273 Contingencies	1,435 00
Departmental Total	\$174,991 00

DEPARTMENT OF PUBLIC MARKETS.

<i>Personal Service—</i>	
Salaries Regular Employees.....	
275	\$50,514 00
276 Wages Regular Employees	2,666 40
277 Wages Temporary Employees	3,650 00
Total Personal Service	\$56,830 40
<i>Supplies</i>	
280	100 00
<i>Equipment</i>	
281	500 00
<i>Materials</i>	
282	100 00
<i>Contract or Open Order Service—</i>	
283 Repairs and Replacements	2,500 00
<i>Transportation—</i>	
284 Hire of Horses and Vehicles With Drivers.....	16,900 00
285 Shoeing and Boarding Horses, Including Veterinary Service	1,208 00
286 Carfare	100 00
Total Contract or Open Order Service.....	20,708 00
287 Contingencies	8,840 00
Departmental Total	\$87,078 40

BOARD OF ASSESSORS.

<i>Personal Service—</i>	
Salaries Regular Employees	
300	\$35,580 00
302 Supplies	116 00
<i>Contract or Open Order Service—</i>	
<i>Communication—</i>	
304 Telephone Service	200 00
305 Contingencies	103 00
Departmental Total	\$35,999 00

ART COMMISSION.

<i>Personal Service—</i>	
Salaries Regular Employees	
310	\$5,100 00
311 Salaries Temporary Employees	60 00
Total Personal Service	\$5,160 00
<i>Supplies</i>	
312	100 00
<i>Equipment</i>	
313	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>	
Salaries Regular Employees	
320	\$2,940 00
321 Wages Temporary Employees.....	2,844 00
Total Personal Service	\$5,784 00
<i>Supplies</i>	
322	150 00
<i>Contingencies</i>	
324	645 00
Departmental Total	\$6,579 00

BOROUGH GOVERNMENT.

PRESIDENT, BOROUGH OF MANHATTAN.

<i>Personal Service—</i>	
Salaries Regular Employees—	
<i>Administration—</i>	
350 Executive	\$100,380 00
351 Audit and Accounts	47,820 00
<i>Permits—</i>	
352TS Tax Levy and Special and Trust Fund Force.....	8,659 20
<i>Care of Highways—</i>	
<i>Executive—</i>	
353TS Tax Levy and Special and Trust Fund Force.....	33,464 40
<i>Engineering and Inspection—</i>	
354TCS Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force	72,379 00
<i>Roadways, Viaducts and Pavements—</i>	
355TS Tax Levy and Special and Trust Fund Force.....	61,338 00
<i>Asphalt Plant—Executive—</i>	
356TS Tax Levy and Special and Trust Fund Force.....	8,784 00
357 Sidewalks, Street Signs and Encumbrances.....	25,680 00
<i>Care of Sewers—</i>	
358 Executive	21,680 00
<i>Engineering and Inspection—</i>	
359TC Tax Levy and Special Corporate Stock (Assessment) Force	35,030 60
360 Drainage and Sewerage District Plans.....	11,700 00
361 Cleaning and Repairing	40,470 00
362 Care of Public Buildings and Offices—	
Executive	36,050 00

363 Janitorial Service, Cleaning and Attendance.....	382,506 00
364 Care of Municipal Building.....	147,492 00
<i>Engineering Topography—</i>	
365TC Tax Levy, Corporate Stock, and Tax Notes Force....	48,860 00
<i>Supervision of Building Construction and Alteration—</i>	
366 Executive	68,980 00
367 Inspection	201,440 00
<i>Salaries Temporary Employees—</i>	
<i>Care of Highways—</i>	
368TCS Tax Levy, Corporate Stock, and Tax Notes Force....	1,800 00
369TS Care of Highways, Roads, Viaducts and Streets.....	18,720 00
<i>Care of Sewers—Engineering and Inspection—</i>	
370TC Tax Levy and Special Corporate Stock (Assessment) Force	1,500 00
371 Care of Public Buildings and Offices.....	12,286 00
<i>Supervision of Building Construction and Alteration—</i>	
372 Executive	8,730 00
<i>Wages Regular Employees—</i>	
<i>Care of Highways—</i>	
373 Sidewalks, Street Signs and Encumbrances.....	4,469 25
<i>Care of Municipal Building—</i>	
374 Repairing	17,352 81
<i>Wages Temporary Employees—</i>	
<i>Care of Highways—</i>	
375TS Roadways, Viaducts and Pavements—	
Tax Levy and Special and Trust Fund Force.....	275,335 00
<i>Care of Highways—Asphalt Plant—</i>	
376TCS Tax Levy, Special and Trust Fund, Corporate Stock, and Tax Notes Force	58,566 60
<i>Care of Sewers—</i>	
379 Cleaning and Repairing	124,850 05
<i>Care of Public Buildings and Offices—</i>	
380 Repairing	72,615 00
381 Light, Heat and Power	156,950 50
<i>Care of Municipal Building—</i>	
382 Janitorial Service, Cleaning and Attendance.....	17,421 50
383 Light, Heat and Power.....	21,352 50
Total Personal Service.....	\$2,144,662 41

<i>Supplies—</i>	
390 Fuel Supplies	135,000 00
392 Office Supplies	7,500 00
394 Laundry, Cleaning and Disinfecting Supplies.....	4,500 00
396TS Motor Vehicle Supplies	25,900 00
398TS General Plant Supplies	9,850 00
Total Supplies	182,750 00
<i>Equipment—</i>	
403 Office Equipment	6,500 00
407 Motor Vehicles and Equipment	43,311 00
409 Wearing Apparel	2,345 00
412 General Plant Equipment	25,450 00
Total Equipment	77,606 00
<i>Materials—</i>	
417TS Highway Materials	190,000 00
418 Street Sign Materials	1,800 00
419 Sewer Materials	22,000 00
420 Building Materials	20,000 00
422 General Plant Materials	12,800 00
423 Motor Vehicle Materials	6,600 00
Total Materials	253,200 00
<i>Contract or Open Order Service—</i>	
424 General Repairs	138,125 00
425 Repairs and Replacements to Sidewalks	5,000 00
<i>Transportation—</i>	
<i>Hire of Horses and Vehicles with Drivers—</i>	
<i>Care of Highways—</i>	
429TS Roadways, Viaducts and Pavements and Asphalt Plant	28,788 00
430 Sidewalks, Street Signs and Encumbrances.....	3,560 25
431 Care of Sewers	30,185 00
435 Shoeing and Boarding Horses, Including Veterinary Service	456 00
436 Carfare	12,200 00
<i>Communication—</i>	
439 Telephone Service	15,125 00
442 General Plant Service	13,360 00
445 Motor Vehicle Repairs	3,200 00
Total Contract or Open Order Service	249,999 25
<i>Contingencies—</i>	
447 General	1,760 00
448 Care of Supreme Court	15,000 00
Total Contingencies	16,760 00
Departmental Total	\$2,924,977 66

PRESIDENT, BOROUGH OF THE BRONX.

<i>Personal Service—</i>	
Salaries Regular Employees—	
<i>Administration—</i>	
450 Executive	\$63,300 00
451 Audit and Accounts	15,780 00
452 Operation of Motor Vehicles	14,700 00
<i>Care of Sewers and Highways—</i>	
453 Executive	26,230 00
454 Sewers, Viaducts and Streets	30,360 00
455 Permits, Subsurface Construction	50,970 00
<i>Care of Public Buildings and Offices—</i>	
456 Executive	6,730 00
457 Cleaning and Attendance	35,208 00
<i>Supervision of Building Construction and Alteration—</i>	
458 Executive	35,030 00
459 Inspection	83,400 00
<i>Engineering—</i>	
460 Supervision	18,350 00
461 Drainage and Sewerage District Plans.....	10,440 00
<i>General—</i>	
462TC Tax Levy, Corporate Stock, Tax Notes, and Special Corporate Stock (Assessment) Force	93,430 18
<i>Salaries Temporary Employees—</i>	
<i>Engineering—</i>	
<i>General—</i>	
463TC Tax Levy, Corporate Stock, Tax Notes, and Special Corporate Stock (Assessment) Force	1,000 00
<i>Wages Regular Employees—</i>	
<i>Administration and Public Works—</i>	
464 Care of Automobiles	4,958 00
465 Care of Sewers and Highways	82,442 85
<i>Care of Public Buildings and Offices—</i>	
466 Repairing	22,890 90
467 Light, Heat and Power	10,585 00
468 Engineering	10,650 45
<i>Wages Temporary Employees—</i>	
<i>Care of Sewers and Highways—</i>	
469TS Tax Levy and Special and Trust Fund Force.....	323,731 85
<i>Care of Public Buildings and Offices—</i>	
470 Light, Heat and Power	7,516 75

Engineering—		Materials—	
471TC Tax Levy and Special Corporate Stock (Assessment)		599 Highway Materials	199,370 00
Force	2,000 00	601 Sewer Materials	11,000 00
Total Personal Service	\$949,703 98	602 General Plant Materials	6,750 00
Supplies—		Total Materials	217,120 00
473 Forage and Veterinary Supplies	4,100 00	Contract or Open Order Service—	
474TS Fuel Supplies	13,655 00	603 Repairs and Replacements	75,445 00
475 Office Supplies	2,964 00	604 Repairs and Replacements to Sidewalks	5,000 00
477 Laundry, Cleaning and Disinfecting Supplies	340 00	605 Motor Vehicle Repairs	3,875 00
478 Motor Vehicle Supplies	7,000 00	Transportation—	
479 General Plant Supplies	2,340 00	Hire of Horses and Vehicles with Drivers—	
Total Supplies	30,399 00	Care of Highways—	
Equipment—		Roadways, Viaducts and Streets—	
482 Office Equipment	1,625 00	606TS Tax Levy and Special and Trust Fund Force	129,886 50
484 Motorless Vehicles and Equipment	500 00	607 Encumbrances	2,424 00
485 Wearing Apparel	410 00	Asphalt Plant—	
487 General Plant Equipment	3,122 00	608TCS Tax Levy, Corporate Stock, Tax Note and Special	
490 Motor Vehicles and Equipment	6,000 00	and Trust Fund Force	14,100 00
Total Equipment	11,657 00	609 Care of Sewers	42,504 00
Materials—		610 Care of Public Buildings and Offices	1,412 00
492TS Sewer and Highway	133,500 00	612 Storage of Motor Vehicles	3,912 00
495 Other Materials	5,500 00	614 Shoeing and Boarding Horses, Including Veterinary	
Total Materials	139,000 00	Service	4,550 00
Contract or Open Order Service—		616 Carfare	5,640 00
497TS Repairs and Replacements	15,596 00	Communication—	
498 Repairs and Replacements to Sidewalks	5,000 00	622 Telephone Service	7,735 00
499 Motor Vehicle Repairs	540 00	624 General Plant Service	34,912 00
Transportation—		Total Contract or Open Order Service	331,395 50
500TS Hire of Horses and Vehicles with Drivers—		Contingencies—	
Tax Levy and Special and Trust Fund Force	105,081 75	630 General	610 00
501 Shoeing and Boarding Horses, Including Veterinary		631 Care of Supreme Court	14,000 00
Service	800 00	Total Contingencies	14,610 00
502 Carfare	3,865 00	Departmental Total	
Communication—			
506 Telephone Service	1,880 00	PRESIDENT, BOROUGH OF QUEENS.	
508 General Plant Service	3,246 00	Personal Service—	
Total Contract or Open Order Service	136,008 75	Salaries Regular Employees—	
Contingencies—		Administration—	
509 General	350 00	650 Executive	\$56,630 00
511 Care of Supreme Court	4,000 00	651 Audit and Accounts	36,970 00
Total Contingencies	4,350 00	652 Purchase and Storage of Supplies	10,920 00
Departmental Total		Care of Highways—	
		653 Executive	32,820 00
PRESIDENT, BOROUGH OF BROOKLYN.		654TS Permits	18,960 00
Personal Service—		Care of Sewers and Sewage—	
Salaries Regular Employees—		655 Executive	13,440 00
Administration—		Street Cleaning—	
550 Executive	\$76,190 00	656 Executive	68,340 00
551 Audit and Accounts	11,880 00	657 Carting and Stable	53,688 00
552 Substructures	21,600 00	658 Sweeping and Cleaning	10,080 00
Care of Highways—		Care of Public Buildings and Offices—	
553TS Executive	24,530 00	659 Executive	10,200 00
Engineering and Inspection—		660 Janitorial Service, Cleaning and Attendance	24,150 00
554TCS Tax Levy, Corporate Stock, Tax Notes, Special Cor-		Supervision of Building Construction and Alteration—	
porate Stock (Assessment) and Special and Trust		661 Executive	31,620 00
Fund Force	87,890 00	662 Inspection	55,440 00
Roadways, Viaducts and Streets—		663TC Engineering—	
555TCS Tax Levy, Corporate Stock, Tax Notes, Special Cor-		Construction—	
porate Stock (Assessment) and Special and Trust		Tax Levy, Corporate Stock, Tax Notes and Special	
Fund Force	21,600 00	Corporate Stock (Assessment) Fund Force	47,000 00
556 Encumbrances	13,140 00	Topographical—	
Care of Sewers—		664TC Tax Levy and Special Corporate Stock (Assessment)	
557 Executive	36,680 00	Fund Force	137,000 00
Engineering and Inspection—		Salaries Temporary Employees—	
558TCS Tax Levy, Special Corporate Stock (Assessment),		665 Engineering—Construction	2,900 00
Revenue Bond and Special and Trust Fund Force	72,874 00	Care of Public Buildings and Offices—	
559 Cleaning and Repairing	14,640 00	666 Janitorial Service, Cleaning and Attendance	90 00
Care of Public Buildings and Offices—		Wages Regular Employees—	
560 Executive	37,700 00	Care of Highways—	
562 Janitorial Service, Cleaning and Attendance	204,336 00	667 Roadways, Viaducts and Streets	15,982 25
Supervision of Building Construction and Alteration—		Care of Sewers and Sewage—	
563 Executive	55,260 00	668 Disposal of Sewage	26,645 00
564 Inspection	157,480 00	Street Cleaning—	
Engineering (Topographical)—		669 Sweeping and Cleaning	202,589 25
565TC Tax Levy and Special Corporate Stock (Assessment)		670 Final Disposition	22,985 75
Force	45,403 00	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
568TCS Tax Levy, Special Corporate Stock (Assessment)		673 Light, Heat and Power	11,315 00
and Special and Trust Fund Force	200 00	Engineering—	
Wages Regular Employees—		Construction—	
Care of Highways—		674TC Tax Levy, Corporate Stock, Tax Notes, and Special	
569 Encumbrances	8,832 45	Corporate Stock (Assessment) Fund Force	222 00
Care of Sewers—		Topographical—	
Engineering and Inspection—		675TC Tax Levy and Special Corporate Stock (Assessment)	
570TCS Tax Levy, Special Corporate Stock (Assessment),		Fund Force	32,103 50
Revenue Bond and Special and Trust Fund Force	4,000 00	Wages Temporary Employees—	
571 Cleaning and Repairing	106,273 60	Care of Highways—	
Care of Public Buildings and Offices—		Roadways, Viaducts and Streets—	
572 Repairing	10,628 25	676TS Tax Levy and Special and Trust Fund Force	352,122 25
573 Janitorial Service, Cleaning and Attendance	2,610 70	Asphalt Plant—	
574 Light, Heat and Power	76,467 50	677TS Tax Levy and Special and Trust Fund Force	56,933 25
Engineering (Topographical)—		Care of Sewers and Sewage—	
575TC Tax Levy and Special Corporate Stock (Assessment)		678 Cleaning and Repairing	101,200 55
Force	2,085 00	679 Disposal of Sewage	12,870 00
Wages Temporary Employees—		Street Cleaning—	
Care of Highways—		680 Sweeping and Cleaning	8,140 00
Roadways, Viaducts and Streets—		681 Final Disposition	7,387 00
576TCS Tax Levy, Corporate Stock, Tax Notes, Special Cor-		Care of Public Buildings and Offices—	
porate Stock (Assessment) and Special and Trust		682 Janitorial Service, Cleaning and Attendance	77 00
Fund Force	300,442 00	Engineering—	
Asphalt Plant—		Construction—	
577TCS Tax Levy, Corporate Stock, Tax Notes, and Special		683TC Tax Levy, Corporate Stock, Tax Notes and Special	
and Trust Fund Force	103,767 00	Corporate Stock (Assessment) Fund Force	216 00
Care of Sewers—		Total Personal Service	\$1,498,536 20
578 Cleaning and Repairing	105,820 50	Supplies—	
Care of Public Buildings and Offices—		684 Forage and Veterinary Supplies	14,350 00
580 Janitorial Service, Cleaning and Attendance	22,884 00	685 Fuel Supplies	31,400 00
Total Personal Service	\$1,625,214 00	686 Office Supplies	3,150 00
Supplies—		687 Laundry, Cleaning and Disinfecting Supplies	9,000 00
582 Forage and Veterinary Supplies	1,850 00	689 Motor Vehicle Supplies	5,600 00
583 Fuel Supplies	79,000 00	691 General Plant Supplies	5,800 00
584 Office Supplies	5,115 00	Total Supplies	69,300 00
586 Laundry, Cleaning and Disinfecting Supplies	11,200 00	Equipment—	
587 Motor Vehicle Supplies	5,875 00	693 Office Equipment	1,650 00
589 General Plant Supplies	11,135 00	696 Motorless Vehicles and Equipment	6,600 00
Total Supplies	114,175 00	697 Motor Vehicles and Equipment	12,700 00
Equipment—		699 Wearing Apparel	660 00
590 Office Equipment	2,510 00	700 General Plant Equipment	21,500 00
592 Motorless Vehicles and Equipment	5,579 00	701 Street Signs	2,500 00
594 Motor Vehicles and Equipment	14,250 00	Total Equipment	45,610 00
595 Wearing Apparel	1,390 00	Materials—	
596 General Plant Equipment	11,040 00	705 Highways Materials	190,000 00
597 Street Signs	9,000 00	706 Sewer Materials	2,500 00
Total Equipment	43,769 00		

707	Building Materials	3,200 00
709	General Plant Materials	3,600 00
	Total Materials	199,300 00
	Contract or Open Order Service—	
710	Repairs and Replacements	42,735 00
	(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	3,000 00
712	Motor Vehicle Repairs	2,100 00
	Transportation—	
	Hire of Horses and Vehicles with Drivers—	
715TS	Care of Highways	128,362 50
716	Care of Sewers and Sewage	30,332 00
717	Street Cleaning	278,812 50
718	Care of Public Buildings and Offices	240 00
719	Engineering	1,309 50
	Hire of Horses and Vehicles Without Drivers—	
721	Care of Highways	5,760 00
722TC	Care of Sewers and Sewage	2,880 00
723	Hire of Horses	600 00
724	Storage of Motor Vehicles	4,260 00
725	Shoeing and Boarding Horses, Including Veterinary Service	3,850 00
726	Hire of Automobiles	500 00
727	Carfare	14,500 00
728	Expressage and Deliveries	200 00
	Communication—	
729	Telephone Service	4,100 00
730	General Plant Service	13,400 00
	Total Contract or Open Order Service	536,941 50
	Contingencies—	
732	General	289 00
734	Care of Supreme Court	2,000 00
	Total Contingencies	2,289 00
	Departmental Total	\$2,351,976 70

PRESIDENT, BOROUGH OF RICHMOND.

	Personal Service—	
	Salaries Regular Employees—	
	Administration—	
750	Executive	\$44,110 00
751	Audit and Accounts	16,120 00
	Care of Highways—	
752TS	Executive	27,420 00
	Care of Sewers—	
753	Executive	16,680 00
	Street Cleaning—	
754TC	Executive	23,420 00
	Care of Public Buildings and Offices—	
755	Executive	5,340 00
756	Janitorial Service, Cleaning and Attendance	16,824 00
	Supervision of Building Construction and Alteration—	
757	Executive	16,400 00
758	Inspection	18,000 00
759TC	Engineering	70,588 00
	Wages Regular Employees—	
	Administration—	
762	Executive	2,878 50
	Street Cleaning—	
764	Sweeping and Cleaning, Carting and Stables, and Final Disposition	213,495 00
	Care of Public Buildings and Offices—	
765	Repairing	5,341 88
766	Janitorial Service, Cleaning and Attendance	14,904 00
767	Light, Heat and Power	5,657 50
768TC	Engineering	13,389 60
	Wages Temporary Employees—	
	Care of Highways—	
769TS	Roadways, Viaducts and Streets	78,354 25
	Care of Sewers—	
770	Cleaning and Repairing	24,208 50
	Street Cleaning—	
771	Final Disposition	2,780 00
772	Care of Public Buildings and Offices—	
	Janitorial Service, Cleaning and Attendance	140 00
	Total Personal Service	\$616,051 23
	Supplies—	
774	Forage and Veterinary Supplies	20,500 00
775	Fuel Supplies	11,425 00
776	Office Supplies	2,720 00
777	Laundry, Cleaning and Disinfecting Supplies	435 00
778	Motor Vehicle Supplies	4,500 00
779	General Plant Supplies	3,100 00
	Total Supplies	42,680 00
	Equipment—	
780	Office Equipment	1,295 00
781	Motorless Vehicles and Equipment	500 00
782	Motor Vehicles and Equipment	7,200 00
783	Wearing Apparel	515 00
784	General Plant Equipment	7,225 00
785	Live Stock	1,625 00
	Total Equipment	18,360 00
	Materials—	
786	Highway Materials	40,000 00
787	Sewer Materials	6,200 00
788	Building Materials	3,000 00
789	Motor Vehicle Materials	700 00
790	General Plant Materials	5,275 00
	Total Materials	55,175 00
	Contract or Open Order Service—	
791	Highway Repairs	5,000 00
792	Repairs and Replacements to Sidewalks	2,500 00
793	Other Repairs	4,935 00
794	Motor Vehicle Repairs	1,400 00
	Transportation—	
	Hire of Horses and Vehicles with Drivers—	
795TS	Care of Highways	28,712 50
796	Care of Sewers	228 00
797	Street Cleaning	13,464 00
	Hire of Horses and Vehicles without Drivers—	
798	Care of Highways	300 00
799	Storage of Motor Vehicles	352 00
800	Shoeing and Boarding Horses, Including Veterinary Service	3,800 00
801	Hire of Automobiles	1,440 00
802	Carfare	2,265 00
803	Expressage and Deliveries	50 00
	Communication—	
804	Telephone Service	2,300 00
805	General Plant Service	1,370 00
	Total Contract or Open Order Service	68,116 50
806	Contingencies	885 00
	Departmental Total	\$801,267 73

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

Additional amount allowed for the year 1918, in excess of the product of the four and nine-tenths-mill tax

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....
2. For cost of new salary schedule for teachers of shop work
3. For cost of new salary schedule for teachers of trade and vocational subjects in day elementary schools
4. For cost of new salary schedule for additional teachers (clerks)
5. For cost (in part) of salaries of teachers to provide for increased register during 1918
6. For cost of increased rates of compensation for janitors

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

Special School Fund—

Personal Service—

Salaries Regular Employees—

Administration—

851	Executive	\$46,390 00
852	Reference and Research	17,070 00
853	Audit and Accounts	79,840 00
854	General Supervision	117,520 00
855	Bureau of Attendance	49,110 00
856	District Supervision	23,700 00
857	Purchase and Storage of Supplies	182,240 00
858	Supervision of Building Construction and Alteration	89,020 00
859	Supervision of Janitorial Service	17,510 00
860	Supervision of Lectures	8,280 00

Maintenance—

861TC	Repairing	133,766 34
862	Maintenance of Manhattan Truant School	5,726 00
863	Maintenance of Brooklyn Truant School	9,438 00
864	Maintenance of New York Parental School	18,660 00

Operation—

865	Care of Buildings	125,386 00
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Wages Regular Employees—

866	Maintenance	76,941 88
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Wages Temporary Employees—

Administration—

867TC	General	3,812 50
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868	Public Lectures	23,100 00
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Total Personal Service

		\$1,027,510 72
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Other Than Personal Service—

869	All Boroughs	5,926,110 62
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870	Special Allowance for Increasing the Rates of Compensation of Janitors Employed under the Indirect System	157,029 81
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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

Total Special School Fund

Total Department of Education

THE COLLEGE OF THE CITY OF NEW YORK.

Personal Service—

Salaries Regular Employees—

Instruction—

1025	Teaching Corps	\$558,248 00
1026	Extension Courses	3,300 00
1027	Administration	14,470 00
1028	Care of Plant and Equipment	36,590 00

Wages Regular Employees—

1029	Care of Plant and Equipment	29,093 55
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Wages Temporary Employees—

1030	Care of Plant and Equipment	7,803 25
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Total Personal Service

		\$649,504 80
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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
1035	Educational and Recreational Supplies	22,013 72
1036	General Plant Supplies	3,250 00

Total Supplies

		86,133 12
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Equipment—

1037	Office Equipment	1,588 50
1038	Medical and Surgical Equipment	154 05
1039	Educational and Recreational Equipment	22,881 69
1040	General Plant Equipment	2,078 09

Total Equipment

		26,702 33
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Materials

1041	Materials	3,918 03
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Contract or Open Order Service—

1042	General Repairs	16,200 00
1043	Janitorial Service	18,435 00
1044	Transportation	193 00
1045	Communication	1,008 00
1046	General Plant Service	300 00

Total Contract or Open Order Service

		36,136 00
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1047	Contingencies	850 00
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Departmental Total

Departmental Total

HUNTER COLLEGE OF THE CITY OF NEW YORK.

<i>Personal Service—</i>		
Salaries Regular Employees—		
Instruction—		
1050	Teaching Corps	\$531,717 00
1051	Administration	7,120 00
	Total Personal Service	\$538,837 00
<i>Supplies—</i>		
1052	Fuel Supplies	3,375 00
1053	Office Supplies	2,729 80
1054	Medical and Surgical Supplies	30 00
1055	Laundry, Cleaning and Disinfecting Supplies	209 85
1056	Educational and Recreational Supplies	7,594 85
1057	General Plant Supplies	1,605 83
	Total Supplies	15,545 33
<i>Equipment—</i>		
1058	Office Equipment	221 50
1059	Educational and Recreational Equipment	15,932 00
1060	General Plant Equipment	1,630 50
	Total Equipment	17,784 00
<i>Contract or Open Order Service—</i>		
1061	General Repairs	4,210 00
1062	Janitorial Service	9,380 00
1063	Transportation	125 00
1064	Communication	551 00
1065	General Plant Service	1,538 55
	Total Contract or Open Order Service	15,804 55
	Departmental Total	\$587,970 88

TEACHERS' RETIREMENT SYSTEM OF THE CITY OF NEW YORK.

1068	Pension Reserve Fund No. 2	\$1,567,490 00
1069	Contingent Reserve Fund	1,069,100 00
<i>Personal Service—</i>		
1070	Salaries Regular Employees	20,820 00
1071	Salaries Temporary Employees	7,075 00
	Total Personal Service	27,895 00
<i>Other Than Personal Service—</i>		
1072	Office Supplies (Including Printing)	6,162 00
1073	Equipment	1,163 00
1074	Repairs	35 00
1075	Telephone	100 00
1076	Contingencies	2,894 00
	Departmental Total	\$2,674,839 00

NEW YORK PUBLIC LIBRARY.

1080	Salaries and Expenses	\$886,517 00
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BROOKLYN PUBLIC LIBRARY.

1085	Salaries and Expenses	\$540,727 30
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QUEENS BOROUGH PUBLIC LIBRARY.

1090	Salaries and Expenses	\$177,291 49
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DEPARTMENT OF PARKS, PARK BOARD.

<i>Personal Service—</i>		
1100	Salaries Regular Employees	\$31,660 00
1101	Contingencies	238 00
	Departmental Total	\$31,898 00

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.

<i>Personal Service—</i>		
Salaries Regular Employees—		
Administration—		
1110	General	\$49,400 00
1111	Engineering and Architectural	10,130 00
1113	Care of Parks and Boulevards	57,228 00
1114	Care of Trees in Parks, Boulevards and City Streets	4,200 00
1115	Operation of Playgrounds and Children's School Farms	44,280 00
1116	Care of Bath Houses and Comfort Stations	44,172 00
1117	Care of Menagerie	14,096 00
1118	Care of Dyckman House and Grounds	1,476 00
Salaries Temporary Employees—		
1119	Protection of Unfinished Museum Buildings in Central Park	2,448 00
Wages Temporary Employees—		
1121	Care of Parks and Boulevards	390,857 25
1122	Care of Trees in City Streets	14,989 75
1123	Restoration of Parks	4,472 00
1126	Operation of Playgrounds, Piers, Gymnasias and Children's School Farms	46,211 00
1127	Care of Bath Houses, Gymnasias, Comfort Stations and Piers	51,242 00
1128	Care of Dyckman House and Grounds	550 00
	Total Personal Service	\$735,752 00
<i>Supplies—</i>		
1129	Forage and Veterinary Supplies	30,000 00
1131	Fuel Supplies	19,193 00
1132	Office Supplies	2,768 00
1133	Medical and Surgical Supplies	156 00
1134	Motor Vehicle Supplies	6,440 00
1135	Laundry, Cleaning and Disinfecting Supplies	830 00
1136	Educational and Recreational Supplies	1,000 00
1137	Botanical and Agricultural Supplies	21,400 00
1138	General Plant Supplies	3,350 00
	Total Supplies	85,137 00
<i>Equipment—</i>		
1139	Office Equipment	400 00
1142	Motor Vehicles and Equipment	5,100 00
1143	Educational and Recreational Equipment	1,140 00
1144	General Plant Equipment	10,882 00
	Total Equipment	17,522 00
<i>Materials—</i>		
1145	Highway	14,870 00
1146	Other	24,000 00
	Total Materials	38,870 00
<i>Contract or Open Order Service—</i>		
Repairs and Replacements—		
1148	Walks	23,000 00
1149	Other	26,800 00
1150	Motor Vehicle Repairs	185 00
Transportation—		
1151	Hire of Horses and Vehicles with Drivers	2,284 00
1152	Shoeing and Boarding Horses, Including Veterinary Service	300 00
1153	Carfare	2,500 00
Communication—		
1154	Telephone Service	3,775 00
General Plant Service—		
1155	General	1,425 00
1157	Music	20,207 00
	Total Contract or Open Order Service	80,476 00

1158	Contingencies	410 00
	Departmental Total	\$958,167 00

JUMEL MANSION.

<i>Personal Service—</i>		
1170	Salaries Regular Employees	\$1,896 00
1171	Wages Regular Employees	2,007 50
	Total Personal Service	\$3,903 50
1172	Supplies	334 00
1173	Contract or Open Order Service	50 00
	Departmental Total	\$4,287 50

GRANT'S TOMB.

1180	Contract or Open Order Service	\$5,000 00
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NEW YORK PUBLIC LIBRARY BUILDING.

<i>Contract or Open Order Service—</i>		
1186	General Maintenance	\$30,000 00
1187	General Repairs	15,200 00
	Departmental Total	\$45,200 00

METROPOLITAN MUSEUM OF ART.

1190	Salaries and Expenses	\$233,000 00
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NEW YORK AQUARIUM.

1195	Salaries and Expenses	\$48,632 50
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AMERICAN MUSEUM OF NATURAL HISTORY.

1205	Salaries and Expenses	\$216,900 00
1206	Special Expenses—	
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
	Departmental Total	\$225,000 00

DEPARTMENT OF PARKS, THE BRONX.

<i>Personal Service—</i>		
Salaries Regular Employees—		
Administration—		
1209	General	\$24,520 00
1210	Engineering	7,200 00
1211	Care of Parks and Boulevards	21,756 00
Wages Regular Employees—		
1213	Care of Parks, Boulevards and Trees	72,711 85
Wages Temporary Employees—		
1215	Operation of Playgrounds	4,416 00
1216	Care of Parks and Boulevards	209,783 00
1217	Care of Trees in City Streets	18,689 00
	Total Personal Service	\$359,075 85
<i>Supplies—</i>		
1219	Forage and Veterinary Supplies	1,956 00
1220	Fuel Supplies	5,400 00
1221	Office Supplies	800 00
1223	Botanical and Agricultural Supplies	4,620 00
1224	Motor Vehicle Supplies	2,065 00
1225	Other Supplies	1,524 00
	Total Supplies	16,365 00
<i>Equipment—</i>		
1226	Office Equipment	93 00
1227	Educational and Recreational Equipment	206 00
1228	Motor Vehicles and Equipment	2,819 00
1229	General Plant Equipment	2,905 00
	Total Equipment	6,023 00
<i>Materials—</i>		
1230	Highway Materials	16,530 00
1231	Other Materials	16,000 00
	Total Materials	32,530 00
<i>Contract or Open Order Service—</i>		
1232	Repairs and Replacements	581 00
1233	Motor Vehicle Repairs	113 00
Transportation—		
1234	Hire of Horses and Vehicles, with Drivers	39,126 50
1235	Shoeing and Boarding Horses, including Veterinary Service	367 00
1237	Carfare	160 00
Communication—		
1238	Telephone Service	596 00
General Plant Service—		
1239	General	1,000 00
1240	Music	6,120 00
	Total Contract or Open Order Service	48,063 50
	Departmental Total	\$462,057 35

NEW YORK BOTANICAL GARDEN.

1260	Salaries and Expenses	\$119,835 00
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NEW YORK ZOOLOGICAL GARDEN.

1270	Salaries and Expenses	\$207,586 00
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DEPARTMENT OF PARKS, BROOKLYN.

<i>Personal Service—</i>		
Salaries Regular Employees—		
1275	Administration, Operation and Maintenance	\$52,760 00
1276	Engineering	9,720 00
1277	Care of Trees	8,700 00
Salaries Temporary Employees—		
1278	Children's School Farms	2,250 00
Wages Regular Employees—		
1280	Care of Parks and Boulevards—Trees, Baths and Comfort Stations	82,909 75
1281	Care of Menagerie	10,037 50
Wages Temporary Employees—		
1282	Operation and Current Maintenance of Park Properties, including Minor Additions and Alterations	331,130 85
1283	Patching and Resurfacing Park Drives and Parkways	30,137 50
1284	Additions, Improvements and Extensive Alterations to Park Properties	301 90
1285	Care of Trees in City Streets	34,767 50
1286	Operation of Playgrounds and School Farms	14,370 00
	Total Personal Service	\$577,085 00
<i>Supplies—</i>		
1293	Forage and Veterinary Supplies	18,000 00
1295	Fuel Supplies	16,820 00
1296	Office Supplies	1,148 00
1297	Laundry, Cleaning and Disinfecting Supplies	5,500 00
1298	Educational and Recreational Supplies	1,300 00
1299	Botanical and Agricultural Supplies	12,325 00
1300	Motor Vehicle Supplies	1,422 00
1301	General Plant Supplies	3,000 00
	Total Supplies	59,515 00

Equipment—			1612 Office Supplies	42,500 00	
1303 Office Equipment	147 00		1613 Medical and Surgical Supplies	500 00	
1304 Motor Vehicles and Equipment	792 00		1614 Laundry, Cleaning and Disinfecting Supplies	3,515 00	
1305 Educational and Recreational Equipment	2,750 00		1615 Motor Vehicle Supplies	51,200 00	
1306 General Plant Equipment	7,355 00		1616 General Plant Supplies	20,925 00	
Total Equipment	11,044 00		Total Supplies	217,990 00	
Materials—			Equipment—		
1307 Highway Materials	28,000 00		1617 Office Equipment	9,150 00	
1308 Other Materials	17,000 00		1618 Household Equipment	13,000 00	
Total Materials	45,000 00		1621 Motor Vehicles and Equipment (including Bicycles)	51,150 00	
Contract or Open Order Service—			1622 General Plant Equipment	16,000 00	
Repairs and Replacements—			Total Equipment	89,300 00	
1309 Pavements and Walks	13,415 00		1623 Materials	28,600 00	
1311 General	2,291 00		Contract or Open Order Service—		
Transportation—			1624 Motor Vehicle Repairs	14,000 00	
1313 Hire of Horses and Vehicles with Drivers	53,400 00		1625 General Repairs and Replacements	90,750 00	
1315 Shoeing and Boarding Horses, Including Veterinary Service	490 00		Transportation—		
1316 Carfare	2,900 00		1627 Hire of Horses and Vehicles With Drivers	10,800 00	
Communication—			1628 Storage of Motor Vehicles	420 00	
1317 Telephone Service	1,500 00		1629 Shoeing and Boarding Horses, Including Veterinary Service	63,722 00	
General Plant Service—			1630 Carfare	6,000 00	
1318 Music	9,720 00		Communication—		
Total Contract or Open Order Service	83,716 00		1631 Telephone Service	85,833 00	
1319 Contingencies	250 00		1632 Telegraph, Cable and Messenger Service	2,250 00	
			1633 General Plant Service	7,300 00	
Departmental Total	\$776,610 00		Total Contract or Open Order Service	281,075 00	
BROOKLYN INSTITUTE OF ARTS AND SCIENCES—CENTRAL MUSEUM.			1634 Contingencies	100,000 00	
1340 Salaries and Expenses	\$114,165 00		Fixed Charges and Contributions—		
BROOKLYN INSTITUTE OF ARTS AND SCIENCES—CHILDREN'S MUSEUM.			1635 Pensions	1,450,000 00	
1350 Salaries and Expenses	\$16,185 00		Departmental Total	\$19,595,053 90	
BROOKLYN BOTANIC GARDEN AND ARBORETUM.			FIRE DEPARTMENT.		
1360 Personal Service	\$45,310 00		Personal Service—		
1361 Supplies	7,451 00		Salaries Regular Employees—		
1362 Equipment	848 00		1648 Administration	\$85,740 00	
1363 Materials	500 00		Fire Prevention—		
Contract or Open Order Service—			1649 Executive	16,940 00	
1364 Repairs and Replacements	500 00		1650 Inspection	165,480 00	
1365 Light, Heat and Power	150 00		1651 Factory Inspection	25,260 00	
1366 Transportation	720 00		1652 Recording	60,060 00	
1368 Communication	150 00		Fire Investigation—		
1369 General Plant Service	450 00		1653 Administration	56,600 00	
Total Contract or Open Order Service	1,970 00		Fire Extinguishment—		
1370 Contingencies	150 00		1654 Supervision	246,580 00	
Departmental Total	\$56,229 00		1655 Operation	8,265,470 00	
DEPARTMENT OF PARKS, QUEENS.			1656 Uniformed Force Detailed to Other Than Fire Fighting	91,440 00	
Personal Service—			1657 Medical and Surgical Service	41,700 00	
Salaries Regular Employees—			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.		
1375 Administration, Operation and Maintenance	\$25,108 00		Fire Alarm Service—		
1376TC Engineering	4,932 00		Operation and Maintenance		192,258 00
1377 Wages Regular Employees	47,886 78		Maintenance of Volunteer System—		
1381 Wages Temporary Employees	81,863 75		Borough of Queens		15,400 00
Total Personal Service	\$159,790 53		Borough of Richmond		10,800 00
Supplies—			Repairs and Supplies—		
1383 Forage and Veterinary Supplies	3,385 00		Maintenance of Apparatus and Equipment—		
1384 Fuel Supplies	3,500 00		Repairing		50,055 50
1385 Office Supplies	432 00		Hospital and Training Stables		7,960 50
1386 Botanical and Agricultural Supplies	2,577 00		Horseshoeing		9,600 00
1387 Motor Vehicle Supplies	641 00		Care of Buildings and Grounds		29,814 00
1388 General Plant Supplies	323 00		Salaries Temporary Employees—		
Total Supplies	10,858 00		Fire Prevention—		
Equipment—			1666 Executive		5,000 00
1389 Office Equipment	47 00		1667 Electrical Inspection		17,580 00
1392 Motor Vehicles and Equipment	1,057 50		1668 Factory Inspection		33,180 00
1394 General Plant Equipment	2,187 00		Wages Regular Employees—		
Total Equipment	3,291 50		Fire Extinguishment—		
Materials—			1669 Fire Boats		67,956 25
1395 Highway Materials	3,363 00		Fire Alarm Telegraph—		
1396 Other Materials	3,400 00		Maintenance		8,850 00
Total Materials	6,763 00		Repairs and Supplies—		
Contract or Open Order Service—			1671 Maintenance of Apparatus		144,524 25
1398 Repairs and Replacements	2,740 00		1672 Printing		3,746 25
1399 Motor Vehicle Repairs	250 00		1673 Care of Buildings and Grounds		65,794 25
Transportation—			Total Personal Service		\$9,717,789 00
1400 Hire of Horses and Vehicles with Drivers	12,410 00		Supplies—		
1402 Shoeing and Boarding Horses, Including Veterinary Service	500 00		1674 Food Supplies		1,350 00
Carfare	850 00		1675 Forage and Veterinary Supplies		57,817 00
Communication—			1676 Fuel Supplies		155,957 00
1404 Telephone Service	1,067 00		1677 Gasoline		48,353 00
General Plant Service—			1678 Office Supplies		4,534 00
1405 Music	3,060 00		1679 Laundry, Cleaning and Disinfecting Supplies		5,862 00
Total Contract or Open Order Service	20,877 00		1680 Medical and Surgical Supplies		300 00
1407 Contingencies	50 00		1681 General Plant Supplies		24,081 00
Fixed Charges and Contributions—			Total Supplies		298,254 00
1408 Water	985 00		Equipment—		
Departmental Total	\$202,615 03		1683 Office Equipment		2,366 00
BRONX PARKWAY COMMISSION.			1686 Household Equipment		25,865 00
1420 Salaries and Expenses	\$33,000 00		1687 Medical and Surgical Equipment		150 00
STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.			1689 General Plant Equipment		59,695 00
Personal Service—			1690 Fire Hose		500 00
1445 Salaries Regular Employees	\$5,620 00		Total Equipment		88,576 00
1446 Expenses	1,265 00		1691 Materials		55,000 00
Departmental Total	\$6,885 00		Contract or Open Order Service—		
PROTECTION OF LIFE AND PROPERTY.			1694 Repairs and Replacements		68,000 00
POLICE DEPARTMENT.			Transportation—		
Personal Service—			1696 Carfare		4,100 00
Salaries Regular Employees—			Communication—		
1600 Executive	\$75,600 00		1698 Telephone Service		20,000 00
1601 Administration	151,960 00		1699 General Plant Service		4,266 00
Safeguarding Life and Property—			Total Contract or Open Order Service		96,366 00
1602 Uniformed Force, Surgeons, etc.	16,922,233 00		1700 Contingencies		1,580 00
1603 Care of Buildings, Grounds and Equipment	38,970 00		Departmental Total		\$10,257,565 00
1604 Steamer Patrol	11,346 00		ARMORY BOARD.		
Salaries Temporary Employees—			Personal Service—		
1605 Administration	43,000 00		1750TC Salaries Regular Employees		\$16,300 00
Wages Regular Employees—			Supplies—		
1606 Printing Office	10,400 00		Fuel Supplies		
1607 Care of Buildings, Grounds and Equipment	174,579 90		1751 Maintenance of Armories		42,970 00
Total Personal Service	\$17,428,088 90		Office Supplies		
Supplies—			1752 Administration		367 00
609 Food Supplies (Meal Money)	200 00		General Plant Supplies—		
610 Forage and Veterinary Supplies	26,550 00		1753 Maintenance of Armories—		
611 Fuel Supplies	72,600 00		Borough of Manhattan		12,453 00
			Total Supplies		55,790 00
			Equipment—		
			General Plant Equipment—		
			Maintenance of Armories		21,886 00
			Materials—		
			General Plant Materials—		
			1755 Maintenance of Armories		11,733 00

<i>Contract or Open Order Service—</i>		
<i>General Repairs—</i>		
1756	Maintenance of Armories.....	44,066 00
<i>Transportation—</i>		
1758	Administration	200 00
<i>Communication—</i>		
1759	Maintenance of Armories.....	3,922 00
	Total Contract or Open Order Service.....	48,188 00
<i>Contingencies—</i>		
1761	Administration	200 00
1762	Maintenance of Armories.....	6,000 00
	Total Contingencies	6,200 00
	Departmental Total	\$160,097 00

BOARD OF STANDARDS AND APPEALS.

<i>Personal Service—</i>		
1775	Salaries Regular Employees.....	\$28,320 00
1776	Fees and Commissions.....	6,940 00
	Total Personal Service.....	\$35,260 00
1777	Supplies	1,149 00
1778	Equipment	175 00
<i>Communication—</i>		
1779	Telephone Service	260 00
1780	Contingencies	638 00
	Departmental Total	\$37,482 00

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

<i>Personal Service—</i>		
1790	Salaries Regular Employees.....	\$4,680 00
<i>Supplies—</i>		
1792	Office Supplies	230 00
1793	Medical and Surgical Supplies.....	390 00
1794	Other Supplies	183 00
	Total Supplies	803 00
<i>Equipment—</i>		
1795	Medical and Surgical Equipment.....	375 00
1796	Wearing Apparel	62 00
1797	General Plant Equipment.....	1,570 00
	Total Equipment	2,007 00
1798	Materials	550 00
<i>Contract or Open Order Service—</i>		
1799	Repairs and Replacements.....	200 00
1800	Transportation	200 00
	Total Contract or Open Order Service.....	400 00
1801	Contingencies	200 00
	Departmental Total	\$8,640 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

DEPARTMENT OF HEALTH.

<i>Personal Service—</i>		
<i>Salaries Regular Employees—</i>		
1817	General Administration	\$834,200 00
1821TC	Construction and Repairs	900 00
1822	Public Health Education.....	16,200 00
1823	Vital Statistics	64,968 00
<i>Promoting Public Health—</i>		
1824	Child Hygiene	365,100 00
1825	Preventable Diseases.....	368,346 00
1826	Sanitary Inspection	176,990 00
1827	Food and Drugs.....	198,336 00
<i>Laboratory Service—</i>		
1828	Research and Vaccine	184,092 00
<i>Hospital Service—</i>		
1829	Administration—All Hospitals	16,434 00
1830	Willard Parker and Reception.....	124,164 00
1831	Riverside	96,528 00
1832	Kingston Avenue	117,900 00
1833	Otisville Sanatorium	43,596 00
1835	Queensboro Hospital	23,154 00
1836	Laundry	4,944 00
1837	Steamboats and Launches.....	20,796 00
<i>Wages Regular Employees—</i>		
1838	Per Diem Employees.....	54,088 00
<i>Salaries Temporary Employees—</i>		
<i>Promoting Public Health—</i>		
1839	Child Hygiene	22,800 00
1840	Food and Drugs.....	2,700 00
1841	Vital Statistics	2,340 00
<i>Hospital Service—</i>		
1842	Willard Parker and Reception.....	28,800 00
1843	Riverside	20,861 00
1844	Kingston Avenue Hospital.....	10,268 00
1845	All Hospitals, Nurses	45,140 00
1846	Tuberculosis Sanatorium	56,669 50
1847	Laundry	2,956 00
<i>Administration—</i>		
1848	Care of Buildings and Grounds.....	1,946 00
<i>Sanitary Inspection—</i>		
1849	Mosquito Extermination	10,000 00
To be released by the Board of Estimate and Apportionment when it is decided whether to maintain mosquito ditches by Contract or Departmental Labor.		
	Total Personal Service.....	\$2,915,216 50
<i>Supplies—</i>		
1852	Food Supplies	298,060 00
1853	Forage and Veterinary Supplies.....	26,940 00
1854	Fuel Supplies	133,785 00
1855	Office Supplies	44,300 00
1856	Medical and Surgical Supplies.....	41,322 00
1857	Laundry, Cleaning and Disinfecting Supplies.....	10,543 00
1858	Refrigerating Supplies	12,240 00
1859	Botanical and Agricultural Supplies.....	1,332 00
1860	Motor Vehicle Supplies.....	6,041 00
1861	General Plant Supplies	9,555 00
	Total Supplies	584,118 00
<i>Equipment—</i>		
1862	Office Equipment	2,917 00
1863	Household Equipment	11,000 00
1864	Medical and Surgical Equipment.....	7,315 00
1865	Live Stock	200 00
1866	Motorless Vehicles and Equipment.....	200 00
1867	Motor Vehicles and Equipment.....	7,650 00
1868	Wearing Apparel	9,000 00
1869	General Plant Equipment.....	12,180 00
	Total Equipment	50,462 00
1870	Materials	24,500 00
<i>Contract or Open Order Service—</i>		
1871	General Repairs	19,920 00
1872	Motor Vehicle Repairs.....	1,900 00
<i>Transportation—</i>		
1873	Carfare and Traveling Expenses.....	48,500 00
1874	Storage of Motor Vehicles.....	500 00

1875	Shoeing and Boarding Horses, including Veterinary Service	1,250 00
1876	Hire of Boats	500 00
1877	Expressage and Deliveries	2,700 00
<i>Communication—</i>		
1878	Telephone Service	27,200 00
1879	Telegraph, Cable and Messenger Service.....	625 00
1880	General Plant Service	52,205 00
	Total Contract or Open Order Service	155,300 00
1881	Contingencies	1,050 00
<i>Fixed Charges and Contributions—</i>		
1882	County and School Tax for Tuberculosis Sanatorium, Otisville	5,000 00
1883	Care and Treatment of Patients, Richmond	2,750 00
	Total Fixed Charges and Contributions.....	7,750 00
	Departmental Total	\$3,738,396 50

DEPARTMENT OF PUBLIC CHARITIES.

<i>Personal Service—</i>		
<i>Salaries Regular Employees—</i>		
1884	Central Office	\$148,465 00
1885	City Mortuary	17,844 00
1886	Social Welfare—	
	Bureau of Social Investigations.....	369,927 50
1887	Storage and Distribution of Supplies	46,108 00
1888	Manufacturing and Industrial Bureau	27,738 00
1889	Stables and Garage	40,898 50
1890	Steamboats	21,840 00
1891	Purchase and Distribution of Medical and Surgical Supplies and Equipment	30,504 00
1892	City Hospital	145,333 00
1893	Metropolitan Hospital	226,137 53
1894	Departmental Laundry	26,830 00
1895	Randall's Island	119,732 50
1896	Kings County Hospital	270,478 00
1897	Brooklyn Pathological Laboratory	15,048 00
1898	Bradford Street Hospital	6,900 00
1899	Cumberland Street Hospital	44,890 00
1900	Greenpoint Hospital	73,049 00
1901	Coney Island Hospital	37,290 00
1902	Sea View Farms	155,739 00
1903	City Home, Blackwell's Island	58,440 00
1904	Central and Neurological Hospital.....	50,532 00
1905	Municipal Lodging House	13,788 00
1906	Brooklyn Home for Aged and Infirm	26,751 00
1907	Pelham Bay Home	3,930 00
1908	Children's Clearing Bureau	29,260 00
<i>Salaries Temporary Employees—</i>		
1909	Central Office	10,435 00
1910	Manufacturing and Industrial Bureau.....	5,220 00
1911	Social Welfare	1,500 00
1912	Children's Clearing Bureau	2,382 00
1913	Steamboats	2,633 82
1914	City Hospital	8,976 00
1915	Metropolitan Hospital	13,790 47
1916	Departmental Laundry	14,448 00
1917	Randall's Island	22,500 00
1918	Kings County Hospital	8,376 00
1919	Cumberland Street Hospital	3,660 00
1920	Greenpoint Hospital	3,945 00
1921	Coney Island Hospital	1,553 50
1922	Sea View Farms	24,960 00
1923	City Home, Blackwell's Island	619 50
1924	Municipal Lodging House	6,080 00
1925	Brooklyn Home for Aged and Infirm.....	5,000 00
1926	Pelham Bay Home	270 00
<i>Wages, Regular Employees—</i>		
1927	City Hospital	18,168 00
1928	Metropolitan Hospital	22,825 10
1929	Randall's Island	21,710 50
1930	Kings County Hospital	26,650 10
1931	Cumberland Street Hospital	9,307 50
1932	Greenpoint Hospital	9,307 50
1933	Coney Island Hospital	9,307 50
1934	Sea View Farms	31,530 50
1935	New York City Home for the Aged and Infirm.....	11,829 25
1936	Municipal Lodging House	9,307 50
<i>Wages Temporary Employees—</i>		
1937	Steamboats	5,306 00
1938	City Hospital	1,855 00
1939	Metropolitan Hospital	3,528 00
1940	Randall's Island	2,749 00
1941	Kings County Hospital	392 00
1942	Cumberland Street Hospital	467 47
1943	Greenpoint Hospital	357 00
1944	Coney Island Hospital	467 47
1945	Sea View Farms	2,583 00
1946	New York City Home for the Aged and Infirm.....	2,345 00
1947	Municipal Lodging House	357 00
	Total Personal Service	\$2,334,152 71
<i>Supplies—</i>		
1950	Food Supplies	1,544,166 00
1951	Forage and Veterinary Supplies.....	8,437 00
1952	Fuel Supplies	450,244 00
1953	Office Supplies	9,500 00
1954	Medical and Surgical Supplies	128,000 00
1955	Laundry, Cleaning and Disinfecting Supplies.....	29,800 00
1956	Refrigerating Supplies	7,745 00
1957	Educational and Recreational Supplies	1,670 00
1958	Botanical and Agricultural Supplies	6,500 00
1959	Motor Vehicle Supplies	18,000 00
1960	General Plant Supplies, General	20,000 00
1961	General Plant Supplies, Power Plant Work.....	1,500 00
	Total Supplies	2,225,562 00
<i>Equipment—</i>		
1962	Office Equipment	3,000 00
1963	Household Equipment	113,000 00
1964	Medical and Surgical Equipment	35,608 00
1965	Live Stock	1,000 00
1966	Motorless Vehicles and Equipment	500 00
1967	Motor Vehicles and Equipment	19,000 00
1968	Wearing Apparel	160,000 00
1969	Educational and Recreational Equipment	1,100 00
1970	General Plant Equipment, General	17,800 00
1971	General Plant Equipment, Power Plant, Steam Mains and Accessories	2,700 00
	Total Equipment	353,708 00
<i>Materials—</i>		
1975	Materials, General	54,100 00
1976	Materials, Power Plant, Steam Mains and Accessories.....	15,900 00
	Total Materials	70,000 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.

Personal Service—	
1995 Salaries Regular Employees	\$49,680 00
Supplies—	
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.

Personal Service—	
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 Neponsit 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 Neponsit 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 Neponsit Beach Hospital	5,475 00
2042 Gouverneur Hospital	357 00
2043 Harlem Hospital	504 00
2044 Fordham Hospital	357 00
2045 Neponsit Beach Hospital	210 00
Total Personal Service	\$937,743 65
Supplies—	
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
Equipment—	
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
Contract or Open Order Service—	
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.

Personal Service—	
Salaries Regular Employees	
2110	\$5,500 00
2111	75 00
Contract or Open Order Service—	
Transportation—	
2112 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.

Personal Service—	
Salaries Regular Employees—	
Administration—	
2125 Executive	\$17,190 00
2126 Audit and Accounts	6,720 00
2127 Keeping of Records	312,040 00
Inspection—	
2128 New Buildings, Investigating Complaints, Inspection of Pending Violations	259,500 00
2129 Review of Inspection	15,300 00
2130 Policing	15,000 00
Total Personal Service	\$625,750 00
2132 Supplies	7,925 00
2133 Equipment	2,432 00
Contract or Open Order Service—	
2134 Repairs and Replacements	215 00
2136 Transportation	5,000 00
Communication—	
2137 Telephone Service	860 00
2138 General Plant Service	400 00
Total Contract or Open Order Service	6,475 00

2139 Contingencies	225 00
Departmental Total	\$642,807 00

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Personal Service—	
Salaries Regular Employees—	
Administration—	
Executive—	
2145TW Tax Levy and Water Revenue Force	\$33,275 00
2146 Tax Levy Force	25,070 00
Audit and Accounts—	
2147TW Tax Levy and Water Revenue Force	20,880 00
Purchase and Storage of Supplies—	
2148TW Tax Levy and Water Revenue Force	11,646 00
Water Supply—	
Administration—	
2149TW Tax Levy and Water Revenue Force	13,860 00
Executive—	
2150TW Tax Levy and Water Revenue Force	11,100 00
2151 Tax Levy Force	32,940 00
Design—	
2153TCW Tax Levy, Corporate Stock and Water Revenue Force	8,797 00
Collection and Storage—	
2155 Tax Levy Force	61,880 00
2156TW Tax Levy and Water Revenue Force	24,821 00
Pumping—	
2158 Tax Levy Force	32,760 00
Distribution—	
2160TW Tax Levy Force	167,835 00
Analyzing and Testing—	
2162TW Tax Levy and Water Revenue Force	10,328 00
2163 Tax Levy Force	6,540 00
Water Revenue Collection—	
2164 Tax Levy Force	317,500 00
Illumination, Power and Heat Control—	
2166 Executive	32,880 00
2167 Gas Examination	14,460 00
2168 Inspection	265,710 00
Salaries Temporary Employees—	
Water Supply—	
Collection and Storage—	
2169TW Tax Levy and Water Revenue Force—	
Road Maintenance	750 00
Distribution—	
2172 Tax Levy Force	4,660 00
Wages Regular Employees—	
Administration—	
Purchase and Storage of Supplies—	
2179 Tax Levy Force	4,856 75
Water Supply—	
Collection and Storage—	
2181 Tax Levy Force	70,737 00
2182TW Tax Levy and Water Revenue Force	33,444 00
Pumping—	
2184 Tax Levy Force	172,000 70
Distribution—	
2186 Tax Levy Force	424,011 10
2187TW Tax Levy and Water Revenue Force	6,885 00
Analyzing and Testing—	
2189TW Tax Levy and Water Revenue Force	1,912 00
2190 Tax Levy Force	2,007 50
Water Revenue Collection—	
2191 Tax Levy Force	10,340 00
Wages Temporary Employees—	
Administration—	
Purchase and Storage of Supplies—	
2193 Tax Levy Force	830 00
Water Supply—	
Collection and Storage—	
2194 Tax Levy Force	2,175 25
2195TW Tax Levy and Water Revenue Force	9,501 00
Pumping—	
2198 Tax Levy Force	7,451 20
Distribution—	
2200 Tax Levy Force	12,580 25
Water Revenue Collection—	
2202 Tax Levy Force	1,185 00
Total Personal Service	\$1,857,608 75
Supplies—	
2204TW Food Supplies (Meal Money)	1,290 00
2205TW Forage and Veterinary Supplies	2,335 00
2206TW Fuel Supplies	145,818 00
Office Supplies—	
2208TW Postage	13,200 00
2209TW Other	1,618 00
2213TW Laundry, Cleaning and Disinfecting Supplies	130 00
2214TW Botanical and Agricultural Supplies	354 00
2215TW Motor Vehicle Supplies	21,854 00
General Plant Supplies—	
2219TW Chloride of Lime, Chlorine Gas and Copper Sulphate	62,050 00
2220TW General	8,325 00
Total Supplies	256,974 00
Equipment—	
2226TW Office Equipment	3,657 00
2231TW Motor Vehicles and Equipment	34,138 00
2235TW Wearing Apparel	2,712 00
2236TW General Plant Equipment	12,639 00
Total Equipment	53,146 00
Materials—	
2239TW General	59,712 00
2240TW Motor Vehicle Materials	2,747 00
Total Materials	62,459 00
Contract or Open Order Service—	
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
Light, Heat and Power—	
2247TW Water Supply	4,079 00
Street and Park Lighting—	
2248 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
Lighting Public Buildings—	
2256 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
	Power for City Departments—	
2261	Manhattan and The Bronx	35,000 00
2262	Brooklyn	72,300 00
2263	Queens	11,000 00
2264	Richmond	6,400 00
	High Pressure Fire Service—	
2265	Manhattan	48,600 00
2266	Brooklyn	27,400 00
	Heat for Public Buildings—	
2267	Manhattan and The Bronx	21,800 00
	Transportation—	
	Hire of Horses and Vehicles with Drivers—	
2268TW	Tax Levy and Water Revenue Force	10,857 50
	Hire of Horses and Vehicles Without Drivers—	
2276	Tax Levy Force	7,581 50
2283TW	Storage of Motor Vehicles	3,551 00
2284TW	Shoeing and Boarding Horses, Including Veterinary Service—	
	Water Supply	573 00
	Hire of Automobiles—	
2287	Illumination, Power and Heat Control	720 00
2288TW	Carfare and Travelling Expenses	15,875 00
2292TW	Expressage and Deliveries	655 00
2293TW	Communication	33,752 00
	General Plant Service—	
2296TW	General	6,815 00
2298TW	Rental of Fire Hydrants	121,506 00
	Total Contract or Open Order Service	4,318,285 00
2304TW	Contingencies	295 00
	Fixed Charges and Contributions—	
	Water Supply—	
2308TW	Taxes	267,500 00
	Departmental Total	\$6,816,267 75

DEPARTMENT OF STREET CLEANING.

	Personal Service—	
	Salaries Regular Employees—	
	General Administration—	
2324	General	\$33,540 00
2325	Central Administration—	
	General	157,920 00
2328	Snow Removal and Instruction	8,940 00
	Borough Administration—	
2329	Manhattan	13,280 00
2330	Brooklyn	18,800 00
2331	The Bronx	15,860 00
2332	Maintenance of Buildings and Equipment	11,040 00
2334	District, Section, Stable, Dump and Garage Supervision	534,420 00
2335	Garage Operation	44,467 30
	Wages Regular Employees—	
	General Administration—	
2336	General	2,808 00
2337	Central Administration—	
	General	29,978 01
2338	Borough Administration	2,796 00
2339	Maintenance of Buildings and Equipment	171,665 80
2340	Sweeping and Cleaning	2,650,632 00
2341	Carting, Stables and Garages	1,839,672 00
2342	Final Disposition	50,844 00
	Wages Temporary Employees—	
2343	Sweeping and Cleaning	276,045 00
2344	Carting and Stables	367,463 35
	Final Disposition—	
2345	Manhattan	2,213 15
2346	Maintenance of Buildings and Equipment	32,564 67
2347	Purchase and Storage of Supplies	1,878 00
2348	Emergency Appropriation	5,000 00
	Total Personal Service	\$6,271,827 28
	Supplies—	
2349	Food Supplies (Meal Money)	1,200 00
2350	Forage and Veterinary Supplies	606,945 00
2351	Fuel Supplies	13,800 00
2352	Office Supplies	2,158 00
2353	Medical and Surgical Supplies	655 00
2354	Laundry, Cleaning and Disinfecting Supplies	1,859 00
2355	Motor Vehicle Supplies	129,413 00
2356	General Plant Supplies	4,214 00
	Total Supplies	760,244 00
	Equipment—	
2357	Office Equipment	2,052 00
2358	Medical and Surgical Equipment	660 00
2359	Live Stock	57,000 00
2360	Motorless Vehicles and Equipment, General	64,708 00
2361	Motorless Vehicles and Equipment, Rubbish Wagons	17,000 00
	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.	
2362	Motor Vehicles and Equipment	88,796 00
2363	General Plant Equipment	78,780 00
	Total Equipment	308,996 00
	Materials—	
2364	Motor Vehicles and Materials	57,762 00
2365	Other Materials	136,832 00
	Total Materials	194,594 00
	Contract or Open Order Service—	
2366	Repairs and Replacements	13,200 00
2367	Motor Vehicle Repairs	12,005 00
	Transportation—	
2368	Hire of Horses, Vehicles or Motor Trucks with Drivers	31,200 00
2377	Hire of Horses and Vehicles Without Drivers	4,512 00
2380	Shoeing and Boarding Horses	54,018 00
2381	Carfare	1,500 00
	Communication—	
2385	Telephone Service	14,546 00
	General Plant Service—	
2388	Final Disposition	1,360,253 00
2391	Snow Removal	300 00
2392	General	2,403 00
	Total Contract or Open Order Service	1,493,937 00
2394	Contingencies	476 00
	Fixed Charges and Contributions—	
2395	Broadway Cleaning Contract	20,075 00
	Departmental Total	\$9,050,149 28

PAYMENTS TO CHARITABLE INSTITUTIONS.

Fixed Charges and Contributions—
Care of Dependents in Private Institutions—
Conditions Governing Payments to Charitable Institutions.

Preamble.

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

1. The accounts and records of all such institutions shall be kept so

as to show their receipts and expenditures pertaining to all institutional activities, and a record shall be maintained in which their expenses shall be recorded under the following classifications:

A. Expenses incurred in the operation of institution, as follows:

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

B. Expenses incurred in the maintenance of plant and equipment, as follows:

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

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

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

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

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

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

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

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

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

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

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

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

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

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

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day..... \$0 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 reformatories, 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.....	

*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.

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
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.....	12,000 00
2480	Catholic Home Bureau.....	5,000 00
2481	Catholic Guardian Society.....	
	For annual supervision of children discharged from institutions to homes in the City of New York at the rate of \$2.50 per annum for each family visited during a period not to exceed three years for each family.....	
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
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	Ottile Orphan Asylum.....	5,500 00
2548	Peabody Home for Aged and Indigent Women.....	4,000 00
	For the care and maintenance of inmates accepted by the Department of Public Charities, at the rate of 60 cents per diem.....	
2549	Prospect Heights Hospital and Brooklyn Maternity.....	200 00
2550	Roman Catholic Orphan Asylum Society, St. Joseph's Female Orphan Asylum and St. John's Home.....	195,000 00
2551	Rockaway Beach Hospital and Dispensary.....	5,000 00
2552	Richmond County Society for the Prevention of Cruelty to Children.....	4,000 00
	Payable in twelve monthly installments.....	
2553	Roman Catholic House of the Good Shepherd.....	40,000 00
2554	St. Mark's Hospital of New York City.....	2,000 00
2555	St. Christopher's Hospital for Babies.....	6,500 00
2556	St. Mary's General Hospital of the City of Brooklyn..	30,000 00
2557	St. Peter's Hospital.....	500 00
2558	St. Catharine's Hospital.....	27,500 00
2559	Society for the Aid of Friendless Women and Children..	6,500 00

2560	St. John's Long Island City Hospital	25,000 00
2561	St. Zita's Home for Friendless Women	500 00
2562	St. John's Guild	22,500 00
	Payable in twelve monthly installments.	
2563	Sanitarium for Hebrew Children	7,500 00
	Payable in twelve monthly installments.	
2564	St. Vincent's Hospital of The City of New York	50,000 00
2565	St. Anthony's Hospital	110,000 00
2566	St. Joseph's Hospital (Queens)	7,500 00
2567	Sydenham Hospital	6,000 00
2568	St. Joseph's Hospital (New York City)	120,000 00
2569	St. Francis' Hospital	500 00
2570	Sacred Heart Orphan Asylum	41,000 00
2571	St. Agatha Home for Children	100,000 00
2572	St. Michael's Home	60,000 00
2573	St. Joseph's Asylum	32,000 00
2574	St. Germain's Home for Juvenile Delinquents	30,000 00
2575	St. Malachy's Home	115,000 00
2576	Sheltering Arms Nursery of Brooklyn	500 00
2577	St. Laurence Hospital	8,900 00
2578	Seaside Home for Crippled Children	2,500 00
	Payable in twelve monthly installments.	
2579	Seton Hospital, New York City	160,000 00
2580	St. Agnes' Hospital for Crippled and Atypical Children	42,000 00
2581	St. Vincent's Hospital (Borough of Richmond)	35,000 00
2582	Salvation Army Rescue and Industrial Home for Women	2,500 00
2583	The Hospital of the Holy Family	13,000 00
2584	The Convent of the Sisters of Mercy in Brooklyn	227,000 00
2585	The New York Society for the Relief of the Ruptured and Crippled	18,000 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.	
2586	The Ozanam Home for Friendless Women	5,000 00
2587	The Children's Home at Mineola, N. Y.	4,000 00
2588	The Babies Hospital of the City of New York	8,000 00
2589	The Society of the Lying-in Hospital of the City of New York	37,500 00
2590	The Mount Sinai Hospital of the City of New York	65,000 00
2591	The Jewish Hospital	27,500 00
2592	The Societe Francaise de Bienfaisance	1,000 00
2593	The New York Diet Kitchen Association	500 00
2594	The Tuberculosis Preventorium for Children	60,000 00
2595	The New York Throat, Nose and Lung Hospital	500 00
2596	The Harlem Eye and Ear Hospital	250 00
2597	The Lakeview Home	7,500 00
2598	The Philanthropin Hospital	1,000 00
2599	The Sloane Hospital for Women	18,500 00
2600	The Harlem Dispensary	250 00
2601	The Brooklyn Eye and Ear Hospital	4,500 00
2602	The Staten Island Hospital	25,000 00
2603	The Jewish Protectory and Aid Society	90,000 00
2604	The Swedish Hospital in Brooklyn	4,000 00
2605	Vocational Training	60,000 00
2606	Volunteer Hospital	7,500 00
2607	Williamsburg Hospital	18,000 00
2608	Wayside Home	3,500 00
2609	Washington Heights Hospital	500 00
2610	West side German Dispensary	250 00
2611	Leake and Watts Orphan House	18,000 00
2612	St. Christopher's Home	2,500 00
2613	Home Hospital	60,000 00
2614	New York Skin and Cancer Hospital	7,500 00
2615	Children's Home Bureau, Department of Public Charities	125,000 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
	For children from two (2) to sixteen (16) years of age, per week	3 50
2616	Volunteer Children's Home	500 00
2617	Brooklyn Children's Aid Society for Seaside Hospital	45,000 00
2618	New York Orthopaedic Dispensary and Hospital	10,000 00
	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.	
2619	Allowance for Poor Adult Blind	55,000 00
2620	Clothing for Epileptics Sent to Craig Colony	10,000 00
2621	State Hospital for Incipient Tuberculosis	22,500 00
2622	Henry Street Settlement, payable in twelve monthly installments	25,000 00
	Total Payments to Charitable Institutions	\$6,510,510 00

COMMITMENT OF INSANE PERSONS.

2623	Fixed Charges and Contributions— For Costs, Pursuant to Chapter 545, Laws of 1896	\$8,000 00
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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
Ferry, Van and Truck Service—		
2635	Stables	24,154 00
2636	Ferries	27,392 00
2637	Bertillon System	10,020 00
2638	Reception and Classification Division	14,760 00
Prison Industries—		
2639	Penitentiary	7,213 50
Salary Temporary Employees—		
Prison Service—		
2640TS	Care of Plant and Inmates—Blackwells' Island	1,920 00
Wages Regular Employees—		
Prison Service—		
Care of Plant and Inmates—		
2645	District Prisons	2,555 00
2646	City Prisons	18,615 00
2647	Workhouse	24,200 00
2648	Reformatory	1,060 50
2649	Penitentiary	9,307 50

Ferry, Van and Truck Service—		
2650	Ferries	7,665 00
Wages Temporary Employees—		
2651	General	2,296 00
2652	Fees and Commissions	600 00
	Total Personal Service	\$877,946 50
Supplies—		
2654	Food Supplies	482,485 00
2655	Food Supplies (Meal Money)	550 00
2656	Forage and Veterinary Supplies	19,405 00
2657	Fuel Supplies	156,214 00
2658	Office Supplies	2,965 00
2659	Medical and Surgical Supplies	20,200 00
2660	Laundry, Cleaning and Disinfecting Supplies	9,000 00
2661	Refrigerating Supplies	3,085 00
2662	Botanical and Agricultural Supplies	11,715 00
2663	Motor Vehicle Supplies	1,566 00
2664	General Plant Supplies	8,470 00
	Total Supplies	715,655 00
Equipment—		
2665	Office Equipment	1,500 00
2666	Household Equipment	31,100 00
2667	Medical and Surgical Equipment	2,664 00
2668	Live Stock	6,050 00
2669	Motorless Vehicles and Equipment	1,010 00
2670	Motor Vehicles and Equipment	6,200 00
2671	Wearing Apparel	83,100 00
2672	General Plant Equipment	11,000 00
	Total Equipment	142,624 00
2673	Materials	39,200 00
Contract or Open Order Service—		
2674	Repairs and Replacements	26,410 80
2675	Motor Vehicle Repairs	1,020 00
Transportation—		
2676	Shoeing and Boarding Horses, Including Veterinary Service	3,342 00
2677	Carfare	4,800 00
2678	Expressage and Deliveries	2,900 00
Communication—		
2679	Telephone Service	6,600 00
2680	General Plant Service	4,287 00
	Total Contract or Open Order Service	49,359 00
2681	Contingencies	400 00
Fixed Charges and Contributions—		
2682	Taxes	1,050 00
2683	Donations to Discharged Prisoners	1,000 00
2684	Transportation of and Donations to Insane Criminals	1,400 00
	Total Fixed Charges and Contributions	3,450 00
	Departmental Total	\$1,828,634 50

BOARD OF INEBRIETY.

Personal Service—		
2685	Salaries Regular Employees, Administration	\$7,320 00
2686	Salaries Regular Employees, City Farm, Warwick	10,160 00
2687	Salaries Temporary Employees	2,384 00
	Total Personal Service	\$19,864 00
Supplies—		
2688	Food Supplies	12,043 00
2689	Forage and Veterinary Supplies	640 00
2690	Fuel Supplies	1,612 00
2691	Office Supplies	290 00
2692	Medical and Surgical Supplies	125 00
2693	Laundry, Cleaning and Disinfecting Supplies	500 00
2694	Botanical and Agricultural Supplies	1,800 00
2695	General Plant Supplies	225 00
	Total Supplies	17,235 00
Equipment—		
2696	Office Equipment	300 00
2697	Household Equipment	670 00
2698	Medical and Surgical Equipment	100 00
2699	Live Stock	100 00
2700	Motorless Vehicles and Equipment	185 00
2701	Wearing Apparel	720 00
2702	General Plant Equipment	750 00
	Total Equipment	2,825 00
2703	Materials	800 00
Contract or Open Order Service—		
2704	Repairs and Replacements	100 00
Transportation—		
2705	Shoeing and Boarding Horses, Including Veterinary Service	175 00
2706	Carfare	1,700 00
2707	Expressage and Deliveries	650 00
Communication—		
2708	Telephone Service	370 00
	Total Contract or Open Order Service	2,995 00
2709	Contingencies	86 00
Fixed Charges and Contributions—		
2710	Taxes	600 00
	Departmental Total	\$44,405 00

PAROLE COMMISSION.

Personal Service—		
2720	Salaries Regular Employees	\$96,020 00
2725	Supplies	650 00
2726	Equipment	1,220 00
Contract or Open Order Service—		
Transportation—		
2727	Carfare	2,545 00
Communication—		
2728	Telephone Service	725 00
	Total Contract or Open Order Service	3,270 00
2729	Contingencies	1,078 00
	Departmental Total	\$102,238 00

FACILITATING COMMERCE AND TRAFFIC.

DEPARTMENT OF PLANT AND STRUCTURES.

Personal Service—		
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
2746	Construction	26,230 00
2747	Operation	194,880 00
Care of Bridges—		
2748TB	Tax Levy and Bridge Revenue Force	3,380 00

2749	Care of Bridges— Tax Levy Force	20,580 00
	Salaries Temporary Employees— Wages Regular Employees— Operation—	
2753	Tax Levy Force	66,216 00
	Care of Bridges— Tax Levy Force	154,763 76
2755	Wages, Temporary Employees— Operation	4,450 00
2759	Care of Bridges— Tax Levy and Bridge Revenue Force	38,270 25
2760TB	Tax Levy Force	35,975 00
2761	Total Personal Service	\$629,430 01
	Supplies—	
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
	Equipment—	
2768	Office Equipment	268 00
2769	General Plant Equipment	5,000 00
	Total Equipment	5,268 00
2770TB	Materials	69,955 00
	Contract or Open Order Service—	
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	Contingencies	50 00
	Departmental Total	\$754,872 01

MUNICIPAL GARAGE SERVICE.
(Department of Plant and Structures.)

	Personal Service—	
	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
	Supplies—	
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
	Equipment—	
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	Materials	4,250 00
	Contract or Open Order Service—	
2796	Motor Vehicle Repairs	2,800 00
	Communication—	
2797	Telephone Service	240 00
	Total Contract or Open Order Service	3,040 00
2798	Contingencies	100 00
	Departmental Total	\$107,493 75

DEPARTMENT OF DOCKS AND FERRIES.

	Personal Service—	
	Salaries Regular Employees—	
	General Administration—	
2800	Executive	\$55,470 00
2801	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
2805	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
	Ferries—	
2822	Maintenance	105,690 00
2823	Operation	53,014 25
	Total Personal Service	\$1,076,748 91
	Supplies—	
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
	Equipment—	
2840	Office Equipment	386 00
2841	Motor Vehicles and Equipment	425 00
2843	General Plant Equipment	9,661 00
	Total Equipment	10,472 00
2846	Materials	142,799 00

	Contract or Open Order Service—	
2850	Repairs and Replacements	62,125 00
2851	Motor Vehicle Repairs	500 00
	Transportation—	
2852	Hire of Horses and Vehicles with Drivers	20,046 00
2855	Storage of Motor Vehicles	288 00
2856	Carfare	2,425 00
	Communication—	
2859	Telephone Service	4,133 00
2862	General Plant Service	46,835 00
	Total Contract or Open Order Service	136,352 00
2866	Contingencies	750 00
	Fixed Charges and Contributions—	
2868	Brooklyn and Manhattan Ferry Contract	132,000 00
	Departmental Total	\$2,083,944 91

PUBLIC SERVICE COMMISSION.

	Personal Service—	
	Salaries Regular Employees—	
2870	Rapid Transit Operation	\$48,970 00

COURTS.

THE CITY COURT OF NEW YORK.

	Personal Service—	
2905	Salaries Regular Employees	\$260,160 00
2906	Supplies	583 00
	Equipment—	
2907	General	1,987 00
2908	Library	800 00
	Total Equipment	2,787 00
	Contract or Open Order Service—	
	Communication—	
2909	Telephone Service	430 00
2910	Contingencies	243 00
	Departmental Total	264,203 00

COURT OF SPECIAL SESSIONS—ADULT COURT.

	Personal Service—	
2912	Salaries Regular Employees	\$248,450 00
2913	Salaries Temporary Employees	2,250 00
	Total Personal Service	\$250,700 00
2914	Supplies	1,500 00
2915	Equipment	1,120 00
	Contract or Open Order Service—	
	Transportation—	
2916	Carfare	1,500 00
	Communication—	
2917	Telephone Service	1,550 00
	Total Contract or Open Order Service	3,050 00
2918	Contingencies	790 00
	Departmental Total	\$257,160 00

CHILDREN'S COURT.

	Personal Service—	
2919	Salaries Regular Employees	\$224,380 00
2920	Salaries Temporary Employees	550 00
	Total Personal Service	\$224,930 00
2921	Supplies	975 00
2922	Equipment	1,467 00
	Contract or Open Order Service—	
	Transportation—	
2923	Carfare	3,750 00
	Communication—	
2924	Telephone Service	1,800 00
	Total Contract or Open Order Service	5,550 00
2925	Contingencies	540 00
	Departmental Total	\$233,462 00

CITY MAGISTRATES' COURTS.

	Personal Service—	
	Salaries Regular Employees—	
2930	Administration	\$909,376 00
2931	Finger Print System	31,380 00
	Wages Temporary Employees—	
2932	Administration	860 00
	Total Personal Service	\$941,616 00
2933	Supplies	14,554 00
2934	Motor Vehicle Supplies	510 00
2935	Equipment	11,765 00
	Contract or Open Order Service—	
	Transportation—	
2936	Carfare	3,220 00
	Communication—	
2937	Telephone Service	6,500 00
2938	General Plant Service	2,080 00
	Total Contract or Open Order Service	11,800 00
2939	Contingencies	2,601 00
	Departmental Total	\$982,846 00

MUNICIPAL COURTS, CITY OF NEW YORK.

	Personal Service—	
2945	Salaries Regular Employees	\$961,040 00
2946	Salaries Temporary Employees	1,050 00
2947	Fees and Commissions	300 00
	Total Personal Service	\$962,390 00
2948	Supplies	2,754 00
2949	Equipment	6,643 00
	Contract or Open Order Service—	
	Transportation—	
2950	Carfare	850 00
	Communication—	
2951	Telephone Service	2,600 00
	Total Contract or Open Order Service	3,450 00
2952	Contingencies	410 00
	Departmental Total	\$975,647 00

OFFICE OF CHIEF MEDICAL EXAMINER.

	Personal Service—	
2960	Salaries Regular Employees	\$90,000 00
2961	Supplies	500 00
	Contract or Open Order Service—	
	Transportation—	
2962	Hire of Automobiles	2,050 00
2963	Carfare	1,850 00
	Communication—	
2964	Telephone Service	1,750 00
	Total Contract or Open Order Service	5,650 00
2965	Contingencies	1,350 00
	Departmental Total	\$97,500 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, CITY OF NEW YORK.

Personal Service—	
Salaries Regular Employees—	
Administration—	
2987	Executive
2988	Audit and Accounts
2989	Purchase, Storage and Distribution of Stationery and Supplies
2990	Publication of the City Record
2991	Purchase, Storage and Distribution of Stationery and Supplies
Salaries Temporary Employees—	
2992	Administration
Wages Temporary Employees—	
Administration—	
2993	Purchase, Storage and Distribution of Stationery and Supplies
Total Personal Service	
Supplies—	
2994	Office Supplies
Equipment—	
2995	Office Equipment
Contract or Open Order Service—	
Transportation—	
2996	Expressage and Deliveries
Communication—	
2997	Telephone Service
2998	Telegraph, Cable and Messenger Service
General Plant Service—	
2999	Printing, Stationery, Blank Books and Publication of City Record
3000	Printing, Public Health Education
Total Contract or Open Order Service	
3001	Contingencies
Departmental Total	

CENTRAL PURCHASE COMMITTEE.

Personal Service—	
3005	Salaries Regular Employees
3006	Supplies
3007	Equipment
3008	Contingencies
Departmental Total	

ADVERTISING.

Fixed Charges and Contributions—	
3010	Advertising Not Otherwise Provided For, Including Ar-rearages
3011	Corporation Advertising, Borough of Brooklyn
Total Advertising	

DEBT SERVICE AND TAX DEFICIENCIES.

DEBT SERVICE.

Fixed Charges and Contributions—	
Interest on City's Bonded Debt—	
3015	Interest on Funded Debt of the City of New York, as constituted since January 1, 1898 (not including interest on Rapid Transit Bonds)
3016	Interest on \$3,700,000 of Tax Notes
3017	Interest on Rapid Transit Bonds
3018	Interest on Funded Debt of the City of New York as constituted prior to January 1, 1898
3019	Interest on Funded Debt of the City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898
3020	Interest on Funded Debt of Municipalities in Queens County, as constituted prior to January 1, 1898, including a proportion of Queens County Debt
3021	Interest on Funded Debt of Municipalities in Richmond County, as constituted prior to January 1, 1898, including the County Debt
Total Appropriation for Interest Payable in 1918 on Funded Debt as of September 30, 1917	
3022	Interest payable in 1918 on Special Revenue Bonds
3023	Interest on Corporate Stock and Corporate Stock Notes, Serial Bonds and Tax Notes to be issued after October 1, 1917
3024	Interest on Revenue Bond and Revenue Bills to be issued
Total Appropriation for Interest Payable in 1918	
Amortization Installment Payable in 1918 to Sinking Funds—	
3025	To Sinking Fund of the City of New York
Redemption of the City Debt:	
3026	The City of New York as constituted since January 1, 1898—Redemption of 1/15 of \$47,500,000 of Serial Bonds
3027	The City of New York as constituted since January 1, 1898—Redemption of Tax Notes issued to cover expenditures for non-revenue-producing improvements
Total Appropriations for Redemption of Debt in 1918 in accordance with the "Pay-As-You-Go" Law	
3028	The City of New York as constituted prior to January 1, 1898—Redemption of Long-term Bonds
3029	The City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898—Redemption of Long-term Bonds
3030	Municipalities in Queens County as constituted prior to January 1, 1898—Redemption of Long-term Bonds
3031	Municipalities in Richmond County as constituted prior to January 1, 1898—Redemption of Long-term Bonds
Total Appropriation for Redemption of Debt	
Total Appropriation for Reduction of Debt	

3032	Special Revenue Bonds—Redemption of
Total Amount of Appropriations for Debt Service	
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)

RENT.

3040	Rent, The City of New York
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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
Contract or Open Order Service—	
3050	Improving Drainage Conditions at Wallabout Market, Brooklyn
General Repairs—	
3051	Repairs and Maintenance of City Owned Buildings
3052	Repairs and Replacements to Sidewalks
Total Contract or Open Order Service	
Fixed Charges and Contributions—	
Pensions—	
3054	Annual compensation to John T. Mayers, a former employee of the Fire Department, for damages (Chapter 372, Laws of 1903)
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
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
3057	Borough of The Bronx
3058	Borough of Brooklyn
3059	Borough of Queens
3060	Borough of Richmond
Memorial and Executive Committee of the United Spanish War Veterans—	
3061	Borough of Manhattan
3062	Borough of The Bronx
3063	Borough of Brooklyn
3064	Borough of Queens
3065	Borough of Richmond
3066	Allowance to veteran associations for Decoration Day observances, Borough of Brooklyn, pursuant to Chapter 13, Laws of 1897
Memorial and Executive Committee—	
3067	Army and Navy Union
3068	Army and Navy Veterans
Contributions—	
3069	Kings County Volunteer Firemen's Association (Chapter 658, Laws of 1895)
3070	Flatbush Volunteer Firemen's Association (Chapter 569, Laws of 1902)
3071	Flatlands Volunteer Firemen's Association (Chapter 569, Laws of 1902)
3072	Gravesend Volunteer Firemen's Association (Chapter 569, Laws of 1902)
3073	Annuities for Veterans Retired under Chapter 768 of the Laws of 1917
3074	Donations, G. A. R. Veterans
3075	Donations, Spanish War Veterans
Installments—	
3076	Twenty-fifth Installment on account of Sea Breeze Avenue in the Borough of Brooklyn (Chapter 153, Laws of 1901)
3077	Expenses of Independence Day Celebration
Total Fixed Charges and Contributions	
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
3080	Contingency Fund for Labor
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
The above sum to be apportioned by the Board of Estimate and Apportionment upon requisitions to be submitted by the Mayor.	
Total Miscellaneous	
Total for City of New York	

COUNTY GOVERNMENT.

NEW YORK COUNTY.

ADMINISTRATION.

COUNTY CLERK, NEW YORK COUNTY.

Personal Service	
Salaries Regular Employees—	
3085	Administration
3086	Supplies
3087	Equipment
Contract or Open Order Service—	
3088	Repairs and Replacements
Communication—	
3089	Telephone Service
Total Contract or Open Order Service	
3090	Contingencies
Departmental Total	

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

<i>Personal Service—</i>	
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>	
Salaries Regular Employees	\$55,880 00
3120 Supplies	4,199 00
3121 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>	
Salaries Regular Employees	\$25,440 00
3127 Supplies	177 00
3128 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

Contract or Open Order Service—

<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

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 (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum, and for funeral expenses	\$2,250 00
3171 Institution for the Improved Instruction of Deaf Mutes (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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	22,500 00
3172 New York Institute for the Education of the Blind (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils, at \$50 each per annum	1,750 00
3173 St. Joseph's Institute for the Improved Instruction of Deaf Mutes (Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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	32,000 00
3174 New York Institution for the Instruction of the Deaf and Dumb (Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 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	25,000 00
3175 Western New York Institution for Deaf Mutes (Chapter 325, Laws of 1863) (Chapter 331, Laws of 1876) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) (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	60 00
3176 Central New York Institution for Deaf Mutes (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) (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	380 00
Total Payments to Charitable Institutions	\$83,940 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

<i>Personal Service—</i>	
*3180 Salaries Regular Employees	\$981,890 00
*3181 Wages Temporary Employees	2,730 00
*3182 Fees and Commissions	982 78
Total Personal Service	\$985,602 78
<i>Equipment—</i>	
*3183 Law Library	5,005 00
*3184 Contingencies	91 00
<i>Fixed Charges and Contributions—</i>	
*3185 Pensions	16,380 00
Departmental Total	\$1,007,078 78

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

<i>Personal Service—</i>	
*3190 Salaries Regular Employees	\$17,845 10
*3191 Supplies	5,064 15
*3192 Equipment	1,365 00
<i>Contract or Open Order Service—</i>	
*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

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

<i>Personal Service—</i>	
3200 Salaries Regular Employees	\$401,300 00
3201 Wages Temporary Employees	300 00
Total Personal Service	\$401,600 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.

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	FEEES AND EXPENSES OF JURORS	\$390,000 00
3216	DISBURSEMENTS AND FEES	\$8,000 00

3217	In compliance with Section 658, Code of Criminal Procedure. STENOGRAPHERS' 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 Herein	\$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	1,008 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—

Transportation—		
3305	Repairs and Replacements	200 00
Hire of Automobiles		100 00
3306	Carfare	750 00
Communication—		
3307	Telephone Service	650 00
Total Contract or Open Order Service		1,700 00
3308	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—		
3310	Eighth Coast Defense Command	\$21,900 00
3311	Second Battalion, Second Regiment, Field Artillery	37,230 00
Departmental Total		\$59,130 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, BRONX COUNTY.

Fixed Charges and Contributions—

3312	Syracuse State Institution for Feeble-Minded Children. (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum and for funeral expenses.	\$100 00
3313	Institution for the Improved Instruction of Deaf Mutes (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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.	7,500 00
3314	New York State Institute for the Education of the Blind (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils, at \$50 each per annum.	100 00
3315	New York Institution for the Instruction of the Deaf and Dumb (Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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.	6,000 00
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes (Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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.	15,000 00
3317	Western New York Institution for Deaf Mutes (Chapter 325, Laws of 1863) (Chapter 331, Laws of 1876) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at \$30 per annum.	60 00
3318	Central New York Institution for Deaf Mutes (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 223, Laws of 1912) For clothing State Pupils, at \$30 per annum.	60 00
Total Payments to Charitable Institutions		\$28,820 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

<i>Personal Service—</i>	
*3180 Salaries Regular Employees.....	\$97,110 00
*3181 Wages Temporary Employees.....	270 00
*3182 Fees and Commissions.....	127 22
Total Personal Service.....	\$97,507 22
<i>Equipment—</i>	
*3183 Law Library.....	495 00
*3184 Contingencies.....	9 00
<i>Fixed Charges and Contributions—</i>	
*3185 Pensions.....	1,620 00
Departmental Total.....	\$99,631 22

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

<i>Personal Service—</i>	
*3190 Salaries Regular Employees.....	\$1,764 90
*3191 Supplies.....	500 85
*3192 Equipment.....	135 00
<i>Contract or Open Order Service—</i>	
*3193 General Repairs.....	\$369 00
*3194 Light, Heat and Power.....	216 00
*3195 Communication.....	65 25
Total Contract or Open Order Service.....	650 25
*3196 Contingencies.....	45 00
Departmental Total.....	\$3,096 00

LAW LIBRARY, BRONX COUNTY.

<i>Personal Service—</i>	
3331 Salaries Regular Employees.....	\$1,650 00
3332 Equipment.....	1,150 00
3333 Contingencies.....	30 00
Departmental Total.....	\$2,830 00

SURROGATE'S COURT, BRONX COUNTY.

<i>Personal Service—</i>	
3334 Salaries Regular Employees.....	\$40,140 00
3335 Supplies.....	200 00
3336 Equipment.....	664 00
<i>Contract or Open Order Service—</i>	
Communication.....	
3337 Telephone Service.....	193 00
3338 Contingencies.....	40 00
Departmental Total.....	\$41,237 00

COUNTY COURT, BRONX COUNTY.

<i>Personal Service—</i>	
3339 Salaries Regular Employees.....	\$39,660 00
3340 Salaries Temporary Employees.....	2,650 00
Total Personal Service.....	\$42,310 00
3341 Supplies.....	250 00
3342 Equipment.....	200 00
<i>Contract or Open Order Service—</i>	
Transportation.....	
3343 Carfare.....	225 00
Communication.....	
3344 Telephone Service.....	250 00
Total Contract or Open Order Service.....	475 00
3345 Contingencies.....	50 00
Departmental Total.....	\$43,285 00

3346 FEES AND EXPENSES OF JURORS.....	\$45,000 00
3347 STENOGRAPHERS' FEES.....	\$750 00

As provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889.

3348 WITNESSES' FEES.....	\$1,100 00
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In compliance with Chapter 98, Laws of 1895.

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, BRONX 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—	
3350 Printing, Stationery and Blank Books.....	\$16,400 00

MISCELLANEOUS, BRONX COUNTY.

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
3354 Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917.....	1 00
<i>Personal Service—</i>	
Salaries Temporary Employees—	
3355 Extra Clerks to Board of County Canvassers.....	1,250 00
<i>Fixed Charges and Contributions—</i>	
3356 Rent—Bronx County.....	43,466 50
3357 Contingencies—Bronx County.....	25 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 carried on the payrolls for the excess of their civil salaries over their military salaries.....	2,000 00
Total Miscellaneous.....	\$46,743 50
Total for Bronx County.....	\$814,596 05

KINGS COUNTY.

ADMINISTRATION.

COUNTY CLERK, KINGS COUNTY.

<i>Personal Service—</i>	
Salaries Regular Employees—	
3365 Administration.....	\$75,520 00
3366 Marriage License Bureau.....	6,360 00
3367 Recopying Mutilated Records.....	10,800 00
3368 Moving and Sorting Records and Books.....	10,080 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 New York.

<i>Wages Temporary Employees—</i>	
3369 Administration.....	7,958 75
3370 Fees and Commissions.....	100 00
Total Personal Service.....	\$110,818 75
3371 Supplies.....	724 00
3373 Contingencies.....	100 00
Departmental Total.....	\$111,642 75

DISTRICT ATTORNEY, KINGS COUNTY.

<i>Personal Service—</i>	
3380 Salaries Regular Employees.....	\$142,600 00
3381 Salaries Temporary Employees.....	2,130 00
3382 Wages Temporary Employees.....	150 00
3383 Fees and Commissions.....	5,150 00
Total Personal Service.....	\$150,030 00
3384 Supplies.....	2,550 00
3385 Equipment.....	748 00
<i>Contract or Open Order Service—</i>	
3386 Transportation.....	2,500 00
3387 Communication—	
Telephone Service.....	1,150 00
Total Contract or Open Order Service.....	3,650 00
<i>Contingencies—</i>	
3388 General.....	1,500 00
3389 Expenses in Extradition of Fugitive Criminals.....	2,000 00
Total Contingencies.....	3,500 00
Departmental Total.....	\$160,478 00

REGISTER, KINGS COUNTY.

<i>Personal Service—</i>	
Salaries Regular Employees—	
3395 Administration.....	\$182,140 00
3396 Recopying and Indexing Conveyances and Mutilated Records.....	21,600 00
3398 Handling Books and Papers.....	9,648 00
<i>Wages Temporary Employees—</i>	
3399 Administration.....	5,000 00
Total Personal Service.....	\$218,388 00
3400 Supplies.....	900 00
3401 Equipment.....	215 00
<i>Contract or Open Order Service—</i>	
3402 Repairs and Replacements.....	100 00
3403 Communication—	
Telephone Service.....	250 00
Total Contract or Open Order Service.....	350 00
3404 Contingencies.....	25 00
Departmental Total.....	\$219,878 00

COMMISSIONER OF RECORDS, KINGS COUNTY.

3405 Salaries and Expenses.....	\$100,000 00
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COMMISSIONER OF JURORS, KINGS COUNTY.

<i>Personal Service—</i>	
3410 Salaries Regular Employees.....	\$39,000 00
3411 Supplies.....	1,000 00
<i>Contract or Open Order Service—</i>	
3412 Communication.....	175 00
3413 General Plant Service.....	105 00
Total Contract or Open Order Service.....	280 00
3414 Contingencies.....	425 00
Departmental Total.....	\$40,705 00

PUBLIC ADMINISTRATOR, KINGS COUNTY.

<i>Personal Service—</i>	
3420 Salaries Regular Employees.....	\$13,120 00
3421 Supplies.....	119 00
3422 Equipment.....	88 00
<i>Contract or Open Order Service—</i>	
Communication.....	
3423 Telephone Service.....	162 00
3424 Contingencies.....	135 00
Departmental Total.....	\$13,624 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, KINGS COUNTY.

<i>Personal Service—</i>	
Salaries Regular Employees—	
3426 Administration.....	\$65,000 00
3427 Care of Prisoners.....	21,200 00
3428 Fees and Commissions.....	250 00
Total Personal Service.....	\$86,450 00
<i>Supplies—</i>	
3429 Food Supplies.....	3,300 00
3433 Office Supplies.....	420 00
3434 General Plant Supplies.....	109 00
Total Supplies.....	3,829 00
3435 Equipment.....	150 00
<i>Contract or Open Order Service—</i>	
Transportation.....	
3436 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
Departmental Total.....	\$93,504 00

NEW YORK STATE GUARD AND NAVAL MILITIA, KINGS COUNTY.

<i>Personal Service—</i>	
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
3443 Twenty-seventh Regiment, Infantry.....	15,695 00
3444 First Battalion, Second Regiment, Field Artillery.....	35,040 00
3445 First Cavalry.....	31,025 00
3446 Company "B," First Battalion, Signal Corps.....	8,030 00
3447 Second Battalion, Naval Militia.....	21,626 25
3448 Headquarters Second Regiment Field Artillery.....	5,110 00
3449 Headquarters Coast Artillery Corps.....	1,460 00
3450 Headquarters Second Brigade.....	2,555 00
3451 Third Field Hospital.....	5,110 00
3452 Second Battalion, Fifteenth Regiment, Infantry.....	5,475 00
Departmental Total.....	\$184,781 25

HEALTH, SANITATION AND CARE OF DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, KINGS COUNTY.

<i>Fixed Charges and Contributions—</i>	
3455 Syracuse State Institution for Feeble-Minded Children.....	\$680 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.	
3456	Institution for the Improved Instruction of Deaf Mutes	12,500 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.	
3457	New York Institute for the Education of the Blind... (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899).	700 00
	For clothing State Pupils, at \$50 each per annum.	
3458	New York Institution for the Instruction of the Deaf and Dumb	15,000 00
	(Chapter 325, Laws of 1863)	
	(Chapter 386, Laws of 1864)	
	(Chapter 725, Laws of 1867)	
	(Chapter 253, Laws of 1874)	
	(Chapter 213, Laws of 1875)	
	(Chapter 36, Laws of 1892)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	
	(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.	
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	25,000 00
	(Chapter 386, Laws of 1864)	
	(Chapter 213, Laws of 1875)	
	(Chapter 378, Laws of 1877)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	
	(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 Payments to Charitable Institutions.	\$53,880 00

COURTS.

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

	Personal Service—	
3465	Salaries Regular Employees	\$371,600 00
3466	Wages Temporary Employees	200 00
	Total Personal Service	\$371,800 00
3467	Contingencies	375 00
	Departmental Total	\$372,175 00

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

	Personal Service—	
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
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
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
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
	Total Personal Service	\$50,092 20
3474	Contract or Open Order Service	400 00
3475	Contingencies	150 00
	Fixed Charges and Contributions—	
3476	Pensions	9,733 33
	Departmental Total	\$60,375 53

SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.

	Personal Service—	
3477	Salaries Regular Employees	\$16,100 00
3478	Contingencies	60 00
	Departmental Total	\$16,160 00

SURROGATE'S COURT, KINGS COUNTY.

	Personal Service—	
3480	Salaries Regular Employees	\$117,350 00
3481	Wages Regular Employees	3,636 00
	Total Personal Service	\$120,986 00
3482	Supplies	510 00
3483	Equipment	500 00
	Contract or Open Order Service—	
	Communication—	
3484	Telephone Service	325 00
3485	Contingencies	85 00
	Departmental Total	\$122,406 00

COUNTY COURT, KINGS COUNTY.

	Personal Service—	
3490	Salaries Regular Employees	\$260,620 00
3491	Wages Temporary Employees	8,400 00
3493	Fees and Commissions	1,700 00
	Total Personal Service	\$270,720 00
3494	Supplies	1,060 00
3495	Equipment	750 00
	Contract or Open Order Service—	
	Transportation—	
3496	Carfare	500 00
	Communication—	
3497	Telephone Service	1,400 00
	Total Contract or Open Order Service	1,900 00

	Fixed Charges and Contributions—	
3498	Advertising	975 00
	Departmental Total	\$275,405 00

THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.

	Personal Service—	
3500	Salaries Regular Employees	\$8,800 00
3501	Contingencies	1,000 00
	Departmental Total	\$9,800 00

3502	FEES AND EXPENSES OF JURORS	\$152,000 00
3503	DISBURSEMENTS AND FEES	\$2,000 00
	In compliance with Section 658, Code of Criminal Procedure.	
3504	WITNESSES' FEES	\$3,500 00
	In compliance with Chapter 98, Laws of 1895.	

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, KINGS COUNTY.

	Contract or Open Order Service—	
	General Plant Service—	
	Purchase, Storage and Distribution of Stationery and Supplies—	
	County Offices and Courts Other than Supreme Court—	
3506	Printing, Stationery and Blank Books	\$20,000 00

MISCELLANEOUS, KINGS COUNTY.

3508	Kings County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith	\$1 00
3509	Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	1,000 00
	Personal Service—	
	Salaries Temporary Employees—	
3510	Extra Clerks to Board of County Canvassers	2,000 00
	Fixed Charges and Contributions—	
3511	Rent—Kings County	48,324 24
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
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, 1915)	2,000 00
3514	Contingencies—The County of Kings	500 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
	Total Miscellaneous	\$66,825 24
	Total for Kings County	\$2,077,139 77

QUEENS COUNTY.

ADMINISTRATION.

COUNTY CLERK, QUEENS COUNTY.

	Personal Service—	
3525	Salaries Regular Employees	\$144,656 00
3526	Salaries Temporary Employees	3,192 00
	Total Personal Service	\$147,848 00
	Supplies—	
3527	Office Supplies	795 00
3528	General Plant Supplies	700 00
	Total Supplies	1,495 00
	Equipment—	
3529	General	505 00
	Contract or Open Order Service—	
3531	Repairs and Replacements	200 00
	Transportation—	
3532	Carfare	350 00
	Communication—	
3533	Telephone Service	371 00
3534	General Plant Service	74 00
	Total Contract or Open Order Service	995 00
3535	Contingencies	225 00
	Departmental Total	\$151,068 00

DISTRICT ATTORNEY, QUEENS COUNTY.

	Personal Service—	
3537	Salaries Regular Employees	\$41,800 00
3538	Wages Temporary Employees	200 00
3539	Fees and Commissions	1,300 00
	Total Personal Service	\$43,300 00
3540	Supplies	200 00
3541	Equipment	350 00
	Contract or Open Order Service—	
3542	Transportation	3,000 00
	Communication—	
3543	Telephone Service	600 00
	Total Contract or Open Order Service	3,600 00
	Contingencies—	
3544	General	375 00
3545	Expenses in Extradition of Fugitive Criminals	500 00
	Total Contingencies	875 00
	Departmental Total	\$48,325 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

	Personal Service—	
3550	Salaries Regular Employees	\$11,260 00
3551	Wages Temporary Employees	500 00
	Total Personal Service	\$11,760 00
3552	Supplies	850 00
	Contract or Open Order Service—	
3553	Communication	60 00
3554	Contingencies	100 00
	Departmental Total	\$12,770 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

	Personal Service—	
3560	Salaries Regular Employees	\$1,200 00
3561	Contingencies	65 00
	Departmental Total	\$1,265 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, QUEENS COUNTY.

<i>Personal Service—</i>		
	Salaries Regular Employees—	
3562	Administration	\$40,740 00
3563	Care of Prisoners	3,800 00
	Total Personal Service	\$44,540 00
<i>Supplies—</i>		
3564	Food Supplies	250 00
3565	Office Supplies	230 00
	Total Supplies	480 00
3566	Equipment	125 00
<i>Contract or Open Order Service—</i>		
	Transportation—	
3567	Carfare	1,000 00
	Communication—	
3568	Telephone Service	300 00
	Total Contract or Open Order Service	1,300 00
3569	Contingencies	50 00
	Departmental Total	\$46,495 00

NEW YORK STATE GUARD AND NAVAL MILITIA, QUEENS COUNTY.

<i>Personal Service—</i>		
(Chapter 41, Laws of 1909)		
	Wages Regular Employees—	
3571	Twenty-fourth Company, Ninth Coast Defense Com-	\$4,715 00
	mand	
3572	Company "I," Tenth Regiment, Infantry	5,110 00
	Departmental Total	\$9,825 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, QUEENS COUNTY.

<i>Fixed Charges and Contributions—</i>		
3574	Syracuse State Institution for Feeble-minded Children. (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates at not to exceed \$20 each per annum and for funeral expenses.	\$100 00
3575	Institution for the Improved Instruction of Deaf Mutes. (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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.	1,000 00
3576	New York Institute for the Education of the Blind... (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils, at \$50 per annum.	200 00
3577	New York Institution for the Instruction of the Deaf and Dumb	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 Payments to Charitable Institutions	\$5,670 00

COURTS.

SUPREME COURT, QUEENS COUNTY.

<i>Personal Service—</i>		
3580	Salaries Regular Employees	\$35,600 00
3581	Wages Temporary Employees	75 00
<i>Fees and Commissions—</i>		
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
3583	Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 9 of Section 160, and Subdivision 9 of Section 279 of Chapter 30 of the Consolidated Laws of 1909	7,517 21
	Total Personal Service	\$67,856 97
3584	Contingencies	125 00
	Departmental Total	\$67,981 97

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION, QUEENS COUNTY.

<i>Personal Service—</i>		
3595	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk and two Confidential Clerks, in pursuance of 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
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
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
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
	Departmental Total	\$15,230 16

SURROGATE'S COURT, QUEENS COUNTY.

<i>Personal Service—</i>		
3605	Salaries Regular Employees	\$33,600 00
3607	Supplies	300 00
3608	Equipment	1,351 00
<i>Contract or Open Order Service—</i>		
	Communication—	
3609	Telephone Service	250 00
3610	Contingencies	50 00
	Departmental Total	\$35,551 00

COUNTY COURT, QUEENS COUNTY.

<i>Personal Service—</i>		
3612	Salaries Regular Employees	\$43,750 00
3613	Wages Temporary Employees	25 00
	Total Personal Service	\$43,775 00
3614	Supplies	130 00
3615	Equipment	150 00
<i>Contract or Open Order Service—</i>		
	Communication—	
3616	Telephone Service	200 00
3617	General Plant Service	575 00
	Total Contract or Open Order Service	775 00
3618	Contingencies	25 00
	Departmental Total	\$44,855 00

SUPREME COURT LIBRARY, QUEENS COUNTY.

<i>Personal Service—</i>		
3622	Salaries Regular Employees	\$2,580 00
3623	Contingencies	180 00
	Departmental Total	\$2,760 00

QUEENS COUNTY.

3630	FEEES AND EXPENSES OF JURORS	\$40,000 00
3631	DISBURSEMENTS AND FEES	350 00
	In compliance with Section 658, Code of Criminal Procedure.	
3632	WITNESSES' FEES	\$1,500 00
	In compliance with Chapter 98, Laws of 1895.	

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, QUEENS 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—	
3635	Printing, Stationery and Blank Books	\$8,600 00

MISCELLANEOUS, QUEENS COUNTY.

3639	Queens County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith	\$1 00
3640	Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	1 00
<i>Personal Service—</i>		
	Salaries Temporary Employees—	
3641	Extra Clerks to Board of County Canvassers	450 00
<i>Fixed Charges and Contributions—</i>		
3642	Rent—Queens County	3,000 00
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
	Total Miscellaneous	\$6,452 00
	Total for Queens County	\$498,698 13

RICHMOND COUNTY.

ADMINISTRATION.

COUNTY CLERK, RICHMOND COUNTY.

<i>Personal Service—</i>		
3650	Salaries Regular Employees	\$21,600 00
3651	Supplies	166 00
3652	Equipment	130 00
<i>Contract or Open Order Service—</i>		
	Communication—	
3653	Telephone Service	98 00
3654	Contingencies	885 00
	Departmental Total	\$22,879 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

<i>Personal Service—</i>		
3660	Salaries Regular Employees	\$20,740 00
3661	Wages Temporary Employees	125 00
3662	Fees and Commissions	150 00
	Total Personal Service	\$21,015 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	\$23,447 00

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	\$4,050 00
3672	Contingencies	250 00
	Departmental Total	\$4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, RICHMOND COUNTY.

<i>Personal Service—</i>	
Salaries Regular Employees—	
3675 Administration	\$13,860 00
3676 Care of Prisoners	13,020 00
3678 Wages Temporary Employees.....	2,400 00
Total Personal Service.....	\$29,280 00
<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	9,730 00
<i>Equipment—</i>	
3686 Motor Vehicles and Equipment	650 00
3687 Other Equipment	680 00
Total Equipment	1,330 00
<i>Contract or Open Order Service—</i>	
Communication—	
3688 Telephone Service	250 00
3689 Contingencies	150 00
Departmental Total	\$40,740 00

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..	\$3,180 00

COURTS.

SUPREME COURT, RICHMOND COUNTY.

<i>Personal Service—</i>	
Salaries Regular Employees	\$9,600 00
<i>Fees and Commissions—</i>	
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	\$14,900 40
3703 Contingencies	100 00
Departmental Total	\$15,000 40

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	\$1,329 72
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.....	306 60
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

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....	245 28
626 82	
Departmental Total	\$2,508 42

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

<i>Personal Service—</i>	
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	\$28,583 00

3720 FEES AND EXPENSES OF JURORS	\$9,000 00
3722 WITNESSES' FEES	\$750 00
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	\$3,000 00

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 Herein	\$1 00
3727 Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	1 00
<i>Personal Service—</i>	
Salaries Temporary Employees—	
3730 Extra Clerks to Board of County Canvassers.....	200 00
<i>Fixed Charges and Contributions—</i>	
3731 Rent—Richmond County	1,525 00
3732 Contingencies—The County of Richmond	100 00
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	1,000 00
Total Miscellaneous	\$2,827 00
Total for Richmond County	\$166,799 82
Total for all Counties	\$7,400,534 10
Total City	224,655,567 70
Total City and Counties except State Tax.....	\$232,056,101 80

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	\$5,340,702 77
Bronx County	695,016 77
Kings County	1,773,026 43
Queens County	562,320 66
Richmond County	92,689 75
Total State Tax	\$8,463,756 38

Grand Total

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.

BUDGET FOR 1918.

THE CITY OF NEW YORK.

SUPPORTING SCHEDULES AND SCHEDULES OF SALARIES AND WAGES.

LEGISLATION.

BOARD OF ALDERMEN AND CITY CLERK.

<i>Personal Service—</i>	
Salaries Regular Employees—	
1 Board of Aldermen—	
President Board Aldermen	\$7,500 00
Vice-Chairman	4,000 00
Chairman Finance Committee	4,000 00
Alderman, 71 at \$2,000	142,000 00
Assistant Chief Clerk	2,100 00
Committee Clerk	2,580 00
Stenographer and Typewriter	1,680 00
Ordinance Clerk	3,000 00
Clerk	1,200 00
Librarian	2,100 00
Sergeant at Arms	1,440 00
Assistant Sergeant at Arms, 8 at \$1,200 ..	9,600 00
Secretary to Chairman Committee on Finance	1,500 00
Messenger to Minority Leader	1,200 00
Schedule Total	\$183,900 00
2 President, Board of Aldermen—	
Assistant to President	4,500 00
Examiner	3,300 00
Secretary to the President	3,000 00
Legislative Secretary	2,400 00
Stenographer	1,680 00
Stenographer	1,620 00
Clerk and Messenger	1,800 00
Clerk	1,500 00
Auctioneers' Process Server	1,200 00
Schedule Total	21,000 00
3 City Clerk—	
City Clerk and Clerk Board of Aldermen	7,000 00
First Deputy	5,000 00
Deputy City Clerk	1,980 00
Deputy City Clerk, 2 at \$1,500	3,000 00
Cashier	2,400 00
Clerk	3,300 00

Clerk	2,580 00
Clerk	2,100 00
Clerk	1,980 00
Clerk, 3 at \$1,800	5,400 00
Clerk, 6 at \$1,500	9,000 00
Clerk, 14 at \$1,200	16,800 00
Bond Clerk	2,100 00
Electric Sign Clerk	1,980 00
Electric Sign Clerk	1,500 00
Clerk in Charge of Marriage License Bureau	2,400 00
Custodian	1,500 00
Custodian of Records	1,500 00
Italian Interpreter, 2 at \$1,200	2,400 00
Hebrew Interpreter, 2 at \$1,200	2,400 00
Polish Interpreter	1,200 00
Polish and Lithuanian Interpreter	1,200 00
Stenographer and Typewriter	1,200 00
Telephone Operator	1,020 00
Messenger	1,200 00
Schedule Total	82,140 00
Total Personal Service	\$287,040 00
4 Supplies	2,500 00
5 Equipment	350 00
Contract or Open Order Service—	
7 Transportation	200 00
Communication—	
8 Telephone Service	2,065 00
Total Contract or Open Order Service	2,265 00
9 Contingencies	300 00
Departmental Total	\$292,455 00

CENTRAL ADMINISTRATION.

BOARD OF ESTIMATE AND APPORTIONMENT.

Personal Service—	
Salaries Regular Employees—	
20 Bureau of Records and Minutes—	
Secretary	\$7,500 00
Assistant Secretary	3,750 00
Medical Examiner, at \$6,000	2,000 00
(\$4,000 paid in Finance Department.)	
Chief Clerk	3,150 00
Clerk	3,150 00
Clerk	2,500 00
Clerk	2,400 00
Clerk, 2 at \$1,950	3,900 00
Clerk	1,500 00
Clerk, 3 at \$1,320	3,960 00
Clerk	1,200 00
Clerk, 2 at \$1,080	2,160 00
Clerk	720 00
Clerk	600 00
Clerk	480 00
Clerk	420 00
Stenographer and Typewriter, 2 at \$2,100	4,200 00
Stenographer and Typewriter, 2 at \$1,650	3,300 00
Stenographer and Typewriter, 2 at \$1,200	2,400 00
Typewriting Copyist	1,020 00
Typewriting Copyist	960 00
Typewriting Copyist	840 00
Telephone Operator	1,200 00
Telephone Operator	900 00
Schedule Total	\$54,210 00
21 Bureau of Public Improvements—	
Chief Engineer	12,000 00
Deputy Chief Engineer	7,500 00
Engineer (Sanitary)	4,000 00
Assistant Engineer	3,660 00
Assistant Engineer	3,420 00
Assistant Engineer	2,940 00
Assistant Engineer, 3 at \$2,700	8,100 00
Assistant Engineer	2,280 00
Assistant Engineer (Mechanical)	1,800 00
Draftsman	2,000 00
Draftsman, 2 at \$1,800	3,600 00
Draftsman, 2 at \$1,680	3,360 00
Chemist	1,800 00
Clerk	2,400 00
Clerk	2,340 00
Clerk, 2 at \$1,320	2,640 00
Clerk	600 00
Clerk	420 00
Stenographer and Typewriter	1,440 00
Stenographer and Typewriter	1,320 00
Schedule Total	67,620 00
23 Bureau of Franchises—	
Engineer	7,500 00
Engineer	4,560 00
Assistant Engineer	3,180 00
Assistant Engineer	3,000 00
Assistant Engineer	2,400 00
Topographical Draftsman	1,900 00
Clerk, 2 at \$3,150	6,300 00
Clerk	2,100 00
Clerk	1,200 00
Clerk	600 00
Clerk	360 00
Law Clerk	2,580 00
Stenographer and Typewriter, 3 at \$1,350	4,050 00
Schedule Total	39,630 00
24 Bureau of Contract Supervision—	
Director	7,500 00
Director of Laboratory	6,000 00
Examiner	4,440 00
Examiner	3,060 00
Examiner	3,000 00
Examiner	2,160 00
Expert Accountant	3,000 00
Clerk	3,060 00
Clerk	1,680 00
Clerk	1,560 00
Clerk, 5 at \$1,320	6,600 00
Clerk	1,200 00
Clerk	1,140 00
Clerk	1,020 00
Clerk	960 00
Clerk, 2 at \$900	1,800 00
Clerk	840 00
Clerk	660 00
Clerk, 2 at \$420	840 00
Stenographer and Typewriter	1,560 00
Stenographer and Typewriter	1,320 00
Stenographer and Typewriter, 4 at \$1,140	4,560 00
Stenographer and Typewriter, 2 at \$1,020	2,040 00

Photographer	1,320 00
Assistant Engineer	7,200 00
Assistant Engineer	4,860 00
Assistant Engineer	4,500 00
Assistant Engineer, at \$4,500	2,940 00
(\$1,560 to be paid by the Bureau of Personal Service.)	
Assistant Engineer	3,420 00
Assistant Engineer	3,000 00
Assistant Engineer, 4 at \$2,700	10,800 00
Assistant Engineer	2,550 00
Assistant Engineer	2,400 00
Assistant Engineer, 2 at \$2,280	4,560 00
Assistant Engineer	1,940 00
Mechanical Engineer	2,700 00
Architectural Draftsman	1,740 00
Draftsman	1,650 00
Pathological Chemist	3,660 00
Engineering Chemist	2,100 00
Engineering Chemist	1,620 00
Fuel Engineering Chemist	1,920 00
Fuel Engineering Chemist	1,800 00
Fuel Engineering Chemist, 2 at \$1,620	3,240 00
Fuel Engineering Chemist	1,500 00
Chemist, 6 at \$1,800	10,800 00
Junior Chemist	1,260 00
Junior Chemist	1,020 00
Mechanic (Laboratory)	1,500 00
Laboratory Assistant (Mechanic)	1,200 00
Laboratory Assistant, 3 at \$960	2,880 00
Coal Sampler, 6 at \$1,200	7,200 00
Cleaner (Male)	792 00
Schedule Total	158,072 00
25 Bureau of Personal Service—	
Director	7,500 00
Main Division—	
Assistant Director	4,140 00
Examiner	4,140 00
Examiner, 3 at \$3,540	10,620 00
Examiner	3,060 00
Examiner	2,820 00
Examiner	2,580 00
Examiner	1,980 00
Expert Accountant	2,500 00
Salary and Grade Examiner	3,060 00
Salary and Grade Examiner	2,580 00
Salary and Grade Examiner	2,340 00
Salary and Grade Examiner	1,980 00
Salary and Grade Examiner	1,560 00
Assistant Engineer, at \$4,500	1,560 00
(\$2,940 to be paid by Bureau of Contract Supervision.)	
Assistant Engineer	2,700 00
Assistant Engineer	1,980 00
Clerk	2,580 00
Clerk, 2 at \$1,800	3,600 00
Clerk	1,440 00
Clerk	1,320 00
Clerk	1,200 00
Clerk	1,080 00
Clerk, 2 at \$960	1,920 00
Clerk	840 00
Clerk	720 00
Clerk	540 00
Clerk	420 00
Clerk	360 00
Stenographer and Typewriter, 2 at \$1,080	2,160 00
Stenographer and Typewriter, 2 at \$840	1,680 00
Pension Division—	
Actuary	4,140 00
Municipal Examiner	2,160 00
Municipal Examiner	1,980 00
Municipal Examiner	1,800 00
Actuarial Clerk	1,560 00
Actuarial Clerk	1,200 00
Actuarial Clerk, 2 at \$1,080	2,160 00
Clerk	1,080 00
Clerk	960 00
Clerk, 3 at \$840	2,520 00
Clerk	600 00
Clerk	360 00
Stenographer and Typewriter, 2 at \$960	1,920 00
Tabulating Machine Operator, 2 at \$840	1,680 00
Schedule Total	101,080 00
27 Committee on Education—	
Educational Consultant	10,000 00
Secretary to Committee on Education	4,860 00
Secretary of Recreation	4,000 00
Accountant, 2 at \$2,700	5,400 00
Examiner	2,400 00
Stenographer and Typewriter	840 00
Stenographer and Typewriter	780 00
Clerk	840 00
Clerk	1,080 00
Tabulating Machine Operator, 3 at \$960	2,880 00
Schedule Total	33,080 00
28 Committee on City Plan—	
Secretary	5,000 00
Consultant on City Planning	4,140 00
Assistant Engineer	2,280 00
Assistant Engineer	2,100 00
Statistician	1,560 00
Draftsman	1,440 00
Draftsman, 2 at \$1,320	2,640 00
Stenographer and Typewriter	1,350 00
Stenographer and Typewriter	780 00
Clerk	360 00
Schedule Total	21,650 00
Salaries, Temporary Employees—	
33 Bureau of Personal Service—	
Typewriting Copyist, at \$2, \$2.50, or \$3 per diam	1,200 00
Total Personal Service	\$476,542 00
Supplies—	
36 Office Supplies, Bureau of Contract Supervision	255 00
37 Motor Vehicle Supplies, Bureau of Contract Supervision	245 00
38 General Plant Supplies, Bureau of Contract Supervision	2,068 00
Total Supplies	2,568 00
Equipment—	
39 Office Equipment, Bureau of Contract Supervision	100 00
40 Motor Vehicles and Equipment, Bureau of Contract Supervision	250 00
41 General Plant Equipment, Bureau of Contract Supervision	2,819 00
Total Equipment	3,169 00
Contract or Open Order Service—	
42 Repairs and Replacements, Bureau of Contract Supervision	300 00
45 Motor Vehicle Repairs, Bureau of Contract Supervision	60 00

Transportation—		
46	Storage of Motor Vehicles, Bureau of Contract Supervision	180 00
48	Carfare, Bureau of Contract Supervision	450 00
49	Expressage and Deliveries, Bureau of Contract Supervision	40 00
50	Communication—Bureau of Contract Supervision	350 00
51	General Plant Service, Bureau of Contract Supervision	42 00
	Total Contract or Open Order Service	1,422 00
52	Contingencies	75,000 00
	Departmental Total	\$538,701 00

COMMISSIONERS OF THE SINKING FUND.

Personal Service—		
55	Salaries Regular Employees—	
	Clerk	\$1,800 00
	Stenographer and Typewriter	1,200 00
	Total Personal Service	\$3,000 00
56	Contingencies	224 00
	Departmental Total	\$3,224 00

THE MAYORALTY.

Personal Service—		
60	Salary of the Mayor	\$15,000 00
61	Salaries Regular Employees—	
	Secretary to the Mayor	\$6,500 00
	Assistant Secretary	5,820 00
	Executive Secretary	4,800 00
	Chief Clerk, Bond and Warrant Clerk	4,000 00
	Executive Clerk	3,060 00
	Clerk	3,060 00
	Clerk	2,500 00
	Clerk	2,340 00
	Clerk	2,160 00
	Clerk	1,440 00
	Clerk	840 00
	Accountant	1,980 00
	Executive Stenographer	2,100 00
	Executive Stenographer	1,800 00
	Confidential Stenographer	1,800 00
	Stenographer and Typewriter	1,680 00
	Stenographer and Typewriter	1,320 00
	Telephone Operator	1,200 00
	Schedule Total	48,400 00
	Total Personal Service	\$63,400 00
62	Supplies	900 00
63	Equipment	150 00
Contract or Open Order Service—		
Communication—		
64	Telephone Service	1,100 00
65	Telegraph, Cable and Messenger Service	300 00
	Total Contract or Open Order Service	1,400 00
66	Contingencies	500 00
	Departmental Total	\$66,350 00

DEPARTMENT OF FINANCE.

Personal Service—		
75	Salary of the Comptroller	\$15,000 00
Salaries Regular Employees—		
Executive and Advisory—		
76	Administration—	
	Deputy Comptroller, 3 at \$7,500	\$22,500 00
	Assistant Deputy Comptroller	6,000 00
	Clerk to Comptroller	2,100 00
	Clerk	3,150 00
	Clerk	2,250 00
	Clerk	1,680 00
	Clerk, 2 at \$1,440	2,880 00
	Clerk	660 00
	Stenographer and Typewriter	1,200 00
	Messenger	1,650 00
	Messenger, 2 at \$1,500	3,000 00
	Laborer	960 00
	Schedule Total	48,030 00
77	Chief Clerk—	
	Chief Clerk	2,460 00
	Clerk	1,980 00
	Clerk	1,560 00
	Clerk	1,320 00
	Clerk	1,020 00
	Clerk	960 00
	Clerk	720 00
	Clerk, 2 at \$660	1,320 00
	Clerk, 5 at \$360	1,800 00
	Typewriting Copyist	840 00
	Typewriting Copyist	660 00
	Telephone Operator, 3 at \$1,200	3,600 00
	Stores Foreman	960 00
	Laborer	900 00
	Cleaner	540 00
	Bookbinder	1,350 00
	Bookbinder, 5 at \$1,260	6,300 00
	Schedule Total	28,290 00
78	Law and Adjustment—	
	Chief, Bureau of Law and Adjustment	6,000 00
	Auditor of Accounts	5,000 00
	Auditor of Accounts	4,000 00
	Auditor of Accounts, 3 at \$3,000	9,000 00
	Deputy Auditor of Accounts	2,500 00
	Examiner	3,500 00
	Examiner	2,520 00
	Examiner	2,340 00
	Examiner, 2 at \$2,280	4,560 00
	Examiner	2,100 00
	Examiner, 3 at \$1,920	5,760 00
	Examiner, 3 at \$1,800	5,400 00
	Examiner, 3 at \$1,620	4,860 00
	Examiner	1,560 00
	Examining Inspector	1,800 00
	Examining Inspector, 3 at \$1,620	4,860 00
	Bookkeeper	1,200 00
	Clerk	3,060 00
	Clerk	1,620 00
	Clerk	1,440 00
	Clerk	1,380 00
	Clerk	1,320 00
	Clerk	1,260 00
	Clerk, 2 at \$1,200	2,400 00
	Clerk, 2 at \$960	1,920 00
	Clerk	900 00
	Clerk	840 00
	Clerk	720 00
	Clerk, 2 at \$660	1,320 00
	Clerk, 3 at \$600	1,800 00

	Clerk	540 00
	Clerk, 2 at \$420	840 00
	Clerk	360 00
	Financial Clerk	1,440 00
	Law Clerk	2,760 00
	Law Clerk	2,280 00
	Law Clerk	1,560 00
	Law Clerk	1,200 00
	Medical Examiner, at \$6,000 (\$4,000, Department of Finance; and \$2,000, Board of Estimate and Apportionment)	4,000 00
	Stenographer and Typewriter	1,560 00
	Stenographer and Typewriter	1,350 00
	Stenographer and Typewriter, 4 at \$1,320	5,280 00
	Stenographer and Typewriter, 2 at \$1,200	2,400 00
	Stenographer and Typewriter, 2 at \$1,080	2,160 00
	Stenographer and Typewriter	720 00
	Stenotypist	1,200 00
	Typewriting Copyist, 2 at \$660	1,320 00
	Messenger	900 00
	Searcher	1,800 00
	Schedule Total	120,610 00
79	Real Estate—	
	Appraiser of Real Estate	6,000 00
	Clerk	2,200 00
	Clerk	2,100 00
	Clerk	1,980 00
	Clerk	1,050 00
	Clerk	960 00
	Clerk (Card Indexer)	960 00
	Stenographer and Typewriter	1,320 00
	Stenographer and Typewriter	1,200 00
	Topographical Draftsman, 2 at \$1,620	3,240 00
	Schedule Total	21,010 00
80	Stock and Bonds—	
	Clerk (Chief)	4,140 00
	Clerk	3,000 00
	Auditor of Accounts, 2 at \$2,100	4,200 00
	Auditor of Accounts	1,800 00
	Clerk	1,800 00
	Clerk, 4 at \$1,680	6,720 00
	Clerk	1,320 00
	Clerk	1,200 00
	Clerk, 2 at \$1,080	2,160 00
	Clerk	840 00
	Clerk	720 00
	Clerk, 2 at \$660	1,320 00
	Clerk	600 00
	Clerk	540 00
	Clerk	360 00
	Financial Clerk	1,680 00
	Financial Clerk, 4 at \$1,440	5,760 00
	Typewriting Copyist	1,020 00
	Bookkeeper, 2 at \$1,560	3,120 00
	Bookkeeper	1,320 00
	Bank Messenger	1,200 00
	Bank Messenger	1,140 00
	Schedule Total	45,960 00
81	Municipal Investigation and Statistics—	
	Supervising Statistician and Examiner	6,000 00
	Accountant	4,260 00
	Expert Accountant	2,700 00
	Expert Accountant, 2 at \$2,400	4,800 00
	Expert Accountant, 2 at \$2,280	4,560 00
	Expert Accountant	2,100 00
	Accountant	3,180 00
	Accountant, 5 at \$2,940	14,700 00
	Accountant, 2 at \$2,700	5,400 00
	Accountant, 2 at \$2,460	4,920 00
	Accountant, 3 at \$2,400	7,200 00
	Accountant, 3 at \$2,280	6,840 00
	Accountant, 3 at \$2,100	6,300 00
	Accountant	1,950 00
	Accountant, 4 at \$1,920	7,680 00
	Accountant, 2 at \$1,800	3,600 00
	Statistician	3,060 00
	Statistician	2,400 00
	Statistician	2,340 00
	Examiner	2,580 00
	Bookkeeper	2,400 00
	Bookkeeper	1,560 00
	Bookkeeper	1,320 00
	Clerk	2,100 00
	Clerk, 2 at \$1,980	3,960 00
	Clerk	1,800 00
	Clerk	1,320 00
	Clerk, 2 at \$1,200	2,400 00
	Clerk, 6 at \$1,080	6,480 00
	Clerk	600 00
	Clerk, 2 at \$360	720 00
	Stenographer and Typewriter, 2 at \$1,020	2,040 00
	Stenographer and Typewriter	960 00
	Typewriting Copyist	1,140 00
	Searcher	1,560 00
	Searcher	1,320 00
	Schedule Total	128,250 00
82	Engineering—	
	Principal Assistant Engineer	6,000 00
	Assistant Engineer	3,000 00
	Assistant Engineer, 3 at \$2,700	8,100 00
	Assistant Engineer, 4 at \$2,460	9,840 00
	Assistant Engineer	2,280 00
	Assistant Engineer	2,100 00
	Assistant Engineer, 4 at \$1,920	7,680 00
	Assistant Engineer	1,800 00
	Assistant Engineer	1,740 00
	Inspector of Repairs and Supplies	1,800 00
	Inspector of Repairs and Supplies, 2 at \$1,500	3,000 00
	Inspector of Regulating, Grading and Paving	1,440 00
	Inspector of Sewer Construction	1,440 00
	Inspector of Sewers	1,800 00
	Clerk	1,080 00
	Clerk	660 00
	Clerk	420 00
	Stenographer and Typewriter	900 00
	Typewriting Copyist	900 00
	Schedule Total	55,980 00
83	Collection—	
	Current Taxes—	
	Receiver of Taxes	6,000 00
	Deputy Receiver of Taxes	4,000 00
	Deputy Receiver of Taxes	3,750 00
	Deputy Receiver of Taxes, 4 at \$2,500	10,000 00

Cashier	2,500 00	
Cashier	1,950 00	
Cashier, 4 at \$1,800	7,200 00	
Cashier, 14 at \$1,680	23,520 00	
Bookkeeper	2,580 00	
Bookkeeper	1,800 00	
Bookkeeper	1,680 00	
Bookkeeper	1,320 00	
Clerk	1,980 00	
Clerk, 5 at \$1,800	9,000 00	
Clerk, 2 at \$1,680	3,360 00	
Clerk	1,650 00	
Clerk	1,620 00	
Clerk	1,560 00	
Clerk, 7 at \$1,500	10,500 00	
Clerk, 2 at \$1,440	2,880 00	
Clerk, 5 at \$1,320	6,600 00	
Clerk, 19 at \$1,200	22,800 00	
Clerk, 9 at \$1,080	9,720 00	
Clerk, 3 at \$1,050	3,150 00	
Clerk, 6 at \$960	5,760 00	
Clerk, 7 at \$840	5,880 00	
Clerk, 2 at \$720	1,440 00	
Clerk, 4 at \$660	2,640 00	
Clerk, 7 at \$600	4,200 00	
Clerk	360 00	
Financial Clerk	1,800 00	
Financial Clerk	1,650 00	
Financial Clerk	1,500 00	
Financial Clerk	960 00	
Searcher	1,320 00	
Bank Messenger, 4 at \$1,200	4,800 00	
Messenger, 2 at \$1,200	2,400 00	
Adding and Billing Machine Operator	1,020 00	
Adding and Billing Machine Operator, 4 at \$960	3,840 00	
Adding and Billing Machine Operator, 4 at \$900	3,600 00	
Schedule Total	184,290 00	
84TS Assessments and Arrears—		
Tax Levy and Special and Trust Fund Force—		
Collector of Assessments and Arrears	5,160 00	
Deputy Collector of Assessments and Arrears	4,000 00	
Deputy Collector of Assessments and Arrears	3,500 00	
Deputy Collector of Assessments and Arrears	2,250 00	
Deputy Collector of Assessments and Arrears	2,000 00	
Cashier, 2 at \$1,800	3,600 00	
Cashier, 3 at \$1,680	5,040 00	
Cashier	1,500 00	
Bookkeeper	2,160 00	
Bookkeeper	1,560 00	
Bookkeeper	1,500 00	
Bookkeeper	1,440 00	
Bookkeeper, 3 at \$1,320	3,960 00	
Bookkeeper	1,200 00	
Clerk	2,250 00	
Clerk	1,980 00	
Clerk, 2 at \$1,800	3,600 00	
Clerk, 2 at \$1,650	3,300 00	
Clerk	1,560 00	
Clerk	1,500 00	
Clerk, 2 at \$1,440	2,880 00	
Clerk, 4 at \$1,350	5,400 00	
Clerk, 18 at \$1,200	21,600 00	
Clerk, 3 at \$1,080	3,240 00	
Clerk, 3 at \$1,050	3,150 00	
Clerk	960 00	
Clerk	900 00	
Clerk, 15 at \$840	12,600 00	
Clerk, 10 at \$720	7,200 00	
Clerk, 9 at \$660	5,940 00	
Clerk, 5 at \$600	3,000 00	
Clerk	540 00	
Clerk	420 00	
Clerk, 3 at \$360	1,080 00	
Financial Clerk	1,800 00	
Financial Clerk	1,200 00	
Financial Clerk	1,080 00	
Financial Clerk	720 00	
Searcher	1,560 00	
Searcher, 2 at \$1,320	2,640 00	
Searcher, 6 at \$1,200	7,200 00	
Searcher, 2 at \$1,050	2,100 00	
Searcher	720 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	1,140 00	
Adding and Billing Machine Operator	960 00	
Adding and Billing Machine Operator	900 00	
Bank Messenger, 3 at \$1,200	3,600 00	
Schedule Total	148,790 00	
Tax Levy Allowance	139,250 00	139,250 00
Special and Trust Fund Allowance	9,540 00	
Total Allowance	\$148,790 00	
85 Market and Sundry Revenues—		
Collector of City Revenue and Superintendent of Markets	5,000 00	
Deputy Collector of City Revenue	2,400 00	
Cashier	2,100 00	
Cashier	1,500 00	
Bookkeeper	1,800 00	
Bookkeeper	1,320 00	
Clerk	1,320 00	
Clerk	960 00	
Clerk	540 00	
Collection Clerk	1,350 00	
Schedule Total	18,290 00	
86 Auditing, Accounting and Disbursing—		
Chief Auditor of Accounts	\$6,000 00	
Accountant	4,000 00	
Bookkeeper	4,000 00	
Auditor of Accounts, 13 at \$3,000	39,000 00	
Auditor of Accounts	2,500 00	
Examiner of Accounts of Institutions	5,000 00	
Chief Clerk, Pay Division	3,150 00	
Accountant	2,400 00	
Accountant	1,800 00	
Bookkeeper	3,150 00	
Bookkeeper	2,580 00	
Bookkeeper	2,400 00	

Bookkeeper	2,250 00	
Bookkeeper	1,800 00	
Bookkeeper	1,680 00	
Bookkeeper, 2 at \$1,650	3,300 00	
Bookkeeper, 4 at \$1,560	6,240 00	
Bookkeeper, 5 at \$1,440	7,200 00	
Bookkeeper	1,350 00	
Bookkeeper, 2 at \$1,320	2,640 00	
Bookkeeper, 13 at \$1,200	15,600 00	
Examiner	4,000 00	
Examiner	2,460 00	
Examiner	2,100 00	
Examiner	1,920 00	
Examiner, 7 at \$1,800	12,600 00	
Examiner, 2 at \$1,500	3,000 00	
Examiner	1,440 00	
Examiner, 2 at \$1,320	2,640 00	
Examiner	1,050 00	
Examining Inspector	2,280 00	
Examining Inspector, 3 at \$1,800	5,400 00	
Examining Inspector	1,620 00	
Examining Inspector, 12 at \$1,440	17,280 00	
Examining Inspector	1,500 00	
Inspector of Repairs and Supplies	2,100 00	
Inspector of Repairs and Supplies	1,620 00	
Inspector of Repairs and Supplies, 3 at \$1,500	4,500 00	
Inspector of Repairs and Supplies, 8 at \$1,440	11,520 00	
Inspector of Repairs and Supplies	1,380 00	
Inspector of Repairs and Supplies	1,200 00	
Inspector of Regulating, Grading and Paving, 2 at \$1,260	2,520 00	
Veterinarian	1,800 00	
Cashier, 5 at \$2,160	10,800 00	
Cashier	2,100 00	
Cashier	1,800 00	
Security Deposit Clerk	2,100 00	
Clerk (Chief)	4,500 00	
Clerk	2,340 00	
Clerk, 2 at \$2,100	4,200 00	
Clerk, 3 at \$1,980	5,940 00	
Clerk	1,920 00	
Clerk, 9 at \$1,800	16,200 00	
Clerk, 2 at \$1,680	3,360 00	
Clerk	1,650 00	
Clerk, 4 at \$1,560	6,240 00	
Clerk, 9 at \$1,500	13,500 00	
Clerk, 2 at \$1,440	2,880 00	
Clerk, 3 at \$1,380	4,140 00	
Clerk, 9 at \$1,320	11,880 00	
Clerk, 10 at \$1,200	12,000 00	
Clerk (Card Indexer)	1,200 00	
Clerk, 8 at \$1,080	8,640 00	
Clerk, 9 at \$1,050	9,450 00	
Clerk	1,020 00	
Clerk, 6 at \$960	5,760 00	
Clerk, 5 at \$900	4,500 00	
Clerk, 7 at \$840	5,880 00	
Clerk	780 00	
Clerk, 13 at \$720	9,360 00	
Clerk, 9 at \$660	5,940 00	
Clerk, 7 at \$600	4,200 00	
Clerk, 8 at \$540	4,320 00	
Clerk	480 00	
Clerk	420 00	
Clerk, 15 at \$360	5,400 00	
Clerk with Special Knowledge as Cataloguer	840 00	
Financial Clerk	3,150 00	
Financial Clerk	2,100 00	
Financial Clerk	1,950 00	
Financial Clerk	1,800 00	
Financial Clerk	1,680 00	
Financial Clerk	1,560 00	
Financial Clerk	1,440 00	
Financial Clerk	1,320 00	
Financial Clerk, 6 at \$1,200	7,200 00	
Financial Clerk	1,050 00	
Financial Clerk	720 00	
Stenographer and Typewriter	1,440 00	
Stenographer and Typewriter, 2 at \$1,200	2,400 00	
Stenographer and Typewriter, 2 at \$1,020	2,040 00	
Stenographer and Typewriter, 3 at \$960	2,880 00	
Stenotypist	1,020 00	
Typewriter Accountant	1,380 00	
Typewriter Accountant, 2 at \$1,260	2,520 00	
Typewriter Accountant, 3 at \$1,200	3,600 00	
Typewriter Accountant	960 00	
Bank Messenger	1,200 00	
Bank Messenger	1,050 00	
Messenger, 2 at \$1,050	2,100 00	
Guard, 6 at \$1,140	6,840 00	
Schedule Total	433,110 00	
87 Accounting—		
Chief Accountant	6,000 00	
Expert Accountant	3,420 00	
Expert Accountant	2,280 00	
Expert Accountant	2,100 00	
Expert Accountant	1,860 00	
Accountant	3,000 00	
Accountant, 2 at \$2,520	5,040 00	
Accountant	2,400 00	
Accountant	2,100 00	
Accountant	1,800 00	
Accountant	1,740 00	
Bookkeeper	1,680 00	
Bookkeeper	1,620 00	
Bookkeeper, 2 at \$1,320	2,640 00	
Clerk	1,950 00	
Clerk	1,800 00	
Clerk	1,620 00	
Clerk	420 00	
Typewriting Copyist	1,020 00	
Schedule Total	44,490 00	
88 Salaries Temporary Employees—		
Stenographer and Typewriter, at \$840 (30 months)	2,100 00	
Bookkeeper, at \$1,200 (12 months)	1,200 00	
Adding and Billing Machine Operator, at \$1,050 (8 months)	700 00	
Telephone Operator, at \$840 (4 months)	280 00	
Schedule Total	4,280 00	
89 Wages Temporary Employees—		
Clerk, at \$3 per day (7,000 days)	21,000 00	

Adding and Billing Machine Operator (for prebilling taxes, at .01 1/4 per accu- rate bill)	7,500 00	
Adding and Billing Machine Operator (for scheduling payment of taxes), 50 cents per hour (11,000 hours)	5,500 00	
Expert Adding and Billing Machine Re- pairman, at 60 cents per hour (666 2/3 hours)	400 00	
Schedule Total	34,400 00	
Fees and Commissions—		
90 Executive and Advisory	1,500 00	
Total Personal Service	\$1,332,280 00	
Tax Levy Allowance	\$1,322,740 00	\$1,322,740 00
Special and Trust Fund Allow- ance	9,540 00	
Total Allowance	\$1,332,280 00	
91 Supplies		21,000 00
92 Equipment		11,000 00
Contract or Open Order Service—		
93 General Repairs	2,200 00	
Transportation—		
94 Hire of Automobiles	9,000 00	
96 Carfare	5,600 00	
Total Transportation	14,600 00	
Communication—		
97 Telephone Service	6,000 00	
98 Telegraph, Cable and Messenger Service	300 00	
Total Communication	6,300 00	
99 General Plant Service	9,200 00	
Total Contract or Open Order Service	32,300 00	
100 Contingencies		14,000 00
Departmental Total	\$1,410,580 00	
Tax Levy Allowance	\$1,401,040 00	\$1,401,040 00
Special and Trust Fund Allow- ance	9,540 00	
Total Allowance	\$1,410,580 00	

CITY CHAMBERLAIN.

Personal Service—		
110 Salaries Regular Employees—		
Chamberlain	\$12,000 00	
Deputy Chamberlain	5,000 00	
Secretary	2,160 00	
Bookkeeper, 2 at \$3,000	6,000 00	
Bookkeeper	2,160 00	
Bookkeeper	1,800 00	
Warrant Clerk (Chief)	4,000 00	
Clerk	1,980 00	
Clerk, 2 at \$1,680	3,360 00	
Clerk	1,620 00	
Clerk, 2 at \$1,440	2,880 00	
Clerk, 3 at \$1,320	3,960 00	
Clerk	1,080 00	
Clerk	660 00	
Clerk	360 00	
Stenographer	1,560 00	
Stenographer	1,320 00	
Stenographer	960 00	
Stenographer	900 00	
Typewriter Accountant	1,200 00	
Bank Messenger	1,320 00	
Messenger	750 00	
Total Personal Service	\$57,030 00	
111 Supplies		1,300 00
112 Equipment		592 00
Contract or Open Order Service—		
113 Repairs	100 00	
Communication—		
114 Telephone Service	75 00	
Total Contract or Open Order Service	175 00	
115 Contingencies		130 00
Departmental Total	\$59,227 00	

LAW DEPARTMENT.

Personal Service—		
120 Salaries Regular Employees (Tax Levy Force)—		
Corporation Counsel	\$15,000 00	
Assistant, 2 at \$10,000	20,000 00	
Assistant	8,500 00	
Assistant, 6 at \$7,500	45,000 00	
Assistant, 5 at \$6,720	33,600 00	
Assistant	6,600 00	
Assistant, 2 at \$6,500	13,000 00	
Assistant	6,000 00	
Assistant, 3 at \$5,940	17,820 00	
Assistant, 5 at \$5,520	27,600 00	
Assistant, 2 at \$5,100	10,200 00	
Assistant, 4 at \$5,000	20,000 00	
Assistant, 4 at \$4,500	18,000 00	
Assistant, 4 at \$4,380	17,520 00	
Assistant, 3 at \$4,080	12,240 00	
Assistant, 2 at \$3,780	7,560 00	
Assistant	3,660 00	
Assistant, 4 at \$3,500	14,000 00	
Assistant, 6 at \$3,480	20,880 00	
Assistant, 6 at \$3,240	19,440 00	
Assistant, 2 at \$3,000	6,000 00	
Deputy Assistant, 3 at \$2,850	8,550 00	
Deputy Assistant, 3 at \$2,760	8,280 00	
Deputy Assistant, 3 at \$2,550	7,650 00	
Deputy Assistant	2,520 00	
Deputy Assistant, 4 at \$2,280	9,120 00	
Junior Assistant, 5 at \$2,100	10,500 00	
Junior Assistant, 2 at \$1,950	3,900 00	
Junior Assistant, 2 at \$1,920	3,840 00	
Junior Assistant, 2 at \$1,740	3,480 00	
Junior Assistant	1,650 00	
Junior Assistant, 2 at \$1,500	3,000 00	
Law Clerk	2,820 00	
Law Clerk	2,580 00	
Law Clerk	1,980 00	
Law Clerk	1,680 00	
Law Clerk, 2 at \$1,440	2,880 00	
Law Clerk, 3 at \$1,320	3,960 00	
Law Clerk	1,200 00	
Law Clerk, 2 at \$1,140	2,280 00	
Law Clerk	1,080 00	
Law Clerk	900 00	

Medical Consultant	6,000 00
Secretary to Corporation Counsel	4,680 00
Stenographer to Corporation Counsel	1,500 00
Attendant to Corporation Counsel	1,680 00
Librarian	2,820 00
Chief Clerk	5,160 00
Assistant Chief Clerk	4,500 00
Clerk	3,540 00
Clerk	3,060 00
Clerk	2,580 00
Clerk, 2 at \$2,400	4,800 00
Clerk	2,280 00
Clerk	2,160 00
Clerk	2,100 00
Clerk	1,980 00
Clerk, 2 at \$1,680	3,360 00
Clerk	1,500 00
Clerk, 6 at \$1,440	8,640 00
Clerk, 2 at \$1,320	2,640 00
Clerk, 3 at \$1,200	3,600 00
Clerk	1,140 00
Clerk, 3 at \$1,080	3,240 00
Clerk, 11 at \$960	10,560 00
Clerk, 5 at \$840	4,200 00
Clerk, 4 at \$720	2,880 00
Clerk, 7 at \$660	4,620 00
Clerk, 6 at \$600	3,600 00
Clerk, 2 at \$540	1,080 00
Clerk	480 00
Clerk, 9 at \$420	3,780 00
Clerk, 18 at \$360	6,480 00
Stenographer	1,560 00
Stenographer, 21 at \$1,320	27,720 00
Stenographer, 3 at \$1,200	3,600 00
Stenographer, 6 at \$1,140	6,840 00
Stenographer, 6 at \$1,080	6,480 00
Stenographer, 10 at \$1,020	10,200 00
Stenographer, 4 at \$960	3,840 00
Stenographer, 3 at \$900	2,700 00
Stenographer	840 00
Stenographer, 7 at \$780	5,460 00
Stenotypist	960 00
Typewriting Copyist, 3 at \$1,260	3,780 00
Typewriting Copyist	1,200 00
Typewriting Copyist	1,140 00
Typewriting Copyist, 2 at \$900	1,800 00
Tel. Switchboard Operator	960 00
Tel. Switchboard Operator	900 00
Tel. Switchboard Operator	780 00
Tel. Switchboard Operator	720 00
Tel. Switchboard Operator	660 00
Examiner	2,280 00
Examiner	2,160 00
Examiner	2,100 00
Examiner, 8 at \$1,380	11,040 00
Examiner, 6 at \$1,260	7,560 00
Examiner, 2 at \$1,140	2,280 00
Examiner	1,080 00
Messenger, 2 at \$1,200	2,400 00
Messenger	1,140 00
Process Server, 10 at \$1,200	12,000 00
Attendant	1,020 00
Title Examiner	1,800 00
Title Examiner, 14 at \$1,680	23,520 00
Title Examiner, 2 at \$1,560	3,120 00
Title Examiner, 7 at \$1,500	10,500 00
Transitman and Computer	1,740 00
Computer of Assessments	1,320 00
Schedule Total	\$706,310 00

Bureau of Street Openings—

121S Salaries Regular Employees (Street and Park Opening Force)—		
Assistant	\$7,500 00	
Assistant	5,520 00	
Assistant	5,100 00	
Assistant	5,000 00	
Assistant	4,000 00	
Assistant	3,180 00	
Assistant	3,000 00	
Deputy Assistant, 3 at \$2,940	8,820 00	
Deputy Assistant	2,760 00	
Deputy Assistant, 5 at \$2,520	12,600 00	
Junior Assistant	2,100 00	
Junior Assistant	1,620 00	
Law Clerk	1,320 00	
Law Clerk	1,140 00	
Bookkeeper	1,680 00	
Clerk	3,000 00	
Clerk, 2 at \$2,580	5,160 00	
Clerk, 2 at \$1,800	3,600 00	
Clerk, 2 at \$1,680	3,360 00	
Clerk, 2 at \$1,500	3,000 00	
Clerk	1,440 00	
Clerk, 2 at \$1,320	2,640 00	
Clerk, 3 at \$1,200	3,600 00	
Clerk	1,080 00	
Clerk	960 00	
Clerk	840 00	
Clerk, 2 at \$720	1,440 00	
Clerk	660 00	
Clerk, 2 at \$600	1,200 00	
Clerk	480 00	
Clerk, 3 at \$360	1,080 00	
Stenographer	1,680 00	
Stenographer	1,320 00	
Stenographer	1,200 00	
Stenographer, 2 at \$1,140	2,280 00	
Stenographer	1,080 00	
Stenographer, 2 at \$1,020	2,040 00	
Stenographer, 3 at \$960	2,880 00	
Stenotypist	1,020 00	
Stenotypist	960 00	
Computer of Assessments	2,940 00	
Computer of Assessments	2,040 00	
Computer of Assessments, 3 at \$1,920	5,760 00	
Computer of Assessments	1,560 00	
Computer of Assessments	1,440 00	
Topographical Draughtsman	2,340 00	
Topographical Draughtsman	1,980 00	
Topographical Draughtsman	1,800 00	
Topographical Draughtsman	1,560 00	
Messenger, 2 at \$1,200	2,400 00	
Messenger	840 00	
Tel. Switchboard Operator	900 00	

Street and Park Opening Allow-

ance

138,900 00

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 Fees and Commissions.....		115,800 00
Total Personal Service.....		\$961,010 00
Tax Levy Allowance.....		
	\$822,110 00	\$822,110 00
Street and Park Opening Allowance.....		
	138,900 00	
Total Personal Service.....		\$961,010 00
Supplies—		
130	Food Supplies (Meal Money).....	10,200 00
131	Office Supplies.....	4,340 00
Total Supplies.....		14,540 00
132	Equipment.....	7,000 00
Contract or Open Order Service—		
133	Repairs and Replacements.....	300 00
Transportation—		
134	Carfare.....	9,060 00
Communication—		
135	Telephone Service.....	6,400 00
136	Telegraph, Cable and Messenger Service.....	300 00
137	General Plant Service.....	11,320 00
Total Contract or Open Order Service.....		27,380 00
138	Contingencies.....	21,000 00
Departmental Total.....		\$1,030,930 00
Tax Levy Allowance.....		
	\$892,030 00	\$892,030 00
Street and Park Opening Allowance.....		
	138,900 00	
Total Allowance.....		\$1,030,930 00

DEPARTMENT OF TAXES AND ASSESSMENTS.

Personal Service—		
Salaries Regular Employees—		
150	Administration—	
	President.....	\$8,000 00
	Commissioner, 6 at \$7,000.....	42,000 00
	Secretary.....	3,500 00
	Assistant Secretary.....	3,200 00
	Assistant Tax Commissioner.....	5,000 00
	Assistant Tax Commissioner, 6 at \$2,500.....	15,000 00
	Chief Deputy of Real Estate.....	5,000 00
	Clerk.....	1,650 00
	Clerk.....	840 00
	Stenographer and Typewriter.....	1,980 00
	Stenographer and Typewriter.....	1,650 00
	Stenographer and Typewriter.....	1,200 00
	Confidential Stenographer.....	1,320 00
	Messenger.....	1,800 00
	Messenger.....	1,350 00
Schedule Total.....		\$93,490 00
151	Assessment of Property—	
	Deputy Tax Commissioner, 7 at \$4,000.....	28,000 00
	Deputy Tax Commissioner, 5 at \$3,500.....	17,500 00
	Deputy Tax Commissioner, 12 at \$3,250.....	39,000 00
	Deputy Tax Commissioner, 6 at \$3,000.....	18,000 00
	Deputy Tax Commissioner, 6 at \$2,880.....	17,280 00
	Deputy Tax Commissioner, 7 at \$2,700.....	18,900 00
	Deputy Tax Commissioner, 7 at \$2,640.....	18,480 00
	Deputy Tax Commissioner, 4 at \$2,550.....	10,200 00
	Deputy Tax Commissioner, 19 at \$2,520.....	47,880 00
	Deputy Tax Commissioner, 10 at \$2,400.....	24,000 00
	Deputy Tax Commissioner, 3 at \$1,650.....	4,950 00
	Deputy Tax Commissioner.....	1,320 00
	Chief Clerk.....	3,000 00
	Clerk, 6 at \$1,800.....	10,800 00
	Clerk, 5 at \$1,650.....	8,250 00
	Clerk, 14 at \$1,560.....	21,840 00
	Clerk, 7 at \$1,500.....	10,500 00
	Clerk, 12 at \$1,440.....	17,280 00
	Clerk, 6 at \$1,350.....	8,100 00
	Clerk, 13 at \$1,320.....	17,160 00
	Clerk, 23 at \$1,200.....	27,600 00
	Clerk, 11 at \$1,080.....	11,880 00
	Clerk, 21 at \$960.....	20,160 00
	Clerk, 3 at \$840.....	2,520 00
	Clerk.....	720 00
	Clerk.....	660 00
	Clerk, 4 at \$600.....	2,400 00
	Searcher, 3 at \$1,560.....	4,680 00
	Searcher.....	1,500 00
	Searcher.....	1,440 00
	Stenographer and Typewriter, 2 at \$1,560.....	3,120 00
	Stenographer and Typewriter.....	1,200 00
	Messenger, 2 at \$1,350.....	2,700 00
	Messenger.....	840 00
	Book Typewriter, 5 at \$1,080.....	5,400 00
Schedule Total.....		429,260 00
152	Making of Block Tax and Assessment Maps (Chapter 491, Laws 1916)—	
	Surveyor.....	7,000 00
	Assistant Surveyor.....	3,500 00
	Assistant Surveyor.....	2,500 00
	Draftsman, 3 at \$2,100.....	6,300 00
	Draftsman, 6 at \$1,800.....	10,800 00
	Draftsman, 2 at \$1,600.....	3,200 00
	Draftsman, 7 at \$1,440.....	10,080 00
	Draftsman.....	1,350 00
	Draftsman.....	1,200 00
	Bookbinder, 2 at \$1,260.....	2,520 00
Schedule Total.....		48,450 00
Fees and Commissions—		
154	Administration.....	750 00
Total Personal Service.....		\$571,950 00
155	Supplies.....	4,504 00
156	Equipment.....	1,109 00
Contract or Open Order Service—		
157	Repairs and Replacements.....	200 00
Transportation—		
158	Hire of Horses and Vehicles.....	491 00
159	Carfare.....	500 00
160	Expressage and Deliveries.....	200 00
Communication—		
161	Telephone Service.....	700 00
162	General Plant Service.....	1,109 00
Total Contract or Open Order Service.....		3,200 00

163	Contingencies.....	465 00
Departmental Total.....		\$581,228 00

BOARD OF ELECTIONS.

Personal Service—		
175	Salaries Regular Employees.....	\$131,130 00
Wages Temporary Employees—		
176	For Entering Nominations and Canvassing Primary Elections.....	5,332 00
177	For Making Duplicate Copies of Enrollment Lists, All Parties.....	20,000 00
178	For Election Officers.....	511,700 00
Total Personal Service.....		\$668,162 00
179	Supplies.....	234,500 00
180	Equipment.....	2,000 00
Contract or Open Order Service—		
181	Repairs and Replacements.....	13,000 00
182	Transportation.....	14,000 00
Communication—		
184	Telephone Service.....	1,300 00
185	General Plant Service.....	6,270 00
Total Contract or Open Order Service.....		34,570 00
186	Contingencies.....	4,500 00
Fixed Charges and Contributions—		
187	Rent.....	106,945 00
188	Advertising.....	191,500 00
Total Fixed Charges and Contributions.....		298,445 00
Departmental Total.....		\$1,242,177 00

MUNICIPAL CIVIL SERVICE COMMISSION.

Personal Service—		
190	Salaries Regular Employees—	
	President.....	\$6,000 00
	Commissioner, 2 at \$5,000.....	10,000 00
	Secretary.....	5,000 00
	Assistant Secretary.....	2,820 00
	Chief Clerk.....	3,000 00
	Clerk, 3 at \$2,340.....	7,020 00
	Clerk, 2 at \$1,680.....	3,360 00
	Clerk.....	1,650 00
	Clerk.....	1,560 00
	Clerk, 2 at \$1,320.....	2,640 00
	Clerk, 2 at \$1,200.....	2,400 00
	Clerk.....	1,080 00
	Clerk.....	1,050 00
	Clerk.....	960 00
	Clerk.....	840 00
	Clerk.....	720 00
	Clerk, 3 at \$660.....	1,980 00
	Clerk, 5 at \$600.....	3,000 00
	Clerk, 6 at \$420.....	2,520 00
	Clerk, 7 at \$360.....	2,520 00
	Finger Print Clerk.....	1,440 00
	Stenographer and Typewriter.....	1,980 00
	Stenographer and Typewriter.....	1,680 00
	Stenographer and Typewriter, 2 at \$1,500.....	3,000 00
	Stenographer and Typewriter.....	1,320 00
	Stenographer and Typewriter, 2 at \$1,200.....	2,400 00
	Stenographer and Typewriter.....	1,020 00
	Stenographer and Typewriter.....	960 00
	Stenographer and Typewriter.....	900 00
	Stenographer and Typewriter, 3 at \$780.....	2,340 00
	Stenographer and Typewriter, 2 at \$720.....	1,440 00
	Typewriting Copyist.....	600 00
	Typewriting Copyist (Dictaphone).....	660 00
	Stenotypist.....	900 00
	Telephone Operator.....	1,050 00
	Custodian.....	1,320 00
	Tabulator.....	1,020 00
	Attendant.....	1,020 00
	Chief Examiner.....	4,560 00
	First Assistant Chief Examiner.....	4,260 00
	Assistant Chief Examiner.....	3,960 00
	Assistant Chief Examiner.....	3,180 00
	Medical Examiner, 2 at \$2,400.....	4,800 00
	Physical Examiner.....	1,800 00
	Business Examiner.....	2,940 00
	Engineering Examiner, 2 at \$3,180.....	6,360 00
	Engineering Examiner.....	2,700 00
	Examiner.....	3,120 00
	Examiner.....	2,940 00
	Examiner.....	2,700 00
	Examiner, 5 at \$2,460.....	12,300 00
	Examiner, 2 at \$2,280.....	4,560 00
	Examiner, 4 at \$2,100.....	8,400 00
	Examiner, 2 at \$1,800.....	3,600 00
	Investigator, 2 at \$1,620.....	3,240 00
	Investigator, 8 at \$1,560.....	12,480 00
	Investigator, 3 at \$1,500.....	4,500 00
Schedule Total.....		\$177,570 00
191	Wages Temporary Employees—	
	Examiner or Expert, not to exceed \$10 per day.....	12,500 00
	Monitor, not to exceed \$5 per day.....	5,000 00
	Stenographer and Typewriter, at \$2.50 per day (140 days).....	350 00
	Clerk, at \$2.50 per day (60 days).....	150 00
	Telephone Operator, at \$2.50 per day (20 days).....	50 00
Schedule Total.....		18,050 00
Total Personal Service.....		\$195,620 00
192	Supplies.....	4,205 00
193	Equipment.....	1,100 00
Contract or Open Order Service—		
194	Repairs and Replacements.....	220 00
Transportation—		
195	Carfare.....	300 00
196	Expressage and Deliveries.....	75 00
Communication—		
197	Telephone Service.....	1,300 00
198	Telegraph, Cable and Messenger Service.....	225 00
199	General Plant Service.....	4,400 00
Total Contract or Open Order Service.....		6,520 00
200	Contingencies.....	850 00
Departmental Total.....		\$208,295 00

COMMISSIONER OF ACCOUNTS.

Personal Service—		
210	Salaries Regular Employees—	
	Commissioner of Accounts.....	\$7,500 00
	Deputy Commissioner.....	5,000 00
	Deputy Commissioner.....	4,000 00
	Examiner of Accounts.....	4,740 00

Examiner of Accounts.....	4,000 00
Examiner of Accounts.....	3,500 00
Examiner of Accounts.....	3,420 00
Examiner of Accounts, 5 at \$3,060.....	15,300 00
Examiner of Accounts.....	3,000 00
Examiner of Accounts.....	2,500 00
Examiner of Accounts.....	2,340 00
Examiner of Accounts.....	2,160 00
Examiner of Accounts, 3 at \$1,980.....	5,940 00
Examiner of Accounts.....	1,800 00
Stenographer to Commissioner.....	1,980 00
Stenographer to Commissioner.....	1,440 00
Stenographer and Typewriter.....	1,440 00
Stenographer and Typewriter.....	1,200 00
Stenographer and Typewriter.....	1,140 00
Typewriting Copyist.....	600 00
Accountant.....	3,180 00
Accountant, 2 at \$2,940.....	5,880 00
Accountant.....	2,820 00
Accountant, 2 at \$2,700.....	5,400 00
Accountant.....	2,580 00
Accountant.....	2,460 00
Accountant, 3 at \$2,340.....	7,020 00
Accountant.....	2,280 00
Accountant.....	2,250 00
Accountant.....	2,160 00
Accountant.....	2,100 00
Accountant, 3 at \$1,920.....	5,760 00
Accountant, 6 at \$1,800.....	10,800 00
Accountant, 3 at \$1,740.....	5,220 00
Accountant, 2 at \$1,650.....	3,300 00
Accountant, 3 at \$1,620.....	4,860 00
Accountant.....	1,500 00
Accountant, 3 at \$1,380.....	4,140 00
Accountant.....	1,260 00
Clerk.....	1,800 00
Clerk.....	1,740 00
Clerk, 3 at \$1,500.....	4,500 00
Clerk.....	1,440 00
Clerk.....	1,320 00
Clerk.....	1,260 00
Clerk, 2 at \$1,200.....	2,400 00
Clerk.....	1,080 00
Clerk, 2 at \$960.....	1,920 00
Clerk.....	840 00
Clerk, 2 at \$720.....	1,440 00
Clerk, 2 at \$600.....	1,200 00
Clerk.....	480 00
Clerk, 2 at \$420.....	840 00
Clerk, 3 at \$360.....	1,080 00
Bookkeeper.....	1,440 00
Examining Engineer.....	2,700 00
Law Examiner.....	3,000 00
Examining Inspector.....	2,160 00
Examining Inspector, 2 at \$1,980.....	3,960 00
Examining Inspector.....	1,800 00
Examining Inspector.....	1,650 00
Examining Inspector.....	1,500 00
Examining Inspector.....	1,440 00
Examining Inspector.....	1,320 00
Examining Inspector.....	1,200 00
Efficiency Engineer.....	6,000 00
Efficiency Engineer.....	4,260 00
Chief Efficiency Examiner.....	3,840 00
Associate Efficiency Engineer.....	3,060 00
Efficiency Accountant.....	2,280 00
Efficiency Accountant.....	2,100 00
Schedule Total.....	\$215,020 00
211 Salaries Temporary Employees—	
Associate Efficiency Engineer, at \$200	
per month (24 months).....	4,800 00
Examiner, 1 at \$200 per month (12	
months).....	2,400 00
Engineer Inspector, at \$140 per month	
(12 months).....	1,680 00
Computer, at \$135 per month (12	
month).....	1,620 00
Municipal Examiner, 1 at \$145 per month	
(12 months).....	1,740 00
Engineering Assistant, at \$75 per month	
(12 months).....	900 00
Assistant Foreman, at \$110 per month	
(12 months).....	1,320 00
Sewer Cleaner, at \$110 per month (12	
months).....	1,320 00
Clerk, 1 at \$70 per month (12 months)...	840 00
Bookkeeper, at \$80 per month (12	
months).....	960 00
Tabulating Machine Operator, at \$90 per	
month (12 months).....	1,080 00
Typewriting Copyist, at \$65 per month	
(24 months).....	1,560 00
Schedule Total.....	20,220 00
212 Fees and Commissions.....	6,000 00
Total Personal Service.....	\$241,240 00
Supplies—	
213 Food Supplies (Meal Money).....	1,300 00
214 Office Supplies.....	857 00
215 Other Supplies.....	107 00
Total Supplies.....	2,264 00
216 Equipment.....	412 00
Contract or Open Order Service—	
217 Repairs and Replacements.....	90 00
Transportation—	
218 Carfare.....	1,250 00
Communication—	
219 Telephone Service.....	852 00
220 General Plant Service.....	1,212 00
Total Contract or Open Order Service.....	3,404 00
221 Contingencies.....	3,061 00
Departmental Total.....	\$250,381 00

BUREAU OF WEIGHTS AND MEASURES.

Personal Service—	
Salaries Regular Employees—	
230 Administration—	
Chief of Bureau.....	\$5,000 00
Stenographer.....	1,140 00
Typewriter Copyist, 2 at \$840.....	1,680 00
Clerk.....	1,440 00
Clerk.....	1,200 00
Clerk.....	960 00
Clerk.....	660 00
Schedule Total.....	\$12,080 00

231 Inspection—	
Sealer of Weights and Measures.....	2,580 00
Sealer of Weights and Measures.....	1,920 00
Sealer of Weights and Measures.....	1,740 00
Sealer of Weights and Measures, 2 at	
\$1,620.....	3,240 00
Sealer of Weights and Measures.....	1,560 00
Sealer of Weights and Measures, 4 at	
\$1,500.....	6,000 00
Inspector of Weights and Measures.....	1,620 00
Inspector of Weights and Measures.....	1,500 00
Inspector of Weights and Measures, 16	
at \$1,320.....	21,120 00
Inspector of Weights and Measures, 2 at	
\$1,200.....	2,400 00
Confidential Inspector of Weights and	
Measures.....	1,320 00
Laborer, 3 at \$876.....	2,628 00
Schedule Total.....	47,628 00
Total Personal Service.....	\$59,708 00
Supplies—	
234 Food Supplies (Meal Money).....	270 00
235 Office Supplies.....	610 00
236 General Plant Supplies.....	279 00
Total Supplies.....	1,159 00
Equipment—	
237 Office Equipment.....	50 00
238 General Plant Equipment.....	704 00
Total Equipment.....	754 00
Contract or Open Order Service—	
Transportation—	
239 Hire of Horses and Vehicles with Drivers.....	3,030 00
240 Carfare.....	650 00
Communication—	
241 Telephone Service.....	303 00
242 General Plant Service.....	100 00
Total Contract or Open Order Service.....	4,083 00
243 Contingencies.....	300 00
Departmental Total.....	\$66,004 00

DEPARTMENT OF LICENSES.

Personal Service—	
Salaries Regular Employees—	
259 Administration—	
Commissioner.....	\$7,500 00
Deputy Commissioner, 2 at \$4,000.....	8,000 00
Chief, Licensed Vehicles.....	3,000 00
Chief, Brooklyn Office.....	2,580 00
Secretary.....	2,000 00
Law and Complaint Clerk.....	2,000 00
Confidential Clerk.....	1,800 00
Financial Clerk, 2 at \$1,650.....	3,300 00
Clerk, 2 at \$1,800.....	3,600 00
Clerk.....	1,440 00
Clerk, 6 at \$1,200.....	7,200 00
Clerk.....	1,140 00
Clerk.....	1,020 00
Clerk.....	960 00
Clerk, 3 at \$840.....	2,520 00
Clerk.....	720 00
Clerk.....	600 00
Clerk.....	540 00
Clerk.....	420 00
Clerk.....	360 00
Stenographer and Typewriter.....	1,560 00
Stenographer and Typewriter.....	1,440 00
Stenographer and Typewriter, 3 at \$1,200.....	3,600 00
Stenographer and Typewriter.....	960 00
Stenographer and Typewriter.....	840 00
Interpreter.....	1,260 00
Telephone Operator.....	720 00
Schedule Total.....	\$61,080 00
260 Inspection—	
Chief Inspector.....	2,700 00
Supervising Inspector.....	2,100 00
Supervising Inspector.....	1,620 00
Inspector of Licenses, 11 at \$1,500.....	16,500 00
Inspector of Licenses, 3 at \$1,320.....	3,960 00
Inspector of Licenses, 7 at \$1,260.....	8,820 00
Inspector of Licenses, 15 at \$1,200.....	18,000 00
Inspector, Licensed Vehicles.....	1,440 00
Inspector, Licensed Vehicles.....	1,380 00
Inspector of Licensed Vehicles, 4 at	
\$1,320.....	5,280 00
Inspector of Licensed Vehicles, 7 at	
\$1,260.....	8,820 00
Clerk.....	1,200 00
Taximeter Mechanic.....	1,380 00
Laborer, 3 at \$840.....	2,520 00
Schedule Total.....	75,720 00
261 Public Employment Bureau—	
Superintendent.....	3,000 00
Stenographer.....	780 00
Clerk, 3 at \$1,200.....	3,600 00
Clerk.....	1,140 00
Clerk, 2 at \$1,080.....	2,160 00
Clerk, 3 at \$960.....	2,880 00
Clerk.....	900 00
Clerk.....	480 00
Clerk.....	360 00
Telephone Operator.....	660 00
Schedule Total.....	15,960 00
262 Wages Regular Employees—	
Automobile Machinist, 2 at \$5 per day	
(303 days).....	3,030 00
Tinsmith, 1 at \$5 per day (303 days)...	1,515 00
Schedule Total.....	4,545 00
263 Wages Temporary Employees—	
Automobile Machinist at \$5 per day (10	
days).....	50 00
Tinsmith at \$5 per day (5 days).....	25 00
Schedule Total.....	75 00
Total Personal Service.....	\$157,380 00
Supplies—	
264 Office Supplies.....	3,850 00
265 General Plant Supplies.....	5,914 00
Total Supplies.....	9,764 00
Equipment—	
266 Office Equipment.....	788 00
268 General Plant Equipment.....	233 00
Total Equipment.....	1,021 00
Contract or Open Order Service—	
269 Repairs and Replacements.....	900 00
Transportation—	
270 Carfare.....	2,100 00

271	Communication—		
	Telephone Service	1,394 00	
272	General Plant Service	997 00	
	Total Contract or Open Order Service		5,391 00
273	Contingencies		1,435 00
	Departmental Total		\$174,991 00

DEPARTMENT OF PUBLIC MARKETS.

	<i>Personal Service—</i>	
275	Salaries, Regular Employees—	
	Commissioner	\$7,500 00
	Deputy Superintendent of Markets	2,100 00
	Cashier	1,650 00
	Collection Clerk, 3 at \$1,560	4,680 00
	Draftsman (Architectural)	1,800 00
	Clerk	1,320 00
	Bookkeeper	1,320 00
	Stenographer and Typewriter	1,320 00
	Stenographer and Typewriter	960 00
	Stenographer and Typewriter	720 00
	Clerk	420 00
	Examining Inspector	1,320 00
	Foreman	1,500 00
	Assistant Foreman	936 00
	Assistant Foreman	840 00
	Laborer, 4 at \$900	3,600 00
	Laborer, 15 at \$840	12,600 00
	Driver, 2 at \$900	1,800 00
	Attendant	984 00
	Attendant	768 00
	Cleaner, 3 at \$792	2,376 00
	Schedule Total	\$50,514 00
276	Wages, Regular Employees—	
	Foreman Laborer, 2 at \$4.40 per day (303 days) ..	2,666 40
277	Wages, Temporary Employees—	
	Stationary Engineer at \$5 per day (730 days)	3,650 00
	Total Personal Service	\$56,830 40
280	Supplies	100 00
281	Equipment	500 00
282	Materials	100 00
	Contract or Open Order Service—	
283	Repairs and Replacements	\$2,500 00
	Transportation—	
284	Hire of Horses and Vehicles With Drivers—	
	Driver, with Horse and Vehicle, at \$4 per day (4,225 days)	16,900 00
285	Shoeing and Boarding Horses, Including Veterinary Service	1,208 00
286	Carfare	100 00
	Total Contract or Open Order Service	20,708 00
287	Contingencies	8,840 00
	Departmental Total	\$87,078 40

BOARD OF ASSESSORS.

	<i>Personal Service—</i>	
300	Salaries Regular Employees—	
	Tax Levy Force—	
	Assessors, 3 at \$5,000.....	\$15,000 00
	Clerk, 2 at \$2,250.....	4,500 00
	Clerk, 4 at \$1,800.....	7,200 00
	Clerk, 2 at \$1,320.....	2,640 00
	Topographical Draftsman.....	1,980 00
	Stenographer and Typewriter.....	2,160 00
	Stenographer and Typewriter.....	1,080 00
	Messenger.....	1,020 00
	Total Personal Service.....	<u>\$35,580 00</u>
302	<i>Supplies</i>	116 00
	<i>Contract or Open Order Service—</i>	
	Communication—	
304	Telephone Service.....	200 00
305	<i>Contingencies</i>	103 00
	Departmental Total.....	<u>\$35,999 00</u>

ART COMMISSION.

	<i>Personal Service—</i>		
310	Salaries Regular Employees—		
	Assistant Secretary	\$3,600 00	
	Stenographer and Typewriter.....	1,500 00	
	Schedule Total		\$5,100 00
311	Salaries Temporary Employees—		
	Stenographer and Typewriter, at \$720 (1 month) ..	60 00	
	Total Personal Service.....		\$5,160 00
312	<i>Supplies</i>		100 00
313	<i>Equipment</i>		112 00
	<i>Contract or Open Order Service—</i>		
	Communication—		
314	Telephone Service	110 00	
315	General Plant Service.....	190 00	
	Total Contract or Open Order Service.....		300 00
316	<i>Contingencies</i>		430 00
	Departmental Total		\$6,102 00

EXAMINING BOARD OF PLUMBERS.

	Personal Service—		
320	Salaries Regular Employees—		
	Clerk	\$1,560 00	
	Clerk	420 00	
	Stenographer and Typewriter.....	960 00	
	Schedule Total		\$2,940 00
321	Wages Temporary Employees—		
	Examiner, 3 at \$15 per day (total of 180 days)	2,700 00	
	Journeyman Plumber, at \$6 per day (24 days)	144 00	
	Schedule Total		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.

350	<p><i>Personal Service—</i> <i>Salaries Regular Employees—</i> <i>Administration—</i> <i>Executive—</i></p> <p>Borough President \$7,500 00 Commissioner of Public Works..... 7,200 00 Assistant Commissioner of Public Works 6,000 00 Consulting Engineer 7,200 00 Secretary of the Borough..... 5,000 00</p>
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Secretary to the President.....	4,000 00
Secretary to the Commissioner of Public Works	3,540 00
Engineer	3,000 00
Assistant Engineer	2,940 00
Confidential Inspector	2,550 00
Executive Clerk	4,140 00
Clerk	2,580 00
Clerk, 2 at \$1,800.....	3,600 00
Clerk	1,500 00
Clerk	1,350 00
Clerk, 4 at \$1,200.....	4,800 00
Clerk	360 00
Stenographer to the Borough President.....	2,100 00
Stenographer to the Commissioner of Public Works	1,500 00
Stenographer and Typewriter	1,800 00
Stenographer and Typewriter.....	1,500 00
Stenographer and Typewriter, 2 at \$1,440	2,880 00
Stenographer and Typewriter, 4 at \$1,200	4,800 00
Stenographer and Typewriter, 2 at \$1,140	2,280 00
Stenographer and Typewriter, 3 at \$1,020	3,060 00
Stenographer and Typewriter, 2 at \$840	1,680 00
Typewriting Copyist, 2 at \$780	1,560 00
Messenger	1,440 00
Messenger	1,200 00
Telephone Operator	1,200 00
Attendant, 2 at \$1,200.....	2,400 00
Attendant	1,020 00
Auto Engineman	1,440 00
Auto Engineman	1,260 00
Schedule Total	\$100,380 00

Schedule Total		\$100,000 00
351	Audit and Accounts—	
	Auditor	3,660 00
	Bookkeeper	1,560 00
	Clerk.....	2,700 00
	Clerk.....	2,340 00
	Clerk.....	2,250 00
	Clerk, 3 at \$1,800.....	5,400 00
	Clerk.....	1,650 00
	Clerk.....	1,500 00
	Clerk.....	1,440 00
	Clerk, 3 at \$1,320.....	3,960 00
	Clerk, 2 at \$1,260.....	2,520 00
	Clerk, 5 at \$1,200.....	6,000 00
	Clerk.....	1,080 00
	Clerk, 3 at \$840.....	2,520 00
	Clerk.....	660 00
	Clerk.....	600 00
	Storekeeper	1,560 00
	Inspector, Repairs and Supplies.....	1,920 00
	Purchasing Agent	2,100 00
	Attendant	1,200 00
	Messenger	1,200 00
	Schedule Total	47,820 00

Permits—

352TS	Tax Levy and Special and Trust Fund Force—	
	Assistant Engineer	2,280 00
	Cashier	2,100 00
	Clerk, 2 at \$1,800.....	3,600 00
	Clerk.....	1,680 00
	Clerk.....	960 00
	Clerk, 2 at \$1,320.....	2,640 00
	Stenographer and Typewriter.....	1,200 00
	Attendant	1,200 00
	Inspector of Vaults	1,500 00
	Inspector of Vaults.....	1,320 00
	Inspector, 2 at \$1,320.....	2,640 00
	Schedule Total	21,120 00

Tax Levy Allowance.....	8,659 20	8,659 20
Special and Trust Fund Allowance	12,460 80	
Total Allowance	21,120 00	

Care of Highways—

Executive—

353TS	Tax Levy and Special and Trust Fund	
	Force—	
	Chief Engineer	6,120 00
	Assistant Engineer	4,860 00
	Assistant Engineer, 2 at \$2,100.....	4,200 00
	Clerk.....	2,700 00
	Clerk.....	1,980 00
	Clerk, 2 at \$1,800.....	3,600 00
	Clerk.....	1,620 00
	Clerk.....	1,200 00
	Clerk, 2 at \$1,080.....	2,160 00
	Clerk.....	960 00
	Clerk.....	720 00
	Clerk, 2 at \$660.....	1,320 00
	Clerk, 3 at \$360.....	1,080 00
	Stenographer and Typewriter, 2 at \$1,200.....	2,400 00
	Inspector of Complaints	1,620 00
	Inspector	1,380 00
	Messenger, 2 at \$1,200.....	2,400 00
	Auto Engineman	1,260 00
	Schedule Total	41,580 00

Tax Levy Allowance	33,464 40	33,464 40
Special and Trust Fund Allowance	8,115 60	

Total Allowance 41,580 00

Engineering and Inspection—	
354TCS	Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force—
Assistant Engineer	3,180 00
Assistant Engineer, 2 at \$2,940	5,880 00
Assistant Engineer	2,460 00
Assistant Engineer	2,100 00
Assistant Engineer	1,920 00
Assistant Engineer	1,800 00
Leveller	1,920 00
Inspector	1,920 00
Inspector, 4 at \$1,740	6,960 00
Inspector, 2 at \$1,620	3,240 00
Inspector	1,560 00
Inspector, 59 at \$1,320	77,880 00
Inspector, 2 at \$1,260	2,520 00
Topographical Draftsman	1,560 00
Topographical Draftsman, 2 at \$1,500	3,000 00
Topographical Draftsman, 5 at \$1,440	7,200 00

Topographical Draftsman, 2 at \$1,320	2,640 00	
Transitman, 5 at \$1,680	8,400 00	
Transitman	1,440 00	
Rodman, 5 at \$1,200	6,000 00	
Rodman	1,140 00	
Rodman, 3 at \$1,020	3,060 00	
Rodman	960 00	
Rodman	900 00	
Axeman, 6 at \$1,020	6,120 00	
Axeman	960 00	
Chemist	3,500 00	
Assistant Chemist	1,680 00	
Junior Chemist, 4 at \$1,320	5,280 00	
Laboratory Assistant	960 00	
Laboratory Assistant	840 00	
Laboratory Assistant, 2 at \$720	1,440 00	
Attendant	1,200 00	
Schedule Total	171,620 00	
Tax Levy Allowance	72,379 00	72,379 00
Corporate Stock and Tax Notes Allowance	80,000 00	
Special and Trust Fund Allowance	16,241 00	
Special Corporate Stock (Assessment) Allowance	3,000 00	
Total Allowance	171,620 00	
355TS Roadways, Viaducts and Pavements—		
Tax Levy and Special and Trust Fund Force—		
Assistant Engineer	3,960 00	
Transitman	1,920 00	
General Foreman	1,920 00	
General Foreman, 4 at \$1,800	7,200 00	
General Foreman	1,500 00	
Foreman	1,500 00	
Foreman, 2 at \$1,200	2,400 00	
Foreman, 4 at \$1,080	4,320 00	
Foreman, 2 at \$960	1,920 00	
Foreman	900 00	
Assistant Foreman, 3 at \$960	2,880 00	
Assistant Foreman, 2 at \$948	1,896 00	
Assistant Foreman	900 00	
Assistant Foreman	840 00	
Inspector	2,280 00	
General Inspector	1,920 00	
Inspector	1,920 00	
Inspector, 4 at \$1,740	6,960 00	
Inspector	1,620 00	
Inspector	1,500 00	
Clerk	960 00	
Auto Engineman, 2 at \$1,260	2,520 00	
Laborer	912 00	
Laborer, 18 at \$840	15,120 00	
Schedule Total	69,768 00	
Tax Levy Allowance	61,338 00	61,338 00
Special and Trust Fund Allowance	8,430 00	
Total Allowance	69,768 00	
356TS Asphalt Plant—Executive—		
Tax Levy and Special and Trust Fund Force—		
Superintendent of Asphalt Plant	2,940 00	
Clerk	1,680 00	
Clerk	660 00	
Clerk	600 00	
Laborer Watchman, 3 at \$720	2,160 00	
Foreman	1,320 00	
Auto Engineman	1,620 00	
Schedule Total	10,980 00	
Tax Levy Allowance	8,784 00	8,784 00
Special and Trust Fund Allowance	439 20	
Tax Notes	1,756 80	
Total Allowance	10,980 00	
357 Sidewalks, Street Signs and Encumbrances—		
Clerk	2,580 00	
Clerk	1,200 00	
Clerk	720 00	
Clerk	600 00	
Inspector, 2 at \$1,500	3,000 00	
Inspector, 5 at \$1,320	6,600 00	
Inspector, 4 at \$1,260	5,040 00	
Foreman	1,500 00	
Foreman	1,260 00	
Rodman	1,140 00	
Keeper	1,020 00	
Attendant	1,020 00	
Schedule Total	25,680 00	
358 Care of Sewers—		
Executive—		
Assistant Engineer	6,120 00	
Secretary	2,000 00	
Chief Inspector	3,000 00	
Junior Engineer	1,920 00	
General Foreman	1,800 00	
Clerk	960 00	
Clerk, 2 at \$840	1,680 00	
Clerk, 2 at \$720	1,440 00	
Clerk	360 00	
Stenographer and Typewriter	1,200 00	
Auto Engineman	1,200 00	
Schedule Total	21,680 00	
359TC Engineering and Inspection—		
Tax Levy and Special Corporate Stock (Assessment) Force—		
Assistant Engineer	4,560 00	
Assistant Engineer	3,180 00	
Assistant Engineer	2,940 00	
Assistant Engineer	2,700 00	
Assistant Engineer	2,550 00	
Assistant Engineer	2,460 00	
Assistant Engineer	2,280 00	
Assistant Engineer	1,800 00	
Junior Engineer	1,500 00	
Transitman, 3 at \$1,680	5,040 00	
Transitman	1,620 00	
Transitman, 2 at \$1,560	3,120 00	
Leveler	1,140 00	
Inspector	1,740 00	
Inspector	1,620 00	

Inspector, 2 at \$1,500	3,000 00	
Inspector	1,380 00	
Inspector, 4 at \$1,320	5,280 00	
Inspector, 2 at \$1,260	2,520 00	
Rodman, 2 at \$1,200	2,400 00	
Rodman, 6 at \$1,140	6,840 00	
Rodman, 5 at \$1,080	5,400 00	
Rodman	1,020 00	
Rodman	960 00	
Axeman, 4 at \$1,020	4,080 00	
Axeman	960 00	
Axeman	900 00	
Clerk	1,560 00	
Draftsman, 2 at \$1,800	3,600 00	
Draftsman, 2 at \$1,680	3,360 00	
Draftsman	1,560 00	
Draftsman, 7 at \$1,440	10,080 00	
Schedule Total	93,150 00	
Tax Levy Allowance	\$35,030 60	35,030 60
Special Corporate Stock (Assessment) Allowance	58,119 40	
Total Allowance	\$93,150 00	
360 Drainage and Sewerage District Plans—		
Assistant Engineer, 2 at \$2,700	5,400 00	
Assistant Engineer	1,920 00	
Junior Engineer	1,500 00	
Draftsman, 2 at \$1,440	2,880 00	
Schedule Total	11,700 00	
361 Cleaning and Repairing—		
Foreman, 12 at \$1,200	14,400 00	
Assistant Foreman	900 00	
Foreman Mason (Sewer Repairs)	1,920 00	
Foreman Mason (Sewer Repairs)	1,560 00	
Mason (Sewer Repairs), 2 at \$1,560	3,120 00	
Bricklayer	1,650 00	
Foreman Bricklayer	1,560 00	
Bricklayer, 5 at \$1,560	7,800 00	
Foreman Bricklayer	1,500 00	
Auto Engineman, 2 at \$1,320	2,640 00	
Auto Engineman	1,260 00	
Auto Engineman	1,200 00	
Auto Engineman	960 00	
Schedule Total	40,470 00	
362 Care of Public Buildings and Offices—		
Executive—		
Superintendent	5,000 00	
Supervising Inspector	2,820 00	
Assistant Engineer	3,960 00	
Assistant Engineer	2,700 00	
Mechanical Engineer, 2 at \$2,280	4,560 00	
Mechanical Engineer	1,920 00	
Architectural Draftsman	1,800 00	
Clerk	1,440 00	
Clerk	1,320 00	
Clerk	1,200 00	
Clerk	360 00	
Stenographer and Typewriter	1,200 00	
Telephone Operator	1,200 00	
Telephone Operator, 2 at \$1,020	2,040 00	
Telephone Operator	840 00	
Telephone Operator, 2 at \$720	1,440 00	
Auto Engineman	1,350 00	
Messenger	900 00	
Schedule Total	36,050 00	
363 Janitorial Service, Cleaning and Attendance—		
Inspector	1,680 00	
Inspector, 2 at \$1,560	3,120 00	
Custodian	900 00	
Assistant Custodian	768 00	
Foreman	1,320 00	
Assistant Foreman	1,050 00	
Assistant Foreman, 3 at \$840	2,520 00	
Assistant Foreman	936 00	
Laborer, 16 at \$936	14,976 00	
Laborer	900 00	
Laborer, 38 at \$840	31,920 00	
Janitor	1,680 00	
Janitor	1,560 00	
Janitor, 3 at \$1,320	3,960 00	
Janitor, 8 at \$1,200	9,600 00	
Janitor	1,080 00	
Elevatorman, 24 at \$948	22,752 00	
Elevatorman, 5 at \$912	4,560 00	
Elevatorman, 2 at \$876	1,752 00	
Attendant, 16 at \$1,200	19,200 00	
Attendant, 6 at \$1,140	6,840 00	
Attendant, 3 at \$1,080	3,240 00	
Attendant, 2 at \$1,050	2,100 00	
Attendant, male, 40 at \$984	39,360 00	
Attendant, male	960 00	
Attendant, male, 21 at \$876	18,396 00	
Attendant, male, 16 at \$900	14,400 00	
Attendant	780 00	
Attendant, female, 73 at \$804	58,692 00	
Attendant, female, 7 at \$768	5,376 00	
Attendant, female, 13 at \$720	9,360 00	
Cleaner, 37 at \$792	29,304 00	
Cleaner, 161 at \$384	61,824 00	
Swimming Instructor, 4 at \$960	3,840 00	
Swimming Instructor, 2 at \$900	1,800 00	
Schedule Total	382,506 00	
364 Care of Municipal Building—		
Janitor	1,800 00	
Foreman	1,200 00	
Elevator Dispatcher	1,200 00	
Elevatorman, 3 at \$1,020	3,060 00	
Elevatorman, 39 at \$912	35,568 00	
Attendant, 3 at \$1,080	3,240 00	
Clerk	960 00	
Clerk	660 00	
Telephone Operator, 2 at \$900	1,800 00	
Telephone Operator	780 00	
Cleaner, 115 at \$792	91,080 00	
Cleaner, 2 at \$624	1,248 00	
Window Cleaner, 6 at \$816	4,896 00	
Schedule Total	147,492 00	
365TC Engineering Topography—		
Tax Levy, Corporate Stock, and Tax Notes Force—		
Topography—		
Assistant Engineer	2,940 00	
Assistant Engineer, 2 at \$2,280	4,560 00	
Clerk	1,800 00	

Clerk	1,200 00	
Clerk	840 00	
Clerk	660 00	
Clerk	360 00	
Librarian	1,350 00	
Messenger	1,200 00	
Transitman, 2 at \$1,680	3,360 00	
Transitman, 2 at \$1,560	3,120 00	
Rodman, 2 at \$1,440	2,880 00	
Rodman, 3 at \$1,200	3,600 00	
Rodman, 4 at \$1,020	4,080 00	
Rodman	960 00	
Axeman, 4 at \$1,020	4,080 00	
Axeman	960 00	
Sounder	1,020 00	
Draftsman, 3 at \$1,800	5,400 00	
Draftsman, 3 at \$1,680	5,040 00	
Draftsman, 2 at \$1,620	3,240 00	
Draftsman	1,440 00	
Draftsman, 2 at \$1,320	2,640 00	
Schedule Total	56,730 00	
Tax Levy Allowance	48,860 00	48,860 00
Corporate Stock and Tax Notes Allowance	7,870 00	
Total Allowance	56,730 00	
366 Supervision of Building Construction and Alteration—Executive—		
Superintendent	6,000 00	
Assistant Superintendent	4,000 00	
Secretary to Superintendent	3,000 00	
Clerk, 4 at \$1,800	7,200 00	
Clerk	1,680 00	
Clerk	1,560 00	
Clerk, 2 at \$1,500	3,000 00	
Clerk, 2 at \$1,440	2,880 00	
Clerk, 2 at \$1,320	2,640 00	
Clerk, 8 at \$1,200	9,600 00	
Clerk, 2 at \$960	1,920 00	
Clerk	1,020 00	
Clerk	720 00	
Clerk, 2 at \$600	1,200 00	
Clerk	540 00	
Clerk	480 00	
Clerk, 2 at \$420	840 00	
Clerk	360 00	
Stenographer to Superintendent	1,500 00	
Stenographer and Typewriter	1,560 00	
Stenographer and Typewriter, 4 at \$1,200	4,800 00	
Stenographer and Typewriter, 2 at \$960	1,920 00	
Stenographer and Typewriter	840 00	
Stenographer and Typewriter	780 00	
Typewriting Copyist	840 00	
Typewriting Copyist	780 00	
Typewriting Copyist	720 00	
Typewriting Copyist	660 00	
Messenger, 2 at \$1,200	2,400 00	
Messenger, 2 at \$1,140	2,280 00	
Auto Engineman	1,260 00	
Schedule Total	68,980 00	
367 Inspection—		
Chief Inspector of Buildings, 2 at \$4,000	\$8,000 00	
Assistant Engineer	2,940 00	
Assistant Engineer	2,700 00	
Assistant Engineer, 2 at \$2,400	4,800 00	
Assistant Engineer, 2 at \$2,100	4,200 00	
Assistant Engineer	1,800 00	
Assistant Engineer	1,740 00	
Assistant Engineer	1,560 00	
Assistant Engineer, 2 at \$1,500	3,000 00	
Engineer Inspector	1,620 00	
Engineer Inspector, 10 at \$1,500	15,000 00	
Engineer Inspector	1,380 00	
Inspector	2,100 00	
Inspector of Masonry and Carpentry, 2 at \$2,400	4,800 00	
Inspector of Masonry and Carpentry, 18 at \$1,500	27,000 00	
Inspector of Masonry and Carpentry, 4 at \$1,440	5,760 00	
Inspector of Masonry and Carpentry, 4 at \$1,320	5,280 00	
Inspector of Masonry and Carpentry, 3 at \$1,140	3,420 00	
Inspector of Masonry and Carpentry, 7 at \$1,260	8,820 00	
Inspector of Masonry and Carpentry, 7 at \$1,200	8,400 00	
Inspector of Iron and Steel Construction	1,500 00	
Inspector of Iron and Steel Construction	1,140 00	
Inspector of Elevators	1,740 00	
Inspector of Elevators	1,620 00	
Inspector of Elevator, 9 at \$1,500	13,500 00	
Inspector of Elevators, 12 at \$1,320	15,840 00	
Inspector of Elevators, 2 at \$1,260	2,520 00	
Inspector of Elevators, 2 at \$1,200	2,400 00	
Inspector of Elevators, 8 at \$1,140	9,120 00	
Inspector of Plumbing	1,740 00	
Inspector of Plumbing	1,620 00	
Inspector of Plumbing, 12 at \$1,500	18,000 00	
Inspector of Plumbing	1,440 00	
Inspector of Plumbing, 2 at \$1,350	2,700 00	
Inspector of Plumbing	1,320 00	
Inspector of Plumbing, 3 at \$1,260	3,780 00	
Inspector of Plumbing, 2 at \$1,200	2,400 00	
Inspector of Plumbing	1,140 00	
Inspector of Plastering, Fireproofing, etc., 3 at \$1,200	3,600 00	
Schedule Total	201,440 00	
Salaries Temporary Employees—		
Care of Highways—		
368TCS Tax Levy, Corporate Stock and Tax Notes Force—		
Assistant Engineer, at \$1,800 (12 months)	1,800 00	
Inspector, at \$1,260 (120 months)	12,600 00	
Chemist, at \$1,260 (60 months)	6,300 00	
Draftsman, at \$1,320 (40 months)	4,400 00	
Inspector of Wood Preservation, at \$10 day (100 days)	1,000 00	
Schedule Total	26,100 00	
Tax Levy Allowance	1,800 00	1,800 00

Corporate Stock and Tax Notes Allowance	19,300 00	
Special and Trust Fund Allowance	5,000 00	
Total Allowance	26,100 00	
369TS Care of Highways, Roads, Viaducts and Streets—		
Laborer Watchman, at \$1,080 (24 months)	2,160 00	
Laborer Watchman, at \$720 (300 months)	18,000 00	
Laborer Watchman, at \$720 (70 months)	4,200 00	
Schedule Total	24,360 00	
Tax Levy Allowance	18,720 00	18,720 00
Special and Trust Fund Allowance	5,640 00	
Total Allowance	24,360 00	
Care of Sewers—Engineering and Inspection—		
370TC Tax Levy and Special Corporate Stock (Assessment) Force—		
Inspector, at \$1,320 (24 months)	2,640 00	
Inspector, at \$1,260 (228 months)	23,940 00	
Inspector, at \$1,200 (48 months)	4,800 00	
Draftsman, at \$1,320 (48 months)	5,280 00	
Transitman, at \$1,440 (12 months)	1,440 00	
Schedule Total	38,100 00	
Tax Levy Allowance	1,500 00	1,500 00
Special Corporate Stock (Assessment) Allowance	36,600 00	
Total Allowance	38,100 00	
371 Care of Public Buildings and Offices—		
Attendant, at \$876 (130 months)	9,490 00	
Attendant, at \$696 (42 months)	2,436 00	
Telephone Operator, at \$720 (6 months)	360 00	
Schedule Total	12,286 00	
Supervision of Building Construction and Alteration—		
372 Executive—		
Clerk	600 00	
Typewriting Copyist	660 00	
Messenger	840 00	
Stenographer and Typewriter, at \$780 (6 months)	390 00	
Clerk	1,200 00	
Clerk	960 00	
Clerk, 2 at \$840	1,680 00	
Clerk, 2 at \$540	1,080 00	
Clerk, 2 at \$360	720 00	
Typewriting Copyist	600 00	
Schedule Total	8,730 00	
Wages Regular Employees—		
Care of Highways—		
373 Sidewalks, Street Signs and Encumbrances—		
Driver, 1 at \$3.75 per day (303 days)	1,136 25	
Laborer, 4 at \$2.75 per day (303 days)	3,333 00	
Schedule Total	4,469 25	
Care of Municipal Building—		
374 Repairing—		
Plumber, 1 at \$6 per day (303 days)	1,818 00	
Plumber's Helper, 1 at \$3.50 per day (303 days)	1,060 50	
Electrician, 2 at \$5.20 per day (303 days)	3,151 20	
Electrician's Helper, 1 at \$3.25 per day (303 days)	984 75	
Marble Setter, 1 at \$5.50 per day (303 days)	1,666 50	
Marble Setter's Helper, 1 at \$3.50 per day (303 days)	1,060 50	
Elevator Constructor, 2 at \$5.52 per day (303 days)	3,345 12	
Elevator Constructor's Helper, 4 at \$3.52 per day (303 days)	4,266 24	
Schedule Total	17,352 81	
Wages, Temporary Employees—		
Care of Highways—		
Roadways, Viaducts and Pavements—		
375TS Tax Levy and Special and Trust Fund Force—		
Foreman of Pavers, at \$5 per day (3,434 days)	17,170 00	
Foreman, at \$4.40 per day (230 days)	1,012 00	
Foreman, at \$4.40 per day (280 days)	1,232 00	
Foreman, at \$4.40 per day (230 days)	1,012 00	
Assistant Foreman, at \$3.50 per day (460 days)	1,610 00	
Paver, at \$5 per day (10,234 days)	51,270 00	
Rammer, at \$4 per day (3,322 days)	13,288 00	
Laborer, at \$3 per day (2,709 days)	8,127 00	
Laborer, at \$2.75 per day (27,370 days)	75,267 50	
Foreman of Asphalt Workers, at \$5 per day (3,713 days)	18,565 00	
Steam Roller Engineer, at \$5.50 per day (3,713 days)	20,421 50	
Asphalt Worker, at \$3.45 per day (6,773 days)	23,366 85	
Asphalt Worker, at \$3.20 per day (6,773 days)	21,673 60	
Asphalt Worker, at \$3 per day (3,472 days)	10,416 00	
Asphalt Worker, at \$2.85 per day (3,472 days)	9,895 20	
Asphalt Worker, at \$2.75 per day (20,830 days)	57,282 50	
Auto Engineman, at \$4 per day (606 days)	2,424 00	
Auto Engineman, at \$3.50 per day (1,160 days)	4,060 00	
Schedule Total	338,093 15	
Tax Levy Allowance	275,335 00	275,335 00
Special and Trust Fund Allowance	62,758 15	
Total Allowance	338,093 15	
Care of Highways—Asphalt Plant—		
376TCS Tax Levy, Special and Trust Fund, Corporate Stock, and Tax Notes Force—		
Stationary Engineer, at \$5 per day (660 days)	3,300 00	
Machinist, at \$5 per day (320 days)	1,600 00	

Machinist's Helper, at \$3.25 per day (980 days).....	3,185 00	
Blacksmith, at \$5 per day (320 days)....	1,600 00	
Blacksmith's Helper, at \$3.50 per day (320 days).....	1,120 00	
Auto Machinist, at \$5 per day (825 days).....	4,125 00	
Auto Engineman, at \$4 per day (2,320 days).....	9,280 00	
Auto Engineman, at \$3.50 per day (2,900 days).....	10,150 00	
Fireman, at \$3.50 per day (1,398 days)...	4,893 00	
Oiler, at \$3.50 per day (303 days).....	1,060 50	
Asphalt Worker, at \$3.45 per day (606 days).....	2,090 70	
Asphalt Worker, at \$3.20 per day (909 days).....	2,908 80	
Asphalt Worker, at \$3 per day (1,515 days).....	4,545 00	
Asphalt Worker, at \$2.75 per day (6,666 days).....	18,331 50	
Cleaner, at \$2.75 per day (1,825 days)...	5,018 75	
Schedule Total	73,208 25	
Tax Levy Allowance.....	58,566 60	58,566 60
Special and Trust Fund Allowance	2,928 33	
Corporate Stock and Tax Notes Allowance	11,713 32	
Total Allowance	73,208 25	
Care of Sewers—		
379 Cleaning and Repairing—		
Foreman, at \$5 per day (303 days).....	1,515 00	
Foreman, at \$4.40 per day (1,212 days)...	5,332 80	
Assistant Foreman, at \$3.50 per day (365 days).....	1,277 50	
Assistant Foreman, at \$3.25 per day (606 days).....	1,969 50	
Assistant Foreman, at \$2.50 per day (365 days).....	912 50	
Laborer or Sewer Cleaner, at \$3.25 per day (14,303 days).....	46,484 75	
Laborer or Sewer Cleaner, at \$2.75 per day (20,660 days).....	56,815 00	
Dock Carpenter, at \$5 per day (288 days).....	1,440 00	
Dock Carpenter, at \$4.50 per day (1,146 days).....	5,157 00	
Auto Engineman, at \$3.50 per day (606 days).....	2,121 00	
Stationary Engineer (Electric Pumping Station), at \$5 per day (365 days).....	1,825 00	
Schedule Total	124,850 05	
Care of Public Buildings and Offices—		
380 Repairing—		
Machinist, at \$5 per day (300 days).....	1,500 00	
Plumber, at \$6 per day (600 days).....	3,600 00	
Plumber's Helper, at \$3.25 per day (600 days).....	1,950 00	
Carpenter, at \$5.50 per day (1,500 days)...	8,250 00	
Assistant Foreman, at \$4 per day (300 days).....	1,200 00	
Foreman Varnisher, at \$5.50 per day (300 days).....	1,650 00	
Varnisher, at \$5 per day (900 days).....	4,500 00	
Steamfitter, at \$6 per day (300 days).....	1,800 00	
Steamfitter's Helper, at \$3.40 per day (300 days).....	1,020 00	
Foreman Wireman, at \$5.75 per day (300 days).....	1,725 00	
Electrician, at \$5.20 per day (1,200 days).....	6,240 00	
Wireman, at \$4.80 per day (600 days).....	2,880 00	
Painter, at \$5 per day (2,850 days).....	14,250 00	
Tinsmith, at \$5 per day (900 days).....	4,500 00	
Bricklayer, at \$6 per day (300 days).....	1,800 00	
Assistant Foreman, at \$2.75 per day (300 days).....	825 00	
Laborer, at \$3.50 per day (300 days).....	1,050 00	
Laborer, at \$3 per day (2,700 days).....	8,100 00	
Laborer, at \$2.75 per day (2,100 days)...	5,775 00	
Schedule Total	72,615 00	
381 Light, Heat and Power—		
Engineer, at \$6 per day (365 days).....	2,190 00	
Engineer, at \$5 per day (365 days).....	1,825 00	
Engineer, at \$5 per day (11,791 days)...	58,955 00	
Fireman, at \$3.50 per day (25,548 days).....	89,418 00	
Oiler, at \$3.50 per day (730 days).....	2,555 00	
Laborer, at \$2.75 per day (730 days).....	2,007 50	
Schedule Total	156,950 50	
Care of Municipal Building—		
382 Janitorial Service, Cleaning and Attendance—		
Laborer, at \$3 per day (939 days).....	2,817 00	
Laborer, at \$2.75 per day (3,650 days)...	10,037 50	
Elevator Constructor, at \$5.52 per day (50 days).....	276 00	
Elevator Constructor's Helper, at \$3.52 per day (100 days).....	352 00	
Assistant Foreman, at \$3 per day (313 days).....	939 00	
Painter, at \$5 per day (600 days).....	3,000 00	
Schedule Total	17,421 50	
383 Light, Heat and Power—		
Engineer, at \$6 per day (365 days).....	2,190 00	
Engineer, at \$5 per day (1,095 days).....	5,475 00	
Fireman, at \$3.50 per day (1,825 days)...	6,387 50	
Oiler, at \$3.50 per day (365 days).....	1,277 50	
Laborer, at \$2.75 per day (2,190 days)...	6,022 50	
Schedule Total	21,352 50	
Total Personal Service.....	2,485,035 01	
Tax Levy Allowance	2,144,662 41	\$2,144,662 41
Corporate Stock and Tax Notes Allowance	120,640 12	
Special Corporate Stock (Assessment) Allowance	97,719 40	
Special and Trust Fund Allowance	122,013 08	
Total Allowance	\$2,485,035 01	
Supplies—		
390 Fuel Supplies	\$135,000 00	
392 Office Supplies	7,500 00	
394 Laundry, Cleaning and Disinfecting Supplies.....	4,500 00	
396TS Motor Vehicle Supplies.....	27,500 00	
Tax Levy Allowance	25,900 00	25,900 00
Special and Trust Fund Allowance	1,600 00	
Total Allowance	27,500 00	
398TS General Plant Supplies	10,050 00	
Tax Levy Allowance	9,850 00	9,850 00
Special and Trust Fund Allowance	200 00	
Total Allowance	10,050 00	
Total Supplies	184,550 00	
Tax Levy Allowance	182,750 00	182,750 00
Special and Trust Fund Allowance	1,800 00	
Total Allowance	184,550 00	
Equipment—		
403 Office Equipment	6,500 00	
407 Motor Vehicles and Equipment.....	43,311 00	
409 Wearing Apparel	2,345 00	
412 General Plant Equipment	25,450 00	
Total Equipment	77,606 00	
Materials—		
417TS Highway Materials	220,400 00	
Tax Levy Allowance.....	190,000 00	190,000 00
Special and Trust Fund Allowance	30,400 00	
Total Allowance	220,400 00	
418 Street Sign Materials	1,800 00	
419 Sewer Materials	22,000 00	
420 Building Materials	20,000 00	
422 General Plant Materials	12,800 00	
423 Motor Vehicle Materials	6,600 00	
Total Materials	283,600 00	
Tax Levy Allowance	253,200 00	253,200 00
Special and Trust Fund Allowance	30,400 00	
Total Allowance	283,600 00	
Contract or Open Order Service—		
424 General Repairs	138,125 00	
425 Repairs and Replacements to Sidewalks.....	5,000 00	
Transportation—		
Hire of Horses and Vehicles with Drivers—		
Care of Highways—		
429TS Roadways, Viaducts and Pavements and Asphalt Plant—		
Driver with Horse and Vehicle, at \$4 per day (5,965 days).....	23,860 00	
Driver with Team and Vehicle, at \$7 per day (2,712 days).....	18,984 00	
Schedule Total	42,844 00	
Tax Levy Allowance	28,788 00	28,788 00
Special and Trust Fund Allowance	14,056 00	
Total Allowance	42,844 00	
430 Sidewalks, Street Signs and Encumbrances—		
Driver, with Horse and Vehicle, at \$4.25 per day (303 days).....	1,287 75	
Driver, with Team and Vehicle, at \$7.50 per day (303 days).....	2,272 50	
	3,560 25	
431 Care of Sewers—		
Driver, with Horse and Vehicles, at \$4 per day (7,037 days).....	28,148 00	
Driver, with Team and Vehicle, at \$7 per day (291 days).....	2,037 00	
	30,185 00	
435 Shoeing and Boarding Horses, including Veterinary Service	456 00	
436 Carfare	12,200 00	
Communication—		
439 Telephone Service	15,125 00	
442 General Plant Service.....	13,360 00	
445 Motor Vehicle Repairs.....	3,200 00	
Total Contract or Open Order Service	264,055 25	
Tax Levy Allowance.....	249,999 25	249,999 25
Special and Trust Fund Allowance	14,056 00	
Total Allowance	264,055 25	
Contingencies—		
447 General	1,760 00	
448 Care of Supreme Court.....	15,000 00	
Total Contingencies.....	16,760 00	
Departmental Total.....	\$3,311,606 26	
Tax Levy Allowance.....	\$2,924,977 66	\$2,924,977 66
Special Corporate Stock (Assessment) Allowance	97,719 40	
Special and Trust Fund Allowance	168,269 08	
Corporate Stock Allowance.....	120,640 12	
Total Allowance	\$3,311,606 26	
PRESIDENT, BOROUGH OF THE BRONX.		
Personal Service—		
Salaries Regular Employees—		
Administration—		
Executive—		
500 President of the Borough.....	7,500 00	
Consulting Engineer	7,200 00	
Commissioner of Public Works.....	5,500 00	
Assistant Commissioner of Public Works	4,000 00	

	Secretary of the Borough.....	3,500 00		Clerk	1,650 00	
	Secretary to President.....	3,500 00		Clerk, 3 at \$1,560.....	4,680 00	
	Secretary to Commissioner of Public Works	2,820 00		Clerk	1,380 00	
	Assistant Engineer	2,280 00		Clerk	840 00	
	Topographical Draftsman	2,280 00		Clerk	360 00	
	Confidential Inspector	1,800 00		Stenographer and Typewriter, 2 at \$1,140	2,280 00	
	Clerk to President	2,580 00		Typewriting Copyist	960 00	
	Clerk	2,250 00		Stenographer and Typewriter.....	720 00	
	Clerk	2,100 00		Messenger, 3 at \$1,200.....	3,600 00	
	Clerk	1,800 00		Schedule Total	35,030 00	
	Clerk	1,320 00				
	Clerk	1,080 00		459 Inspection—		
	Clerk	660 00		Chief Inspector	3,000 00	
	Clerk	600 00		General Inspector	2,400 00	
	Stenographer to the President	1,500 00		Assistant Engineer	1,920 00	
	Stenographer and Typewriter, 2 at \$1,320	2,640 00		Assistant Engineer	1,860 00	
	Typewriting Copyist	840 00		Assistant Engineer	1,200 00	
	Attendant in Charge	1,680 00		Chief Plan Examiner.....	2,280 00	
	Attendant	1,320 00		Plan Examiner	1,800 00	
	Attendant	1,200 00		Engineer Inspector, Architectural.....	2,100 00	
	Messenger	1,350 00		Inspector	1,920 00	
	Schedule Total	\$63,300 00		Inspector	1,800 00	
451	Audit and Accounts—			Inspector, 22 at \$1,500.....	33,000 00	
	Clerk in Charge.....	2,580 00		Inspector, 10 at \$1,440.....	14,400 00	
	Clerk, 2 at \$2,400.....	4,800 00		Inspector, 4 at \$1,380.....	5,520 00	
	Clerk	1,980 00		Inspector, 2 at \$1,350.....	2,700 00	
	Clerk	1,560 00		Inspector	1,320 00	
	Clerk	1,440 00		Inspector, 3 at \$1,260.....	3,780 00	
	Clerk	1,320 00		Inspector of Plastering, 2 at \$1,200.....	2,400 00	
	Clerk	900 00		Schedule Total	83,400 00	
	Stenographer and Typewriter.....	1,200 00		Engineering		
	Schedule Total	15,780 00		460 Supervision		
452	Operation of Motor Vehicles—			Chief Engineer of Sewers and Highways	6,600 00	
	Auto Engineman in Charge.....	1,500 00		Assistant Engineer	2,250 00	
	Auto Engineman, 3 at \$1,260.....	3,780 00		Clerk	2,000 00	
	Auto Engineman, 2 at \$1,200.....	2,400 00		Clerk	1,980 00	
	Auto Engineman, 2 at \$1,020.....	2,040 00		Clerk	1,620 00	
	Auto Truck Driver, 3 at \$1,020.....	3,060 00		Clerk	1,500 00	
	Auto Truck Driver	960 00		Stenographer and Typewriter	1,200 00	
	Storekeeper's Helper	960 00		Typewriting Copyist	1,200 00	
	Schedule Total	14,700 00		Schedule Total	18,350 00	
453	Care of Sewers and Highways—			461 Drainage and Sewerage District Plans—		
	Executive—			Assistant Engineer	3,420 00	
	Superintendent of Highways.....	4,000 00		Assistant Engineer	1,950 00	
	Assistant Engineer	3,960 00		Topographical Draftsman	1,740 00	
	Clerk	2,580 00		Topographical Draftsman	1,650 00	
	Clerk	1,680 00		Leveler	1,680 00	
	Clerk	1,650 00		Schedule Total	10,440 00	
	Clerk	1,620 00		General—		
	Clerk, 2 at \$1,350.....	2,700 00		462TC Tax Levy, Corporate Stock, Tax Note and		
	Clerk	1,320 00		Special Corporate Stock (Assessment)		
	Clerk	1,200 00		Force—		
	Stenographer and Typewriter.....	1,350 00		Principal Assistant Engineer	5,280 00	
	Stenographer and Typewriter.....	1,020 00		Principal Assistant Engineer	4,000 00	
	Typewriting Copyist	1,050 00		Assistant Engineer	4,260 00	
	Attendant	1,140 00		Assistant Engineer	4,000 00	
	Storekeeper's Helper	960 00		Assistant Engineer	3,420 00	
	Schedule Total	26,230 00		Assistant Engineer	3,300 00	
454	Sewers, Viaducts and Streets—			Assistant Engineer	3,180 00	
	Clerk	1,560 00		Assistant Engineer, 2 at \$2,700.....	5,400 00	
	Clerk	1,200 00		Assistant Engineer, 3 at \$2,500.....	7,500 00	
	Transitman	1,800 00		Assistant Engineer, 2 at \$2,400.....	4,800 00	
	General Inspector	2,100 00		Assistant Engineer	2,250 00	
	General Inspector and Foreman.....	2,100 00		Assistant Engineer, 8 at \$2,100.....	16,800 00	
	General Foreman of Stable and Yards..	2,100 00		Assistant Engineer, 2 at \$2,040.....	4,080 00	
	General Foreman	2,100 00		Assistant Engineer, 3 at \$1,950.....	5,850 00	
	General Foreman	1,920 00		Assistant Engineer	1,650 00	
	Foreman, 3 at \$1,800.....	5,400 00		Assistant Engineer, 3 at \$1,800.....	5,400 00	
	Foreman	1,500 00		Assistant Engineer	1,500 00	
	Foreman, 2 at \$1,320.....	2,640 00		Transitman, 3 at \$1,800.....	5,400 00	
	Foreman Hostler	1,500 00		Transitman	1,650 00	
	Asphalt Foreman	1,740 00		Transitman, 5 at \$1,560.....	7,800 00	
	Inspector of Public Works.....	1,500 00		Transitman	1,680 00	
	Messenger	1,200 00		Transitman and Computer, 3 at \$1,650.....	4,950 00	
	Schedule Total	30,360 00		Transitman and Computer	1,590 00	
455	Permits, Subsurface Construction—			Mechanical Draftsman, 3 at \$1,800.....	5,400 00	
	Assistant Engineer	3,180 00		Structural Steel Draftsman, 2 at \$1,920.....	3,840 00	
	Assistant Engineer	2,280 00		Structural Steel Draftsman	1,800 00	
	Transitman, 2 at \$1,560.....	3,120 00		Topographical Draftsman	1,950 00	
	Topographical Draftsman	1,740 00		Topographical Draftsman, 3 at \$1,800.....	5,400 00	
	Topographical Draftsman, 2 at \$1,560.....	3,120 00		Topographical Draftsman, 8 at \$1,650.....	13,200 00	
	Topographical Draftsman, 2 at \$1,440.....	2,880 00		Topographical Draftsman, 2 at \$1,680.....	3,360 00	
	Rodman	1,200 00		Topographical Draftsman	1,560 00	
	Rodman	1,140 00		Topographical Draftsman	1,500 00	
	Rodman	1,080 00		Topographical Draftsman, 2 at \$1,440.....	2,880 00	
	Rodman	1,050 00		Leveler	1,680 00	
	Cashier	1,800 00		Leveler	1,650 00	
	Clerk	1,950 00		Leveler, 4 at \$1,500.....	6,000 00	
	Clerk	1,800 00		Leveler	1,440 00	
	Clerk	1,740 00		Leveler	1,350 00	
	Inspector	1,920 00		Rodman, 5 at \$1,440.....	7,200 00	
	Inspector of Sewer Connections, 3 at \$1,500.....	4,500 00		Rodman, 7 at \$1,350.....	9,450 00	
	Inspector, 3 at \$1,440.....	4,320 00		Rodman, 4 at \$1,320.....	5,280 00	
	Inspector, 9 at \$1,350.....	12,150 00		Rodman, 3 at \$1,200.....	3,600 00	
	Schedule Total	50,970 00		Rodman	1,140 00	
456	Care of Public Buildings and Offices—			Chainman and Rodman	1,440 00	
	Executive—			Chainman and Rodman, 4 at \$1,350.....	5,400 00	
	Superintendent	4,000 00		Chainman and Rodman, 4 at \$1,200.....	4,800 00	
	Clerk	1,680 00		Axeman, 2 at \$1,140.....	2,280 00	
	Telephone Operator	1,050 00		Axeman, 3 at \$960.....	2,880 00	
	Schedule Total	6,730 00		Blue Print Machine Operator.....	840 00	
457	Cleaning and Attendance—			Clerk	1,800 00	
	Foreman	1,620 00		Clerk, 2 at \$1,560.....	3,120 00	
	Foreman	1,200 00		Clerk	1,020 00	
	Custodian	1,080 00		Clerk	420 00	
	Attendant, 5 at \$948.....	4,740 00		Stenographer and Typewriter.....	1,500 00	
	Attendant	924 00		Stenographer and Typewriter.....	1,200 00	
	Attendant, 2 at \$768.....	1,536 00		Stenographer and Typewriter.....	1,140 00	
	Attendant	732 00		Typewriting Copyist	1,200 00	
	Attendant, 2 at \$696.....	1,392 00		Inspector of Cement Tests.....	1,440 00	
	Cleaner, 8 at \$768.....	6,144 00		Inspector of Cement Tests	1,350 00	
	Cleaner, 32 at \$384.....	12,288 00		Transitman	1,590 00	
	Elevatorman, 3 at \$912.....	2,736 00		Transitman	1,140 00	
	Watchman	816 00		Searcher	1,560 00	
	Schedule Total	35,208 00		Schedule Total	221,540 00	
458	Supervision of Building Construction and Alteration—			Tax Levy Allowance	93,430 18	93,430 18
	Executive—			Corporate Stock and Tax Notes Allowance	60,000 00	
	Superintendent	5,000 00		Special Corporate Stock (Assessment) Allowance	68,109 82	
	Assistant Superintendent	3,500 00		Total Allowance	221,540 00	
	Secretary	2,500 00				
	Plan Clerk	1,800 00				
	Clerk	2,160 00				
	Clerk, 2 at \$1,800.....	3,600 00				

Salaries Temporary Employees—			
Engineering—			
General—			
463TC	Tax Levy, Corporate Stock, Tax Notes and Special Corporate Stock (Assessment) Force—		
	Assistant Engineer, 1 at \$2,500 (6 months)	1,250 00	
	Assistant Engineer, 1 at \$2,250 (6 months)	1,125 00	
	Assistant Engineer, 1 at \$1,950 (6 months)	975 00	
	Assistant Engineer, 1 at \$1,860 (6 months)	930 00	
	Transitman, 1 at \$1,800 (6 months)	900 00	
	Transitman, 1 at \$1,500 (6 months)	750 00	
	Transitman and Computer, 1 at \$1,650 (6 months)	825 00	
	Mechanical Draftsman, 1 at \$1,800 (6 months)	900 00	
	Topographical Draftsman, 2 at \$1,500 (12 months)	1,500 00	
	Leveler, 1 at \$1,500 (6 months)	750 00	
	Rodman, 2 at \$1,350 (6 months)	1,350 00	
	Rodman, 1 at \$1,200 (6 months)	600 00	
	Rodman, 2 at \$1,050 (6 months)	1,050 00	
	Rodman, 2 at \$900 (6 months)	900 00	
	Axeman, 2 at \$1,050 (6 months)	1,050 00	
	Axeman, 1 at \$900 (6 months)	450 00	
	Axeman, 1 at \$840 (6 months)	420 00	
	Axeman, 1 at \$780 (6 months)	390 00	
	Inspector, 1 at \$1,500 (6 months)	750 00	
	Schedule Total	16,865 00	
	Tax Levy Allowance	1,000 00	1,000 00
	Corporate Stock and Tax Notes Allowance	6,000 00	
	Special Corporate Stock (Assessment) Allowance	9,865 00	
	Total Allowance	16,865 00	
Wages Regular Employees—			
Administration and Public Works—			
464	Care of Automobiles—		
	Machinist, 1 at \$5 per day (303 days)	1,515 00	
	Laborer, 4 at \$2.75 per day (313 days)	3,443 00	
	Schedule Total		4,958 00
465	Care of Sewers and Highways—		
	Foreman, 8 at \$4.40 per day (303 days)	10,665 60	
	Hostler, 3 at \$3 per day (365 days)	3,285 00	
	Stableman, 3 at \$2.75 per day (365 days)	3,011 25	
	Driver, 5 at \$3.25 per day (303 days)	4,923 75	
	Wheelwright, 1 at \$4 per day (303 days)	1,212 00	
	Machinist, 2 at \$5 per day (303 days)	3,030 00	
	Mechanic's Helper, 1 at \$3.50 per day (303 days)	1,060 50	
	Blacksmith, 1 at \$5 per day (303 days)	1,515 00	
	Blacksmith, 1 at \$5 per day (277 days)	1,385 00	
	Blacksmith's Helper, 1 at \$3.50 per day (303 days)	1,060 50	
	Blacksmith's Helper, 1 at \$3.50 per day (277 days)	969 50	
	Carpenter, 3 at \$5 per day (303 days)	4,545 00	
	Painter, 3 at \$5 per day (277 days)	4,155 00	
	Laborer, 39 at \$3 per day (303 days)	35,451 00	
	Laborer, 2 at \$2.75 per day (365 days)	2,007 50	
	Laborer, 5 at \$2.75 per day (303 days)	4,166 25	
	Schedule Total		82,442 85
	Care of Public Buildings and Offices—		
466	Repairing—		
	Carpenter, 2 at \$5 per day (313 days)	3,130 00	
	Housesmith, 1 at \$5.80 per day (303 days)	1,757 40	
	Laborer, 4 at \$3 per day (365 days)	4,380 00	
	Laborer, 8 at \$2.75 per day (365 days)	8,030 00	
	Laborer, 3 at \$2.75 per day (313 days)	2,582 25	
	Watchman, 3 at \$2.75 per day (365 days)	3,011 25	
	Schedule Total		22,890 90
467	Light, Heat and Power—		
	Engineer, 3 at \$5 per day (365 days)	5,475 00	
	Fireman, 4 at \$3.50 per day (365 days)	5,110 00	
	Schedule Total		10,585 00
468	Engineering—		
	Foreman, 1 at \$4.40 per day (303 days)	1,333 20	
	Laborer, 10 at \$2.75 per day (303 days)	8,332 50	
	Driver, 1 at \$3.25 per day (303 days)	984 75	
	Schedule Total		10,650 45
Wages Temporary Employees—			
Care of Sewers and Highways—			
469TS	Tax Levy and Special and Trust Fund Force—		
	Foreman, at \$4.40 per day (6,256 days)	27,526 40	
	Foreman, at \$4 per day (1,500 days)	6,000 00	
	Bricklayer, at \$6 per day (125 days)	750 00	
	Paver, at \$5 per day (3,885 days)	19,425 00	
	Rammer, at \$4 per day (1,850 days)	7,400 00	
	Steam Roller Engineer, at \$5.50 per day (1,159 days)	6,374 50	
	Flagger, at \$4.50 per day (925 days)	4,162 50	
	Fireman, at \$3.50 per day (1,159 days)	4,056 50	
	Laborer, at \$3 per day (2,585 days)	7,755 00	
	Laborer, at \$2.75 per day (84,995 days)	233,736 25	
	Asphalt Foreman, at \$5 per day (484 days)	2,420 00	
	Asphalt Worker, at \$3.45 per day (1,243 days)	4,288 35	
	Asphalt Worker, at \$3.20 per day (1,034 days)	3,308 80	
	Asphalt Worker, at \$3 per day (968 days)	2,904 00	
	Asphalt Worker, at \$2.85 per day (2,343 days)	6,677 55	
	Asphalt Worker, at \$2.75 per day (3,388 days)	9,317 00	
	Cement Mason, at \$5.30 per day (100 days)	530 00	
	Schedule Total	346,631 85	
	Tax Levy Allowance	323,731 85	323,731 85
	Special and Trust Fund Allowance	22,900 00	
	Total Allowance	346,631 85	

Care of Public Buildings and Offices—			
470	Light, Heat and Power—		
	Engineer, at \$5 per day (636 days)	3,180 00	
	Fireman, at \$3.75 per day (365 days)	1,368 75	
	Fireman, at \$3.50 per day (848 days)	2,968 00	
	Schedule Total		7,516 75
471TC	Engineering—		
	Tax Levy and Special Corporate Stock (Assessment) Force—		
	Inspector of Masonry, at \$5 per day (600 days)	3,000 00	
	Inspector of Sewers and Regulating, Grading and Paving, 25 at \$5 per day (6,875 days)	34,375 00	
	Inspector of Sewers and Regulating, Grading and Paving, 9 at \$4.50 per day (2,475 days)	11,137 50	
	Schedule Total	48,512 50	
	Tax Levy Allowance	2,000 00	2,000 00
	Corporate Stock and Tax Notes Allowance	20,000 00	
	Special Corporate Stock (Assessment) Allowance	26,512 50	
	Total Allowance	48,512 50	
	Total Personal Service	1,163,091 30	
	Tax Levy Allowance	949,703 98	\$949,703 98
	Corporate Stock and Tax Notes Allowance	86,000 00	
	Special Corporate Stock (Assessment) Allowance	104,487 32	
	Special and Trust Fund Allowance	22,900 00	
	Total Allowance	\$1,163,091 30	
Supplies—			
473	Forage and Veterinary Supplies		
			4,100 00
474TS	Fuel Supplies		
			14,235 00
	Tax Levy Allowance	13,655 00	13,655 00
	Special and Trust Fund Allowance	580 00	
	Total Allowance	14,235 00	
475	Office Supplies		
			2,964 00
477	Laundry, Cleaning and Disinfecting Supplies		
			340 00
478	Motor Vehicle Supplies		
			7,000 00
479	General Plant Supplies		
			2,340 00
	Total Supplies	30,979 00	
	Tax Levy Allowance	30,399 00	30,399 00
	Special and Trust Fund Allowance	580 00	
	Total Allowance	30,979 00	
Equipment—			
482	Office Equipment		
			1,625 00
484	Motorless Vehicles and Equipment		
			500 00
485	Wearing Apparel		
			410 00
487	General Plant Equipment		
			3,122 00
490	Motor Vehicles and Equipment		
			6,000 00
	Total Equipment		11,657 00
Materials—			
492TS	Sewer and Highway		
			138,500 00
	Tax Levy Allowance	133,500 00	133,500 00
	Special and Trust Fund Allowance	5,000 00	
	Total Allowance	138,500 00	
495	Other Materials		
			5,500 00
	Total Materials	144,000 00	
	Tax Levy Allowance	139,000 00	139,000 00
	Special and Trust Fund Allowance	5,000 00	
	Total Allowance	144,000 00	
Contract or Open Order Service—			
497TS	Repairs and Replacements		
			19,596 00
	Tax Levy Allowance	15,596 00	15,596 00
	Special and Trust Fund Allowance	4,000 00	
	Total Allowance	19,596 00	
498	Repairs and Replacements to Sidewalks		
			5,000 00
499	Motor Vehicle Repairs		
			540 00
Transportation—			
500TS	Hire of Horses and Vehicles With Drivers—		
	Tax Levy and Special and Trust Fund Force—		
	Driver with Team and Vehicle, at \$6.50 per day (726 days)	4,719 00	
	Driver with Team and Vehicle, at \$5.50 per day (14,257 days)	78,413 50	
	Driver with Horse and Vehicle, at \$4 per day (4,545 days)	18,180 00	
	Driver with Horse and Vehicle, at \$4 per day (2,318 days)	9,272 00	
	Schedule Total	110,584 50	
	Tax Levy Allowance	105,081 75	105,081 75
	Special and Trust Fund Allowance	5,502 75	
	Total Allowance	110,584 50	
501	Shoeing and Boarding Horses, Including Veterinary Service		
			800 00
502	Carefare		
			3,865 00
Communication—			
506	Telephone Service		
			1,880 00
508	General Plant Service		
			3,246 00
	Total Contract or Open Order Service	145,511 50	
	Tax Levy Allowance	136,008 75	136,008 75
	Special and Trust Fund Allowance	9,502 75	
	Total Allowance	145,511 50	

Contingencies—		
509 General	350 00	
511 Care of Supreme Court	4,000 00	
Total Contingencies		4,350 00
Departmental Total	\$1,499,588 80	
Tax Levy Allowance	\$1,271,118 73	\$1,271,118 73
Corporate Stock and Tax Notes Allowance	86,000 00	
Special Corporate Stock (Assessment) Allowance	104,487 32	
Special and Trust Fund Allowance	37,982 75	
Total Allowance	\$1,499,588 80	

PRESIDENT, BOROUGH OF BROOKLYN.

Personal Service—		
Salaries Regular Employees—		
Administration—		
Executive—		
550 President of the Borough	\$7,500 00	
Commissioner, Public Works	6,000 00	
Assistant Commissioner, Public Works	5,000 00	
Consulting Engineer	7,200 00	
Assistant Engineer	3,000 00	
Secretary to the President	4,000 00	
Secretary of the Borough	3,500 00	
Secretary to Commissioner	3,300 00	
Chief Clerk	3,000 00	
Clerk	2,340 00	
Clerk	2,100 00	
Clerk	1,980 00	
Clerk, 2 at \$1,800	3,600 00	
Clerk	1,650 00	
Clerk, 2 at \$1,440	2,880 00	
Clerk	1,320 00	
Clerk, 2 at \$1,200	2,400 00	
Clerk	420 00	
Confidential Inspector	2,100 00	
Stenographer	1,800 00	
Stenographer	1,560 00	
Stenographer, 3 at \$1,440	4,320 00	
Stenographer	1,320 00	
Auto Engineman	1,440 00	
Auto Engineman	1,320 00	
Messenger	1,140 00	
Schedule Total		76,190 00

551 Audit and Accounts—		
Accountant	3,180 00	
Clerk	2,160 00	
Clerk	1,560 00	
Clerk	1,500 00	
Clerk	1,320 00	
Clerk	840 00	
Clerk	480 00	
Stenographer	840 00	
Schedule Total		11,880 00

552 Substructures—		
Assistant Engineer	2,700 00	
Assistant Engineer	2,280 00	
Assistant Engineer	1,920 00	
Assistant Engineer	1,740 00	
Draftsman, 2 at \$1,680	3,360 00	
Transitman	1,680 00	
Transitman	1,560 00	
Rodman, 3 at \$1,200	3,600 00	
Axeman	1,020 00	
Stenographer	1,320 00	
Clerk	420 00	
Schedule Total		21,600 00

Care of Highways—		
553TS Executive—		
Superintendent	5,000 00	
Assistant Engineer	4,000 00	
Chief Clerk	2,580 00	
Clerk, 3 at \$1,800	5,400 00	
Clerk	1,500 00	
Clerk, 2 at \$1,320	2,640 00	
Clerk, 2 at \$1,200	2,400 00	
Cashier	1,680 00	
Stenographer and Typewriter	1,200 00	
Typewriting Copyist	960 00	
Auto Engineman	1,260 00	
Schedule Total	28,620 00	

Tax Levy Allowance	24,530 00	24,530 00
Special and Trust Fund Allowance	4,090 00	
Total Allowance	28,620 00	

Engineering and Inspection—		
554TCS Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force—		
Chief Engineer	6,600 00	
Assistant Engineer	4,260 00	
Assistant Engineer	4,000 00	
Assistant Engineer, 3 at \$3,420	10,260 00	
Assistant Engineer	3,000 00	
Assistant Engineer	2,700 00	
Assistant Engineer, 2 at \$2,460	4,920 00	
Assistant Engineer	2,280 00	
Assistant Engineer	2,100 00	
Assistant Engineer, 3 at \$1,920	5,760 00	
Assistant Engineer, 13 at \$1,800	23,400 00	
Transitman, 4 at \$1,800	7,200 00	
Transitman, 2 at \$1,620	3,240 00	
Topographical Draftsman, 2 at \$1,680	3,360 00	
Topographical Draftsman	1,560 00	
Leveler	1,560 00	
Rodman, 2 at \$1,200	2,400 00	
Rodman, 2 at \$1,140	2,280 00	
Axeman, 6 at \$1,020	6,120 00	
Chemist	2,940 00	
Chemist's Assistant	1,740 00	
Junior Chemist	1,380 00	
Junior Chemist	1,260 00	
Laboratory Assistant, 2 at \$1,080	2,160 00	
Inspector of Regulating, Grading and Paving	2,340 00	
Inspector, 4 at \$1,800	7,200 00	
Inspector, 3 at \$1,620	4,860 00	
Inspector, 3 at \$1,500	4,500 00	

Inspector, 24 at \$1,320	31,680 00	
Inspector	1,260 00	
Clerk	1,920 00	
Clerk	1,680 00	
Clerk	1,560 00	
Clerk, 5 at \$1,200	6,000 00	
Clerk	1,080 00	
Clerk, 3 at \$480	1,440 00	
Clerk	420 00	
Clerk	360 00	
Stenographer and Typewriter	1,440 00	
Typewriting Copyist	1,020 00	
Typewriting Copyist	900 00	
Messenger	1,080 00	
Messenger	840 00	
Auto Engineman, 2 at \$1,260	2,520 00	
Auto Engineman, 3 at \$1,080	3,240 00	
Auto Engineman, 6 at \$1,020	6,120 00	

Schedule Total

Tax Levy Allowance	87,890 00	87,890 00
Corporate Stock and Tax Notes Allowance	54,500 00	
Special Corporate Stock (Assessment) Allowance	22,000 00	
Special and Trust Fund Allowance	25,550 00	
Total Allowance	189,940 00	

Roadways, Viaducts and Streets—		
555TCS Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force—		
Clerk, 2 at \$1,800	3,600 00	
Clerk	1,440 00	
Clerk, 3 at \$1,200	3,600 00	
Clerk, 2 at \$960	1,920 00	
Clerk	600 00	
Clerk	420 00	
Clerk	360 00	
Stenographer and Typewriter	1,140 00	
Stenographer and Typewriter	1,020 00	
Typewriting Copyist	1,140 00	
Inspector, 2 at \$1,620	3,240 00	
Superintendent, Asphalt Repairs	3,000 00	
General Foreman, 3 at \$2,100	6,300 00	
Driver	912 00	
Messenger	840 00	
Schedule Total	29,532 00	

Tax Levy Allowance	21,600 00	21,600 00
Corporate Stock and Tax Notes Allowance	300 00	
Special Corporate Stock (Assessment) Allowance	130 00	
Special and Trust Fund Allowance	7,502 00	
Total Allowance	29,532 00	

556 Encumbrances—		
Superintendent of Encumbrances	2,700 00	
Clerk	1,080 00	
Inspector	1,500 00	
Inspector, 5 at \$1,320	6,600 00	
Inspector	1,260 00	
Schedule Total		13,140 00

Care of Sewers—		
557 Executive—		
Superintendent	5,000 00	
Assistant Superintendent, Maintenance and Repairs	2,280 00	
Clerk, 2 at \$2,160	4,320 00	
Clerk	1,980 00	
Clerk	1,500 00	
Clerk	1,080 00	
Clerk	960 00	
Clerk	840 00	
Clerk	600 00	
Stenographer and Typewriter, 2 at \$1,200	2,400 00	
Inspector Sewer Connections, 11 at \$1,320	14,520 00	
Inspector Sewer Connections	1,200 00	
Schedule Total		36,680 00

Engineering and Inspection—		
558TCS Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force—		
Chief Engineer	6,600 00	
Assistant Engineer, 3 at \$4,000	12,000 00	
Assistant Engineer	3,420 00	
Assistant Engineer, 6 at \$3,000	18,000 00	
Assistant Engineer, 4 at \$2,280	9,120 00	
Assistant Engineer, 4 at \$2,250	9,000 00	
Assistant Engineer, 4 at \$1,920	7,680 00	
Assistant Engineer	1,800 00	
Assistant Engineer	1,500 00	
Mechanical Engineer	2,280 00	
Chemist	1,800 00	
Transitman, 6 at \$1,800	10,800 00	
Transitman	1,500 00	
Leveler, 2 at \$1,500	3,000 00	
Rodman	1,320 00	
Rodman, 9 at \$1,200	10,800 00	
Rodman	1,080 00	
Axeman	900 00	
Architectural Draftsman	1,800 00	
Topographical Draftsman, 4 at \$1,800	7,200 00	
Topographical Draftsman, 8 at \$1,680	13,440 00	
Topographical Draftsman, 2 at \$1,500	3,000 00	
Topographical Draftsman	1,440 00	
Topographical Draftsman	1,320 00	
Mechanical Draftsman	1,680 00	
Mechanical Draftsman	1,320 00	
Draftsman's Helper	1,050 00	
Clerk, 2 at \$1,800	3,600 00	
Clerk	1,080 00	
Clerk	720 00	
Clerk	360 00	
Stenographer and Typewriter	1,560 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	1,080 00	
Stenographer and Typewriter	1,020 00	
Auto Engineman, 2 at \$1,260	2,520 00	
Driver, 4 at \$900	3,600 00	
Messenger	1,080 00	

	Inspector of Sewer Construction, 16 at \$1,500	24,000 00		Inspector of Elevators, 3 at \$1,320	3,960 00
	Inspector of Sewer Construction, 14 at \$1,200	16,800 00		Inspector of Elevators, 4 at \$1,200	4,800 00
	Schedule Total	193,470 00		Inspector of Iron and Steel, 2 at \$1,500 ..	3,000 00
	Tax Levy Allowance	72,874 00	72,874 00	Inspector of Iron and Steel	1,200 00
	Special Corporate Stock (Assessment) Allowance	116,946 00		Inspector of Plastering, 2 at \$1,320	2,640 00
	Revenue Bond Allowance	3,340 00		Auto Engineman	1,260 00
	Special and Trust Fund Allowance	310 00		Schedule Total	157,480 00
	Total Allowance	193,470 00		Engineering (Topographical)—	
559	Cleaning and Repairing—			565TC Tax Levy and Special Corporate Stock (Assessment) Force—	
	Inspector of Sewers and Basins, 7 at \$1,320	9,240 00		Chief Engineer	6,000 00
	Foreman, Sewer Repair Yard, 2 at \$1,800 ..	3,600 00		Assistant Engineer	4,000 00
	Driver	900 00		Assistant Engineer	3,180 00
	Watchman	900 00		Assistant Engineer	3,000 00
	Schedule Total	14,640 00		Assistant Engineer, 2 at \$2,700	5,400 00
560	Care of Public Buildings and Offices—			Assistant Engineer, 2 at \$2,250	4,500 00
	Executive—			Assistant Engineer, 7 at \$2,100	14,700 00
	Superintendent	5,000 00		Assistant Engineer	1,800 00
	Assistant Engineer	3,000 00		Transitman and Computer, 2 at \$1,800 ..	3,600 00
	Superintendent, Public Baths and Comfort Stations	1,800 00		Transitman, 2 at \$1,800	3,600 00
	Chief Clerk	3,300 00		Transitman, 3 at \$1,680	5,040 00
	Clerk	1,800 00		Topographical Draftsman, 2 at \$1,800 ..	3,600 00
	Clerk, 2 at \$1,560	3,120 00		Searcher	2,100 00
	Clerk	1,500 00		Rodman	1,320 00
	Clerk	1,200 00		Rodman	1,200 00
	Clerk	600 00		Axeman	1,200 00
	Draftsman	1,920 00		Axeman, 4 at \$1,020	4,080 00
	Inspector of Construction and Repairs ..	1,800 00		Stenographer and Typewriter	1,320 00
	Inspector of Masonry	1,500 00		Clerk	1,200 00
	Inspector of Buildings	1,500 00		Messenger	1,200 00
	Inspector of Plumbing	1,500 00		Schedule Total	72,040 00
	Inspector of Fuel	1,440 00		Tax Levy Allowance	45,403 00
	Stenographer and Typewriter	1,200 00		Special Corporate Stock (Assessment) Allowance	26,637 00
	Typewriting Copyist	1,200 00		Total Allowance	72,040 00
	Telephone Operator, 3 at \$1,020	3,060 00		Care of Sewers—	
	Automobile Engineman	1,260 00		Engineering and Inspection—	
	Schedule Total	37,700 00		568TCS Tax Levy, Special Corporate Stock (Assessment) and Special and Trust Fund Force—	
562	Janitorial Service, Cleaning and Attendance—			Rodman, at \$1,080 (12 months)	1,080 00
	Janitor, 2 at \$1,800	3,600 00		Rodman, at \$1,140 (24 months)	2,280 00
	Janitor, 2 at \$1,500	3,000 00		Topographical Draftsman, at \$1,650 (12 months)	1,650 00
	Janitor, 5 at \$960	4,800 00		Topographical Draftsman, at \$1,500 (24 months)	3,000 00
	Janitress	840 00		Mechanical Draftsman, at \$1,440 (12 months)	1,440 00
	Elevator Conductor, 9 at \$948	8,532 00		Inspector of Sewer Construction, at \$1,200 (80 months)	8,000 00
	Matron, 2 at \$1,050	2,100 00		Schedule Total	17,450 00
	Watchman, 7 at \$900	6,300 00		Tax Levy Allowance	200 00
	Watchman, 3 at \$816	2,448 00		Special Corporate Stock (Assessment) Allowance	17,025 00
	Laborer, 6 at \$900	5,400 00		Special and Trust Fund Allowance	225 00
	Laborer, 47 at \$840	39,480 00		Total Allowance	17,450 00
	Cleaner, 62 at \$384	23,808 00		Wages Regular Employees—	
	Attendant	1,320 00		Care of Highways—	
	Attendant	1,200 00		Encumbrances—	
	Attendant, 53 at \$948	50,244 00		569 Foreman, 1 at \$4.40 per day (303 days) ..	1,333 20
	Attendant, 9 at \$876	7,884 00		Laborer, 9 at \$2.75 per day (303 days) ..	7,499 25
	Attendant, 53 at \$804	42,612 00		Schedule Total	8,832 45
	Attendant	768 00		Care of Sewers—	
	Schedule Total	204,336 00		Engineering and Inspection—	
Supervision of Building Construction and Alteration—				570TCRS Tax Levy, Special Corporate Stock (Assessment), Revenue Bond and Special and Trust Fund Force—	
563	Executive—			Driver, 3 at \$2.75 per day (313 days) ..	2,582 25
	Superintendent	5,000 00		Laborer, 2 at \$3 per day (313 days) ..	1,878 00
	Assistant Superintendent	4,000 00		Laborer, 2 at \$2.75 per day (365 days) ..	2,007 50
	Secretary to Superintendent	2,500 00		Laborer, 6 at \$2.75 per day (313 days) ..	5,164 50
	Assistant Engineer	3,180 00		Schedule Total	11,632 25
	Assistant Engineer	2,460 00		Tax Levy Allowance	4,000 00
	Chief Clerk	3,500 00		Special Corporate Stock (Assessment) Allowance	7,232 25
	Plan Clerk	1,650 00		Special and Trust Fund Allowance	100 00
	Clerk	1,800 00		Revenue Bond Allowance	300 00
	Clerk	1,650 00		Total Allowance	11,632 25
	Clerk	1,560 00		571 Cleaning and Repairing—	
	Clerk, 2 at \$1,440	2,880 00		Stationary Engineer, Electric Pump Station, 3 at \$5 per day (365 days)	5,475 00
	Clerk	1,320 00		Stationary Engineer, 13 at \$5 per day (365 days)	23,725 00
	Clerk, 7 at \$1,200	8,400 00		Foreman, 1 at \$4.40 per day (365 days) ..	1,606 00
	Clerk	960 00		Foreman, 8 at \$4.40 per day (313 days) ..	11,017 60
	Clerk	660 00		Stone Mason, 1 at \$4.50 per day (313 days) ..	1,408 50
	Clerk, 2 at \$480	960 00		Stoker, 12 at \$3.50 per day (365 days) ..	15,330 00
	Clerk	360 00		Fireman, 2 at \$3.50 per day (365 days) ..	2,555 00
	Stenographer and Typewriter, 2 at \$1,200 ..	2,400 00		Driver, 3 at \$2.75 per day (365 days) ..	3,011 25
	Stenographer and Typewriter	1,020 00		Driver, 2 at \$2.75 per day (313 days) ..	1,721 50
	Typewriting Copyist	960 00		Laborer, 7 at \$3.25 per day (365 days) ..	8,303 75
	Plan Examiner, 3 at \$1,320	3,960 00		Laborer, 32 at \$2.75 per day (365 days) ..	32,120 00
	Messenger, 2 at \$1,140	2,280 00		Schedule Total	106,273 60
	Process Server	960 00		Care of Public Buildings and Offices—	
	Process Server	840 00		Repairing—	
	Schedule Total	55,260 00		Housesmith, 1 at \$5.80 per day (277½ days)	1,609 50
564	Inspection—			Plumber, 1 at \$6 per day (277½ days) ..	1,665 00
	Chief Inspector	3,000 00		Steamfitter, 1 at \$6 per day (277½ days) ..	1,665 00
	Chief Inspector	2,500 00		Plasterer, 1 at \$5.50 per day (277½ days) ..	1,526 25
	Chief Inspector, Plumbing	1,800 00		Carpenter, 3 at \$5 per day (277½ days) ..	4,162 50
	Inspector of Plumbing	2,100 00		Schedule Total	10,628 25
	Inspector of Plumbing	1,920 00		573 Janitorial Service, Cleaning and Attendance—	
	Inspector of Plumbing, 8 at \$1,500	12,000 00		Foreman Laborer, 1 at \$4.40 per day (303 days)	1,333 20
	Inspector of Plumbing, 2 at \$1,440	2,880 00		Oiler, 1 at \$3.50 per day (365 days) ..	1,277 50
	Inspector of Plumbing, 9 at \$1,320	11,880 00		Schedule Total	2,610 70
	Inspector of Plumbing	1,260 00		574 Light, Heat and Power—	
	Inspector of Carpentry and Masonry	2,700 00		Stationary Engineer, 23 at \$5 per day (365 days)	41,975 00
	Inspector of Carpentry and Masonry, 3 at \$2,100	6,300 00		Fireman, 27 at \$3.50 per day (365 days) ..	34,492 50
	Inspector of Carpentry and Masonry, 2 at \$1,920	3,840 00		Schedule Total	76,467 50
	Inspector of Carpentry and Masonry, 6 at \$1,800	10,800 00			
	Inspector of Carpentry and Masonry, 2 at \$1,740	3,480 00			
	Inspector of Carpentry and Masonry, 2 at \$1,620	3,240 00			
	Inspector of Carpentry and Masonry, 20 at \$1,500	30,000 00			
	Inspector of Carpentry and Masonry, 6 at \$1,440	8,640 00			
	Inspector of Carpentry and Masonry, 2 at \$1,380	2,760 00			
	Inspector of Carpentry and Masonry, 8 at \$1,320	10,560 00			
	Inspector of Carpentry and Masonry, 11 at \$1,260	13,860 00			
	Inspector of Carpentry and Masonry, 3 at \$1,200	3,600 00			
	Inspector of Elevators	1,500 00			

Engineering (Topographical)—		
575TC	Tax Levy and Special Corporate Stock (Assessment) Force—	
	Assistant Foreman, 1 at \$3.50 per day (303 days)	1,060 50
	Laborer, 3 at \$3 per day (303 days)	2,727 00
	Schedule Total	3,787 50
	Tax Levy Allowance	2,085 00
	Special Corporate Stock (Assessment) Allowance	1,702 50
	Total Allowance	3,787 50
Wages Temporary Employees—		
Care of Highways—		
Roadways, Viaducts and Streets—		
576TCS	Tax Levy, Corporate Stock, Tax Notes, Special Corporate Stock (Assessment) and Special and Trust Fund Force—	
	Foreman of Pavers, at \$5 per day (3,817 days)	19,085 00
	Foreman, at \$4.40 per day (10,000 days)	44,000 00
	Assistant Foreman, at 3.50 per day (909 days)	3,181 50
	Steam Roller Engineer, at \$5.50 per day (913 days)	5,021 50
	Inspector, at \$5 per day (720 days)	3,600 00
	Inspector, at \$4 per day (4,560 days)	18,240 00
	Paver, at \$5 per day (7,488 days)	37,440 00
	Rammer, at \$4 per day (3,744 days)	14,976 00
	Flagger, at \$4.50 per day (1,456 days)	6,552 00
	Mason, at \$5 per day (416 days)	2,080 00
	Carpenter, at \$5 per day (831 days)	4,155 00
	Laborer, at \$3 per day (2,613 days)	7,839 00
	Laborer, at \$2.75 per day (83,326 days)	229,146 50
	Laborer-Watchman, at \$2 per day (5,110 days)	10,220 00
	Painter, at \$5 per day (277 days)	1,385 00
	Blacksmith, at \$5 per day (606 days)	3,030 00
	Blacksmith's Helper, at \$3.50 per day (606 days)	2,121 00
	Schedule Total	412,072 50
	Tax Levy Allowance	300,442 00
	Corporate Stock and Tax Notes Allowance	12,000 00
	Special Corporate Stock (Assessment) Allowance	15,000 00
	Special and Trust Fund Allowance	84,630 50
	Total Allowance	412,072 50
Asphalt Plant—		
577TCS	Tax Levy, Corporate Stock, Tax Notes, and Special and Trust Fund Force—	
	Asphalt Foreman, at \$5 per day (4,005 days)	20,025 00
	Stationary Engineer, at \$5 per day (730 days)	3,650 00
	Steam Roller Engineer, at \$5.50 per day (3,886 days)	21,373 00
	Asphalt Worker, at \$3.45 per day (3,250 days)	11,212 50
	Asphalt Worker, at \$3.20 per day (8,371 days)	26,787 20
	Asphalt Worker, at \$2.85 per day (6,000 days)	17,100 00
	Asphalt Worker, at \$3 per day (5,245 days)	15,735 00
	Asphalt Worker, at \$2.75 per day, 27,810 days)	76,477 50
	Laborer, at \$2.75 per day (365 days)	1,003 75
	Fireman, at \$3.50 per day (1,095 days)	3,832 50
	Auto Engineman, at \$4 per day (975 days)	3,900 00
	Schedule Total	201,096 45
	Tax Levy Allowance	103,767 00
	Special and Trust Fund Allowance	82,329 45
	Corporate Stock and Tax Notes Allowance	15,000 00
	Total Allowance	201,096 45
Care of Sewers—		
Cleaning and Repairing—		
578	Stationary Engineer Electric Pumping Station, at \$5 per day (1,374 days)	6,870 00
	Bricklayer, at \$5.60 per day (200 days)	1,120 00
	Laborer, at \$3.25 per day (9,090 days)	29,542 50
	Laborer, at \$2.75 per day (limited to 65) (19,122 days)	52,585 50
	Laborer, at \$2.75 per day (limited to 8 men) (2,504 days)	6,886 00
	Laborer, at \$2.75 per day (3,206 days)	8,816 50
	Schedule Total	105,820 50
Care of Public Buildings and Offices—		
580	Janitorial Service, Cleaning and Attendance—	
	Attendant, at \$2.75 per day (4,500 days)	12,375 00
	Attendant, at \$2.25 per day (4,100 days)	9,225 00
	Life Saver, at \$3 per day (428 days)	1,284 00
	Schedule Total	22,884 00
	Total Personal Service	\$2,122,063 70
	Tax Levy Allowance	\$1,625,214 00
	Corporate Stock and Tax Notes Allowance	81,800 00
	Special Corporate Stock (Assessment) Allowance	206,672 75
	Special and Trust Fund Allowance	204,736 95
	Revenue Bond Allowance	3,640 00
	Total Allowance	\$2,122,063 70
Supplies—		
582	Forage and Veterinary Supplies	1,850 00
583	Fuel Supplies	79,000 00
584	Office Supplies	5,115 00
586	Laundry, Cleaning and Disinfecting Supplies	11,200 00
587	Motor Vehicle Supplies	5,875 00
589	General Plant Supplies	11,135 00
	Total Supplies	114,175 00
Equipment—		
590	Office Equipment	2,510 00
592	Motorless Vehicles and Equipment	5,579 00
594	Motor Vehicles and Equipment	14,250 00
595	Wearing Apparel	1,790 00
596	General Plant Equipment	11,040 00
597	Street Signs	9,000 00
	Total Equipment	43,769 00
Materials—		
599	Highway Materials	199,370 00
601	Sewer Materials	11,000 00
602	General Plant Materials	6,750 00
	Total Materials	217,120 00
Contract or Open Order Service—		
603	Repairs and Replacements	75,445 00
604	Repairs and Replacements to Sidewalks	5,000 00
605	Motor Vehicle Repairs	3,875 00
Transportation—		
Hire of Horses and Vehicles With Drivers—		
Care of Highways—		
Roadways, Viaducts and Streets—		
606TS	Tax Levy and Special and Trust Fund Force—	
	Driver, with Horse and Vehicle, at \$4.00 per day (8,520 days)	34,080 00
	Driver, with Team and Vehicle, at \$6.50 per day (2,400 days)	15,600 00
	Driver, with Team and Vehicle, at \$5.50 per day (22,443 days)	123,436 50
	Schedule Total	173,116 50
	Tax Levy Allowance	129,886 50
	Special and Trust Fund Allowance	43,230 00
	Total Allowance	173,116 50
Encumbrances—		
607	Driver, with Horse and Vehicle, at \$4 per day (606 days)	2,424 50
Asphalt Plant—		
608TCS	Tax Levy, Corporate Stock, Tax Note and Special and Trust Fund Force—	
	Driver, with Team and Vehicle, at \$6.50 per day (3,600 days)	23,400 00
	Driver, with Team and Vehicle, at \$5.50 per day (1,920 days)	10,560 00
	Schedule Total	33,960 00
	Tax Levy Allowance	14,100 00
	Corporate Stock and Tax Note Allowance	3,640 00
	Special and Trust Fund Allowance	16,220 00
	Total Allowance	33,960 00
Care of Sewers—		
609	Driver, with Horse and Vehicle, at \$4 per day (10,626 days)	42,504 00
Care of Public Buildings and Offices—		
610	Driver, with Horse and Vehicle, at \$4 per day (353 days)	1,412 00
612	Storage of Motor Vehicles	3,912 00
614	Shoeing and Boarding Horses, Including Veterinary Service	4,550 00
616	Carfare	5,640 00
Communication		
622	Telephone Service	7,735 00
624	General Plant Service	34,912 00
	Total Contract or Open Order Service	394,485 50
	Tax Levy Allowance	331,395 50
	Corporate Stock and Tax Note Allowance	3,640 00
	Special and Trust Fund Allowance	59,450 00
	Total Allowance	394,485 50
Contingencies—		
630	General	610 00
631	Care of Supreme Court	14,000 00
	Total Contingencies	14,610 00
	Departmental Total	\$2,906,223 20
	Tax Levy Allowance	\$2,346,283 50
	Corporate Stock and Tax Notes Allowance	85,440 00
	Special Corporate Stock (Assessment) Allowance	206,672 75
	Special and Trust Fund Allowance	264,186 95
	Revenue Bond Allowance	3,640 00
	Total Allowance	\$2,906,223 20
PRESIDENT, BOROUGH OF QUEENS.		
Personal Service—		
Salaries Regular Employees—		
Administration—		
650	Executive—	
	President of the Borough	\$5,000 00
	Secretary of the Borough	4,000 00
	Secretary to the President	3,300 00
	Commissioner of Public Works	4,000 00
	Assistant Commissioner of Public Works	3,000 00
	Consulting Engineer	7,200 00
	Clerk (Executive)	4,000 00
	Clerk to the President	2,580 00
	Clerk	1,800 00
	Clerk, 2 at \$1,560	3,120 00
	Clerk	1,200 00
	Stenographer to the President	1,500 00
	Confidential Inspector	1,800 00
	Secretary to Commissioner of Public Works	2,040 00
	Stenographer and Typewriter (male)	1,560 00
	Inspector of Complaints	1,440 00
	Automobile Engineman	1,440 00
	Automobile Engineman, 2 at \$1,020	2,040 00
	Auto Truck Driver	1,020 00
	Messenger	1,320 00
	Attendant	1,350 00

	Attendant	1,200 00	
	Typewriting Copyist	720 00	
	Schedule Total		\$56,630 00
651	Audit and Accounts—		
	Chief Clerk	2,740 00	
	Bookkeeper	2,040 00	
	Clerk and Bookkeeper	1,800 00	
	Clerk, 2 at \$1,680	3,360 00	
	Clerk	1,650 00	
	Clerk, 3 at \$1,320	3,960 00	
	Clerk, 7 at \$1,200	8,400 00	
	Clerk	1,020 00	
	Clerk, 2 at \$840	1,680 00	
	Clerk	720 00	
	Clerk, 2 at \$660	1,320 00	
	Clerk, 2 at \$420	840 00	
	Stenographer and Typewriter	1,320 00	
	Stenographer and Typewriter	840 00	
	Messenger	1,500 00	
	Assistant Engineer	2,280 00	
	Typewriting Copyist	840 00	
	Typewriting Copyist	660 00	
	Schedule Total		36,970 00
652	Purchase and Storage of Supplies—		
	Storekeeper	1,800 00	
	Clerk	1,800 00	
	Storekeeper, 6 at \$960	5,760 00	
	Stenographer and Typewriter	900 00	
	Typewriting Copyist	660 00	
	Schedule Total		10,920 00
653	Care of Highways—		
	Executive—		
	Superintendent	3,000 00	
	Inspector Regulating, Grading and Paving	1,800 00	
	Clerk	1,980 00	
	Clerk, 2 at \$1,200	2,400 00	
	Clerk	840 00	
	Stenographer and Typewriter	1,320 00	
	Typewriting Copyist	960 00	
	Messenger	1,200 00	
	Messenger	1,020 00	
	Steam Roller Engineer in Charge	1,560 00	
	Automobile Engineman	1,080 00	
	Ward Foreman, 5 at \$1,620	8,100 00	
	Ward Foreman	1,500 00	
	Watchman	900 00	
	Watchman, 5 at \$816	4,080 00	
	Watchman	720 00	
	Clerk	360 00	
	Schedule Total		32,820 00
654TS	Permits—		
	Tax Levy and Special and Trust Fund Force—		
	Cashier	2,160 00	
	Clerk	1,320 00	
	Clerk	960 00	
	Clerk	720 00	
	Clerk	660 00	
	Typewriting Copyist	660 00	
	Inspector in Charge	1,620 00	
	Inspector of House Connections, 2 at \$1,500	3,000 00	
	Inspector of House Connections, 2 at \$1,320	2,640 00	
	Inspector of Complaints, 4 at \$1,320	5,280 00	
	Inspector of Street Openings, 8 at \$1,320	10,560 00	
	Schedule Total		29,580 00
	Tax Levy Allowance	18,960 00	18,960 00
	Special and Trust Fund Allowance	10,620 00	
	Total Allowance		29,580 00
655	Care of Sewers and Sewage—		
	Executive—		
	Superintendent	3,000 00	
	Clerk	1,680 00	
	Clerk	660 00	
	Stenographer and Typewriter	720 00	
	Ward Foreman, 3 at \$1,560	4,680 00	
	Ward Foreman	1,500 00	
	Automobile Engineman	1,200 00	
	Schedule Total		13,440 00
656	Street Cleaning—		
	Executive—		
	Superintendent	3,000 00	
	District Superintendent, 5 at \$1,860	9,300 00	
	Clerk	1,980 00	
	Clerk	1,200 00	
	Clerk	960 00	
	Clerk	450 00	
	Clerk	360 00	
	Stenographer and Typewriter	1,140 00	
	Section Foreman	1,500 00	
	Section Foreman, 13 at \$1,320	17,160 00	
	Section Foreman, 7 at \$1,140	7,980 00	
	Section Foreman	1,200 00	
	Assistant Section Foreman, 16 at \$1,020	16,320 00	
	Dump Inspector	1,320 00	
	Assistant Dump Inspector, 2 at \$1,020	2,040 00	
	Automobile Engineman	1,200 00	
	Storekeeper	1,140 00	
	Schedule Total		68,340 00
657	Carting and Stable—		
	Stable Foreman	1,200 00	
	Assistant Stable Foreman, 2 at \$1,080	2,160 00	
	Stableman, 4 at \$840	3,360 00	
	Hostler, 4 at \$864	3,456 00	
	Driver, 49 at \$888	43,512 00	
	Schedule Total		53,688 00
658	Sweeping and Cleaning—		
	Sweeper, 12 at \$840		10,080 00
659	Care of Public Buildings and Offices—		
	Executive—		
	Superintendent	3,000 00	
	Chief Clerk	1,800 00	
	Clerk	1,200 00	
	Telephone Operator	780 00	
	Attendant (Male)	1,020 00	
	Foreman of Laborers, 2 at \$1,200	2,400 00	
	Schedule Total		10,200 00
660	Janitorial Service, Cleaning and Attendance—		
	Janitor, 3 at \$1,200	3,600 00	
	Janitor	1,140 00	
	Janitor, 2 at \$960	1,920 00	

	Attendant	1,200 00	
	Cleaner	840 00	
	Cleaner, 14 at \$480	6,720 00	
	Elevatorman, 2 at \$900	1,800 00	
	Elevatorman, 2 at \$876	1,752 00	
	Watchman	864 00	
	Watchman, 2 at \$816	1,632 00	
	Attendant (Female)	750 00	
	Attendant (Female)	732 00	
	Attendant (Female), 2 at \$600	1,200 00	
	Schedule Total		24,150 00
	Supervision of Building Construction and Alteration—		
661	Executive—		
	Superintendent	4,260 00	
	Assistant Superintendent	2,580 00	
	Secretary	1,800 00	
	Chief Clerk	1,980 00	
	Clerk	1,680 00	
	Clerk	1,320 00	
	Clerk, 2 at \$1,200	2,400 00	
	Clerk, 2 at \$660	1,320 00	
	Clerk	360 00	
	Engineer Inspector	1,500 00	
	Plan Examiner, 4 at \$1,320	5,280 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,020 00	
	Messenger	960 00	
	Storekeeper	1,140 00	
	Automobile Engineman	1,200 00	
	Engineer Inspector (Architect)	1,620 00	
	Schedule Total		31,620 00
662	Inspection—		
	Chief Inspector	2,280 00	
	Inspector of Buildings	2,100 00	
	Inspector of Steel and Iron	1,560 00	
	Inspector of Buildings, 6 at \$1,500	9,000 00	
	Inspector of Buildings, 12 at \$1,320	15,840 00	
	Inspector of Buildings, 3 at \$1,260	3,780 00	
	Inspector of Buildings	1,200 00	
	Inspector, 3 at \$1,440	4,320 00	
	Inspector	1,260 00	
	Inspector of Plumbing	1,800 00	
	Inspector of Plumbing, 3 at \$1,500	4,500 00	
	Inspector of Plumbing	1,320 00	
	Inspector of Plumbing, 2 at \$1,260	2,520 00	
	Inspector of Rlastering, 2 at \$1,320	2,640 00	
	Inspector of Elevators	1,320 00	
	Schedule Total		55,440 00
663TC	Engineering—		
	Construction—		
	Tax Levy, Corporate Stock, Tax Notes and Special Corporate Stock (Assessment) Fund Force—		
	Engineer in Charge	\$6,120 00	
	Assistant Engineer, 3 at \$3,420	10,260 00	
	Assistant Engineer	3,180 00	
	Assistant Engineer, 2 at \$2,700	5,400 00	
	Assistant Engineer	2,550 00	
	Assistant Engineer, 2 at \$2,500	5,000 00	
	Assistant Engineer, 5 at \$2,280	11,400 00	
	Assistant Engineer, 4 at \$1,920	7,680 00	
	Assistant Engineer, 3 at \$1,800	5,400 00	
	Draftsman	2,280 00	
	Draftsman, 3 at \$1,800	5,400 00	
	Draftsman	1,740 00	
	Draftsman, 4 at \$1,680	6,720 00	
	Draftsman	1,650 00	
	Draftsman, 2 at \$1,620	3,240 00	
	Draftsman, 9 at \$1,560	14,040 00	
	Draftsman, 2 at \$1,500	3,000 00	
	Draftsman, 4 at \$1,440	5,760 00	
	Draftsman	1,350 00	
	Draftsman, 3 at \$1,320	3,960 00	
	Transitman	1,800 00	
	Transitman, 2 at \$1,680	3,360 00	
	Transitman, 2 at \$1,650	3,300 00	
	Transitman	1,560 00	
	Transitman, 3 at \$1,500	4,500 00	
	Transitman, 2 at \$1,320	2,640 00	
	Chainman, 3 at \$1,200	3,600 00	
	Rodman, 7 at \$1,200	8,400 00	
	Rodman	1,050 00	
	Axeman, 9 at \$1,020	9,180 00	
	Axeman, 4 at \$960	3,840 00	
	Engineer Inspector, 3 at \$1,800	5,400 00	
	Engineer Inspector	1,500 00	
	Inspector, 4 at \$1,440	5,760 00	
	Inspector	1,200 00	
	Chemist	2,280 00	
	Junior Chemist	1,500 00	
	Cement Tester	1,200 00	
	Inspector of Sewer Construction, 5 at \$1,500	7,500 00	
	Inspector of Sewer Construction	1,260 00	
	Stenographer and Typewriter	1,680 00	
	Stenographer and Typewriter, 2 at \$1,020	2,040 00	
	Stenographer and Typewriter	960 00	
	Typewriting Copyist	780 00	
	Clerk	1,620 00	
	Clerk	1,500 00	
	Clerk	1,020 00	
	Clerk	900 00	
	Clerk	540 00	
	Schedule Total		\$188,000 00
	Tax Levy Allowance	\$47,000 00	\$47,000 00
	Corporate Stock and Tax Notes Allowance	20,000 00	
	Special Corporate Stock (Assessment) Allowance	121,000 00	
	Total Allowance		\$188,000 00
664TC	Topographical—		
	Tax Levy and Special Corporate Stock (Assessment) Fund Force—		
	Engineer in Charge	5,280 00	
	Assistant Engineer	4,000 00	
	Assistant Engineer	3,000 00	
	Assistant Engineer	2,940 00	
	Assistant Engineer, 2 at \$2,550	5,100 00	
	Assistant Engineer	2,460 00	
	Assistant Engineer, 4 at \$2,280	9,120 00	
	Assistant Engineer, 6 at \$2,100	12,600 00	

Assistant Engineer, 2 at \$1,950.....	3,900 00	
Assistant Engineer, 2 at \$1,920.....	3,840 00	
Assistant Engineer, 3 at \$1,800.....	5,400 00	
Transitman and Computer, 2 at \$1,800.....	3,600 00	
Transitman and Computer, 6 at \$1,680.....	10,080 00	
Transitman and Computer.....	1,740 00	
Transitman and Computer, 3 at \$1,650.....	4,950 00	
Transitman and Computer, 4 at \$1,500.....	6,240 00	
Transitman and Computer, 3 at \$1,500.....	4,500 00	
Topographical Draftsman, 9 at \$1,800.....	16,200 00	
Topographical Draftsman, 6 at \$1,680.....	10,080 00	
Topographical Draftsman, 3 at \$1,650.....	4,950 00	
Topographical Draftsman.....	1,620 00	
Topographical Draftsman, 7 at \$1,560.....	10,920 00	
Topographical Draftsman, 4 at \$1,500.....	6,000 00	
Topographical Draftsman.....	1,440 00	
Topographical Draftsman.....	1,350 00	
Computers, 2 at \$1,800.....	3,600 00	
Rodman.....	1,200 00	
Rodman, 2 at \$1,140.....	2,280 00	
Rodman.....	960 00	
Rodman, 2 at \$1,020.....	2,040 00	
Axeman.....	1,080 00	
Axeman, 9 at \$1,020.....	9,180 00	
Axeman, 6 at \$960.....	5,760 00	
Stenographer and Typewriter.....	1,440 00	
Stenographer and Typewriter, 2 at \$1,140.....	2,280 00	
Stenographer and Typewriter.....	840 00	
Clerk.....	1,800 00	
Clerk, 2 at \$840.....	1,680 00	
Messenger.....	1,200 00	
Messenger.....	1,050 00	
Automobile Engineman.....	1,200 00	
Schedule Total.....	178,900 00	
Tax Levy Allowance.....	137,000 00	137,000 00
Special Corporate Stock (Assessment) Allowance.....	41,900 00	
Total Allowance.....	178,900 00	
Salaries Temporary Employees—		
665 Engineering—Construction—		
Inspector of Sewer Construction, 25 at \$1,200.....	30,000 00	
Inspector, 18 at \$1,200.....	21,600 00	
Draftsman, 4 at \$1,320.....	5,280 00	
Schedule Total.....	56,880 00	
Tax Levy Allowance.....	2,900 00	2,900 00
Corporate Stock and Tax Notes Allowance.....	5,334 00	
Special Corporate Stock (Assessment) Allowance.....	48,646 00	
Total Allowance.....	56,880 00	
Care of Public Buildings and Offices—		
666 Janitorial Service, Cleaning and Attendance—		
Attendant (female), at \$720 (1½ months).....		90 00
Wages Regular Employees—		
Care of Highways—		
667 Roadways, Viaducts and Streets—		
Painter, 7 at \$5 per day (277 days).....	9,695 00	
Driver, 6 at \$3 per day (303 days).....	5,454 00	
Laborer, 1 at \$2.75 per day (303 days).....	833 25	
Schedule Total.....		15,982 25
Care of Sewers and Sewage—		
668 Disposal of Sewage—		
Engineer, 7 at \$5 per day (365 days).....	12,775 00	
Stoker, 6 at \$3.50 per day (365 days).....	7,665 00	
Oiler, 3 at \$3.50 per day (365 days).....	3,832 50	
Machinist's Helper, 1 at \$3.50 per day (365 days).....	1,277 50	
Gas Maker, 1 at \$3 per day (365 days).....	1,095 00	
Schedule Total.....		26,645 00
Street Cleaning—		
669 Sweeping and Cleaning—		
Laborer, 3 at \$3 per day (313 days).....	2,817 00	
Laborer, 30 at \$2.75 per day (313 days).....	25,822 50	
Sweeper, 201 at \$2.75 per day (313 days).....	173,010 75	
Driver, 1 at \$3 per day (313 days).....	939 00	
Schedule Total.....		202,589 25
670 Final Disposition—		
Stationary Engineer, at \$5 (365 days).....	1,825 00	
Stoker, 4 at \$3.50 per day (313 days).....	4,382 00	
Coal Passer, 2 at \$2.75 per day (313 days).....	1,721 50	
Coal Passer, 1 at \$2.75 per day (330 days).....	907 50	
Coal Passer, 1 at \$2.75 per day (365 days).....	1,003 75	
Dump Boardman, 14 at \$3 per day (313 days).....	13,146 00	
Schedule Total.....		22,985 75
Care of Public Buildings and Offices—		
671 Repairing—		
Foreman Plumber, 1 at \$5.50 per day (277 days).....	1,523 50	
Mechanic's Helper, 1 at \$3.25 per day (277 days).....	900 25	
Electrician, 1 at \$5.20 per day (277 days).....	1,440 40	
Painter, 2 at \$5 per day (277 days).....	2,770 00	
Grainer, 1 at \$5 per day (277 days).....	1,385 00	
Carpenter, 2 at \$5 per day (277 days).....	2,770 00	
Tinsmith, 1 at \$5 per day (278 days).....	1,390 00	
Steamfitter, 1 at \$6 per day (277 days).....	1,662 00	
Schedule Total.....		13,841 15
672 Janitorial Service, Cleaning and Attendance—		
Laborer, 3 at \$2.75 per day (365 days).....	3,011 25	
Laborer, 19 at \$2.75 per day (313 days).....	16,354 25	
Laborer, 3 at \$2.75 per day (277 days).....	2,285 25	
Attendant, 2 at \$2.75 per day (365 days).....	2,007 50	
Schedule Total.....		23,658 25
673 Light, Heat and Power—		
Engineman, 1 at \$5 per day (365 days).....	1,825 00	
Engineer, 1 at \$5 per day (365 days).....	1,825 00	
Stoker, 5 at \$3.50 per day (365 days).....	6,387 50	
Licensed Fireman, 1 at \$3.50 per day (365 days).....	1,277 50	
Schedule Total.....		11,315 00
Engineering—		
Construction—		
674TC Tax Levy, Corporate Stock, Tax Notes, and Special Corporate Stock (Assessment) Fund Force—		
Laborer, 6 at \$2.75 per day (303 days).....	4,999 50	
Laborer, 1 at \$3.50 per day (303 days).....	1,060 50	
Schedule Total.....	6,060 00	
Tax Levy Allowance.....	222 00	222 00

Corporate Stock and Tax Notes Allowance.....	1,500 00	
Special Corporate Stock (Assessment) Allowance.....	4,338 00	
Total Allowance.....	6,060 00	
Topographical—		
675TC Tax Levy and Special Corporate Stock (Assessment) Fund Force—		
Foreman, 2 at \$4.40 per day (277½ days).....	2,442 00	
Assistant Foreman, 2 at \$3.50 per day (277½ days).....	1,942 50	
Flagger, 1 at \$4.50 per day (277½ days).....	1,248 75	
Laborer, 1 at \$4 per day (277½ days).....	1,110 00	
Laborer, 4 at \$3 per day (303 days).....	3,636 00	
Laborer, 14 at \$3 per day (277½ days).....	11,655 00	
Laborer, 2 at \$2.75 per day (303 days).....	1,666 50	
Laborer, 14 at \$2.75 per day (277½ days).....	10,683 75	
Schedule Total.....	34,384 50	
Tax Levy Allowance.....	32,103 50	32,103 50
Special Corporate Stock (Assessment) Allowance.....	2,281 00	
Total Allowance.....	34,384 50	
Wages Temporary Employees—		
Care of Highways—		
Roadways, Viaducts and Streets—		
676TS Tax Levy and Special and Trust Fund Force—		
Foreman at \$4.40 per day (6,240 days).....	27,456 00	
Assistant Foreman, at \$3.50 per day (5,280 days).....	18,480 00	
Ship Carpenter, at \$5 per day (516 days).....	2,580 00	
Carpenter, at \$5 per day (516 days).....	2,580 00	
Steam Roller Engineer, at \$5.50 per day (2,000 days).....	11,000 00	
Stone Mason, at \$4.50 per day (200 days).....	900 00	
Flagger, at \$4.50 per day (200 days).....	900 00	
Foreman of Pavers, at \$5 per day (224 days).....	1,120 00	
Paver, at \$5 per day (4,476 days).....	22,380 00	
Rammer, at \$4 per day (1,986 days).....	7,944 00	
Laborer, at \$4 per day (303 days).....	1,212 00	
Laborer, at \$3.50 per day (4,731 days).....	16,558 50	
Laborer, at \$3 per day (3,237 days).....	9,711 00	
Laborer, at \$2.75 per day (84,451 days).....	232,240 25	
Blacksmith, at \$5 per day (554 days).....	2,770 00	
Blacksmith's Helper, at \$3.50 per day (277 days).....	969 50	
Striper, at \$5 per day (277 days).....	1,385 00	
Bricklayer, at \$6 per day (231 days).....	1,386 00	
Schedule Total.....	361,572 25	
Tax Levy Allowance.....	352,122 25	352,122 25
Special and Trust Fund Allowance.....	9,450 00	
Total Allowance.....	361,572 25	
Asphalt Plant—		
677TS Tax Levy and Special and Trust Fund Force—		
Asphalt Foreman, at \$5 per day (1,008 days).....	5,040 00	
Steam Roller Engineer, at \$5.50 per day (504 days).....	2,772 00	
Stationary Engineer, at \$5 per day (504 days).....	2,520 00	
Stoker, at \$3.50 per day (252 days).....	882 00	
Asphalt Worker, at \$3.45 per day (1,007 days).....	3,474 15	
Asphalt Worker, at \$3.20 per day (1,008 days).....	3,225 00	
Asphalt Worker, at \$3 per day (1,008 days).....	3,024 00	
Asphalt Worker, at \$2.75 per day (5,040 days).....	13,860 00	
Laborer, at \$3 per day (2,521 days).....	7,563 00	
Laborer, at \$2.75 per day (3,024 days).....	8,316 00	
Laborer, at \$2.75 per day (2,766 days).....	7,606 50	
Schedule Total.....	58,283 25	
Tax Levy Allowance.....	56,933 25	56,933 25
Special and Trust Fund Allowance.....	1,350 00	
Total Allowance.....	58,283 25	
Care of Sewers and Sewage—		
678 Cleaning and Repairing—		
Foreman, at \$4.40 per day (3,627 days).....	15,958 80	
Assistant Foreman, at \$3.50 per day (1,385 days).....	4,847 50	
Laborer, at \$3.50 per day (554 days).....	1,939 00	
Laborer, at \$3 per day (3,324 days).....	9,972 00	
Laborer, at \$2.75 per day (22,299 days).....	61,322 25	
Mechanic's Helper, at \$3.50 per day (277 days).....	969 50	
Bricklayer, at \$6 per day (554 days).....	3,324 00	
Mason's Helper, at \$3.50 per day (277 days).....	969 50	
Electrician, at \$5.20 per day (365 days).....	1,898 00	
Schedule Total.....	101,200 55	
679 Disposal of Sewage—		
Laborer, at \$2.75 per day (4,680 days).....	12,870 00	
Street Cleaning—		
680 Sweeping and Cleaning—		
Sweeper, at \$2.75 per day (2,960 days).....	8,140 00	
681 Final Disposition—		
Stationary Engineer, at \$5 per day (258 days).....	1,290 00	
Stoker, at \$3.50 per day (1,742 days).....	6,097 00	
Schedule Total.....	7,387 00	
Care of Public Buildings and Offices—		
682 Janitorial Service, Cleaning and Attendance—		
Attendant, at \$2.75 per day (28 days).....	77 00	
Engineering—		
Construction—		
683TC Tax Levy, Corporate Stock, Tax Notes and Special Corporate Stock (Assessment) Fund Force—		
Laborer, at \$3 per day (1,878 days).....	5,634 00	
Schedule Total.....	5,634 00	
Tax Levy Allowance.....	216 00	216 00

Corporate Stock and Tax Notes		
Allowance	542 00	
Special Corporate Stock (Assessment) Allowance	4,876 00	
Total Allowance	5,634 00	
Total Personal Service	1,770,373 20	
Tax Levy Allowance	1,498,536 20	1,498,536 20
Corporate Stock and Tax Notes		
Allowance	27,376 00	
Special Corporate Stock (Assessment) Allowance	223,041 00	
Special and Trust Fund Allowance	21,420 00	
Total Allowance	1,770,373 20	
Supplies—		
684 Forage and Veterinary Supplies	14,350 00	
685 Fuel Supplies	31,400 00	
686 Office Supplies	3,150 00	
687 Laundry, Cleaning and Disinfecting Supplies	9,000 00	
689 Motor Vehicle Supplies	5,600 00	
691 General Plant Supplies	5,800 00	
Total Supplies	69,300 00	
Equipment—		
693 Office Equipment	1,650 00	
696 Motorless Vehicles and Equipment	6,600 00	
697 Motor Vehicles and Equipment	12,700 00	
699 Wearing Apparel	660 00	
700 General Plant Equipment	21,500 00	
701 Street Signs	2,500 00	
Total Equipment	45,610 00	
Materials—		
705 Highways Materials	190,000 00	
706 Sewer Materials	2,500 00	
707 Building Materials	3,200 00	
709 General Plant Materials	3,600 00	
Total Materials	199,300 00	
Contract or Open Order Service—		
710 Repairs and Replacements	42,735 00	
(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	3,000 00	
712 Motor Vehicle Repairs	2,100 00	
Transportation—		
Hire of Horses and Vehicles with Drivers—		
715TS Care of Highways—		
Tax Levy and Special and Trust Fund Force—		
Horse and Vehicle with Driver, at \$4 per day (13,500 days)		
Team and Vehicle, with Driver, at \$6.50 per day (11,625 days)		
Schedule Total	129,562 50	
Tax Levy Allowance	128,362 50	128,362 50
Special and Trust Fund Allowance	1,200 00	
Total Allowance	129,562 50	
716 Care of Sewers and Sewage—		
Horse and Vehicle with Driver, at \$4 per day (7,583 days)		
717 Street Cleaning—		
Horse and Vehicle with Driver, at \$4 per day (30,500 days)		
Team and Vehicle with Driver, at \$6.50 per day (24,125 days)		
Schedule Total	278,812 50	
718 Care of Public Buildings and Offices—		
Horse and Vehicle, with Driver, at \$4 per day (60 days)		
719 Engineering—		
Horse and Vehicle, with Driver, at \$4 per day (303 days)		
Team and Vehicle, with Driver, at \$6.50 per day (15 days)		
Schedule Total	1,309 50	
Hire of Horses and Vehicles Without Drivers—		
721 Care of Highways—		
Horse and Vehicle, 6 at \$80 per month (12 months)		
722TC Care of Sewers and Sewage—		
Tax Levy and Special Corporate Stock (Assessment) Fund Force—		
Horse and Vehicle, 7 at \$80 per month (12 months)		
Tax Levy Allowance	2,880 00	2,880 00
Special Corporate Stock (Assessment) Allowance	3,840 00	
Total Allowance	6,720 00	
723 Hire of Horses	600 00	
724 Storage of Motor Vehicles	4,260 00	
725 Shoeing and Boarding Horses, Including Veterinary Service	3,850 00	
726 Hire of Automobiles	500 00	
727 Carfare	14,500 00	
728 Expressage and Deliveries	200 00	
Communication—		
729 Telephone Service	4,100 00	
730 General Plant Service	13,400 00	
Total Contract or Open Order Service		
Service		
Tax Levy Allowance	536,941 50	536,941 50
Special and Trust Fund Allowance	1,200 00	
Special Corporate Stock (Assessment) Fund Allowance	3,840 00	
Total Allowance	541,981 50	
Contingencies—		
732 General	289 00	
734 Care of Supreme Court	2,000 00	
Total Contingencies	2,289 00	
Departmental Total	\$2,628,853 70	
Tax Levy Allowance	\$2,351,976 70	\$2,351,976 70

Corporate Stock and Tax Notes		
Allowance	27,376 00	
Special Corporate Stock (Assessment) Allowance	226,881 00	
Special and Trust Fund Allowance	22,620 00	
Total Allowance	\$2,628,853 70	
PRESIDENT, BOROUGH OF RICHMOND.		
Personal Service—		
Salaries Regular Employees—		
Administration—		
750 Executive—		
President of the Borough		
Commissioner of Public Works		
Assistant Commissioner of Public Works		
Secretary of the Borough		
Secretary to the President		
Secretary to the Commissioner of Public Works		
Confidential Inspector		
Stenographer to the President		
Clerk		
Clerk		
Clerk, 2 at \$1,560		
Clerk		
Stenographer and Typewriter		
Messenger		
Telephone Operator		
Telephone Operator		
Automobile Engineman		
Automobile Engineman		
Automobile Engineman		
Schedule Total	\$44,110 00	
751 Audit and Accounts—		
Chief Clerk		
Clerk		
Clerk, 2 at \$1,560		
Clerk		
Clerk		
Clerk, 2 at \$1,200		
Clerk		
Stenographer and Typewriter		
Stenographer and Typewriter		
Schedule Total	16,120 00	
Care of Highways—		
752TS Executive—		
Tax Levy and Special and Trust Fund Force—		
Tax Levy Force—		
Superintendent		
Chief Clerk		
Clerk, 3 at \$1,200		
Clerk		
Cashier		
Stenographer and Typewriter		
Stenographer and Typewriter		
Assistant Engineer		
Assistant Engineer		
Inspector, 3 at \$1,740		
Inspector		
Automobile Engineman		
Leveler		
Inspector		
Auto Truck Driver, 2 at \$960		
Schedule Total	32,100 00	
Tax Levy Allowance	27,420 00	27,420 00
Special and Trust Fund Allowance	4,680 00	
Total Allowance	32,100 00	
Care of Sewers—		
753 Executive—		
Superintendent		
Clerk		
Transitman		
Inspector		
Inspector		
Foreman, 2 at \$1,320		
Foreman, 2 at \$1,200		
Automobile Engineman		
Auto Truck Driver		
Schedule Total	16,680 00	
Street Cleaning—		
754TC Executive—		
Tax Levy, Corporate Stock and Tax Notes Force—		
Superintendent		
Assistant Superintendent		
Clerk		
Clerk		
Clerk		
Clerk		
Stenographer and Typewriter		
Inspector, 5 at \$1,680		
Transmission and Computer		
Automobile Engineman		
Schedule Total	23,970 00	
Tax Levy Allowance	23,420 00	23,420 00
Corporate Stock and Tax Notes Allowance	550 00	
Total Allowance	23,970 00	
Care of Public Buildings and Offices—		
755 Executive		
Superintendent		
Clerk		
Clerk		
Schedule Total	5,340 00	
756 Janitorial Service, Cleaning and Attendance—		
Janitor		
Janitor		
Janitor		
Janitress		
Stationary Engineer		
Elevatorman, 2 at \$936		
Elevatorman, 2 at \$876		
Foreman		
Window Cleaner (Male)		
Cleaner (Male), 3 at \$792		
Cleaners (Female), 7 at \$384		
Schedule Total	16,824 00	

Supervision of Building Construction and Alteration—			
757	Executive—		
	Superintendent	3,500 00	
	Assistant Superintendent	2,280 00	
	Secretary to Superintendent	1,200 00	
	Chief Clerk	2,580 00	
	Engineer Inspector	1,500 00	
	Plan Examiner	1,320 00	
	Clerk	1,800 00	
	Clerk	1,020 00	
	Stenographer and Typewriter	1,200 00	
	Schedule Total		16,400 00
758	Inspection—		
	Chief Inspector	2,460 00	
	Inspector	1,740 00	
	Inspector	1,620 00	
	Inspector	1,500 00	
	Inspector	1,440 00	
	Inspector, 4 at \$1.320	5,280 00	
	Inspector of Plumbing, 2 at \$1.320	2,640 00	
	Automobile Engineman	1,320 00	
	Schedule Total		18,000 00
Engineering—			
759TC	Tax Levy, Corporate Stock, Tax Notes and Special Corporate Stock (Assessment) Fund Force—		
	Engineer	5,700 00	
	Assistant Engineer	3,420 00	
	Assistant Engineer	2,940 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer, 3 at \$2.460	7,380 00	
	Assistant Engineer	2,280 00	
	Assistant Engineer	2,250 00	
	Assistant Engineer, 4 at \$2.100	8,400 00	
	Assistant Engineer, 2 at \$1.920	3,840 00	
	Assistant Engineer	1,800 00	
	Assistant Engineer, 2 at \$1.740	3,480 00	
	Transitman and Computer, 2 at \$1.680	3,360 00	
	Transitman, 2 at \$1.560	3,120 00	
	Rodman	1,560 00	
	Rodman	1,320 00	
	Rodman, 2 at \$1.200	2,400 00	
	Axeman, 8 at \$1.020	8,160 00	
	Axeman, 4 at \$960	3,840 00	
	Searcher	1,320 00	
	Topographical Draftsman	2,100 00	
	Topographical Draftsman, 2 at \$1.800	3,600 00	
	Topographical Draftsman, 3 at \$1.680	5,040 00	
	Topographical Draftsman	1,560 00	
	Junior Topographical Draftsman	1,320 00	
	Clerk	1,800 00	
	Clerk, 2 at \$1.200	2,400 00	
	Stenographer and Typewriter	1,680 00	
	Stenographer and Typewriter	960 00	
	Messenger	1,200 00	
	Foreman	1,140 00	
	Automobile Engineman	1,260 00	
	Schedule Total	93,330 00	
	Tax Levy Allowance	70,588 00	70,588 00
	Corporate Stock and Tax Notes Allowance	12,000 00	
	Special Corporate Stock (Assessment) Allowance	10,742 00	
	Total Allowance	93,330 00	
Salaries Temporary Employees—			
Engineering—			
Construction—			
760C	Corporate Stock, Tax Notes and Special Corporate Stock (Assessment) Fund Force—		
	Inspector, at \$115 per month (42 months)	4,830 00	
	Inspector, at \$100 per month (21 months)	2,100 00	
	Inspector of Sewer Construction, at \$115 per month (24 months)	2,760 00	
	Schedule Total	9,690 00	
	Corporate Stock and Tax Notes Allowance	4,500 00	
	Special Corporate Stock (Assessment) Allowance	5,190 00	
	Total Allowance	9,690 00	
Wages Regular Employees—			
Administration—			
762	Executive—		
	Driver, 1 at \$3.50 per day (303 days)	1,065 00	
	Laborer, 2 at \$3 per day (303 days)	1,818 00	
	Schedule Total		2,878 50
Street Cleaning—			
764	Sweeping and Cleaning, Carting and Stables, and Final Disposition—		
	Foreman, 7 at \$1.260	8,820 00	
	Foreman, 5 at \$1.200	6,000 00	
	Sweeper, 127 at \$840	106,680 00	
	Laborer, 16 at \$3.25 per day (330 days)	17,160 00	
	Laborer, 2 at \$2.75 per day (303 days)	1,665 50	
	Laborer, 2 at \$900	1,800 00	
	Driver, 54 at \$888	47,952 00	
	Driver, 2 at \$900	1,800 00	
	Driver (Motor), 3 at \$960	2,880 00	
	Hostler, 11 at \$864	9,504 00	
	Stationary Engineer, 4 at \$4.50 per day (365 days)	6,570 00	
	Stoker at \$3.50 per day (365 days)	1,277 50	
	Painter at \$5 per day (277 days)	1,385 00	
	Schedule Total		213,495 00
Care of Public Buildings and Offices—			
765	Repairing—		
	Plumber at \$6 per day (277½ days)	1,665 00	
	Plumber's Helper at \$3.25 per day (277½ days)	901 88	
	Varnisher at \$5 per day (277½ days)	1,387 50	
	Carpenter at \$5 per day (277½ days)	1,387 50	
	Schedule Total		5,341 88
766	Janitorial Service, Cleaning and Attendance—		
	Laborer, 3 at \$2.75 per day (365 days)	3,011 25	
	Laborer, 13 at \$2.75 per day (303 days)	10,832 25	
	Driver, at \$3.50 per day (303 days)	1,065 00	
	Schedule Total		14,904 00

767	Light, Heat and Power—		
	Stationary Engineer, 1 at \$5 per day (365 days)	1,825 00	
	Stoker, 3 at \$3.50 per day (365 days)	3,832 50	
	Schedule Total		5,657 50

768TC	Engineering—		
	Tax Levy, Corporate Stock, Tax Notes and Special Corporate Stock (Assessment) Fund Force—		
	Foreman, 3 at \$4.40 per day (303 days)	3,999 60	
	Laborer, 7 at 43 cents per hour, not to exceed \$3 per day (303 days)	6,363 00	
	Driver, 5 at \$3 per day (303 days)	4,545 00	
	Schedule Total	14,907 60	

	Tax Levy Allowance	13,389 60	13,389 60
	Corporate Stock and Tax Notes Allowance	700 00	
	Special Corporate Stock (Assessment) Allowance	818 00	
	Total Allowance	14,907 60	

Wages Temporary Employees—

Care of Highways—			
Roadways, Viaducts and Streets—			
769TS	Tax Levy and Special and Trust Fund Force—		
	Foreman, at \$4.40 per day (4,815 days)	21,186 00	
	Laborer, at \$3.25 per day (3,908 days)	12,701 00	
	Laborer, at \$3 per day (2,250 days)	6,750 00	
	Laborer, at \$2.75 per day (17,452 days)	47,993 00	
	Steam Roller Engineer, at \$5.50 per day (900 days)	4,950 00	
	Schedule Total	93,580 00	
	Tax Levy Allowance	78,354 25	78,354 25
	Special and Trust Fund Allowance	15,225 75	
	Total Allowance	93,580 00	

Care of Sewers—			
770	Cleaning and Repairing—		
	Laborer, at \$3.25 per day (308 days)	1,061 00	
	Laborer, at \$3 per day (4,848 days)	14,544 00	
	Laborer, at \$3 per day (303 days)	909 00	
	Laborer, at \$2.75 per day (1,823 days)	5,013 25	
	Driver, at \$3 per day (606 days)	1,818 00	
	Driver, 1 at \$2.75 per day (303 days)	833 25	
	Bricklayer, 1 at \$6 per day (15 days)	90 00	
	Schedule Total		24,208 50

Street Cleaning—			
771	Final Disposition—		
	Stationary Engineer, at \$5 per day (56 days)	280 00	
	Stationary Engineer, at \$5 per day (100 days)	500 00	
	Laborer, at \$3 per day (300 days)	900 00	
	Hostler (Recruit), at \$2.75 per day* (400 days)	1,100 00	
	Sweeper (Recruit), at \$2.75 per day*		
	Driver (Recruit), at \$3 per day*		
	Driver—Motor—(Recruit), at \$3 per day*		
	Schedule Total		2,780 00

*Note—For such amounts as will accrue in Code No. 764—Regular Schedule.

772	Care of Public Buildings and Offices—		
	Janitorial Service, Cleaning and Attendance—		
	Stationary Engineer, at \$5 per day (28 days)	140 00	
	Schedule Total		140 00

773C	Engineering—		
	Corporate Stock, Tax Notes and Special Corporate Stock (Assessment) Fund Force—		
	Foreman, at \$4.40 per day (630 days)	2,772 00	
	Schedule Total	2,772 00	
	Corporate Stock and Tax Notes Allowance	1,200 00	
	Special Corporate Stock (Assessment) Allowance	1,572 00	
	Total Allowance	2,772 00	
	Total Personal Service	673,228 98	

	Tax Levy Allowance	\$616,051 23	\$616,051 23
	Corporate Stock and Tax Notes Allowance	18,950 00	
	Special Corporate Stock (Assessment) Allowance	18,322 00	
	Special and Trust Fund Allowance	19,905 75	
	Total Allowance	673,228 98	

Supplies—			
774	Forage and Veterinary Supplies	20,500 00	
775	Fuel Supplies	11,425 00	
776	Office Supplies	2,720 00	
777	Laundry, Cleaning and Disinfecting Supplies	435 00	
778	Motor Vehicle Supplies	4,500 00	
779	General Plant Supplies	3,100 00	
	Total Supplies		42,680 00

Equipment—			
780	Office Equipment	1,295 00	
781	Motorless Vehicles and Equipment	500 00	
782	Motor Vehicles and Equipment	7,200 00	
783	Wearing Apparel	515 00	
784	General Plant Equipment	7,225 00	
785	Live Stock	1,625 00	
	Total Equipment		18,360 00

Materials—			
786	Highway Materials	40,000 00	
787	Sewer Materials	6,200 00	
788	Building Materials	3,000 00	
789	Motor Vehicle Materials	700 00	
790	General Plant Materials	5,275 00	
	Total Materials		55,175 00

Contract or Open Order Service—			
791	Highway Repairs	5,000 00	

792	Repairs and Replacements to Sidewalks.....	2,500 00	
793	Other Repairs	4,935 00	
794	Motor Vehicle Repairs	1,400 00	
	Transportation—		
	Hire of Horses and Vehicles With Drivers—		
795TS	Care of Highways—		
	Tax Levy and Special and Trust Fund Forces—		
	Team and Vehicle with Driver, at \$6.50		
	per day (3,025 days).....	19,662 50	
	Horse and Vehicle with Driver, at \$4		
	per day (2,900 days).....	11,600 00	
	Schedule Total	31,262 50	
	Tax Levy Allowance	28,712 50	28,712 50
	Special and Trust Fund Allowance	2,550 00	
	Total Allowance	31,262 50	
796	Care of Sewers—		
	Horse and Vehicle with Driver, at \$4 per day		
	(57 days)	228 00	
797	Street Cleaning—		
	Horse and Vehicle with Driver, at \$4 per day		
	(3,366 days)	13,464 00	
	Hire of Horses and Vehicles Without Driver—		
798	Care of Highways—		
	Horse and Vehicle, 1 at \$25 per month.....	300 00	
799	Storage of Motor Vehicles.....	352 00	
800	Shoeing and Boarding Horses, Including Veterinary		
	Service	3,800 00	
801	Hire of Automobiles	1,440 00	
802	Carfare	2,265 00	
803	Expressage and Deliveries	50 00	
	Communication—		
804	Telephone Service	2,300 00	
805	General Plant Service	1,370 00	
	Total Contract or Open Order		
	Service	70,666 50	
	Tax Levy Allowance	68,116 50	68,116 50
	Special and Trust Fund Allowance	2,550 00	
	Total Allowance	70,666 50	
806	Contingencies		885 00
	Departmental Total	\$860,995 48	
	Tax Levy Allowance	\$801,267 73	\$801,267 73
	Corporate Stock and Tax Notes		
	Allowance	18,950 00	
	Special Corporate Stock (As-		
	essment) Allowance	18,322 00	
	Special and Trust Fund Allowance	22,455 75	
	Total Allowance	\$860,995 48	

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.....

Additional amount allowed for the year 1918, in excess of the product of the four and nine-tenths-mill tax

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....
2. For cost of new salary schedule for teachers of shopwork
3. For cost of new salary schedule for teachers of trade and vocational subjects in day elementary schools
4. For cost of new salary schedule for additional teachers (clerks)
5. For cost (in part) of salaries of teachers to provide for increased register during 1918
6. For cost of increased rates of compensation for janitors

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—	
	Administration—	
851	Executive—	
	Secretary	5,500 00
	Assistant Secretary	4,000 00
	Chief Clerk	3,000 00
	Clerk	2,580 00
	Clerk	2,340 00
	Clerk	2,100 00
	Clerk	1,980 00
	Clerk	1,500 00
	Clerk	1,350 00
	Clerk	960 00
	Clerk	900 00
	Clerk	600 00
	Clerk	420 00
	Clerk	360 00

	Stenographer and Typewriter, 3 at \$1,800	5,400 00
	Stenographer and Typewriter	1,760 00
	Stenographer and Typewriter	1,440 00
	Stenographer and Typewriter	840 00
	Stenographer and Typewriter, 2 at \$780	1,560 00
	Stenographer and Typewriter	600 00
	Typewriting Copyist	1,200 00
	Typewriting Copyist	720 00
	Switchboard Operator	720 00
	Switchboard Operator, 2 at \$660.....	1,320 00
	Switchboard Operator	600 00
	Messenger	1,200 00
	Chauffeur	1,440 00
	Schedule Total	46,390 00
852	Reference and Research—	
	Clerk	2,580 00
	Clerk	1,320 00
	Clerk	1,200 00
	Clerk	1,080 00
	Clerk	840 00
	Clerk	750 00
	Clerk	600 00
	Clerk	360 00
	Typewriter Copyist	1,050 00
	Typewriting Copyist	900 00
	Stenographer and Typewriter	1,650 00
	Stenographer and Typewriter	1,200 00
	Stenographer and Typewriter	1,020 00
	Stenographer and Typewriter	900 00
	Stenographer and Typewriter	840 00
	Stenographer and Typewriter	780 00
	Schedule Total	17,070 00
853	Audit and Accounts—	
	Auditor	5,500 00
	Clerk	3,960 00
	Clerk	2,280 00
	Clerk	2,160 00
	Clerk	2,100 00
	Clerk, 4 at \$1,680.....	6,720 00
	Clerk, 2 at \$1,500.....	3,000 00
	Clerk	1,440 00
	Clerk, 2 at \$1,350.....	2,700 00
	Clerk, 2 at \$1,320.....	2,640 00
	Clerk, 8 at \$1,200.....	9,600 00
	Clerk	1,080 00
	Clerk, 6 at \$960.....	5,760 00
	Clerk, 4 at \$840.....	3,360 00
	Clerk, 2 at \$750.....	1,500 00
	Clerk, 3 at \$720.....	2,160 00
	Clerk, 3 at \$660.....	1,980 00
	Clerk, 5 at \$600.....	3,000 00
	Clerk	540 00
	Clerk, 6 at \$420.....	2,520 00
	Clerk, 3 at \$360.....	1,080 00
	Stenographer and Typewriter	1,680 00
	Bookkeeper	2,820 00
	Examiner of Claims	2,100 00
	Examiner of Claims, 2 at \$1,680.....	3,360 00
	Examiner of Claims, 2 at \$1,500.....	3,000 00
	Typewriting Accountant, 2 at \$900.....	1,800 00
	Schedule Total	79,840 00
854	General Supervision—	
	Clerk	4,140 00
	Clerk	4,000 00
	Statistician	4,000 00
	Statistician	2,160 00
	Statistician	1,800 00
	Clerk	3,500 00
	Clerk	2,160 00
	Clerk	1,800 00
	Clerk	1,680 00
	Clerk, 3 at \$1,650.....	4,950 00
	Clerk	1,560 00
	Clerk, 3 at \$1,500.....	4,500 00
	Clerk, 3 at \$1,440.....	4,320 00
	Clerk, 4 at \$1,350.....	5,400 00
	Clerk, 3 at \$1,320.....	3,960 00
	Clerk, 5 at \$1,200.....	6,000 00
	Clerk	1,140 00
	Clerk, 4 at \$1,080.....	4,320 00
	Clerk, 2 at \$840.....	1,680 00
	Clerk	660 00
	Clerk, 4 at \$600.....	2,400 00
	Clerk, 5 at \$420.....	2,100 00
	Clerk, 4 at \$360.....	1,440 00
	Stenographer and Typewriter.....	1,800 00
	Stenographer and Typewriter, 7 at \$1,560	10,920 00
	Stenographer and Typewriter.....	1,500 00
	Stenographer and Typewriter, 2 at \$1,440	2,880 00
	Stenographer and Typewriter, 3 at \$1,350	4,050 00
	Stenographer and Typewriter, 2 at \$1,200	2,400 00
	Stenographer and Typewriter.....	1,140 00
	Stenographer and Typewriter.....	1,050 00
	Stenographer and Typewriter.....	1,020 00
	Stenographer and Typewriter, 4 at \$960.....	3,840 00
	Stenographer and Typewriter.....	900 00
	Stenographer and Typewriter.....	840 00
	Stenographer and Typewriter, 11 at \$720	7,920 00
	Stenographer and Typewriter	600 00
	Typewriting Copyist	960 00
	Printer for the Blind.....	1,200 00
	Tabulating Machine Operator.....	960 00
	Tabulating Machine Operator, 2 at \$840.....	1,680 00
	Tabulating Machine Operator	750 00
	Tabulating Machine Operator, 2 at \$720.....	1,440 00
	Schedule Total	117,520 00
855	Bureau of Attendance—	
	Clerk	2,100 00
	Stenographer and Typewriter.....	1,680 00
	Stenographer and Typewriter.....	780 00
	Clerk	1,320 00
	Clerk, 3 at \$1,200.....	3,600 00
	Clerk	1,080 00
	Clerk, 2 at \$1,050.....	2,100 00
	Clerk, 3 at \$960.....	2,880 00
	Clerk, 10 at \$840.....	8,400 00
	Clerk, 3 at \$660.....	1,980 00
	Clerk, 5 at \$600.....	3,000 00
	Clerk, 7 at \$540.....	3,780 00
	Clerk, 16 at \$480.....	7,680 00
	Clerk	420 00
	Clerk, 21 at \$360.....	7,560 00
	Switchboard Operator	750 00
	Schedule Total	49,110 00
856	District Supervision—	
	Clerk, 3 at \$1,140.....	3,420 00
	Clerk	1,020 00

	Typewriting Copyist	1,020 00	
	Stenographer and Typewriter	1,080 00	
	Stenographer and Typewriter, 4 at \$1,020	4,080 00	
	Stenographer and Typewriter, 13 at \$960	12,480 00	
	Stenographer and Typewriter	600 00	
	Schedule Total	23,700 00	
857	Purchase and Storage of Supplies—		
	Superintendent	7,500 00	
	Deputy Superintendent	3,600 00	
	Deputy Superintendent	2,200 00	
	Accountant	2,400 00	
	Typewriter Accountant	1,680 00	
	Clerk	2,700 00	
	Clerk	2,160 00	
	Clerk, 2 at \$1,800	3,600 00	
	Clerk, 2 at \$1,680	3,360 00	
	Clerk, 2 at \$1,560	3,120 00	
	Clerk, 10 at \$1,500	15,000 00	
	Clerk	1,440 00	
	Clerk	1,350 00	
	Clerk, 2 at \$1,320	2,640 00	
	Clerk, 3 at \$1,200	3,600 00	
	Clerk	1,150 00	
	Clerk	1,140 00	
	Clerk, 3 at \$1,080	3,240 00	
	Clerk	1,050 00	
	Clerk, 3 at \$960	2,880 00	
	Clerk, 2 at \$900	1,800 00	
	Clerk	840 00	
	Clerk	750 00	
	Clerk, 5 at \$660	3,300 00	
	Clerk, 7 at \$600	4,200 00	
	Clerk, 5 at \$540	2,700 00	
	Clerk, 4 at \$480	1,920 00	
	Clerk, 15 at \$420	6,300 00	
	Clerk, 8 at \$360	2,880 00	
	Fuel Engineer	3,000 00	
	Fuel Inspector	1,920 00	
	Fuel Inspector, 2 at \$1,500	3,000 00	
	Fuel Inspector, 5 at \$1,440	7,200 00	
	Fuel Inspector	1,350 00	
	Fuel Inspector, 2 at \$1,320	2,640 00	
	Stenographer and Typewriter	1,800 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter	1,320 00	
	Stenographer and Typewriter, 2 at \$1,140	2,280 00	
	Stenographer and Typewriter, 2 at \$1,050	2,100 00	
	Stenographer and Typewriter, 3 at \$780	2,340 00	
	Stenographer and Typewriter, 2 at \$600	1,200 00	
	Chemist	1,620 00	
	Orderly	1,500 00	
	Orderly	750 00	
	Toolman, 2 at \$1,050	2,100 00	
	Laborer, 2 at \$960	1,920 00	
	Laborer, 4 at \$900	3,600 00	
	Laborer, 12 at \$840	10,080 00	
	Laborer	744 00	
	Cleaner, 3 at \$960	2,880 00	
	Cleaner, 6 at \$900	5,400 00	
	Cleaner, 18 at \$792	14,256 00	
	Cleaner	750 00	
	Cleaner, 4 at \$744	2,976 00	
	Seamstress	900 00	
	Gymnasium Attendant	1,740 00	
	Auto Truck Engineman and Mechanic	1,200 00	
	Auto Truck Driver	1,050 00	
	Auto Truck Driver, 4 at \$960	3,840 00	
	Auto Truck Helper, 2 at \$792	1,584 00	
	Licensed Steam Boiler Fireman	1,200 00	
	Schedule Total	182,240 00	
858	Supervision of Building Construction and Alteration—		
	Superintendent of School Buildings	10,000 00	
	Deputy Superintendent of School Buildings, 3 at \$4,500	13,500 00	
	Deputy Superintendent of School Buildings	3,660 00	
	Deputy Superintendent of School Buildings	3,000 00	
	Sanitary Assistant	3,500 00	
	Chief of Heating and Ventilating Division	4,000 00	
	Chief of Electrical Division	3,000 00	
	Inspector of Masons' Materials	2,860 00	
	Chief of Furniture Division	2,400 00	
	Architectural Draftsman	1,570 00	
	Clerk	4,000 00	
	Clerk	2,400 00	
	Clerk	1,560 00	
	Clerk	1,500 00	
	Clerk, 2 at \$1,350	2,700 00	
	Clerk	1,200 00	
	Clerk	660 00	
	Clerk, 2 at \$600	1,200 00	
	Clerk, 6 at \$420	2,520 00	
	Clerk, 3 at \$360	1,080 00	
	Stenographer and Typewriter	1,680 00	
	Stenographer and Typewriter	1,500 00	
	Stenographer and Typewriter, 5 at \$1,350	6,750 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter, 3 at \$960	2,880 00	
	Stenographer and Typewriter, 2 at \$900	1,800 00	
	Stenographer and Typewriter, 2 at \$840	1,680 00	
	Stenographer and Typewriter, 2 at \$720	1,440 00	
	Typewriting Copyist	1,500 00	
	Typewriting Copyist	660 00	
	Telephone Switchboard Operator	720 00	
	Messenger	900 00	
	Schedule Total	89,020 00	
859	Supervision of Janitorial Service—		
	Supervisor of Janitors	3,000 00	
	Assistant Supervisor of Janitors, 3 at \$2,500	7,500 00	
	Clerk	2,750 00	
	Clerk	1,200 00	
	Clerk	960 00	
	Clerk	840 00	
	Clerk	360 00	
	Stenographer and Typewriter	900 00	
	Schedule Total	17,510 00	
860	Supervision of Lectures—		
	Clerk	540 00	
	Clerk	420 00	
	Stenographer and Typewriter	1,350 00	
	Stenographer and Typewriter, 2 at \$1,200	2,400 00	
	Stenographer and Typewriter	1,050 00	

	Stenographer and Typewriter	780 00	
	Stenographer and Typewriter	720 00	
	Librarian	1,020 00	
	Schedule Total	8,280 00	
	Maintenance—		
861TC	Repairing—		
	Tax Levy and Corporate Stock Force—		
	Deputy Superintendent of School Buildings	4,500 00	
	Assistant Chief of Heating and Ventilating Division	3,000 00	
	Assistant Chief of Electrical Division	2,800 00	
	Assistant Chief of Sanitary Division	2,400 00	
	Assistant Chief of Furniture Division	2,100 00	
	Architectural Draftsman, 2 at \$2,616.67	5,233 34	
	Architectural Draftsman, 8 at \$2,355	18,840 00	
	Architectural Draftsman	2,280 00	
	Architectural Draftsman, 2 at \$2,093.33	4,186 66	
	Architectural Draftsman	2,224 17	
	Architectural Draftsman	2,100 00	
	Architectural Draftsman, 37 at \$1,831.67	67,771 79	
	Architectural Draftsman	1,800 00	
	Architectural Draftsman, 2 at \$1,570	3,140 00	
	Architectural Draftsman	1,500 00	
	Architectural Draftsman	1,200 00	
	Mechanical Draftsman	2,355 00	
	Mechanical Draftsman	2,224 17	
	Mechanical Draftsman	1,962 50	
	Mechanical Draftsman, 4 at \$1,570	6,280 00	
	Mechanical Draftsman, 3 at \$1,439.17	4,317 51	
	Mechanical Draftsman, 3 at \$1,200	3,600 00	
	Structural Steel Draftsman	2,700 00	
	Structural Steel Draftsman, 4 at \$1,831.67	7,326 68	
	Structural Steel Draftsman, 2 at \$1,800	3,600 00	
	Junior Draftsman, 2 at \$960	1,920 00	
	Junior Draftsman, 21 at \$900	18,900 00	
	General Inspector, 7 at \$2,355	16,485 00	
	General Inspector of Repairs, 4 at \$2,355	9,420 00	
	Inspector of Boiler and Pipe Covering	1,727 00	
	Inspector of Carpentry, 2 at \$1,884	3,768 00	
	Electrical Inspector, 5 at \$2,093.33	10,466 65	
	Electrical Inspector, 2 at \$1,570	3,140 00	
	Inspector of Electrical Conductors	2,093 33	
	Furniture Inspector, 2 at \$1,884	3,768 00	
	Heating and Ventilating Inspector, 2 at \$2,198	4,396 00	
	Heating and Ventilating Inspector, 11 at \$2,093.33	23,026 63	
	Inspector of Iron and Steel Construction	2,355 00	
	Mechanical Engineer	2,093 33	
	Inspector of Masonry, 4 at \$1,884	7,536 00	
	Inspector of Masonry and Carpentry, 16 at \$1,884	30,144 00	
	Inspector of Masonry and Carpentry, 9 at \$1,727	15,543 00	
	Inspector of Masonry and Carpentry, 2 at \$1,570	3,140 00	
	Inspector of Masonry and Carpentry, 12 at \$1,500	18,000 00	
	Inspector of Painting	1,727 00	
	Inspector of Repairs, 9 at \$1,884	16,956 00	
	Sanitary Inspector, 9 at \$1,884	16,956 00	
	Sanitary Inspector, 2 at \$1,500	3,000 00	
	Photographer	1,500 00	
	Expert Blue Printer	1,440 00	
	Engineer	2,616 67	
	Plumber	1,884 00	
	Laborer	1,000 00	
	Laborer	840 00	
	Clerk	420 00	
	Schedule Total	385,703 43	
	Tax Levy Allowance	133,766 34	133,766 34
	Corporate Stock Allowance	251,937 09	
	Total Allowance	385,703 43	
862	Maintenance of Manhattan Truant School—		
	Matron (with maintenance)	1,680 00	
	Caretaker (without maintenance)	720 00	
	Caretaker (with maintenance)	600 00	
	Caretaker (with maintenance)	336 00	
	Cleaner (with maintenance)	510 00	
	Cleaner (with maintenance)	300 00	
	Hospital Helper (with maintenance)	600 00	
	Cook (with maintenance)	480 00	
	Physician (without maintenance)	500 00	
	Schedule Total	5,726 00	
863	Maintenance of Brooklyn Truant School—		
	Caretaker, 3 at \$720 (without maintenance)	2,160 00	
	Caretaker, 5 at \$450 (with maintenance)	2,250 00	
	Caretaker (with maintenance)	336 00	
	Seamstress (without maintenance)	540 00	
	Cleaner, 3 at \$300 (with maintenance)	900 00	
	Gardener (without maintenance)	780 00	
	Cook (with maintenance)	600 00	
	Assistant Cook (with maintenance)	480 00	
	Physician (without maintenance)	600 00	
	Laborer (without maintenance)	792 00	
	Schedule Total	9,438 00	
864	Maintenance of New York Parental School—		
	Gardener (without maintenance)	960 00	
	Driver (without maintenance)	960 00	
	Driver (without maintenance)	600 00	
	Gardener-Driver, 3 at \$750 (without maintenance)	2,250 00	
	Caretaker, 4 at \$780 (with maintenance)	3,120 00	
	Caretaker, 3 at \$720 (with maintenance)	2,160 00	
	Caretaker, 2 at \$600 (with maintenance)	1,200 00	
	Caretaker, 7 at \$420 (with maintenance)	2,940 00	
	Caretaker (with maintenance)	360 00	
	Caretaker (with maintenance)	300 00	
	Cook (with maintenance)	840 00	
	Cook (with maintenance)	780 00	
	Assistant Cook (with maintenance)	480 00	
	Laundryman (without maintenance)	840 00	
	Laundress (with maintenance)	420 00	
	Laundress (with maintenance)	300 00	
	Physician (without maintenance)	150 00	
	Schedule Total	18,660 00	
	Operation—		
865	Care of Buildings—		
	Janitor-Engineer, 2 at \$2,000	4,000 00	
	Janitor-Engineer	1,800 00	

Janitor-Engineer	1,596 00	Stenographer and Typewriter	750 00
Janitor-Engineer, 3 at \$1,560	4,680 00	Stenographer and Typewriter	720 00
Janitor-Engineer	1,500 00	Clerk	1,440 00
Janitor-Engineer	1,440 00	Clerk	1,320 00
Janitor-Engineer, 4 at \$1,320	5,280 00	Clerk	1,200 00
Janitor-Engineer, 6 at \$1,140	6,840 00	Clerk	960 00
Janitor, 3 at \$1,140	3,420 00	Clerk	660 00
Janitor	1,020 00	Clerk	600 00
Stoker or Fireman, 12 at \$912.50	10,950 00	Clerk, 2 at \$360	720 00
Elevator Attendant, 5 at \$948	4,740 00	Schedule Total	14,470 00
Elevator Attendant, 15 at \$840	12,600 00	1028 - Care of Plant and Equipment—	
Elevator Attendant, 2 at \$750	1,500 00	Curator and Auditor	4,750 00
Cleaner	864 00	Assistant Curator	2,500 00
Cleaner	804 00	Assistant Librarian	1,980 00
Cleaner, 47 at \$768	36,096 00	Assistant in Library	960 00
Cleaner, 3 at \$672	2,016 00	Bookkeeper	1,320 00
Cleaner, 35 at \$624	21,840 00	Clerk	1,320 00
Cleaner, 4 at \$600	2,400 00	Clerk	1,080 00
Schedule Total	125,386 00	Clerk, 2 at \$960	1,920 00
Wages Regular Employees—		Supervising Engineman	1,920 00
Maintenance—		Engineer	1,200 00
866 Tax Levy Force—		Electrician	1,800 00
Plumber, 1 at \$6 per day (277½ days)	1,665 00	Attendant	948 00
Electrician, 2 at \$5.20 per day (277½ days)	2,886 00	Attendant	912 00
Machinist, 1 at \$5 per day (278½ days)	1,392 50	Attendant, 4 at \$840	3,360 00
Machinist, 1 at \$5 per day (277½ days)	1,387 50	Cleaner, 2 at \$768	1,536 00
Batterymen, 2 at \$5.20 per day (277½ days)	2,886 00	Helper	768 00
Lineman, 1 at \$5.20 per day (277½ days)	1,443 00	Watchman, 2 at \$900	1,800 00
Thermostat Repairer, 8 at \$6 per day (277½ days)	13,320 00	Watchman	840 00
Steamfitter, 4 at \$6 per day (277½ days)	6,660 00	Elevator Attendant	660 00
Roofers, 1 at \$5 per day (277½ days)	1,387 50	Laboratory Mechanician	1,080 00
Driver, 1 at \$3 per day (277½ days)	832 50	Laboratory Mechanician	540 00
Wireman, 10 at \$5.20 per day (277½ days)	14,430 00	Storekeeper	960 00
Steamfitter's Helper, 6 at \$3.40 per day (277½ days)	5,661 00	Laboratory Assistant	720 00
Tinner, 1 at \$5 per day (277½ days)	1,387 50	Laborer	840 00
Gasfitter, 1 at \$6 per day (277½ days)	1,665 00	Caretaker	876 00
Painter, 2 at \$5 per day (277½ days)	2,775 00	Schedule Total	36,590 00
Carpenter, 7 at \$5 per day (277½ days)	9,712 50	Wages Regular Employees—	
Laborer, 1 at \$2.75 per day (277½ days)	763 13	1029 Care of Plant and Equipment—	
Upholsterer, 1 at \$4.50 per day (277½ days)	1,248 75	Stationary Engineer, 2 at \$5 per day (365 days)	3,650 00
Clock Repairer, 2 at \$4.50 per day (277½ days)	2,497 50	Plumber, at \$6 per day (277 days)	1,662 00
Assistant Foreman Carpenter, 1 at \$5 per day (277½ days)	1,387 50	Plumber's Helper, at \$3.25 per day (277 days)	900 25
Mason, 1 at \$5.60 per day (277½ days)	1,554 00	Steamfitter, at \$6 per day (277 days)	1,662 00
Schedule Total	76,941 88	Steamfitter's Helper, at \$3.40 per day (277 days)	941 80
Wages Temporary Employees—		Oiler, 3 at \$3.50 per day (365 days)	3,832 50
Administration—		Stoker or Licensed Fireman, 4 at \$3.50 per day (365 days)	5,110 00
867TC General—		Coal Passer, 3 at \$2.75 per day (365 days)	3,011 25
Tax Levy and Corporate Stock Force—		Carpenter, at \$5.50 per day (277 days)	1,523 50
Stenographer and Typewriter, or Switchboard Operator, or Laborer, at \$2 per day (158 days)	316 00	Laborer, 2 at \$2.75 per day (313 days)	1,721 50
Stenographer and Typewriter, or Switchboard Operator, or Clerk, at \$3 per day (228 days)	684 00	Cleaner, 2 at \$2.25 per day (313 days)	1,408 50
Clerk, or Tabulating Machine Operator, or Typewriting Accountant, at \$60 per month (40 months)	2,400 00	Mechanician, 2 at \$5 per day (277 days)	2,770 00
Watchman, at \$2.50 per day (540 days)	1,350 00	Electrician's Helper, at \$3.25 per day (277 days)	900 25
Caretaker, at \$2.75 per day (150 days)	412 50	Schedule Total	29,093 55
Schedule Total	5,162 50	Wages Temporary Employees—	
Tax Levy Allowance	3,812 50	1030 Care of Plant and Equipment—	
Corporate Stock Allowance	1,350 00	Stationary Engineer, at \$5 per day (333 days)	1,665 00
Total Allowance	5,162 50	Oiler, at \$3.50 per day (689 days)	2,411 50
868 Public Lectures—		Stoker, at \$3.50 per day (944½ days)	3,305 75
Local Superintendent, at \$3 per Lecture, 4,000 Lectures	12,000 00	Helper, Text Book Division, at \$1.50 per day (214 days)	321 00
Assistant Local Superintendent, at \$2 per Lecture (320 Lectures)	640 00	Clerk or Stenographer and Typewriter, at \$3 per day (33½ days)	100 00
Inspector, at \$4 per Lecture (400 Lectures)	1,600 00	Schedule Total	7,803 25
Operator, at \$3 per Lecture (2,500 Lectures)	7,500 00	Total Personal Service	\$649,504 80
Motion Picture Operator, at \$5 per Lecture (272 Lectures)	1,360 00	Supplies—	
Schedule Total	23,100 00	1031 Fuel Supplies	50,135 00
Total Personal Service	\$1,027,510 72	1032 Office Supplies	10,380 96
Other Than Personal Service—		1033 Medical and Surgical Supplies	141 44
869 All Boroughs	5,926,110 62	1034 Laundry, Cleaning and Disinfecting Supplies	212 00
870 Special Allowance for Increasing the Rates of Compensation of Janitors Employed under the Indirect System	157,029 81	1035 Educational and Recreational Supplies	22,013 72
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.		1036 General Plant Supplies	3,250 00
Total Other Than Personal Service	6,083,140 43	Total Supplies	86,133 12
Total Special School Fund	\$7,363,938 24	Equipment—	
Tax Levy Allowance	\$7,110,651 15	1037 Office Equipment	1,588 50
Corporate Stock	253,287 09	1038 Medical and Surgical Equipment	154 05
	\$7,363,938 24	1039 Educational and Recreational Equipment	22,881 69
Total Department of Education	\$43,583,650 11	1040 General Plant Equipment	2,078 09
Tax Levy Allowance	\$43,330,363 02	Total Equipment	26,702 33
Corporate Stock Allowance	253,287 09	1041 Materials	3,918 03
	\$43,583,650 11	Contract or Open Order Service—	
THE COLLEGE OF THE CITY OF NEW YORK.		1042 General Repairs	16,200 00
Personal Service—		1043 Janitorial Service	18,435 00
Salaries Regular Employees—		1044 Transportation	193 00
Instruction—		1045 Communication—	
1025 Teaching Corps—		Telegraph Service	\$770 00
College of the City of New York	\$380,872 00	Telegraph, Cable and Messenger Service	70 00
Townsend Harris Hall	142,376 00	Fire Alarm Service	168 00
Evening Courses	35,000 00	Total Communication	1,008 00
Schedule Total	\$558,248 00	1046 General Plant Service	300 00
1026 Extension Courses	3,300 00	Total Contract or Open Order Service	36,136 00
1027 Administration—		1047 Contingencies	850 00
Assistant Secretary	2,500 00	Department Total	\$803,244 28
Stenographer and Typewriter	1,200 00	HUNTER COLLEGE OF THE CITY OF NEW YORK.	
Stenographer and Typewriter	840 00	Personal Service	
Stenographer and Typewriter, 2 at \$780	1,560 00	Salaries Regular Employees—	
		Instruction—	
		Teaching Corps—	
		College Department	\$346,281 00
		High School Department	137,742 50
		Model School Department	42,693 50
		Evening Courses	5,000 00
		Schedule Total	\$531,717 00
		1051 Administration—	
		Secretary of the College	2,880 00
		Superintendent of Buildings	500 00
		Auditor	500 00
		Clerk to Faculty	750 00
		Clerk	600 00
		Stenographer	1,140 00
		Elevator Attendant	750 00
		Schedule Total	7,120 00
		Total Personal Service	\$538,837 00
		Supplies—	
		1052 Fuel Supplies	3,375 00
		1053 Office Supplies	2,729 80
		1054 Medical and Surgical Supplies	30 00
		1055 Laundry, Cleaning and Disinfecting Supplies	209 85

1056	Educational and Recreational Supplies.....	7,594 85
1057	General Plant Supplies.....	1,605 83
	Total Supplies	15,545 33
	Equipment—	
1058	Office Equipment.....	221 50
1059	Educational and Recreational Equipment.....	15,932 00
1060	General Plant Equipment.....	1,630 50
	Total Equipment	17,784 00
	Contract or Open Order Service—	
1061	General Repairs.....	4,210 00
1062	Janitorial Service.....	9,380 00
1063	Transportation.....	125 00
1064	Communication.....	551 00
1065	General Plant Service.....	1,538 55
	Total Contract or Open Order Service.....	15,804 55
	Departmental Total	\$587,970 88

TEACHERS' RETIREMENT SYSTEM OF THE CITY OF NEW YORK.

1068	Pension Reserve Fund No. 2.....	\$1,567,490 00
1069	Contingent Reserve Fund.....	1,069,100 00
1070	Personal Service—	
	Salaries Regular Employees—	
	Actuary.....	\$1,800 00
	Expert Accountant.....	2,700 00
	Junior Accountant.....	1,920 00
	Junior Bookkeeper, 2 at \$840 per annum.....	1,680 00
	Junior Actuary.....	1,800 00
	Actuarial Clerk, 3 at \$1,080 per annum.....	3,240 00
	Hollerith Operator (Assistant Clerk).....	720 00
	Senior Stenographer.....	1,320 00
	Stenographer, 2 at \$960 per annum.....	1,920 00
	Clerk, 4 at \$840 per annum.....	3,360 00
	Junior Clerk.....	360 00
	Schedule Total	\$20,820 00
1071	Salaries Temporary Employees—	
	Municipal Examiner of Pensions, at \$215 per month (3 months).....	645 00
	Stenographer, at \$90 per month (12 months).....	1,080 00
	Typewriting Copyist, at \$80 per month (20 months).....	1,600 00
	Clerk, at \$80 per month (15 months).....	1,200 00
	Clerk, at \$75 per month (10 months).....	750 00
	Fees and Commissions, Medical Board of Physicians.....	1,800 00
	Schedule Total	7,075 00
	Total Personal Service.....	27,895 00
1072	Office Supplies (including Printing).....	6,162 00
1073	Equipment.....	1,163 00
1074	Repairs.....	35 00
1075	Telephone.....	100 00
1076	Contingencies.....	2,894 00
	Departmental Total	\$2,674,839 00

NEW YORK PUBLIC LIBRARY.

1080	Salaries and Expenses	\$886,517 00
	This appropriation is made upon the following basis:	
	Personal Service	\$535,131 00
	Supplies.....	52,648 00
	Purchase of Equipment.....	159,068 00
	Materials.....	1,885 00
	Contract or Open Order Service.....	116,405 00
	Contingencies.....	1,450 00
	Fixed Charges and Contributions.....	1,400 00
	Total New York Public Library	\$867,987 00
	Total Municipal Reference Library	18,530 00
	Departmental Total	\$886,517 00
	Personal Service—	
	Salaries Regular Employees—	
	Administration.....	53,020 00
	Care of Buildings and Grounds.....	37,620 00
	Cataloguing.....	14,700 00
	Branch Libraries.....	402,334 00
	Wages Temporary Employees—	
	Care of Buildings and Grounds.....	7,125 00
	Branch Libraries.....	20,332 00
	Total Personal Service.....	\$535,131 00
	Supplies—	
	Fuel Supplies.....	20,090 00
	Office Supplies.....	19,720 00
	Laundry, Cleaning and Disinfecting Supplies.....	2,250 00
	General Plant Supplies.....	10,588 00
	Total Supplies	52,648 00
	Equipment—	
	Office Equipment.....	1,835 00
	Books and Periodicals.....	150,200 00
	Motor Vehicles and Equipment.....	1,150 00
	General Plant Equipment.....	5,883 00
	Total Equipment	159,068 00
	Materials—	
	Building Materials.....	1,885 00
	Contract or Open Order Service—	
	General Repairs.....	8,739 00
	Binding of Books.....	65,666 00
	Light, Heat and Power.....	35,600 00
	Transportation—	
	Hire of Automobiles.....	300 00
	Carfare.....	1,500 00
	Expressage and Deliveries.....	1,100 00
	Communication.....	2,500 00
	Motor Vehicle Repairs.....	1,000 00
	Total Contract or Open Order Service.....	116,405 00
	Contingencies	1,450 00
	Fixed Charges and Contributions—	
	Rent.....	1,200 00
	Insurance.....	200 00
	Total Fixed Charges and Contributions.....	1,400 00
	Total New York Public Library.....	\$867,987 00
	MUNICIPAL REFERENCE LIBRARY.	
	Personal Service	\$12,680 00
	Supplies—	
	Office Supplies.....	\$800 00
	General Plant Supplies.....	1,400 00
	Total Supplies	2,200 00
	Equipment—	
	Books and Periodicals.....	2,700 00
	General Plant Equipment.....	200 00
	Total Equipment	2,900 00

Contract or Open Order Service—	
Binding of Books.....	400 00
Contingencies	350 00
Total Municipal Reference Library.....	18,530 00
Departmental Total	\$886,517 00

BROOKLYN PUBLIC LIBRARY.

1085	Salaries and Expenses	\$540,727 30
	This appropriation is made upon the following basis:	
	Personal Service	\$316,284 25
	Supplies.....	35,765 00
	Equipment.....	90,963 55
	Contract or Open Order Service.....	76,604 60
	Contingencies.....	100 00
	Fixed Charges and Contributions.....	21,009 90
	Departmental Total	\$540,727 30
	Personal Service—	
	Salaries Regular Employees—	
	Administration.....	35,540 00
	Care of Buildings and Grounds.....	39,970 00
	Cataloguing.....	20,280 00
	Branch Libraries.....	213,219 00
	Wages Temporary Employees—	
	Care of Buildings and Grounds.....	1,064 50
	Branch Libraries.....	6,210 75
	Total Personal Service.....	316,284 25
	Supplies—	
	Fuel Supplies.....	12,870 00
	Office Supplies.....	14,825 00
	Laundry, Cleaning and Disinfecting Supplies.....	1,625 00
	General Plant Supplies.....	6,445 00
	Total Supplies	35,765 00
	Equipment—	
	Office Equipment.....	3,151 79
	Books and Periodicals.....	85,000 00
	Motor Vehicles and Equipment.....	585 00
	General Plant Equipment.....	2,226 76
	Total Equipment	90,963 55
	Contract or Open Order Service—	
	General Repairs.....	18,150 60
	Binding of Books.....	30,648 00
	Light, Heat and Power.....	18,000 00
	Transportation—	
	Hire of Horses and Vehicles with Drivers.....	3,950 00
	Carfare.....	900 00
	Communication.....	2,100 00
	General Plant Service.....	2,856 00
	Total Contract or Open Order Service.....	76,604 60
	Contingencies	100 00
	Fixed Charges and Contributions—	
	Rent.....	16,640 00
	Insurance on Books.....	4,369 90
	Total Fixed Charges and Contributions.....	21,009 90
	Departmental Total	\$540,727 30

QUEENS BOROUGH PUBLIC LIBRARY.

1090	Salaries and Expenses	\$177,291 49
	This appropriation is made upon the following basis:	
	Personal Service	\$102,192 75
	Supplies.....	10,213 00
	Equipment.....	33,513 00
	Contract or Open Order Service.....	15,161 00
	Contingencies.....	400 00
	Fixed Charges and Contributions.....	15,811 74
	Departmental Total	\$177,291 49
	Personal Service—	
	Salaries Regular Employees—	
	Administration.....	\$14,040 00
	Care of Buildings and Grounds.....	8,990 00
	Cataloguing.....	6,660 00
	Branch Libraries.....	68,451 00
	Wages Temporary Employees—	
	Care of Building and Grounds.....	308 00
	Branch Libraries.....	3,743 75
	Total Personal Service.....	102,192 75
	Supplies—	
	Fuel Supplies.....	2,976 00
	Office Supplies.....	4,684 00
	Laundry, Cleaning and Disinfecting Supplies.....	517 00
	General Plant Supplies.....	2,036 00
	Total Supplies	10,213 00
	Equipment—	
	Office Equipment.....	124 00
	Books and Periodicals.....	29,382 00
	General Plant Equipment.....	4,007 00
	Total Equipment	33,513 00
	Contract or Open Order Service—	
	General Repairs.....	5,122 00
	Binding of Books.....	6,500 00
	Transportation—	
	Carfare.....	990 00
	Expressage and Deliveries.....	1,571 00
	Communication.....	978 00
	Total Contract or Open Order Service.....	15,161 00
	Contingencies	400 00
	Fixed Charges and Contributions—	
	Rent.....	15,711 74
	Water.....	100 00
	Total Fixed Charges and Contributions.....	15,811 74
	Departmental Total	\$177,291 49
	DEPARTMENT OF PARKS, PARK BOARD.	
	Personal Service—	
1100	Salaries Regular Employees—	
	President.....	\$5,000 00
	Commissioner, 3 at \$5,000.....	15,000 00
	Secretary.....	4,000 00
	Landscape Architect.....	4,000 00
	Assistant Landscape Architect.....	2,460 00
	Photographer.....	1,200 00
	Total Personal Service.....	\$31,660 00
1101	Contingencies	238 00
	Departmental Total	\$31,898 00

DEPARTMENT OF PARKS, MANHATTAN AND RICHMOND.

<i>Personal Service—</i>		
<i>Salaries Regular Employees—</i>		
<i>Administration—</i>		
1110	General—	
	Chief Engineer	\$5,000 00
	Chief Clerk and Auditor	3,500 00
	Secretary to Commissioner	2,500 00
	Assistant Engineer	2,700 00
	Forester	2,280 00
	Clerk	1,980 00
	Clerk	1,800 00
	Clerk	1,710 00
	Clerk	1,650 00
	Clerk	1,560 00
	Clerk	1,440 00
	Clerk	1,320 00
	Clerk	1,200 00
	Clerk, 2 at \$1,080	2,160 00
	Clerk, 5 at \$840	4,200 00
	Clerk, 2 at \$600	1,200 00
	Clerk	420 00
	Clerk, 2 at \$360	720 00
	Messenger	1,080 00
	Storekeeper's Helper	1,020 00
	Storekeeper's Helper	960 00
	Stenographer and Typewriter	1,500 00
	Stenographer and Typewriter, 2 at \$1,200	2,400 00
	Stenographer and Typewriter, 2 at \$960	1,920 00
	Stenographer and Typewriter, 2 at \$720	1,440 00
	Hollerith Operator	720 00
	Telephone Operator	1,020 00
	Schedule Total	49,400 00
1111TC	Engineering and Architectural—	
	Tax Levy, Corporate Stock and Tax Note Force—	
	Principal Assistant Engineer	2,700 00
	Architect	2,700 00
	Transitman	1,800 00
	Rodman	1,200 00
	Rodman	1,140 00
	Topographical Draftsman	1,650 00
	Architectural Draftsman	1,560 00
	Inspector	1,500 00
	Schedule Total	14,250 00
	Tax Levy Allowance	10,130 00
	Corporate Stock and Tax Note Allowance	4,120 00
	Total Allowance	14,250 00
1113	Care of Parks and Boulevards—	
	District Park Foreman, 2 at \$1,800	3,600 00
	District Park Foreman	1,560 00
	General Foreman	1,800 00
	Foreman Gardener	1,800 00
	General Foreman (Shops)	1,800 00
	Foreman Mechanic	1,500 00
	Park Foreman, 19 at \$1,260	23,940 00
	Park Foreman, 2 at \$1,200	2,400 00
	Supervisor of Caretakers	1,320 00
	Messenger	960 00
	Automobile Engineman, 4 at \$1,020	4,080 00
	Auto Truck Driver, 3 at \$1,020	3,060 00
	Auto Truck Driver, 3 at \$960	2,880 00
	Watchman, 8 at \$816	6,528 00
	Schedule Total	57,228 00
1114	Care of Trees in Parks, Boulevards and City Streets—	
	Arboriculturist	1,500 00
	Arboriculturist	1,440 00
	Gardener	1,260 00
	Schedule Total	4,200 00
1115	Operation of Playgrounds and Children's School Farms—	
	Supervisor of Recreation	3,420 00
	Director	1,560 00
	Assistant Supervisor of Play (Male)	1,560 00
	Assistant Supervisor of Play (Female)	1,560 00
	Head School Farm Attendant	1,320 00
	Gymnasium Attendant, 5 at \$1,200	6,000 00
	Gymnasium Attendant, 12 at \$960	11,520 00
	Playground Attendant, 3 at \$1,020	3,060 00
	Playground Attendant, 13 at \$960	12,480 00
	Attendant, 2 at \$900	1,800 00
	Schedule Total	44,280 00
1116	Care of Bath Houses and Comfort Stations—	
	Attendant	1,020 00
	Cottage Attendant, 58 at \$696	40,368 00
	Bath Attendant, 2 at \$696	1,392 00
	Caretaker, 2 at \$696	1,392 00
	Schedule Total	44,172 00
1117	Care of Menagerie—	
	Keeper of Menagerie	2,000 00
	Keeper of Menagerie	1,380 00
	Keeper of Menagerie, 2 at \$1,200	2,400 00
	Keeper of Menagerie, 6 at \$1,080	6,480 00
	Keeper of Menagerie	900 00
	Driver	936 00
	Schedule Total	14,096 00
1118	Care of Dyckman House and Grounds—	
	Caretaker (Male)	780 00
	Caretaker (Female)	696 00
	Schedule Total	1,476 00
1119	Salaries Temporary Employees—	
	Protection of Unfinished Museum Buildings in Central Park—	
	Watchman, 3 at \$816 (36 months)	2,448 00
	Schedule Total	2,448 00
1121	Wages Temporary Employees—	
	Care of Parks and Boulevards—	
	Machinist, at \$5 per day (365 days)	1,825 00
	Blacksmith, at \$5 per day (555 days)	2,775 00
	Horseshoer (Fireman), at \$4.50 per day (277 days)	1,246 50
	Blacksmith's Helper, at \$3.50 per day (1,110 days)	3,885 00
	Machinist's Helper, at \$3.25 per day (700 days)	2,275 00
	Rigger, at \$5 per day (277 days)	1,385 00
	Carpenter, at \$5.50 per day (4,000 days)	22,000 00
	Stoker, at \$3.50 per day (2,340 days)	8,190 00
	Painter, at \$5 per day (3,220 days)	16,100 00
	Carriage Painter, at \$5 per day (555 days)	2,775 00
	Painter (Letterer), at \$5 per day (555 days)	2,775 00
	Electrician, at \$5.20 per day (303 days)	1,575 60
	Stonecutter, at \$4.80 per day (250 days)	1,200 00
	Gardener, at \$3.60 per day (909 days)	3,272 40
	Gardener, at \$3 per day (7,991 days)	23,973 00
	Pipe Fitter, at \$6 per day (139 days)	834 00
	Housesmith, at \$5.80 per day (1,000 days)	5,800 00
	Plumber, at \$6 per day (1,000 days)	6,000 00
	Plumber's Helper, at \$3.25 per day (700 days)	2,275 00
	Tinsmith, at \$5 per day (277 days)	1,385 00
	Mason, at \$5 per day (555 days)	2,775 00
	Wheelwright, at \$4 per day (530 days)	2,120 00
	Harnessmaker, at \$4.50 per day (277 days)	1,246 50
	Stableman, at \$3 per day (365 days)	1,095 00
	Stableman, at \$2.75 per day (1,095 days)	3,011 25
	Park Laborer, at \$3 per day (3,553 days)	10,659 00
	Park Laborer, at \$2.75 per day (80,778 days)	222,139 50
	Climber and Pruner, at \$3 per day (1,200 days)	3,600 00
	Climber and Pruner, at \$2.75 per day (4,330 days)	11,907 50
	Driver, at \$3 per day (3,300 days)	9,900 00
	Driver, at \$2.75 per day (3,948 days)	10,857 00
	Schedule Total	390,857 25
1122	Care of Trees in City Streets—	
	Laborer, at \$2.75 per day (303 days)	833 25
	Gardener, at \$3 per day (874 days)	2,622 00
	Climber and Pruner, at \$3 per day (730 days)	2,190 00
	Climber and Pruner, at \$2.75 per day (3,398 days)	9,344 50
	Schedule Total	14,989 75
1123	Restoration of Parks—	
	Gardener, at \$3 per day (296 days)	888 00
	Driver, at \$3 per day (91 days)	273 00
	Driver, at \$2.75 per day (1,204 days)	3,311 00
	Schedule Total	4,472 00
1126	Operation of Playgrounds, Piers, Gymnasias and Children's School Farms—	
	Gymnasium Attendant, at \$4 per day (650 days)	2,600 00
	Gymnasium Attendant, at \$3 per day (5,673 days)	17,019 00
	Playground Attendant, at \$3 per day (6,994 days)	20,982 00
	Attendant, at \$3 per day (1,870 days)	5,610 00
	Schedule Total	46,211 00
1127	Care of Bath Houses, Gymnasias, Comfort Stations and Piers—	
	Park Foreman, at \$3.50 per day (70 days)	245 00
	Bath Attendant, at \$3 per day (365 days)	1,095 00
	Caretaker, at \$2.75 per day (8,418 days)	23,149 50
	Laborer, at \$2.75 per day (6,742 days)	18,540 50
	Cleaner (female), at \$2 per day (606 days)	1,212 00
	Attendant (male), at \$2.75 per day (1,400 days)	3,850 00
	Attendant (female), at \$2.25 per day (1,400 days)	3,150 00
	Schedule Total	51,242 00
1128	Care of Dyckman House and Grounds—	
	Laborer, at \$2.75 per day (200 days)	550 00
	Total Personal Service	739,872 00
	Tax Levy Allowance	735,752 00
	Corporate Stock and Tax Note Allowance	4,120 00
	Total Allowance	735,752 00
	<i>Supplies—</i>	
1129	Forage and Veterinary Supplies	30,000 00
1131	Fuel Supplies	19,193 00
1132	Office Supplies	2,768 00
1133	Medical and Surgical Supplies	156 00
1134	Motor Vehicle Supplies	6,440 00
1135	Laundry, Cleaning and Disinfecting Supplies	830 00
1136	Educational and Recreational Supplies	1,000 00
1137	Botanical and Agricultural Supplies	21,400 00
1138	General Plant Supplies	3,350 00
	Total Supplies	85,137 00
	<i>Equipment—</i>	
1139	Office Equipment	400 00
1142	Motor Vehicles and Equipment	5,100 00
1143	Educational and Recreational Equipment	1,140 00
1144	General Plant Equipment	10,882 00
	Total Equipment	17,522 00
	<i>Materials—</i>	
1145	Highway	14,870 00
1146	Other	24,000 00
	Total Materials	38,870 00
	<i>Contract or Open Order Service—</i>	
	Repairs and Replacements—	
1148	Walks	23,000 00
1149	Other	26,800 00
1150	Motor Vehicles Repairs	185 00
	Transportation—	
1151	Hire of Horses and Vehicles with Drivers—	
	Driver with Team and Vehicles for removing snow, at \$8 per day (98 days)	784 00
	Driver with Team and Vehicle, at \$7 per day (100 days)	700 00
	Driver with Team for snow plows, at \$8 per day (100 days)	800 00
	Schedule Total	2,284 00
1152	Shoeing and Boarding Horses, including Veterinary service	300 00
1153	Carfare	2,500 00
	Communication—	
1154	Telephone Service	3,775 00
	General Plant Service—	
1155	General	1,425 00
1157	Music	20,207 00
	Total Contract or Open Order Service	80,476 00
1158	Contingencies	410 00
	Departmental Total	\$962,287 00
	Tax Levy Allowance	\$958,167 00
	Corporate Stock and Tax Note Allowance	4,120 00
	Total Allowance	\$962,287 00

JUMEL MANSION.

<i>Personal Service—</i>		
1170 Salaries Regular Employees—		
Curator	\$1,200 00	
Caretaker	696 00	
Schedule Total		\$1,896 00
1171 Wages Regular Employees—		
Caretaker, 1 at \$2.75 per day (365 days) ..	1,003 75	
Laborer, 1 at \$2.75 per day (365 days) ..	1,003 75	
Schedule Total		2,007 50
1172 Supplies	\$334 00	
1173 Contract or Open Order Service	50 00	
Departmental Total		\$4,287 50

GRANT'S TOMB.

1180 Contract or Open Order Service	\$5,000 00	
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NEW YORK PUBLIC LIBRARY BUILDING.

<i>Contract or Open Order Service—</i>		
1186 General Maintenance	\$30,000 00	
1187 General Repairs	15,200 00	
Departmental Total		\$45,200 00

METROPOLITAN MUSEUM OF ART.

1190 Salaries and Expenses	\$233,000 00	
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NEW YORK AQUARIUM.

1195 Salaries and Expenses	\$48,632 50	
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AMERICAN MUSEUM OF NATIONAL HISTORY.

1205 Salaries and Expenses	\$216,900 00	
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<i>Special Expenses—</i>		
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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

Departmental Total	\$225,000 00	
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DEPARTMENT OF PARKS, THE BRONX.

<i>Personal Service—</i>		
Salaries Regular Employees—		
Administration—		
1209 General—		

Superintendent	\$4,000 00	
Assistant Superintendent, 2 at \$1,680 ..	3,360 00	
Private Secretary	3,000 00	
Stenographer and Typewriter, 2 at \$1,200 ..	2,400 00	
Bookkeeper	2,340 00	
Clerk	1,560 00	
Clerk	1,200 00	
Clerk	1,080 00	
Clerk	960 00	
Clerk	840 00	
Helper (Storeroom)	960 00	
Storekeeper	960 00	
Messenger	1,020 00	
Telephone Operator	840 00	
Schedule Total		\$24,520 00

1210 Engineering—		
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Assistant Engineer	2,280 00	
Assistant Architect (Landscape)	2,100 00	
Transitman	1,680 00	
Rodman	1,140 00	
Schedule Total		7,200 00

1211 Care of Parks and Boulevards—		
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Head Gardener	2,100 00	
Janitress	696 00	
Attendant	912 00	
Attendant, 6 at \$876	5,256 00	
Cottage Attendant	768 00	
Cleaner, 8 at \$696	5,568 00	
Watchman, 6 at \$816	4,896 00	
Arboriculturist	1,560 00	
Schedule Total		21,756 00

Wages Regular Employees—		
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1213 Care of Parks, Boulevards and Trees—		
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Foreman, 16 at \$3.80 per day (365 days) ..	22,192 00	
Assistant Foreman, 7 at \$3.40 per day (365 days) ..	8,687 00	
Assistant Foreman, 1 at \$3.20 per day (365 days) ..	1,168 00	
Assistant Foreman, 1 at \$3.20 per day (313 days) ..	1,001 60	
Foreman Carpenter, 1 at \$5.50 per day (313 days) ..	1,721 50	
Varnisher, 1 at \$5 per day (277½ days) ..	1,387 50	
Sign Painter, 1 at \$5 per day (277½ days) ..	1,387 50	
Blacksmith, 1 at \$5 per day (303 days) ..	1,515 00	
Blacksmith's Helper, 1 at \$3.50 per day (303 days) ..	1,060 50	
Blacksmith's Helper, 1 at \$3.50 per day (277½ days) ..	971 25	
Wheelwright, 1 at \$4 per day (277½ days) ..	1,110 00	
Sawhiller, 1 at \$3.50 per day (277½ days) ..	971 25	
Gardener, 1 at \$4 per day (365 days) ..	1,460 00	
Gardener, 8 at \$3 per day (365 days) ..	8,760 00	
Gardener, 9 at \$3 per day (313 days) ..	8,451 00	
Climber and Pruner, 3 at \$2.75 per day (303 days) ..	2,499 75	
Machine Woodworker, 1 at \$5 per day (277½ days) ..	1,387 50	
Foreman of Stable, 1 at \$3.80 per day (365 days) ..	1,387 00	
Stableman, 3 at \$2.75 per day (365 days) ..	3,011 25	
Driver, 3 at \$2.75 per day (313 days) ..	2,582 25	
Schedule Total		72,711 85

Wages Temporary Employees—		
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1215 Operation of Playgrounds—		
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Playground Attendant, at \$3 per day (1,472 days) ..	4,416 00	
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1216 Care of Parks and Boulevards—		
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Mason, at \$5 per day (200 days) ..	1,000 00	
Plumber, at \$6 per day (555 days) ..	3,330 00	
Painter, at \$5 per day (1,150 days) ..	5,750 00	
Tinsmith, at \$5 per day (100 days) ..	500 00	
Carpenter, at \$5 per day (1,590 days) ..	7,950 00	
Laborer, at \$3 per day (1,440 days) ..	4,320 00	
Laborer, at \$2.75 per day (63,550 days) ..	174,762 50	
Auto Lawnmower Engineer, at \$3.50 per day (716 days) ..	2,506 00	

Steam Roller Engineer, at \$5.50 per day (200 days) ..	1,100 00	
Stoker, at \$3.50 per day (448 days) ..	1,568 00	
Engineman, at \$3.50 per day (909 days) ..	3,181 50	
Cleaner, at \$2 per day (1,150 days) ..	2,300 00	
Automobile Machinist, at \$5 per day (303 days) ..	1,515 00	
Schedule Total		209,783 00

1217 Care of Trees in City Streets—		
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Engineman, at \$3.50 per day (535 days) ..	1,872 50	
Climber and Pruner, at \$3 per day (606 days) ..	1,818 00	
Climber and Pruner, at \$2.75 per day (5,454 days) ..	14,998 50	
Schedule Total		18,689 00

Total Personal Service		\$359,075 85
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Supplies—

1219 Forage and Veterinary Supplies	1,956 00	
1220 Fuel Supplies	5,400 00	
1221 Office Supplies	800 00	
1223 Botanical and Agricultural Supplies	4,620 00	
1224 Motor Vehicle Supplies	2,065 00	
1225 Other Supplies	1,524 00	
Total Supplies		16,365 00

Equipment—

1226 Office Equipment	93 00	
1227 Educational and Recreational Equipment ..	206 00	
1228 Motor Vehicles and Equipment	2,819 00	
1229 General Plant Equipment	2,905 00	
Total Equipment		6,023 00

Materials—

1230 Highway Materials	16,530 00	
1231 Other Materials	16,000 00	
Total Materials		32,530 00

Contract or Open Order Service—

1232 Repairs and Replacements	581 00	
1233 Motor Vehicle Repairs	113 00	

Transportation—

1234 Hire of Horses and Vehicles, with Drivers—		
Driver, with Horse and Vehicle, at \$3.50 per day (5,536 days) ..	19,376 00	
Driver, with Team and Vehicle, at \$5.50 per day (3,591 days) ..	19,750 50	
Schedule Total		39,126 50

1235 Shoeing and Boarding Horses, including Veterinary Service	367 00	
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1237 Carfare	160 00	
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Communication—

1238 Telephone Service	596 00	
General Plant Service—		

1239 General	1,000 00	
1240 Music	6,120 00	
Total Contract or Open Order Service		48,063 50

Departmental Total		\$462,057 35
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NEW YORK BOTANICAL GARDEN

1260 Salaries and Expenses	\$119,835 00	
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NEW YORK ZOOLOGICAL GARDEN.

1270 Salaries and Expenses	\$207,586 00	
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DEPARTMENT OF PARKS, BROOKLYN

Personal Service—

Salaries Regular Employees—		
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1275 Administration, Operation and Maintenance—		
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Superintendent	\$4,000 00	
Secretary to Commissioner	2,500 00	
Chief Clerk	2,580 00	
Clerk	1,560 00	
Clerk 2 at \$1,200	2,400 00	
Clerk	1,020 00	
Clerk	840 00	
Clerk	660 00	
Bookkeeper	1,440 00	
Stenographer	1,200 00	
Stenographer to Commissioner	1,440 00	
Telephone Operator	720 00	
Property Clerk	1,800 00	
Foreman Mechanic	1,920 00	
General Foreman	1,800 00	
Superintendent of Supplies	1,800 00	
Inspector of Masonry	1,500 00	
Recreation Supervisor	1,980 00	
Keeper of Menagerie	1,380 00	
Keeper of Menagerie	1,080 00	
Chief Attendant	1,020 00	
Play Leader	1,200 00	
Play Leader, 3 at \$1,080	3,240 00	
Play Leader, 13 at \$960	12,480 00	
Auto Engineman	1,200 00	
Schedule Total		\$52,760 00

Engineering—		
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1276TC Tax Levy, Corporate Stock and Tax Note		
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Force—		
Assistant Engineer	3,000 00	
Assistant Engineer	2,700 00	
Topographical Draftsman	1,800 00	
Transitman	1,800 00	
Inspector of Masonry	1,200 00	
Rodman	1,440 00	
Rodman	960 00	
Axeman	1,020 00	
Axeman, 3 at \$960	2,880 00	
Stenographer	1,200 00	
Clerk	600 00	
Schedule Total		18,600 00

Tax Levy Allowance	9,720 00	9,720 00
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Corporate Stock and Tax Note Allowance	8,880 00	
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Total Allowance		18,600 00
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1277 Care of Trees—		
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Arboriculturist, 2 at \$1,800	3,600 00	
Inspector of Tree Complaints, 5 at \$1,020 ..	5,100 00	
Schedule Total		8,700 00

Salaries Temporary Employees—		
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1278 Children's School Farms—		
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Director, 2 at \$1,500 (9 months)	2,250 00	
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1279C Engineering—Corporate Stock and Tax Note		
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Force—		
Inspector of Masonry, 1 at \$1,200 (12 months) ..	1,200 00	

Corporate Stock and Tax Note Allowance	1,200 00	
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Wages Regular Employees—		
1280	Care of Parks and Boulevards—Trees, Baths and Comfort Stations—	
	Foreman Laborer, 1 at \$5 per day (365 days)	1,825 00
	Foreman Laborer, 2 at \$4 per day (365 days)	2,920 00
	Foreman Laborer, 3 at \$3.80 per day (365 days)	4,161 00
	Foreman Laborer, 13 at \$3.60 per day (365 days)	17,082 00
	Foreman of Greenhouses, 1 at \$4 per day (365 days)	1,460 00
	Foreman of Stable, 1 at \$4 per day (365 days)	1,460 00
	Janitor, 1 at \$3 per day (365 days)	1,095 00
	Gardener, 2 at \$4.50 per day (365 days)	3,285 00
	Gardener, 2 at \$3.60 per day (365 days)	2,628 00
	Gardener, 19 at \$3 per day (365 days)	20,805 00
	Hostler, 5 at \$2.75 per day (365 days)	5,018 75
	Stationary Engineer, 1 at \$5 per day (365 days)	1,825 00
	Fireman, 3 at \$3.50 per day (365 days)	3,832 50
	Laborer, 2 at \$3.25 per day (365 days)	2,372 50
	Laborer, 12 at \$3 per day (365 days)	13,140 00
	Schedule Total	82,909 75
1281	Care of Menagerie—	
	Laborer, 10 at \$2.75 per day (365 days)	10,037 50
Wages, Temporary Employees—		
1282	Operation and Current Maintenance of Park Properties, Including Minor Additions and Alterations—	
	Bricklayer, at \$6 per day (75 days)	450 00
	Plumber, at \$6 per day (650 days)	3,900 00
	Housesmith, at \$5.80 per day (296 days)	1,716 80
	Carpenter, at \$5 per day (1,450 days)	7,250 00
	Mason, at \$5 per day (540 days)	2,700 00
	Tinsmith, at \$5 per day (270 days)	1,350 00
	Electrician, at \$5.20 per day (244 days)	1,268 80
	Horseshoer, at \$4.50 per day (270 days)	1,215 00
	Blacksmith, at \$5 per day (600 days)	3,000 00
	Machinist, at \$5 per day (270 days)	1,350 00
	Letterer, at \$5 per day (300 days)	1,500 00
	Painter, at \$5 per day (1,246 days)	6,230 00
	Wheelwright, at \$4 per day (600 days)	2,400 00
	Harnessmaker, at \$4.50 per day (270 days)	1,215 00
	Blacksmith's Helper, at \$3.50 per day (600 days)	2,100 00
	Machinist's Helper, at \$3.50 per day (300 days)	1,050 00
	Electrician's Helper, at \$3.25 per day (294 days)	955 50
	Plumber's Helper, at \$3.25 per day (650 days)	2,112 50
	Auto Engineman, at \$3.50 per day (900 days)	3,150 00
	Toolman, at \$4 per day (300 days)	1,200 00
	Climber and Pruner, at \$3 per day (1,800 days)	5,400 00
	Climber and Pruner, at \$2.75 per day (4,920 days)	13,530 00
	Gardener, at \$3 per day (6,620 days)	19,860 00
	Laborer, at \$3 per day (2,097 days)	6,291 00
	Laborer, at \$2.75 per day (68,700 days)	188,925 00
	Driver, at \$2.75 per day (6,665 days)	18,328 75
	Attendant, at \$2.25 per day (13,230 days)	29,767 50
	Cleaner, at \$2.25 per day (600 days)	1,350 00
	Rigger, at \$5 per day (313 days)	1,565 00
	Schedule Total	331,130 85
1283	Patching and Resurfacing Park Drives and Parkways—	
	Steam Roller Engineer, at \$5.50 per day (700 days)	3,850 00
	Auto Engineman, at \$3.50 per day (190 days)	665 00
	Laborer, at \$3 per day (300 days)	900 00
	Laborer, at \$2.75 per day (8,990 days)	24,722 50
	Schedule Total	30,137 50
1284	Additions, Improvements and Extensive Alterations to Park Properties—	
	Housesmith, at \$5.80 per day (4 days)	23 20
	Carpenter, at \$5 per day (24 days)	120 00
	Painter, at \$5 per day (4 days)	20 00
	Electrician, at \$5.20 per day (6 days)	31 20
	Electrician's Helper, at \$3.25 per day (6 days)	19 50
	Laborer, at \$2.75 per day (32 days)	88 00
	Schedule Total	301 90
1285	Care of Trees in City Streets—	
	Climber and Pruner, at \$3 per day (5,200 days)	15,600 00
	Climber and Pruner, at \$2.75 per day (6,970 days)	19,167 50
	Schedule Total	34,767 50
1286	Operation of Playgrounds and School Farms—	
	Play Leader, at \$3 per day (3,390 days)	10,170 00
	School Farm Attendant, at \$3 per day (1,100 days)	3,300 00
	Swimming Instructor, at \$3 per day (300 days)	900 00
	Schedule Total	14,370 00
	Total Personal Service	587,165 00
	Tax Levy Allowance	577,085 00
	Corporate Stock and Tax Note Allowance	10,080 00
	Total Allowance	587,165 00
Supplies—		
1293	Forage and Veterinary Supplies	18,000 00
1295	Fuel Supplies	16,820 00
1296	Office Supplies	1,148 00
1297	Laundry, Cleaning and Disinfecting Supplies	5,500 00
1298	Educational and Recreational Supplies	1,300 00
1299	Botanical and Agricultural Supplies	12,325 00
1300	Motor Vehicle Supplies	1,422 00
1301	General Plant Supplies	3,000 00
	Total Supplies	59,515 00
Equipment—		
1303	Office Equipment	147 00
1304	Motor Vehicles and Equipment	792 00
1305	Educational and Recreational Equipment	2,750 00
1306	General Plant Equipment	7,355 00
	Total Equipment	11,044 00

Materials—		
1307	Highway Materials	28,000 00
1308	Other Materials	17,000 00
	Total Materials	45,000 00
Contract or Open Order Service—		
Repairs and Replacements—		
1309	Pavements and Walks	13,415 00
1311	General	2,291 00
Transportation—		
1313	Hire of Horses and Vehicles with Drivers—	
	Driver, with Horse and Vehicle, at \$3.50 per day (3,000 days)	10,500 00
	Driver, with Team and Vehicle, at \$5.50 per day (7,800 days)	42,900 00
	Schedule Total	53,400 00
1315	Shoeing and Boarding Horses, Including Veterinary Service	490 00
1316	Carfare	2,900 00
Communication—		
1317	Telephone Service	1,500 00
1318	General Plant Service—	
	Music	9,720 00
	Total Contract or Open Order Service	83,716 00
1319	Contingencies	250 00
	Departmental Total	\$786,690 00
	Tax Levy Allowance	776,610 00
	Corporate Stock Allowance	10,080 00
	Total Allowance	\$786,690 00
BROOKLYN INSTITUTE OF ARTS AND SCIENCES. CENTRAL MUSEUM.		
1340	Salaries and Expenses	\$114,165 00
BROOKLYN INSTITUTE OF ARTS AND SCIENCES. CHILDREN'S MUSEUM.		
1350	Salaries and Expenses	\$16,185 00
BROOKLYN BOTANIC GARDEN AND ARBORETUM.		
1360	Personal Service	\$45,310 00
1361	Supplies	7,451 00
1362	Equipment	848 00
1363	Materials	500 00
Contract or Open Order Service—		
1364	Repairs and Replacements	\$500 00
1365	Light, Heat and Power	150 00
1366	Transportation	720 00
Communication—		
1368	Telephone Service	150 00
1369	General Plant Service	450 00
	Total Contract or Open Order Service	1,970 00
1370	Contingencies	150 00
	Departmental Total	\$56,229 00
DEPARTMENT OF PARKS, QUEENS.		
Personal Service—		
Salaries Regular Employees—		
1375	Administration, Operation and Maintenance—	
	Secretary to Commissioner	\$3,160 00
	Stenographer to Commissioner	1,200 00
	Stenographer	1,200 00
	Clerk	1,980 00
	Clerk	1,440 00
	Clerk	720 00
	Storekeeper	1,320 00
	Forester	2,460 00
	Arboriculturist	1,620 00
	Auto Engineman	1,320 00
	Messenger	1,200 00
	Auto Truck Driver	960 00
	Watchman, 8 at \$816	6,528 00
	Schedule Total	\$25,108 00
1376TC	Engineering—	
	Tax Levy, Corporate Stock and Tax Note Force—	
	Assistant Engineer	2,280 00
	Transitman	1,680 00
	Assistant Architect (Landscape)	1,920 00
	Transitman	1,440 00
	Schedule Total	7,320 00
	Tax Levy Allowance	4,932 00
	Corporate Stock and Tax Note Allowance	2,388 00
	Total Allowance	7,320 00
1377	Wages Regular Employees—	
	Foreman Mechanic, 1 at \$5.50 per day (313 days)	1,721 50
	Foreman, 1 at \$4.25 per day (365 days)	1,551 25
	Foreman, 1 at \$3.80 per day (313 days)	1,189 40
	Foreman, 1 at \$3.60 per day (365 days)	1,314 00
	Foreman, 1 at \$3.50 per day (365 days)	1,277 50
	Foreman, 1 at \$3.50 per day (313 days)	1,095 50
	Head Gardener, 1 at \$4.25 per day (365 days)	1,551 25
	Gardener, 3 at \$3.50 per day (365 days)	3,832 50
	Gardener, 8 at \$3 per day (365 days)	8,760 00
	Carpenter, 1 at \$5 per day (277½ days)	1,387 50
	Plumber, 1 at \$6 per day (277½ days)	1,665 00
	Plumber's Helper, 1 at \$3.25 per day (277½ days)	901 88
	Painter, 1 at \$5 per day (277½ days)	1,387 50
	Stationary Engineer, 1 at \$5 per day (365 days)	1,825 00
	Blacksmith, 1 at \$5 per day (277½ days)	1,387 50
	Blacksmith's Helper, 1 at \$3.50 per day (277½ days)	971 25
	Hostler, 2 at \$2.75 per day (365 days)	2,007 50
	Skilled Laborer, 7 at \$3 per day (365 days)	7,665 00
	Playground Attendant, 1 at \$3 per day (313 days)	939 00
	Attendant (Male), 1 at \$2.75 per day (365 days)	1,003 75
	Attendant (Female), 4 at \$2.25 per day (365 days)	3,285 00
	Nurseryman, 1 at \$3.20 per day (365 days)	1,168 00
	Schedule Total	47,886 78
1381	Wages Temporary Employees—	
	Engineer, at \$4.50 per day (313 days)	1,408 50

Driver, at \$2.75 per day (1,919 days)....	5,277 25	
Laborer, at \$2.75 per day (14,880 days)....	40,920 00	
Gardener, at \$3 per day (800 days)....	2,400 00	
Climber and Pruner, at \$3 per day (1,515 days)....	4,545 00	
Climber and Pruner, at \$2.75 per day (9,572 days)....	26,323 00	
Auto Lawn Mower Engineer, at \$3.50 per day (90 days)....	315 00	
Painter, at \$5 per day (75 days)....	375 00	
Carpenter, at \$5 per day (60 days)....	300 00	
Schedule Total.....	81,863 75	
Total Personal Service.....	162,178 53	
Tax Levy Allowance.....	159,790 53	\$159,790 53
Corporate Stock and Tax Note Allowance.....	2,388 00	
Total Allowance.....	\$162,178 53	
Supplies—		
1383 Forage and Veterinary Supplies.....	3,385 00	
1384 Fuel Supplies.....	3,500 00	
1385 Office Supplies.....	432 00	
1386 Botanical and Agricultural Supplies.....	2,577 00	
1387 Motor Vehicle Supplies.....	641 00	
1388 General Plant Supplies.....	323 00	
Total Supplies.....	10,858 00	
Equipment—		
1389 Office Equipment.....	47 00	
1392 Motor Vehicles and Equipment.....	1,057 50	
1394 General Plant Equipment.....	2,187 00	
Total Equipment.....	3,291 50	
Materials—		
1395 Highway Materials.....	3,363 00	
1396 Other Materials.....	3,400 00	
Total Materials.....	6,763 00	
Contract or Open Order Service—		
1398 Repairs and Replacements.....	2,740 00	
1399 Motor Vehicle Repairs.....	250 00	
Transportation—		
1400 Hire of Horses and Vehicles with Drivers—		
Driver, with Horse and Vehicle, at \$3.50 per day (810 days)....	2,835 00	
Driver, with Team and Vehicle, at \$5.50 per day (1,550 days)....	8,525 00	
Driver, with Team and Vehicle, at \$6 per day (175 days)....	1,050 00	
Schedule Total.....	12,410 00	
1402 Shoeing and Boarding Horses, Including Veterinary Service.....	500 00	
1403 Carfare.....	850 00	
Communication—		
1404 Telephone Service.....	1,067 00	
General Plant Service—		
1405 Music.....	3,060 00	
Total Contract or Open Order Service.....	20,877 00	
1407 Contingencies.....	50 00	
Fixed Charges and Contributions—		
1408 Water.....	985 00	
Departmental Total.....	\$205,003 03	
Tax Levy Allowance.....	\$202,615 03	\$202,615 03
Corporate Stock and Tax Note Allowance.....	2,388 00	
Total Allowance.....	\$205,003 03	
BRONX PARKWAY COMMISSION.		
1420 Salaries and Expenses.....	\$33,000 00	
STATEN ISLAND ASSOCIATION OF ARTS AND SCIENCES.		
Personal Service—		
1445 Salaries Regular Employees—		
Curator-in-Chief.....	\$2,500 00	
Curator.....	1,200 00	
Janitor.....	840 00	
Watchman.....	600 00	
Museum Guard.....	480 00	
Total Personal Service.....	5,620 00	
1446 Expenses.....	1,265 00	
Departmental Total.....	\$6,885 00	
PROTECTION OF LIFE AND PROPERTY.		
POLICE DEPARTMENT.		
Personal Service—		
Salaries Regular Employees—		
1600 Executive—		
Police Commissioner.....	\$7,500 00	
First Deputy Police Commissioner.....	6,000 00	
Second Deputy Police Commissioner.....	6,000 00	
Third Deputy Police Commissioner.....	6,000 00	
Fourth Deputy Police Commissioner.....	6,000 00	
Fifth Deputy Police Commissioner.....	6,000 00	
Secretary to Department.....	3,600 00	
Secretary to Commissioner.....	3,500 00	
Secretary to First Deputy Commissioner.....	2,100 00	
Secretary to Second Deputy Commissioner.....	2,100 00	
Secretary to Third Deputy Commissioner.....	2,100 00	
Secretary to Fourth Deputy Commissioner (William Van Wert only).....	3,060 00	
Secretary to Fifth Deputy Commissioner.....	2,100 00	
Stenographer to Commissioner.....	1,650 00	
Stenographer to First Deputy Commissioner.....	1,500 00	
Stenographer to Second Deputy Commissioner.....	1,200 00	
Stenographer to Third Deputy Commissioner.....	1,200 00	
Stenographer to Fourth Deputy Commissioner.....	1,350 00	
Stenographer to Fifth Deputy Commissioner.....	1,200 00	
Executive Clerk.....	2,100 00	
Deputy Clerk.....	1,980 00	
Stenographer and Typewriter.....	1,680 00	
Complaint Clerk.....	2,500 00	
Confidential Investigator.....	1,620 00	
Stenographer and Typewriter.....	1,560 00	
Schedule Total.....	\$75,600 00	
1601 Administration—		
Chief Clerk.....	3,500 00	
Deputy Clerk.....	3,500 00	

Deputy Clerk.....	3,000 00	
Deputy Clerk.....	2,820 00	
Deputy Clerk, 2 at \$2,580.....	5,160 00	
Deputy Clerk.....	2,100 00	
Deputy Clerk, 2 at \$2,000.....	4,000 00	
Deputy Clerk, 2 at \$1,560.....	3,120 00	
Deputy Clerk, 4 at \$1,440.....	5,760 00	
Deputy Clerk, 8 at \$1,200.....	9,600 00	
Deputy Clerk, 4 at \$1,140.....	4,560 00	
Deputy Clerk.....	1,080 00	
Deputy Clerk.....	1,000 00	
Clerk.....	1,200 00	
Clerk.....	1,140 00	
Clerk, 6 at \$1,080.....	6,480 00	
Clerk, 2 at \$1,020.....	2,040 00	
Clerk, 6 at \$960.....	5,760 00	
Clerk, 5 at \$900.....	4,500 00	
Clerk, 27 at \$840.....	22,680 00	
Clerk, 4 at \$720.....	2,880 00	
Clerk.....	660 00	
Clerk, 7 at \$600.....	4,200 00	
Clerk, 3 at \$540.....	1,620 00	
Clerk.....	420 00	
Property Clerk.....	2,400 00	
Assistant Property Clerk.....	1,500 00	
Assistant Property Clerk.....	1,320 00	
Purchasing Agent.....	2,940 00	
Statistician.....	1,980 00	
Trial Stenographer.....	2,500 00	
Stenographer and Typewriter.....	1,680 00	
Stenographer and Typewriter.....	1,320 00	
Stenographer and Typewriter, 2 at \$1,200.....	2,400 00	
Stenographer and Typewriter.....	1,140 00	
Stenographer and Typewriter, 4 at \$1,020.....	4,080 00	
Stenographer and Typewriter, 2 at \$900.....	1,800 00	
Stenographer and Typewriter, 3 at \$840.....	2,520 00	
Accountant.....	2,460 00	
Bookkeeper.....	1,320 00	
Bookkeeper.....	1,080 00	
Bookkeeper.....	960 00	
Bookkeeper.....	840 00	
Typist.....	900 00	
Typist, 2 at \$840.....	1,680 00	
Typist.....	780 00	
Assistant Electrical Engineer.....	2,700 00	
Foreman Printer.....	1,980 00	
Examiner of Purchase and Supplies.....	1,740 00	
Stores Foreman, 2 at \$1,020.....	2,040 00	
Hollerith Machine Operator, 4 at \$780.....	3,120 00	
Schedule Total.....	151,960 00	
1602 Safeguarding Life and Property—		
Uniformed Force, Surgeons, Etc.—		
Chief Surgeon.....	6,000 00	
Surgeon, 17 at \$3,500.....	59,500 00	
This allowance is made with the provision that in case of vacancies occurring, said vacancies will not be filled by the Commissioner unless approved by the Board of Estimate and Apportionment.		
Captain, detailed Chief Inspector.....	6,000 00	
Captain, former Inspector, 2 at \$3,500.....	7,000 00	
Captain, 113 at \$3,120.....	352,560 00	
Captain, detailed as Inspector, Manhattan, The Bronx and Richmond, from \$3,120 to \$4,200.....	1,080 00	
Captain, detailed as Inspector, Brooklyn and Queens, from \$3,120 to \$4,200.....	1,080 00	
Captain, detailed as Inspector, Training School, from \$3,120 to \$4,200.....	1,080 00	
Captain, detailed as Inspector, 22 from \$3,120 to \$3,900.....	17,160 00	
Lieutenant, 13 at \$2,500.....	32,500 00	
Lieutenant, 510 at \$2,450.....	1,249,500 00	
Sergeant, 830 at \$1,950.....	1,618,500 00	
First Grade Detective, 150 at \$2,450.....	367,500 00	
Patrolman, at \$1,050, \$1,200, \$1,300, \$1,400, \$1,500.....	13,099,073 00	
Patrolman, additional compensation for 50 at \$200 each.....	10,000 00	
Matron, 65 at \$1,200.....	78,000 00	
Boiler Inspector, 2 at \$1,450.....	2,900 00	
Superintendent of Telegraph.....	4,000 00	
Assistant Superintendent of Telegraph.....	3,000 00	
Lineman, 4 at \$1,450.....	5,800 00	
Schedule Total.....	16,922,233 00	
1603 Care of Buildings, Grounds and Equipment—		
Architectural Draftsman.....	\$2,100 00	
Junior Architectural Draftsman.....	1,200 00	
Foreman of Mechanics.....	1,650 00	
Draftsman.....	1,320 00	
Batterymen.....	1,200 00	
Cleaner, 12 at \$540.....	6,480 00	
Elevatorman, 4 at \$900.....	3,600 00	
Chauffeur, 3 at \$1,020.....	3,060 00	
Auto Truck Driver, 2 at \$1,020.....	2,040 00	
Auto Truck Driver.....	960 00	
Veterinary Surgeon.....	1,740 00	
Superintendent of Garage.....	2,340 00	
Garage Foreman.....	1,440 00	
Superintendent of Transportation.....	2,000 00	
Horseshoer, 2 at \$1,400.....	2,800 00	
Horseshoer's Helper, 2 at \$1,200.....	2,400 00	
Janitor Engineer.....	1,440 00	
Launch Engineer.....	1,200 00	
Schedule Total.....	38,970 00	
1604 Steamer Patrol—		
Marine Engineer, 2 at \$1,560.....	3,120 00	
Marine Stoker, 4 at \$1,095.....	4,380 00	
Marine Oiler, 2 at \$1,095.....	2,190 00	
Deckhand.....	816 00	
Cook and Steward.....	840 00	
Schedule Total.....	11,346 00	
Salaries, Temporary Employees—		
1605 Administration—		
Medical Officer, 6 at \$1,500 (72 months).....	9,000 00	
*Protective Officers and Special Missing Person Work.....	34,000 00	
	43,000 00	
*To be released only after positions and rates are established under section 56 of the Charter and schedule for this appropriation is approved by the Board of Estimate and Apportionment.		
Wages Regular Employees—		
1606 Printing Office—		
Job Compositor, 5 at \$26 a week.....	6,760 00	

1657	Medical and Surgical Service—	
	Veterinarian (Deputy Chief)	4,200 00
	Chief Medical Officer (Deputy Chief) ..	4,200 00
	Medical Officer (Battalion Chief, 9 at \$3,300	29,700 00
	Chaplain, 4 at \$900	3,600 00
	Schedule Total	41,700 00
	This allowance is made with the provision that in case of vacancies occurring, said vacancies will not be filled by the Commissioner unless approved by the Board of Estimate and Apportionment.	
1658	Fire Alarm Service—	
	Operation and Maintenance—	
	Fire Telegraph Despatcher, 3 at \$2,280 ..	6,840 00
	Fire Telegraph Despatcher, 2 at \$2,100 ..	4,200 00
	Fire Telegraph Despatcher, 8 at \$1,920 ..	15,360 00
	Fire Telegraph Despatcher	1,620 00
	Fire Telegraph Despatcher, 11 at \$1,500 ..	16,500 00
	Fire Telegraph Despatcher, 11 at \$1,440 ..	15,840 00
	Fire Telegraph Despatcher	1,320 00
	Fire Telegraph Despatcher	1,260 00
	Fire Telegraph Despatcher, 4 at \$1,200 ..	4,800 00
	Chief Inspector	1,800 00
	Inspector of Fire Alarm Boxes	1,320 00
	Inspector of Fire Alarm Boxes	1,260 00
	Inspector of Fire Alarm Boxes	1,140 00
	Telephone Operator, 3 at \$1,020	3,060 00
	Telephone Operator, 9 at \$960	8,640 00
	Telephone Operator, 2 at \$660	1,320 00
	Batteryman	1,200 00
	Batteryman, 8 at \$1,080	8,640 00
	Batteryman, 4 at \$1,020	4,080 00
	Batteryman	1,000 00
	Batteryman's Assistant, 2 at \$1,080 ..	2,160 00
	Foreman Cable Splicer	1,440 00
	Cable Splicer	1,500 00
	Cable Splicer, 8 at \$1,400	11,200 00
	Cable Splicer, 3 at \$1,380	4,140 00
	Cable Splicer, 2 at \$1,320	2,640 00
	Cable Splicer	1,260 00
	Foreman	1,200 00
	Instrument Maker, 2 at \$1,320	2,640 00
	Groundman	730 00
	Clerk	1,440 00
	Clerk	1,320 00
	Clerk	1,080 00
	Clerk	1,020 00
	Clerk	600 00
	Foreman Lineman	1,320 00
	Lineman, 5 at \$1,200	6,000 00
	Lineman, 13 at \$1,140	14,820 00
	Lineman, 15 at \$1,080	16,200 00
	Wireman, 3 at \$1,260	3,780 00
	Wireman, 4 at \$1,200	4,800 00
	Auto Engineman, 4 at \$1,200	4,800 00
	Driver, 4 at \$912	3,648 00
	Stenographer and Typewriter	1,320 00
	Schedule Total	192,258 00
1660	Maintenance of Volunteer System—	
	Borough of Queens—	
	Bayside—	
	Bayside Fire Engine Co.	1,200 00
	Enterprise Hook and Ladder Co.	1,000 00
	Hollis—	
	Hollis Hook and Ladder Co., No. 1 ..	1,000 00
	Columbia Hose Co., No. 1	800 00
	Springfield—	
	Springfield Chemical Engine, No. 1 ..	1,200 00
	St. Alban's Fire, Hook and Ladder Co. ..	1,000 00
	Springfield Hose Co., No. 1	800 00
	Little Neck—	
	Active Hook and Ladder and Hose Co. ..	1,000 00
	Queens—	
	Queens Hook and Ladder Co., No. 1 ..	1,000 00
	Queens Hose Co., No. 2	800 00
	Douglaston—	
	Douglaston Hose Co.	800 00
	Rosedale—	
	Rosedale Chemical Fire Engine Co.	1,200 00
	Rosedale Fire, Hook and Ladder Co.	1,000 00
	Black Stump—	
	Black Stump Hook and Ladder and Bucket Co., No. 1	1,000 00
	Creedmoor—	
	Creedmoor Hose Co., No. 1	800 00
	Forest Hills—	
	Forest Hills Fire Co., Inc.	800 00
	Schedule Total	15,400 00
1661	Borough of Richmond—	
	Engine Companies—	
	Great Kills, No. 1, Great Kills	1,200 00
	Huguenot, No. 1, Huguenot	1,200 00
	Citizens', No. 1, Pleasant Plains	1,200 00
	Richmond, No. 1, Richmond	1,200 00
	Hook and Ladder Companies—	
	Oceanic, No. 1, Linoleumville	1,000 00
	Washington, No. 1, Kreicherville	1,000 00
	Amiticia, No. 1, Pleasant Plains	1,000 00
	Defender, No. 7, Castleton Corners	1,000 00
	Great Kills, No. 1, Great Kills	1,000 00
	Roseville, No. 1, Roseville	1,000 00
	Schedule Total	10,800 00
	Repairs and Supplies—	
1662	Maintenance of Apparatus and Equipment—	
	Repairing—	
	Chief of Construction and Repairs to Apparatus (Charles S. Demarest only) ..	4,200 00
	Assistant Mechanical Engineer	2,280 00
	Mechanical Draftsman	1,440 00
	Clerk	1,440 00
	Clerk, 2 at \$1,200	2,400 00
	Clerk	1,140 00
	Clerk	1,050 00
	Clerk, 2 at \$960	1,920 00
	Clerk	840 00
	Clerk, 2 at \$660	1,320 00
	Clerk	600 00
	Bookkeeper	1,200 00
	Stenographer and Typewriter	900 00
	Storekeeper	1,500 00
	Auto Engineman	1,200 00
	Auto Engineman	1,140 00
	Foreman Laborer	1,200 00
	Sailmaker	1,100 00

	Elevatorman	984 00
	Watchman, 2 at \$912.50	1,825 00
	Hostler, 3 at \$840	2,520 00
	Auto Truck Driver, 2 at \$1,140	2,280 00
	Auto Truck Driver, 2 at \$1,020	2,040 00
	Driver	912 00
	Laborer	864 00
	Helper	936 00
	Hostler	912 00
	Stableman	912 50
	Foreman Blacksmith	1,500 00
	Foreman Machinist, 2 at \$1,500	3,000 00
	Foreman Auto Machinist	1,500 00
	Foreman Woodworker	1,500 00
	Foreman Painter	1,500 00
	Schedule Total	50,055 50
1663	Hospital and Training Stables—	
	Foreman Laborer	1,200 00
	Foreman Hostler	1,200 00
	Driver	1,000 00
	Driver	912 00
	Hostler, 3 at \$912	2,736 00
	Stableman	912 50
	Schedule Total	7,960 50
1664	Horseshoeing—	
	Horseshoer, 4 at \$1,400	5,600 00
	Horseshoer's Helper, 4 at \$1,000	4,000 00
	Schedule Total	9,600 00
1665	Care of Buildings and Grounds—	
	Architectural Draftsman (Designer) ...	2,460 00
	Inspector of Buildings	1,920 00
	Inspector of Buildings, 2 at \$1,800	3,600 00
	Architectural Draftsman, 2 at \$1,620 ..	3,240 00
	Inspector of Masonry	1,500 00
	Inspector of Heating	1,800 00
	Examiner of Accounts	1,800 00
	Clerk	1,650 00
	Foreman House Painter	1,500 00
	Driver	888 00
	Auto Truck Driver, 2 at \$1,020	2,040 00
	Auto Engineman	1,200 00
	Driver, 3 at \$912	2,736 00
	Elevator Attendant	960 00
	Cleaner, 7 at \$360	2,520 00
	Schedule Total	29,814 00
	Salaries Temporary Employees—	
	Fire Prevention—	
1666	Executive—	
	Consulting Engineer, 1 at \$10 per day (250 days)	2,500 00
	Consulting Chemist, 1 at \$10 per day (250 days)	2,500 00
	Schedule Total	5,000 00
1667	Electrical Inspection—	
	Inspector, 1 at \$1,620 (12 months)	1,620 00
	Inspector, 1 at \$1,380 (12 months)	1,380 00
	Inspector, 1 at \$1,320 (12 months)	1,320 00
	Inspector, 1 at \$1,200 (12 months)	1,200 00
	Electrical Inspector, 1 at \$1,260 (12 months)	1,260 00
	Electrical Inspector, 9 at \$1,200 (12 months each)	10,800 00
	Schedule Total	17,580 00
1668	Factory Inspection—	
	Supervising Inspector, 1 at \$2,100 (12 months)	2,100 00
	Assistant Engineer, 2 at \$1,740 (12 months each)	3,480 00
	Assistant Engineer, 3 at \$1,500 (12 months each)	4,500 00
	Inspector, 1 at \$1,920 (12 months)	1,920 00
	Inspector, 1 at \$1,620 (12 months)	1,620 00
	Inspector, 4 at \$1,500 (12 months each) ..	6,000 00
	Inspector, 3 at \$1,200 (12 months each) ..	3,600 00
	Inspector, 2 at \$1,140 (12 months each) ..	2,280 00
	Process Server, 2 at \$840 (12 months each) ..	1,680 00
	Clerk, 6 at \$600 (12 months each)	3,600 00
	Typewriter Copyist, 4 at \$600 (12 months each) ..	2,400 00
	Schedule Total	33,180 00
	Wages Regular Employees—	
	Fire Extinguishment—	
1669	Fire Boats—	
	Ship Carpenter (Foreman), 1 at \$5.50 per day (277 1-2 days)	\$1,526 25
	Stoker, 52 at \$3.50 per day (365 days) ..	66,430 00
	Schedule Total	67,956 25
	Fire Alarm Telegraph—	
1670	Maintenance—	
	Bricklayer, 1 at \$6 per day (277 1-2 days) ..	1,665 00
	Painter, 3 at \$5 per day (277 1-2 days) ..	4,162 50
	Laborer, 2 at \$3 per day (365 days)	2,190 00
	Groundman, 1 at \$3 per day (277 1-2 days) ..	832 50
	Schedule Total	8,850 00
	Repairs and Supplies—	
1671	Maintenance of Apparatus—	
	Stationary Engineer, 1 at \$5 per day (365 days)	1,825 00
	Machine Woodworker, 2 at \$5.50 per days (277 1-2 days)	3,052 50
	Steamfitter, 1 at \$6 per day (277 1-2 days)	1,665 00
	Brass Finisher, 3 at \$4 per day (277 1-2 days)	3,330 00
	Boilermaker, 1 at \$4.50 per day (277 1-2 days)	1,248 75
	Blacksmith, 1 at \$5 per day (365 days) ..	1,825 00
	Blacksmith, 4 at \$5 per day (277 1-2 days) ..	5,550 00
	Blacksmith's Helper, 6 at \$3.50 per day (277 1-2 days)	5,827 50
	Carpenter, 1 at \$5.50 per day (277 1-2 days) ..	1,526 25
	Coremaker, 1 at \$4.50 per day (277 1-2 days) ..	1,248 75
	Harnessmaker, 1 at \$4.50 per day (277 1-2 days) ..	1,248 75
	Hose Repairer, 3 at \$4 per day (277 1-2 days) ..	3,330 00
	Welder, 1 at \$4.50 per day (277 1-2 days) ..	1,248 75
	Mechanic, 1 at \$3.50 per day (277 1-2 days) ..	971 25
	Machinist, 4 at \$5 per day (365 days) ..	7,300 00
	Machinist, 15 at \$5 per day (277 1-2 days) ..	20,812 50

	Auto Machinist, 4 at \$5 per day (365 days)	7,300 00			
	Auto Machinist, 21 at \$5 per day (277 1-2 days)	29,137 50			
	Machinist's Helper, 2 at \$3.25 per day (277 1-2 days)	1,803 75			
	Moulder, 1 at \$4.50 per day (277 1-2 days)	1,248 75			
	Nickel Plater, 2 at \$4.50 per day (277 1-2 days)	2,497 50			
	Pattern Maker, 1 at \$5 per day (277 1-2 days)	1,387 50			
	Painter, 2 at \$5 per day (277 1-2 days)	2,775 00			
	Carriage Painter, 1 at \$5 per day (277 1-2 days)	1,387 50			
	Letterer, 1 at \$5 per day (277 1-2 days)	1,387 50			
	Painter and Letterer, 1 at \$5 per day (277 1-2 days)	1,387 50			
	Striper, 5 at \$5 per day (277 1-2 days)	6,937 50			
	Painter and Striper, 2 at \$5 per day (277 1-2 days)	2,775 00			
	Varnisher, 1 at \$5 per day (278 1/2 days)	1,392 50			
	Wheelwright, 4 at \$4 per day (277 1/2 days)	4,440 00			
	Rubber Tire Repairer, 1 at \$4 per day (365 days)	1,460 00			
	Rubber Tire Repairer, 2 at \$4 per day (277 1/2 days)	2,200 00			
	Stoker, 1 at \$3.50 per day (365 days)	1,277 50			
	Stoker, 1 at \$3.50 per day (277 1/2 days)	971 25			
	Toolman, 4 at \$3 per day (277 1/2 days)	3,330 00			
	Carriage Trimmer, 1 at \$4.50 per day (277 1/2 days)	1,248 75			
	Laborer, 1 at \$3 per day (303 days)	909 00			
	Laborer, 2 at \$3 per day (277 1/2 days)	1,665 00			
	Laborer, 1 at \$3 per day (313 days)	939 00			
	Laborer, 2 at \$2.75 per day (277 1/2 days)	1,526 25			
	Battery Constructor, 1 at \$4 per day (277 1/2 days)	1,110 00			
	Schedule Total	144,524 25			
1672	Printing—				
	Compositor, 3 at \$4.50 per day (277 1/2 days)	3,746 25			
	Schedule Total	3,746 25			
1673	Care of Buildings and Grounds—				
	Stationary Engineer, 1 at \$5 per day (365 days)	1,825 00			
	Bricklayer, 1 at \$6 per day (277 1/2 days)	1,665 00			
	Steamfitter, 2 at \$6 per day (277 1/2 days)	3,330 00			
	Carpenter, 9 at \$5.50 per day (277 1/2 days)	13,736 25			
	Plumber, 4 at \$6 per day (277 1/2 days)	6,660 00			
	Plumber, 1 at \$6 per day (278 1/2 days)	1,671 00			
	Sheet Metal Worker, 6 at \$5 per day (277 1/2 days)	8,325 00			
	Electrician, 1 at \$5.20 per day (277 1/2 days)	1,443 00			
	Painter, 5 at \$5 per day (277 1/2 days)	6,937 50			
	House Painter, 2 at \$5 per day (277 1/2 days)	2,775 00			
	Wagon Painter, 1 at \$5 per day (277 1/2 days)	1,387 50			
	Toolman, 1 at \$4 per day (313 days)	1,252 00			
	Pipefitter's Helper, 1 at \$3.40 per day (277 1/2 days)	943 50			
	Ship Caulker, 1 at \$4 per day (277 1/2 days)	1,110 00			
	Laborer, 3 at \$3 per day (277 1/2 days)	2,497 50			
	Laborer, 6 at \$3 per day (365 days)	6,570 00			
	Laborer, 3 at \$3 per day (303 days)	2,727 00			
	Laborer, 1 at \$3 per day (313 days)	939 00			
	Schedule Total	65,794 25			
	Total Personal Service	\$9,717,789 00			
	Supplies—				
1674	Food Supplies	1,350 00			
1675	Forage and Veterinary Supplies	57,817 00			
1676	Fuel Supplies	155,957 00			
1677	Gasoline	48,353 00			
1678	Office Supplies	4,534 00			
1679	Laundry, Cleaning and Disinfecting Supplies	5,862 00			
1680	Medical and Surgical Supplies	300 00			
1681	General Plant Supplies	24,081 00			
	Total Supplies	298,254 00			
	Equipment—				
1683	Office Equipment	2,366 00			
1686	Household Equipment	25,865 00			
1687	Medical and Surgical Equipment	150 00			
1689	General Plant Equipment	59,695 00			
1690	Fire Hose	500 00			
	Total Equipment	88,576 00			
1691	Materials	55,000 00			
	Contract or Open Order Service—				
1694	Repairs and Replacements	68,000 00			
	Transportation—				
1696	Carfare	4,100 00			
	Communication—				
1698	Telephone Service	20,000 00			
1699	General Plant Service	4,266 00			
	Total Contract or Open Order Service	96,366 00			
1700	Contingencies	1,580 00			
	Departmental Total	\$10,257,565 00			
	ARMORY BOARD.				
	Personal Service—				
1750TC	Salaries, Regular Employees—				
	Secretary	\$4,000 00			
	Superintendent of Construction, Repairs and Supplies	3,000 00			
	Stenographer and Typewriter	2,400 00			
	Clerk	1,560 00			
	Clerk	1,200 00			
	Clerk	840 00			
	Bookkeeper	1,800 00			
	Inspector of Repairs and Supplies	2,250 00			
	Inspector of Repairs and Supplies	1,500 00			
	Inspector of Masonry	1,350 00			
	Total Personal Service	19,900 00			
	Tax Levy Allowance	16,300 00			
	Corporate Stock and Tax Note Allowance	3,600 00			
	Total Allowance	19,900 00			
	Supplies—				
1751	Fuel Supplies—				
	Maintenance of Armories—				
	Borough of Manhattan—				
	aSeventh Regiment, Infantry	2,440 00			
	cNinth Coast Defense Command	1,660 00			
	dTwelfth Regiment, Infantry	1,199 00			
	eeFifteenth Regiment, Infantry, First Battalion	1,050 00			
	eTwenty-second Regiment, Engineers	2,990 00			
	fSixty-ninth Regiment, Infantry	2,990 00			
	gSeventy-first Regiment, Infantry	2,201 00			
	hSquadron "A," Cavalry	1,154 00			
	iFirst Regiment, Field Artillery	1,835 00			
	kFirst Field Hospital	1,235 00			
	mFirst Battalion, Naval Militia	1,617 00			
	Total, Borough of Manhattan	20,371 00			
	Borough of The Bronx—				
	sSecond Battalion, Second Regiment, Field Artillery	2,290 00			
	bEighth Coast Defense Command	2,100 00			
	Total, Borough of The Bronx	4,390 00			
	Borough of Brooklyn—				
	fThirteenth Coast Defense Command	2,535 00			
	wFourteenth Regiment, Infantry	1,817 00			
	uuFifteenth Regiment, Infantry, Second Battalion	525 00			
	vTwenty-third Regiment, Infantry	2,990 00			
	wForty-seventh Regiment, Infantry	1,867 00			
	xFirst Cavalry	1,481 00			
	yFirst Battalion, Second Regiment, Field Artillery	1,590 00			
	zCo. "B," First Battalion, Signal Corps	595 00			
	aaSecond Battalion, Naval Militia	3,500 00			
	Total, Borough of Brooklyn	16,900 00			
	Borough of Queens—				
	kkNinth Coast Defense Command, 24th Company	324 00			
	ccCompany "I," Tenth Regiment, Infantry	700 00			
	Total, Borough of Queens	1,024 00			
	Borough of Richmond—				
	ddTroop "F," First Cavalry	285 00			
	Total Fuel Supplies	42,970 00			
	Office Supplies—				
1752	Administration	367 00			
	General Plant Supplies—				
1753	Maintenance of Armories—				
	Borough of Manhattan—				
	aSeventh Regiment, Infantry	577 00			
	cNinth Coast Defense Command	334 00			
	dTwelfth Regiment, Infantry	477 00			
	eeFifteenth Regiment, Infantry, First Battalion	420 00			
	eTwenty-second Regiment, Engineers	450 00			
	fSixty-ninth Regiment, Infantry	522 00			
	gSeventy-first Regiment, Infantry	619 00			
	hSquadron "A," Cavalry	511 00			
	iFirst Regiment, Field Artillery	532 00			
	jCompany "A," First Battalion, Signal Corps	225 00			
	kFirst Field Hospital	300 00			
	lThird Ambulance Company	143 00			
	mFirst Battalion, Naval Militia	676 00			
	nHeadquarters Division	130 00			
	pHeadquarters, First Brigade	35 00			
	qHeadquarters, Naval Militia	150 00			
	rHeadquarters, First Battalion, Signal Corps	82 00			
	ffFirst Armored Motor Battery	300 00			
	Total, Borough of Manhattan	6,483 00			
	Borough of The Bronx—				
	sSecond Battalion, Second Regiment, Field Artillery	420 00			
	bEighth Coast Defense Command	1,256 00			
	Total, Borough of The Bronx	1,676 00			
	Borough of Brooklyn—				
	fThirteenth Coast Defense Command	413 00			
	wFourteenth Regiment, Infantry	472 00			
	uuFifteenth Regiment, Infantry, Second Battalion	110 00			
	vTwenty-third Regiment, Infantry	512 00			
	wForty-seventh Regiment, Infantry	400 00			
	xFirst Cavalry	400 00			
	yFirst Battalion, Second Regiment, Field Artillery	300 00			
	zCompany "B," Second Battalion, Signal Corps	100 00			
	aaSecond Battalion, Naval Militia	710 00			
	bbHeadquarters Second Brigade	76 00			
	ggHeadquarters Second Regiment, Field Artillery	100 00			
	hHeadquarters Coast Artillery Corps	25 00			
	hhThird Field Hospital	25 00			
	Total Borough of Brooklyn	3,643 00			
	Borough of Queens—				
	kkNinth Coast Defense Command, 24th Company	408 00			
	ccCompany "I," Tenth Regiment, Infantry	97 00			
	Total Borough of Queens	505 00			
	Borough of Richmond—				
	ddTroop "F," First Cavalry	146 00			
	Total General Plant Supplies	12,453 00			
	Total Supplies	55,790 00			
	Equipment—				
1754	General Plant Equipment—				
	Maintenance of Armories—				
	Borough of Manhattan—				
	aSeventh Regiment, Infantry	967 00			
	cNinth Coast Defense Command	1,470 00			
	dTwelfth Regiment, Infantry	1,102 00			
	eeFifteenth Regiment, Infantry, First Battalion	264 00			
	eTwenty-second Regiment, Engineers	792 00			
	fSixty-ninth Regiment, Infantry	490 00			
	gSeventy-first Regiment, Infantry	893 00			
	hSquadron "A," Cavalry	491 00			
	iFirst Regiment, Field Artillery	491 00			

jCompany "A," First Battalion, Signal Corps	400 00	
kFirst Field Hospital	455 00	
lThird Ambulance Company	200 00	
mFirst Battalion, Naval Militia	1,692 00	
nHeadquarters Division	278 00	
pHeadquarters First Brigade	115 00	
qHeadquarters Naval Militia	260 00	
rHeadquarters First Battalion Signal Corps	124 00	
ffFirst Armored Motor Battery	100 00	
Total, Borough of Manhattan	10,584 00	
Borough of The Bronx—		
sSecond Battalion, Second Regiment, Field Artillery	540 00	
bEighth Coast Defense Command	2,155 00	
Total, Borough of The Bronx	2,695 00	
Borough of Brooklyn—		
iThirteenth Coast Defense Command	609 00	
uFourteenth Regiment, Infantry	792 00	
uuFifteenth Regiment, Infantry, Second Battalion	130 00	
vTwenty-third Regiment, Infantry	844 00	
wForty-seventh Regiment, Infantry	710 00	
xFirst Cavalry	750 00	
yFirst Battalion, Second Regiment, Field Artillery	405 00	
zCompany "B," First Battalion, Signal Corps	159 00	
aaSecond Battalion, Naval Militia	1,786 00	
bbHeadquarters Second Brigade	127 00	
ggHeadquarters, Second Regiment, Field Artillery	82 00	
iiHeadquarters Coast Artillery Corps	40 00	
hhThird Field Hospital	75 00	
Total, Borough of Brooklyn	6,509 00	
Borough of Queens—		
kkNinth Coast Defense Command, 24th Company	1,770 00	
ccCompany "I," Tenth Regiment, Infantry	103 00	
Total, Borough of Queens	1,873 00	
Borough of Richmond—		
ddTroop "F," First Cavalry	225 00	
Total Equipment	21,886 00	
Materials—		
General Plant Materials—		
1755 Maintenance of Armories—		
Borough of Manhattan—		
aSeventh Regiment, Infantry	615 00	
cNinth Coast Defense Command	219 00	
dTwelfth Regiment, Infantry	475 00	
eeFifteenth Regiment, Infantry, First Battalion	129 00	
eTwenty-second Regiment, Engineers	552 00	
fSixty-ninth Regiment, Infantry	321 00	
gSeventy-first Regiment, Infantry	321 00	
hSquadron "A," Cavalry	575 00	
iFirst Regiment, Field Artillery	596 00	
jCompany "A," First Battalion, Signal Corps	175 00	
kFirst Field Hospital	321 00	
lThird Ambulance Company	51 00	
mFirst Battalion, Naval Militia	746 00	
nHeadquarters Division	31 00	
pHeadquarters First Brigade	23 00	
qHeadquarters Naval Militia	125 00	
rHeadquarters First Battalion Signal Corps	10 00	
ffFirst Armored Motor Battery	25 00	
Total, Borough of Manhattan	5,310 00	
Borough of The Bronx—		
sSecond Battalion, Second Regiment, Field Artillery	308 00	
bEighth Coast Defense Command	1,170 00	
Total, Borough of The Bronx	1,478 00	
Borough of Brooklyn—		
iThirteenth Coast Defense Command	703 00	
uFourteenth Regiment, Infantry	575 00	
uuFifteenth Regiment, Infantry, Second Battalion	55 00	
vTwenty-third Regiment, Infantry	486 00	
wForty-seventh Regiment, Infantry	307 00	
xFirst Cavalry	805 00	
ySecond Regiment, Field Artillery	340 00	
zCompany "B," First Battalion, Signal Corps	50 00	
aaSecond Battalion, Naval Militia	783 00	
bbHeadquarters, Second Brigade	31 00	
ggHeadquarters, Second Regiment, Field Artillery	95 00	
iiHeadquarters Coast Artillery Corps	50 00	
hhThird Field Hospital	10 00	
Total, Borough of Brooklyn	4,290 00	
Borough of Queens—		
kkNinth Coast Defense Command, 24th Company	406 00	
ccCompany "I," Tenth Regiment, Infantry	49 00	
Total, Borough of Queens	455 00	
Borough of Richmond—		
ddTroop "F," First Cavalry	200 00	
Total Materials	11,733 00	
Contract or Open Order Service—		
General Repairs—		
1756 Maintenance of Armories—		
Borough of Manhattan—		
aSeventh Regiment, Infantry	505 00	
cNinth Coast Defense Command	1,618 00	
dTwelfth Regiment, Infantry	2,120 00	
eeFifteenth Regiment, Infantry, First Battalion	505 00	
eTwenty-second Regiment, Engineers	1,630 00	
fSixty-ninth Regiment, Infantry	2,630 00	
gSeventy-first Regiment, Infantry	1,960 00	
hSquadron "A," Cavalry	810 00	
iFirst Regiment, Field Artillery	1,240 00	
jCo. "A," First Battalion, Signal Corps	265 00	
kFirst Field Hospital	1,220 00	
lThird Ambulance Company	410 00	
mFirst Battalion, Naval Militia	1,205 00	
nHeadquarters Division	100 00	
pHeadquarters First Brigade	50 00	
qHeadquarters Naval Militia	100 00	
rHeadquarters First Battalion Signal Corps		
ffFirst Armored Motor Battery		
Total, Borough of Manhattan		
Borough of The Bronx—		
sSecond Battalion, Second Regiment, Field Artillery		
bEighth Coast Defense Command		
Total, Borough of The Bronx		
Borough of Brooklyn—		
iThirteenth Coast Defense Command		
uFourteenth Regiment, Infantry		
uuFifteenth Regiment, Infantry, Second Battalion		
vTwenty-third Regiment, Infantry		
wForty-seventh Regiment, Infantry		
xFirst Cavalry		
yFirst Battalion, Second Regiment, Field Artillery		
zCo. "B," First Battalion, Signal Corps		
aaSecond Battalion, Naval Militia		
ggHeadquarters, Second Regiment, Field Artillery		
bbHeadquarters, Second Brigade		
iiHeadquarters, Coast Artillery Corps		
hhThird Field Hospital		
Total, Borough of Brooklyn		
Borough of Queens—		
kkNinth Coast Defense Command, 24th Company		
ccCompany "I," Tenth Regiment, Infantry		
Total, Borough of Queens		
Borough of Richmond—		
ddTroop "F," First Cavalry		
Total Contract or Open Order Service		
Contingencies—		
1761 Administration	200 00	
1762 Maintenance of Armories	6,000 00	
Total Contingencies	6,200 00	
Departmental Total	\$163,697 00	
Tax Levy Allowance	\$160,097 00	\$160,097 00
Corporate Stock Allowance	3,600 00	
Total Allowance	\$163,697 00	
BOARD OF STANDARDS AND APPEALS.		
Personal Service—		
1775 Salaries Regular Employees—		
Chairman	\$7,500 00	
Secretary	3,600 00	
Assistant Engineer	2,700 00	
Assistant Engineer	2,400 00	
Assistant Engineer	2,100 00	
Clerk	1,800 00	
Clerk	1,200 00	
Clerk	360 00	
Stenographer and Typewriter	1,560 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	900 00	

Typewriting Copyist, 3 at \$600.....	1,800 00	
Messenger	1,200 00	
Schedule Total		\$28,320 00
1776 Fees and Commissions—		
Appointed members, 5 at \$10 per session		
(116 sessions each).....	5,800 00	
Chief of Uniformed Force, 64 sessions		
at \$10 each	640 00	
Appointed members, inspections, 50 at \$10		
per inspection	500 00	
Schedule Total		6,940 00
Total Personal Service.....		\$35,260 00
1777 Supplies		1,149 00
1778 Equipment		175 00
1779 Communication—		
Telephone Service	260 00	
1780 Contingencies	638 00	
Departmental Total		\$37,482 00

UNITED STATES VOLUNTEER LIFE SAVING CORPS.

Personal Service—		
1790 Salaries Regular Employees—		
Supervisor (Volunteer Life Savings		
Corps)	1,500 00	
Secretary	1,440 00	
Junior Typist	660 00	
General Mechanic	1,080 00	
Schedule Total		\$4,680 00
Total Personal Service		\$4,680 00
Supplies—		
1792 Office Supplies	230 00	
1793 Medical and Surgical Supplies	390 00	
1794 Other Supplies	183 00	
Total Supplies		803 00
Equipment—		
1795 Medical and Surgical Equipment	375 00	
1796 Wearing Apparel	62 00	
1797 General Plant Equipment.....	1,570 00	
Total Equipment		2,007 00
1798 Materials		550 00
Contract or Open Order Service—		
1799 Repairs and Replacements.....	200 00	
1800 Transportation	200 00	
Total Contract or Open Order Service.....		400 00
1801 Contingencies	200 00	
Departmental Total		\$8,640 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

DEPARTMENT OF HEALTH.

Personal Service—		
Salaries Regular Employees—		
1817 General Administration—		
Office of the Commissioner—		
Executive—		
Commissioner	\$7,500 00	
Secretary to Commissioner.....	3,000 00	
Stenographer to President.....	1,440 00	
Clerk	1,800 00	
Clerk	960 00	
Clerk, 2 at \$600.....	1,200 00	
Clerk	360 00	
		16,260 00
Law—		
Law Clerk	3,480 00	
Law Clerk	1,320 00	
Clerk	1,560 00	
Clerk	1,200 00	
Clerk	660 00	
Clerk	600 00	
Inspector of Foods.....	1,620 00	
		10,440 00
Audit and Accounts—		
Auditor	3,420 00	
Accountant	1,980 00	
Clerk	1,800 00	
Clerk	1,680 00	
Clerk	1,560 00	
Clerk	1,440 00	
Clerk, 2 at \$1,200.....	2,400 00	
Clerk	1,080 00	
Clerk	1,020 00	
Clerk, 2 at \$960.....	1,920 00	
Clerk	900 00	
Clerk, 2 at \$840	1,680 00	
Clerk, 2 at \$660	1,320 00	
Clerk, 2 at \$600	1,200 00	
Clerk	360 00	
Bookkeeper	1,800 00	
Bookkeeper, 2 at \$1,440	2,880 00	
Bookkeeper, 2 at \$1,320	2,640 00	
Laboratory Assistant	960 00	
Hollerith Operator	720 00	
		32,760 00
Office of the Sanitary Superintendent—		
Executive—		
Sanitary Superintendent	6,000 00	
Assistant Sanitary Superintendent	4,080 00	
Assistant Sanitary Superintendent, 3 at		
\$3,500	10,500 00	
Medical Inspector	3,480 00	
Medical Inspector	1,260 00	
Bacteriologist	2,700 00	
Clerk	1,800 00	
Clerk	600 00	
Stenographer and Typewriter	1,020 00	
		31,440 00
Health District Service—		
Medical Inspector	3,780 00	
Medical Inspector	3,480 00	
Medical Inspector, 3 at \$3,000	9,000 00	
Medical Inspector, 4 at \$1,500	6,000 00	
Medical Inspector, 5 at \$1,380	6,900 00	
Medical Inspector, 17 at \$1,260	21,420 00	
Medical Inspector, 48 at \$1,200	57,600 00	
Medical Inspector, 9 at \$1,140	10,260 00	
Sanitary Inspector	1,740 00	
Sanitary Inspector	1,500 00	
Sanitary Inspector	1,380 00	
Sanitary Inspector, 16 at \$1,320	21,120 00	

Sanitary Inspector, 6 at \$1,260	7,560 00
Sanitary Inspector, 8 at \$1,200	9,600 00
Inspector of Foods	1,500 00
Inspector of Foods, 4 at \$1,320	5,280 00
Inspector of Foods, 7 at \$1,260	8,820 00
Inspector of Foods, 4 at \$1,200	4,800 00
Physician (Supervising Clinic), 3 at \$1,-	
260	3,780 00
Assistant Physician (Clinic), 3 at \$660	1,980 00
Assistant Physician (Clinic), 4 at \$500	2,400 00
Assistant Physician (Clinic), 3 at \$420	1,260 00
Assistant Physician (Clinic), 27 at \$300	8,100 00
Nurse, 15 at \$1,200	18,000 00
Nurse, 3 at \$1,140	3,420 00
Nurse, 19 at \$1,080	20,520 00
Nurse, 32 at \$1,020	32,640 00
Nurse, 157 at \$960	150,720 00
Nurse's Assistant, 19 at \$540	10,260 00
Nurse's Assistant, 4 at \$510	2,040 00
Nurse's Assistant, 2 at \$480	960 00
Nurse's Assistant, 4 at \$420	1,680 00
Clerk, 2 at \$1,080	2,160 00
Clerk	960 00
Clerk, 2 at \$840	1,680 00
Clerk, 14 at \$600	8,400 00
Hospital Clerk	750 00
	453,450 00

Institutional Inspection—	
Medical Inspector	3,000 00
Medical Inspector, 2 at \$2,280	4,560 00
Medical Inspector	2,100 00
Medical Inspector	1,380 00
Medical Inspector, 15 at \$1,260	18,900 00
Clerk	600 00
Clerk	360 00
	30,900 00

Office of the Secretary—	
Executive—	
Secretary	5,000 00
Clerk	2,820 00
Clerk	1,800 00
Clerk, 2 at \$1,440	2,880 00
Stenographer and Typewriter	1,020 00
	13,520 00

General Clerical Service—	
Clerk	1,980 00
Clerk, 2 at \$2,100	4,200 00
Clerk	1,800 00
Clerk	1,560 00
Clerk	1,440 00
Clerk, 5 at \$1,200	6,000 00
Clerk, 6 at \$1,080	6,480 00
Clerk	1,020 00
Clerk, 9 at \$960	8,640 00
Clerk	900 00
Clerk, 8 at \$840	6,720 00
Clerk	720 00
Clerk, 7 at \$660	4,620 00
Clerk, 18 at \$600	10,800 00
Clerk	540 00
Clerk, 2 at \$420	840 00
Clerk, 12 at \$360	4,320 00
Telephone Operator	1,020 00
Telephone Operator, 5 at \$960	4,800 00
Telephone Operator, 2 at \$900	1,800 00
Telephone Operator, 2 at \$720	1,440 00
Telephone Operator, 3 at \$660	1,980 00
Messenger	1,080 00
Attendant	900 00
	75,600 00

Construction, Janitorial and Transporta-	
tion—	
Assistant Engineer	2,700 00
Sanitary Inspector	1,380 00
Clerk	1,800 00
Architectural Draftsman	1,320 00
Foreman of Laborers	1,620 00
Laborer, 3 at \$900	2,700 00
Laborer, 21 at \$840	17,640 00
Disinfecter, 4 at \$900	3,600 00
Janitor	1,020 00
Cleaner, 4 at \$600	2,400 00
Cleaner, 65 at \$396	25,740 00
Cleaner, 4 at \$372	1,488 00
Elevator Attendant, 2 at \$948	1,896 00
Helper	780 00
Helper, 2 at \$660	1,320 00
Helper, 5 at \$552	2,760 00
Orderly	660 00
Orderly, 2 at \$552	1,104 00
Auto Engineman	1,380 00
Auto Engineman, 7 at \$1,260	8,820 00
Auto Engineman, 6 at \$1,020	6,120 00
Auto Truck Driver	1,020 00
Auto Truck Driver, 2 at \$960	1,920 00
Driver, 4 at \$888	3,552 00
	94,740 00

Stenographic Service—	
Stenographer and Typewriter	1,320 00
Stenographer and Typewriter	1,140 00
Stenographer and Typewriter, 2 at \$1,020	2,040 00
Stenographer and Typewriter, 6 at \$960	5,760 00
Stenographer and Typewriter, 4 at \$900	3,600 00
Stenographer and Typewriter, 7 at \$840	5,880 00
Stenographer and Typewriter, 8 at \$780	6,240 00
Stenographer and Typewriter, 3 at \$750	2,250 00
Stenographer and Typewriter, 12 at \$720	8,640 00
Typewriting Copyist	960 00
Typewriting Copyist, 4 at \$840	3,360 00
Typewriting Copyist, 2 at \$840	1,680 00
Typewriting Copyist, 19 at \$780	14,820 00
Typewriting Copyist	720 00
Typewriting Copyist	660 00
Typewriting Copyist	600 00
	59,910 00

Purchase and Storage of Supplies—	
Clerk	2,940 00
Clerk	1,680 00
Clerk	1,560 00
Clerk	1,200 00

	Storekeeper	1,980 00	
	Inspector of Repairs and Supplies	1,620 00	
	Inspector of Food	1,620 00	
	Laborer	900 00	
	Laborer, 2 at \$840	1,680 00	
		15,180 00	
	Schedule Total		834,200 00
1821TC	Construction and Repairs—		
	Tax Levy, Corporate Stock and Tax Notes Force—		
	Sanitary Inspector	1,800 00	
	Sanitary Inspector	1,500 00	
	Schedule Total	3,300 00	
	Tax Levy Allowance	900 00	900 00
	Corporate Stock and Tax Notes Allowance	2,400 00	
	Total Allowance	3,300 00	
1822	Public Health Education—		
	Director	5,100 00	
	Medical Inspector	2,460 00	
	Medical Inspector	1,920 00	
	Medical Inspector	900 00	
	Clerk	2,160 00	
	Clerk	840 00	
	Clerk	600 00	
	Clerk	360 00	
	Stenographer and Typewriter	1,020 00	
	Laborer	840 00	
	Schedule Total		16,200 00
1823	Vital Statistics—		
	Registrar of Records	5,100 00	
	Assistant Registrar of Records	3,780 00	
	Assistant Registrar of Records, 4 at \$3,000	12,000 00	
	Tabulator	1,800 00	
	Medical Clerk, 3 at \$1,380	4,140 00	
	Medical Clerk, 2 at \$1,260	2,520 00	
	Medical Clerk	1,140 00	
	Clerk, 2 at \$1,800	3,600 00	
	Clerk	1,680 00	
	Clerk, 2 at \$1,320	2,640 00	
	Clerk, 2 at \$1,200	2,400 00	
	Clerk	960 00	
	Clerk	900 00	
	Clerk, 2 at \$840	1,680 00	
	Clerk	720 00	
	Clerk, 3 at \$600	1,980 00	
	Clerk, 7 at \$600	4,200 00	
	Clerk	420 00	
	Clerk	360 00	
	Hollerith Operator, 7 at \$720	5,040 00	
	Bookbinder	1,320 00	
	Bookbinder	1,260 00	
	Bookbinder's Seamstress	780 00	
	Photographer	1,200 00	
	Driver	864 00	
	Laborer	900 00	
	Laborer, 2 at \$792	1,584 00	
	Schedule Total		64,968 00
1824	Promoting Public Health—		
	Child Hygiene—		
	Director	5,100 00	
	Medical Inspector	3,780 00	
	Medical Inspector, 7 at \$3,000	21,000 00	
	Medical Inspector	2,280 00	
	Medical Inspector, 7 at \$1,620	11,340 00	
	Medical Inspector, 24 at \$1,260	30,240 00	
	Medical Inspector, 46 at \$1,200	55,200 00	
	Medical Inspector, 10 at \$1,140	11,400 00	
	Nurse	1,680 00	
	Nurse, 11 at \$1,200	13,200 00	
	Nurse, 5 at \$1,140	5,700 00	
	Nurse, 14 at \$1,080	15,120 00	
	Nurse, 23 at \$1,020	23,460 00	
	Nurse, 118 at \$960	113,280 00	
	Nurses' Assistant, 14 at \$540	7,560 00	
	Nurses' Assistant, 12 at \$510	6,120 00	
	Nurses' Assistant, 12 at \$480	5,760 00	
	Nurses' Assistant, 2 at \$420	840 00	
	Dentist	1,620 00	
	Dentist, 7 at \$1,200	8,400 00	
	Dentist, 2 at \$1,020	2,040 00	
	Dental Hygienist, 3 at \$720	2,160 00	
	Chief, Division of Employment Certificates	1,680 00	
	Clerk	1,560 00	
	Clerk	1,200 00	
	Clerk, 3 at \$1,080	3,240 00	
	Clerk, 2 at \$1,020	2,040 00	
	Clerk	960 00	
	Clerk	720 00	
	Clerk, 2 at \$660	1,320 00	
	Clerk, 4 at \$600	2,400 00	
	Clerk	420 00	
	Clerk, 3 at \$360	1,080 00	
	Stenographer and Typewriter	1,200 00	
	Schedule Total		365,100 00
1825	Preventable Diseases—		
	Director	5,100 00	
	Medical Inspector	3,780 00	
	Medical Inspector, 2 at \$3,000	6,000 00	
	Medical Inspector	1,800 00	
	Medical Inspector, 2 at \$1,740	3,480 00	
	Medical Inspector, 3 at \$1,620	4,860 00	
	Medical Inspector, 9 at \$1,500	13,500 00	
	Medical Inspector, 10 at \$1,380	13,800 00	
	Medical Inspector	1,320 00	
	Medical Inspector, 7 at \$1,260	8,820 00	
	Medical Inspector	1,200 00	
	Nurse	1,800 00	
	Nurse	1,560 00	
	Nurse, 11 at \$1,200	13,200 00	
	Nurse, 10 at \$1,080	10,800 00	
	Nurse, 19 at \$1,020	19,380 00	
	Nurse, 93 at \$960	89,280 00	
	Dentist	1,260 00	
	Dentist	1,020 00	
	Veterinarian	2,580 00	
	Veterinarian	1,980 00	
	Veterinarian, 7 at \$1,800	12,600 00	
	Veterinarian, 9 at \$1,500	13,500 00	
	Physician (Supervising Clinic)	1,380 00	
	Physician (Supervising Clinic), 4 at \$1,260	5,040 00	

Assistant Physician (Clinic), 4 at \$660 ..	2,640 00
Assistant Physician (Clinic), 9 at \$600 ..	5,400 00
Assistant Physician (Clinic), 8 at \$420 ..	3,360 00
Assistant Physician (Clinic), 42 at \$300 ..	12,600 00
Clerk	1,440 00
Clerk	1,320 00
Clerk, 2 at \$1,200	2,400 00
Clerk	1,140 00
Clerk, 4 at \$1,080	4,320 00
Clerk, 2 at \$960	1,920 00
Clerk	660 00
Clerk, 19 at \$600	11,400 00
Clerk, 10 at \$360	3,600 00
Hospital Clerk	1,080 00
Hospital Clerk, 3 at \$780	2,340 00
Hospital Clerk	750 00
Hospital Clerk, 2 at \$720	1,440 00
Orderly	528 00
Stenographer and Typewriter	1,020 00
Stenographer and Typewriter	840 00
Stenographer and Typewriter, 2 at \$780 ..	1,560 00
Typewriting Copyist	720 00
Telephone Operator	780 00
Domestic, 3 at \$504	1,512 00
Domestic	480 00
Watchman	816 00

Total	305,106 00
Extension of Industrial Hygiene Inspection—	
Medical Inspector, 10 at \$1,140	\$11,400 00
Assistant Physician (Clinic), 10 at \$300 ..	3,000 00
Sanitary Inspector, 40 at \$1,200	48,000 00
Clerk	840 00

Total	63,240 00
Schedule Total	368,346 00

1826	Sanitary Inspection—		
	Assistant Sanitary Superintendent	4,380 00	
	Medical Inspector	2,700 00	
	Medical Inspector, 2 at \$1,260	2,520 00	
	Sanitary Engineer	2,460 00	
	Sanitary Inspector	3,000 00	
	Sanitary Inspector	2,940 00	
	Sanitary Inspector	2,700 00	
	Sanitary Inspector	2,280 00	
	Sanitary Inspector, 6 at \$1,620	9,720 00	
	Sanitary Inspector, 3 at \$1,440	4,320 00	
	Sanitary Inspector, 19 at \$1,320	25,080 00	
	Sanitary Inspector, 4 at \$1,260	5,040 00	
	Sanitary Inspector, 5 at \$1,200	6,000 00	
	Clerk	1,620 00	
	Clerk	1,200 00	
	Clerk, 2 at \$600	1,200 00	
	Clerk	420 00	
	Clerk, 3 at \$360	1,080 00	
	Stenographer and Typewriter	780 00	
	Foreman of Laborers, 3 at \$1,200	3,600 00	
	Laborer, 15 at \$840	12,600 00	
	Lieutenant	2,450 00	
	Sergeant, 2 at \$1,950	3,900 00	
	Patrolman, 50 at \$1,500	75,000 00	
	Schedule Total		176,990 00

1827	Food and Drugs—		
	Director	5,100 00	
	Inspector of Food	2,940 00	
	Inspector of Food, 2 at \$2,100	4,200 00	
	Chief, Division of Milk Inspection	2,100 00	
	Inspector of Foods, 17 at \$1,620	27,540 00	
	Inspector of Foods	1,500 00	
	Inspector of Foods, 2 at \$1,440	2,880 00	
	Inspector of Foods, 26 at \$1,320	34,320 00	
	Inspector of Foods, 15 at \$1,260	18,900 00	
	Inspector of Foods, 32 at \$1,200	38,400 00	
	Sanitary Inspector	1,620 00	
	Sanitary Inspector	1,500 00	
	Sanitary Inspector, 6 at \$1,320	7,920 00	
	Sanitary Inspector, 3 at \$1,260	3,780 00	
	Sanitary Inspector, 2 at \$1,200	2,400 00	
	Chemist	2,700 00	
	Chemist, 2 at \$2,280	4,560 00	
	Chemist, 3 at \$1,920	5,760 00	
	Chemist	1,620 00	
	Chemist, 3 at \$1,380	4,140 00	
	Laboratory Assistant	1,080 00	
	Laboratory Assistant, 5 at \$840	4,200 00	
	Pharmacist	1,380 00	
	Clerk	1,680 00	
	Clerk	1,200 00	
	Clerk	960 00	
	Clerk	900 00	
	Clerk, 2 at \$840	1,680 00	
	Clerk	720 00	
	Clerk, 2 at \$660	1,320 00	
	Clerk, 6 at \$600	3,600 00	
	Clerk, 2 at \$420	840 00	
	Clerk, 3 at \$360	1,080 00	
	Stenographer and Typewriter	1,020 00	
	Typewriting Copyist	900 00	
	Laborer	840 00	
	Helper, 2 at \$528	1,056 00	
	Schedule Total		198,336 00

1828	Laboratory Service—		
	Research and Vaccine—		
	Director	6,000 00	
	Assistant Director	3,420 00	
	Assistant Director, 2 at \$3,180	6,360 00	
	Assistant Director, 3 at \$2,280	6,840 00	
	Medical Inspector	3,180 00	
	Chemist	1,380 00	
	Pathologist	1,500 00	
	Bacteriologist, 2 at \$1,920	3,840 00	
	Bacteriologist, 4 at \$1,800	7,200 00	
	Bacteriologist, 2 at \$1,740	3,480 00	
	Bacteriologist, 6 at \$1,620	9,720 00	
	Bacteriologist, 3 at \$1,500	4,500 00	
	Bacteriologist	1,320 00	
	Bacteriologist, 2 at \$1,200	2,400 00	
	Bacteriological Diagnostician	1,620 00	
	Bacteriological Diagnostician, 5 at \$1,500 ..	7,500 00	
	Inspector of Foods	1,320 00	
	Librarian	1,080 00	
	Clerk	1,680 00	
	Clerk	1,560 00	
	Clerk	1,080 00	
	Clerk	960 00	
	Clerk	900 00	

Clerk, 2 at \$660.....	1,320 00	
Clerk, 5 at \$600.....	3,000 00	
Clerk.....	420 00	
Clerk.....	360 00	
Hospital Clerk.....	540 00	
Stenographer and Typewriter.....	960 00	
Stenographer and Typewriter.....	840 00	
Stenographer and Typewriter.....	720 00	
Typewriting Copyist.....	660 00	
Typewriting Copyist.....	600 00	
Laboratory Assistant, 2 at \$1,200.....	2,400 00	
Laboratory Assistant.....	1,140 00	
Laboratory Assistant, 9 at \$1,080.....	9,720 00	
Laboratory Assistant, 14 at \$960.....	13,440 00	
Laboratory Assistant, 35 at \$840.....	29,400 00	
Laboratory Assistant.....	720 00	
Laborer.....	888 00	
Laborer.....	840 00	
Laborer, 3 at \$792.....	2,376 00	
Laborer.....	768 00	
Laborer, 3 at \$744.....	2,232 00	
Laborer.....	648 00	
Laborer, 2 at \$720.....	1,440 00	
Laborer.....	600 00	
Helper, 9 at \$780.....	7,020 00	
Helper, 6 at \$720.....	4,320 00	
Helper, 7 at \$600.....	4,200 00	
Helper, 12 at \$540.....	6,480 00	
Helper.....	510 00	
Helper.....	480 00	
Helper, 6 at \$450.....	2,700 00	
Helper, 4 at \$420.....	1,680 00	
Helper.....	390 00	
Helper, 4 at \$360.....	1,440 00	
Schedule Total.....	184,092 00	
1829 Hospital Service—		
All Hospitals—Administration—		
Director.....	6,000 00	
Dietitian.....	1,980 00	
Hospital Clerk.....	2,160 00	
Hospital Clerk.....	960 00	
Hospital Clerk.....	750 00	
Hospital Clerk, 2 at \$720.....	1,440 00	
Hospital Clerk.....	600 00	
Laborer, 2 at \$840.....	1,680 00	
Driver.....	864 00	
Schedule Total.....	16,434 00	
1830 Willard Parker and Reception—		
Hospital Physician.....	2,100 00	
Hospital Physician.....	1,800 00	
Hospital Physician.....	1,260 00	
Hospital Physician, 5 at \$1,200.....	6,000 00	
Interne, 12 at \$240.....	2,880 00	
Nurse.....	1,320 00	
Nurse, 2 at \$900.....	1,800 00	
Nurse, 4 at \$840.....	3,360 00	
Nurse, 21 at \$720.....	15,120 00	
Nurse, 21 at \$660.....	13,860 00	
Nurse, 8 at \$600.....	4,800 00	
Matron.....	900 00	
Storekeeper.....	1,320 00	
Hospital Clerk.....	1,200 00	
Hospital Clerk.....	720 00	
Hospital Clerk.....	660 00	
Hospital Clerk.....	600 00	
Typewriting Copyist.....	780 00	
Elevatorman, 11 at \$816.....	8,976 00	
Butcher.....	750 00	
Disinfecter.....	1,050 00	
Carpenter, 2 at \$1,020.....	2,040 00	
Carpenter.....	840 00	
Laborer.....	1,020 00	
Laborer, 2 at \$960.....	1,920 00	
Laborer, 7 at \$840.....	5,880 00	
Laborer, 6 at \$768.....	4,608 00	
Watchman.....	816 00	
Domestic, 3 at \$630.....	1,890 00	
Domestic, 2 at \$510.....	1,020 00	
Domestic, 2 at \$420.....	840 00	
Domestic, 4 at \$360.....	1,440 00	
Domestic, 8 at \$312.....	2,496 00	
Domestic, 30 at \$288.....	8,640 00	
Orderly.....	900 00	
Orderly.....	780 00	
Orderly, 4 at \$750.....	3,000 00	
Orderly.....	630 00	
Automobile Engineman, 3 at \$1,020.....	3,060 00	
Driver.....	1,020 00	
Stationary Engineer.....	1,740 00	
General Mechanic, 2 at \$1,320.....	2,640 00	
Stableman.....	1,080 00	
Stableman, 6 at \$768.....	4,608 00	
Schedule Total.....	124,164 00	
1831 Riverside—		
Hospital Physician.....	2,100 00	
Hospital Physician.....	1,800 00	
Hospital Physician, 6 at \$1,200.....	7,200 00	
Interne, 8 at \$240.....	1,920 00	
Medical Inspector.....	2,100 00	
Medical Inspector.....	1,740 00	
Nurse.....	1,320 00	
Nurse.....	900 00	
Nurse, 3 at \$840.....	2,520 00	
Nurse, 22 at \$720.....	15,840 00	
Nurse, 3 at \$660.....	1,980 00	
Matron.....	960 00	
Chaplain.....	600 00	
Hospital Clerk, 2 at \$1,020.....	2,040 00	
Hospital Clerk.....	840 00	
Hospital Clerk, 2 at \$780.....	1,560 00	
Hospital Clerk.....	600 00	
Butcher.....	750 00	
Carpenter.....	900 00	
Laborer.....	1,020 00	
Laborer.....	888 00	
Laborer, 14 at \$840.....	11,760 00	
Laborer, 7 at \$744.....	5,208 00	
Laborer, 2 at \$720.....	1,440 00	
Gardener.....	768 00	
Domestic, 2 at \$630.....	1,260 00	
Domestic, 3 at \$510.....	1,530 00	
Domestic.....	360 00	
Domestic, 3 at \$312.....	936 00	
Domestic, 38 at \$288.....	10,944 00	
Orderly.....	660 00	
Orderly.....	540 00	

Orderly, 4 at \$420.....	1,680 00	
Orderly, 2 at \$330.....	660 00	
Driver.....	1,020 00	
Driver, 2 at \$840.....	1,680 00	
Driver, 2 at \$792.....	1,584 00	
Auto Engineman.....	1,020 00	
Telephone Switchboard Operator, 3 at \$720.....	2,160 00	
Stationary Engineer.....	1,740 00	
Schedule Total.....	96,528 00	
1832 Kingston Avenue—		
Hospital Physician.....	2,100 00	
Hospital Physician.....	1,800 00	
Hospital Physician.....	1,500 00	
Hospital Physician, 3 at \$1,200.....	3,600 00	
Interne, 9 at \$240.....	2,160 00	
Medical Inspector.....	1,920 00	
Nurse.....	1,320 00	
Nurse.....	900 00	
Nurse, 4 at \$840.....	3,360 00	
Nurse, 12 at \$720.....	8,640 00	
Nurse, 24 at \$660.....	15,840 00	
Nurse, 4 at \$600.....	2,400 00	
Hospital Clerk.....	1,080 00	
Hospital Clerk.....	960 00	
Hospital Clerk.....	720 00	
Hospital Clerk, 2 at \$600.....	1,200 00	
Telephone Switchboard Operator, 2 at \$780.....	1,560 00	
Telephone Switchboard Operator.....	720 00	
Matron.....	960 00	
Laboratory Assistant.....	720 00	
Butcher.....	780 00	
Driver, 2 at \$888.....	1,776 00	
Driver, 2 at \$840.....	1,680 00	
Carpenter.....	1,080 00	
Laborer.....	1,200 00	
Laborer.....	1,080 00	
Laborer.....	1,020 00	
Laborer.....	888 00	
Laborer, 32 at \$840.....	26,880 00	
Laborer.....	768 00	
Laborer, 4 at \$744.....	2,976 00	
Gardener.....	960 00	
Domestic, 2 at \$630.....	1,260 00	
Domestic.....	510 00	
Domestic.....	420 00	
Domestic.....	390 00	
Domestic, 2 at \$360.....	720 00	
Domestic, 3 at \$336.....	1,008 00	
Domestic, 7 at \$312.....	2,184 00	
Domestic, 18 at \$288.....	5,184 00	
Domestic, 10 at \$264.....	2,640 00	
Domestic, 2 at \$240.....	480 00	
Orderly.....	750 00	
Orderly.....	660 00	
Orderly.....	630 00	
Auto Engineman, 3 at \$1,020.....	3,060 00	
Disinfecter.....	900 00	
Stationary Engineer.....	1,740 00	
Elevatorman.....	816 00	
Schedule Total.....	117,900 00	
1833 Otisville Sanatorium—		
Hospital Physician.....	3,000 00	
Hospital Physician, 2 at \$2,100.....	4,200 00	
Hospital Physician, 3 at \$1,500.....	4,500 00	
Hospital Physician, 3 at \$1,200.....	3,600 00	
Dentist.....	1,200 00	
Nurse.....	1,320 00	
Dietitian, 2 at \$780.....	1,560 00	
Nurse.....	720 00	
Nurse.....	660 00	
Laboratory Assistant.....	720 00	
Architectural Draftsman.....	2,280 00	
Inspector of Food.....	1,500 00	
Clerk.....	1,020 00	
Hospital Clerk, 2 at \$600.....	1,200 00	
Hospital Clerk.....	420 00	
Hospital Clerk.....	300 00	
Orderly.....	600 00	
Storekeeper.....	840 00	
Telephone Switchboard Operator, 3 at \$240.....	720 00	
Dairyman.....	720 00	
Blacksmith.....	900 00	
Plumber.....	1,020 00	
Tinsmith.....	900 00	
Stationary Engineer.....	1,020 00	
Fireman.....	840 00	
Watchman.....	600 00	
Laborer, 2 at \$840.....	1,680 00	
Laborer, 2 at \$624.....	1,248 00	
Laborer.....	1,320 00	
Laborer.....	1,200 00	
Laborer.....	900 00	
Laborer.....	888 00	
Schedule Total.....	43,596 00	
1835 Queensboro Hospital—		
Hospital Physician.....	2,100 00	
Hospital Physician.....	1,200 00	
Hospital Clerk.....	1,080 00	
Nurse.....	960 00	
Nurse.....	900 00	
Nurse, 2 at \$720.....	1,440 00	
Nurse, 4 at \$660.....	2,640 00	
Nurse, 4 at \$600.....	2,400 00	
Laborer.....	840 00	
Laborer, 2 at \$744.....	1,488 00	
Laborer, 2 at \$720.....	1,440 00	
Driver.....	1,020 00	
Stableman.....	840 00	
Domestic.....	630 00	
Domestic.....	390 00	
Domestic.....	324 00	
Domestic.....	264 00	
Domestic, 7 at \$240.....	1,680 00	
Gardener.....	768 00	
Orderly.....	750 00	
Schedule Total.....	23,154 00	
1836 Laundry—		
Domestic, 6 at \$312.....	1,872 00	
Domestic, 7 at \$288.....	2,016 00	
Domestic, 4 at \$264.....	1,056 00	
Schedule Total.....	4,944 00	
1837 Steamboats and Launches—		
Captain.....	1,740 00	

	Captain, 2 at \$1,500.....	3,000 00	
	Marine Engineer, 4 at \$1,680.....	6,720 00	
	Boatman	936 00	
	Boatman, 3 at \$840.....	2,520 00	
	Deckhand, 5 at \$840.....	4,200 00	
	Laborer, 2 at \$840.....	1,680 00	
	Schedule Total	20,796 00	
	Wages Regular Employees—		
1838	Per Diem Employees—		
	Willard Parker Hospital—		
	Stationary Engineer, 2 at \$5 per day		
	(365 days)	3,650 00	
	Fireman, 6 at \$3.50 per day (365 days)	7,665 00	
	Electrician, 1 at \$5.20 per day (313 days)	1,627 60	
	Carpenter, 1 at \$5.50 per day (313 days)	1,721 50	
	Riverside Hospital—		
	Stationary Engineer, 3 at \$5 per day		
	(365 days)	5,475 00	
	Fireman, 7 at \$3.50 per day (365 days)	8,942 50	
	Kingston Avenue Hospital—		
	Stationary Engineer, 3 at \$5 per day		
	(365 days)	5,475 00	
	Fireman, 6 at \$3.50 per day (365 days)	7,665 00	
	Queensboro Hospital—		
	Fireman, 1 at \$3.50 per day (365 days)	1,277 50	
	Steamboats and Launches—		
	Marine Fireman, 4 at \$3.50 per day (365		
	days)	5,110 00	
	Care of Buildings and Grounds—		
	Stationary Engineer, 1 at \$5 per day		
	(365 days)	1,825 00	
	Fireman, 1 at \$3.50 per day (365 days)	1,277 50	
	Painter, 1 at \$5 per day (300 days)	1,500 00	
	Electrician's Helper, 1 at \$2.80 per day		
	(313 days)	876 40	
	Schedule Total	54,088 00	
	Salaries Temporary Employees—		
	Promoting Public Health—		
1839	Child Hygiene—		
	Nurse, at \$960 (285 months)	22,800 00	
1840	Food and Drugs—		
	Veterinarian, at \$1,800 (18 months)	2,700 00	
1841	Vital Statistics—		
	Typewriting Copyist, at \$600 (24 months)	1,200 00	
	Bookbinder, at \$1,140 (12 months)	1,140 00	
	Schedule Total	2,340 00	
	Hospital Service—		
1842	Willard Parker and Reception—		
	Orderly, at \$630 (120 months)	6,300 00	
	Orderly, at \$600 (19 months)	950 00	
	Helper, at \$240 (80 months)	1,600 00	
	Domestic, at \$264 (540 months)	11,880 00	
	Domestic, at \$240 (403½ months)	8,070 00	
	Schedule Total	28,800 00	
1843	Riverside—		
	Nurse, at \$840 (12 months)	840 00	
	Nurse, at \$780 (12 months)	780 00	
	Orderly, at \$510 (108 months)	4,590 00	
	Orderly, at \$480 (24 months)	960 00	
	Orderly, at \$360 (156 months)	4,680 00	
	Orderly, at \$300 (24 months)	600 00	
	Domestic, at \$390 (12 months)	390 00	
	Domestic, at \$264 (228 months)	5,016 00	
	Domestic, at \$240 (150¼ months)	3,005 00	
	Schedule Total	20,861 00	
1844	Kingston Avenue Hospital—		
	Orderly, at \$600 (12 months)	600 00	
	Domestic, at \$264 (144 months)	3,168 00	
	Domestic, at \$240 (325 months)	6,500 00	
	Schedule Total	10,268 00	
1845	All Hospitals, Nurses—		
	Nurse, at \$660 (708 months)	38,940 00	
	Nurse, at \$600 (124 months)	6,200 00	
	Schedule Total	45,140 00	
1846	Tuberculosis Sanatorium—		
	Nurse, at \$660 (24 months)	1,320 00	
	Nurse, at \$600 (12 months)	600 00	
	Nurse, at \$420 (12 months)	420 00	
	Nurse, at \$300 (44 months)	1,100 00	
	Nurse, at \$240 (24 months)	480 00	
	Domestic, at \$810 (12 months)	810 00	
	Domestic, at \$780 (1½ months)	97 50	
	Domestic, at \$630 (24 months)	1,260 00	
	Domestic, at \$600 (12 months)	600 00	
	Domestic, at \$480 (12 months)	480 00	
	Domestic, at \$390 (12 months)	390 00	
	Domestic, at \$360 (12 months)	360 00	
	Domestic, at \$324 (36 months)	972 00	
	Domestic, at \$300 (12 months)	300 00	
	Domestic, at \$288 (12 months)	288 00	
	Domestic, at \$264 (72 months)	1,584 00	
	Domestic, at \$240 (77 months)	1,540 00	
	Domestic, at \$192 (6 months)	96 00	
	Helper, at \$300 (48 months)	1,200 00	
	Helper, at \$240 (120 months)	2,400 00	
	Helper, at \$180 (277 months)	4,155 00	
	Helper, at \$120 (212 months)	2,120 00	
	Orderly, at \$300 (25 months)	625 00	
	Chaplain	780 00	
	Carpenter, at \$936 (36 months)	2,808 00	
	Laborer, at \$780 (12 months)	780 00	
	Laborer, at \$744 (72 months)	4,464 00	
	Laborer, at \$720 (15 months)	900 00	
	Laborer, at \$684 (168 months)	9,576 00	
	Laborer, at \$660 (36 months)	1,980 00	
	Laborer, at \$624 (120 months)	6,240 00	
	Laborer, at \$600 (85 months)	4,250 00	
	Laborer, at \$504 (12 months)	504 00	
	Laborer, at \$480 (20 months)	800 00	
	Laborer, at \$390 (12 months)	390 00	
	Schedule Total	56,669 50	
1847	Laundry—		
	Domestic, at \$360 (12 months)	360 00	
	Domestic, at \$264 (108 months)	2,376 00	
	Domestic, at \$240 (11 months)	220 00	
	Schedule Total	2,956 00	
1848	Administration—		
	Care of Buildings and Grounds—		
	Fireman, at \$3.50 per day (556 days)	1,946 00	
1849	Sanitary Inspection—		
	Mosquito Extermination	10,000 00	
	To be released by the Board of Estimate and Ap-		
	portionment when it is decided whether to main-		

	tain mosquito ditches by Contract or Depart-		
	mental Labor.		
	Total Personal Service.....	\$2,917,616 50	
	Tax Levy Allowance.....	\$2,915,216 50	\$2,915,216 50
	Corporate Stock and Tax Notes		
	-Allowance	2,400 00	
	Total Allowance	\$2,917,616 50	
	Supplies—		
1852	Food Supplies	298,060 00	
1853	Forage and Veterinary Supplies	26,940 00	
1854	Fuel Supplies	133,785 00	
1855	Office Supplies	44,300 00	
1856	Medical and Surgical Supplies.....	41,322 00	
1857	Laundry, Cleaning and Disinfecting Supplies.....	10,543 00	
1858	Refrigerating Supplies	12,240 00	
1859	Botanical and Agricultural Supplies	1,332 00	
1860	Motor Vehicle Supplies	6,041 00	
1861	General Plant, Supplies	9,555 00	
	Total Supplies	584,118 00	
	Equipment—		
1862	Office Equipment	2,917 00	
1863	Household Equipment	11,000 00	
1864	Medical and Surgical Equipment	7,315 00	
1865	Live Stock	200 00	
1866	Motorless Vehicles and Equipment	200 00	
1867	Motor Vehicles and Equipment.....	7,650 00	
1868	Wearing Apparel	9,000 00	
1869	General Plant Equipment	12,180 00	
	Total Equipment	50,462 00	
1870	Materials	24,500 00	
	Contract or Open Order Service—		
1871	General Repairs	19,920 00	
1872	Motor Vehicle Repairs	1,900 00	
	Transportation—		
1873	Carfare and Traveling Expenses	48,500 00	
1874	Storage of Motor Vehicles.....	500 00	
1875	Shoeing and Boarding Horses, including Veterinary		
	Service	1,250 00	
1876	Hire of Boats	500 00	
1877	Expressage and Deliveries	2,700 00	
	Communication—		
1878	Telephone Service	27,200 00	
1879	Telegraph, Cable and Messenger Service.....	625 00	
1880	General Plant Service.....	52,205 00	
	Total Contract or Open Order Service.....	155,300 00	
1881	Contingencies	1,050 00	
	Fixed Charges and Contributions—		
1882	County and School Tax for Tuberculosis Sanatorium, Otis-		
	ville	5,000 00	
1883	Care and Treatment of Patients, Richmond	2,750 00	
	Total Fixed Charges and Contributions.....	7,750 00	
	Departmental Total	\$3,740,796 50	
	Tax Levy Allowance	\$3,738,396 50	\$3,738,396 50
	Corporate Stock Allowance	2,400 00	
	Total Allowance	\$3,740,796 50	

DEPARTMENT OF PUBLIC CHARITIES.

	Personal Service—		
	Salaries Regular Employees—		
1884	Central Office—		
	Commissioner	\$7,500 00	
	First Deputy Commissioner	5,000 00	
	Second Deputy Commissioner	5,000 00	
	Third Deputy Commissioner	5,000 00	
	Departmental Secretary	3,780 00	
	Private Secretary to Commissioner	2,820 00	
	Private Secretary to First Deputy Com-		
	missioner	2,160 00	
	Private Secretary to Second Deputy		
	Commissioner	2,160 00	
	Confidential Stenographer	1,680 00	
	Chief Engineer	4,860 00	
	General Inspector	3,500 00	
	Assistant Engineer	3,500 00	
	Examiner, Purchase and Supplies.....	2,700 00	
	Superintendent of Laundries	2,580 00	
	Draftsman	2,280 00	
	Draftsman	1,800 00	
	Draftsman	1,680 00	
	Draftsman	1,440 00	
	Engineer, Supervising	2,100 00	
	Draftsman (Mechanical)	1,320 00	
	Inspector	1,500 00	
	Fire Drill Expert	975 00	
	Clerk	2,250 00	
	Clerk	1,980 00	
	Clerk, 2 at \$1,680.....	3,360 00	
	Clerk, 3 at \$1,560.....	4,680 00	
	Clerk, 2 at \$1,440.....	2,880 00	
	Clerk	1,320 00	
	Clerk, 7 at \$1,200.....	8,400 00	
	Clerk, 4 at \$1,080.....	4,320 00	
	Clerk, 2 at \$960.....	1,920 00	
	Clerk	900 00	
	Clerk, 8 at \$840.....	6,720 00	
	Clerk	720 00	
	Clerk, 6 at \$600	3,600 00	
	Clerk, 3 at \$360	1,080 00	
	Clerk, 4 at \$420.....	1,680 00	
	Telephone Operator	780 00	
	Telephone Operator, 2 at \$660	1,320 00	
	Senior Bookkeeper	2,580 00	
	Bookkeeper	1,980 00	
	Bookkeeper	1,560 00	
	Bookkeeper	1,440 00	
	Bookkeeper, 6 at \$1,320.....	7,920 00	
	Bookkeeper	1,200 00	
	Bookkeeper	1,080 00	
	Bookkeeper, 2 at \$960	1,920 00	
	Senior Stenographer.....	1,440 00	
	Stenographer and Typewriter	1,440 00	
	Stenographer and Typewriter, 2 at \$1,200	2,400 00	
	Stenographer and Typewriter, 2 at \$960.....	1,920 00	
	Stenographer and Typewriter, 2 at \$780.....	1,560 00	
	Stenographer and Typewriter, 3 at \$720.....	2,160 00	
	Typewriter Copyist	660 00	
	Typewriter Copyist, 4 at \$600.....	2,400 00	
	Auto Engineman	1,560 00	
	Schedule Total	148,465 00	
1885	City Mortuary—		
	Superintendent of Mortuary	2,160 00	

	Head Overseer, 2 at \$1,020	2,040 00		tenance). Senior Hospital Helper, 1		
	Caretaker—Mortuary	840 00		(\$390-\$540 with maintenance; \$630-\$780		
	Charity Application Investigator	720 00		without maintenance)	17,718 00	
	Asst. Institutional Clerk	480 00		Schedule Total	27,738 00	
	Mortuary Helper, 8 at \$792	6,336 00		1889 Stables and Garage—		
	Mortuary Helper	780 00		General Service—		
	Mortuary Helper	720 00		Auto Engineman	1,320 00	
	Cleaner	768 00		Auto Engineman, 4 at \$1,020	4,080 00	
	Auto Engineman, 2 at \$1,020	2,040 00		Auto Engineman	960 00	
	Auto Engineman	960 00		Stable Foreman	1,140 00	
	Schedule Total	17,844 00		Senior Hospital Helper, 8 at \$390 to \$540		
1886 Social Welfare—				with maintenance, \$630 to \$780 without		
Bureau of Social Investigations—				maintenance; Hospital Helper, 10 at		
Director of Social Investigations	4,500 00			\$240 to \$360 with maintenance, \$480 to		
Chief Social Investigator	2,700 00			\$600 without maintenance	8,398 50	
Senior Social Investigator	1,920 00				15,898 50	
Senior Social Investigator	1,800 00			Poliomyelitis After-Care—		
Senior Social Investigator, 11 at \$1,500 ..	16,500 00			To be segregated by the Board of Esti-		
Social Investigator	1,380 00			mate and Apportionment	25,000 00	
Social Investigator, 20 at \$1,260	25,200 00			Schedule Total	40,898 50	
Social Investigator, 33 at \$1,200	39,600 00			1890 Steamboats—		
Social Investigator, 10 at \$1,140	11,400 00			Clerk	1,560 00	
Social Investigator, 54 at \$1,080	58,320 00			Pilot	1,620 00	
Social Investigator, Medical	1,800 00			Pilot, 2 at \$1,500	3,000 00	
Desertion Officer	1,140 00			Mate	900 00	
Desertion Officer, 3 at \$1,080	3,240 00			Hospital Helper, 4 at \$600, without main-		
Physician	1,800 00			tenance	2,400 00	
Physician, 3 at \$1,380	4,140 00			Engineer	1,500 00	
Physician, 4 at \$1,140	4,560 00			Engineer, 2 at \$1,440	2,880 00	
Chief Nurse	1,140 00			Deckhand, 8 at \$900	7,200 00	
Trained Nurse, 9 at \$960	8,640 00			Caretaker	780 00	
Trained Nurse	900 00			Schedule Total	21,840 00	
Clerk	1,680 00			1891 Purchase and Distribution of Medical and		
Clerk	1,440 00			Surgical Supplies and Equipment—		
Clerk	1,320 00			Chemist	3,420 00	
Clerk, 10 at \$1,200	12,000 00			Pharmacist	1,620 00	
Clerk, 3 at \$1,080	3,240 00			Pharmacist	1,260 00	
Clerk, 2 at \$960	1,920 00			Pharmacist	1,020 00	
Clerk, 4 at \$840	3,360 00			Pharmacist, 2 at \$900	1,800 00	
Clerk, 27 at \$600	16,200 00			Clerk	1,320 00	
Clerk, 9 at \$360	3,240 00			Clerk, 3 at \$960	2,880 00	
Clerk, 2 at \$420	840 00			Clerk, 2 at \$840	1,680 00	
Stenographer and Typewriter	1,140 00			Clerk, 2 at \$600	1,200 00	
Stenographer and Typewriter, 10 at \$780 ..	7,800 00			Assistant Institutional Clerk	840 00	
Stenographer and Typewriter, 3 at \$720 ..	2,160 00			Assistant Institutional Clerk	600 00	
Typewriter Copyist, 3 at \$600	1,800 00			Bookkeeper	1,200 00	
Cleaner, 4 at \$360	1,440 00			Stenographer and Typist	780 00	
Caretaker	840 00			Typewriting Copyist	600 00	
Charity Application Investigator, 6 at \$600 ..	3,960 00			Laborer, 2 at \$816	1,632 00	
Charity Application Investigator, 2 at \$600 ..	1,200 00			Laborer	792 00	
Cashier	1,440 00			Laborer	660 00	
	257,700 00			Laborer, 2 at \$600	1,200 00	
Bureau of Institutional Inspection—				Senior Hospital Helper, 9 at \$390 to \$540		
Director	3,900 00			with maintenance, \$630 to \$780 with-		
Chief Social Investigator	2,340 00			out maintenance; Hospital Helper, 3		
Chief Social Investigator	1,950 00			at \$240 to \$360 with maintenance, \$480		
Chief Physician (Field)	3,780 00			to \$600 without maintenance	6,000 00	
Institutional Inspector, 5 at \$1,620	8,100 00			Schedule Total	30,504 00	
Institutional Inspector, 17 at \$1,500	25,500 00			1892 City Hospital—		
Field Nurse (Special), 3 at \$960	2,880 00			Administration—		
Stenographer and Typewriter	1,320 00			*Medical Superintendent	4,680 00	
Stenographer and Typewriter	960 00			Pathologist	3,180 00	
Stenographer and Typewriter	900 00			*Assistant Physician	900 00	
Typewriter Copyist, 4 at \$660	2,640 00			*Head Overseer	960 00	
Typewriter Copyist, 5 at \$600	3,000 00			Stenographer	960 00	
Fireman, 365 days at \$3.50	1,277 50			Stenographer, 2 at \$840	1,680 00	
Telephone Operator	720 00			*Assistant Institutional Clerk, 2 at \$540 ..	1,080 00	
Caretaker	780 00			*Assistant Institutional Clerk, 2 at \$420 ..	840 00	
Cleaner, 2 at \$360	720 00			*Assistant Institutional Clerk, 2 at \$360 ..	720 00	
	60,767 50			*Storekeeper	1,200 00	
Children's Home Bureau—				*Clerk	600 00	
Director	4,000 00			*Telephone Operator	660 00	
Chief Social Investigator	2,280 00			Typewriting Copyist	660 00	
Senior Social Investigator, 3 at \$1,380 ..	4,140 00			Assistant Pathologist, 2 at \$1,740	3,480 00	
Social Investigator, 23 at \$1,080	24,840 00			Laboratory Assistant, 2 at \$960	1,920 00	
Physician, 2 at \$1,200	2,400 00			Laboratory Assistant	840 00	
Dentist, 2 at \$900	1,800 00			Laboratory Assistant	600 00	
Chief Nurse	900 00			Laboratory Assistant	480 00	
Attendant	480 00				25,440 00	
Clerk	1,320 00			Maintenance and Operation of Plant,		
Clerk, 2 at \$600	1,200 00			Dietary, Housekeeping and Other Than		
Clerk	300 00			Nursing Care—		
Stenographer and Typewriter	1,320 00			*Matron	660 00	
Stenographer and Typewriter, 3 at \$720 ..	2,160 00			*Engineer (in charge)	1,500 00	
Typewriter Copyist, 4 at \$600	2,400 00			*Pharmacist	1,020 00	
Attendant, 2 at \$600	1,200 00			*Assistant Pharmacist	720 00	
Cleaner, 2 at \$360	720 00			Radiographer (part time)	1,020 00	
	51,460 00			*Chaplain, 2 at \$480	960 00	
Schedule Total	369,927 50			*Dietitian	1,020 00	
1887 Storage and Distribution of Supplies—				*Pupil Dietitian	120 00	
General Storekeeper	2,820 00			1 Assistant Institutional Clerk (\$360-		
Clerk	1,440 00			\$540, with maintenance; \$600-\$780 with-		
Bookkeeper	960 00			out maintenance); *1 Cook (\$780-\$900		
Clerk	960 00			with maintenance); *1 Cook (\$480-\$600		
Clerk, 2 at \$660	1,320 00			with maintenance); *3 Cooks (\$600-		
Stenographer and Typewriter	780 00			\$720 with maintenance); *1 Butcher		
Hospital Helper	660 00			(\$420-\$600 with maintenance); *13		
Clerk	1,200 00			Senior Hospital Helpers (\$390-\$540		
Clerk	900 00			with maintenance; \$613-\$780 without		
Assistant Institutional Clerk, with main-				maintenance); *97 Hospital Helpers		
tenance	480 00			(\$240-\$360 with maintenance; \$480-		
Assistant Institutional Clerk, with main-				\$600 without maintenance)	37,522 00	
tenance	420 00				44,542 00	
Assistant Institutional Clerk, 2 at \$360,				Kosher Kitchen—		
with maintenance	720 00			*Cook	480 00	
Hospital Helper, 3 at \$288, with main-				*Hospital Helper	360 00	
tenance	864 00				840 00	
Food Inspector, 4 at \$1,260	5,040 00			Nursing Care, Training of Nurses and		
Watchman, 2 at \$792	1,584 00			Care of Nurses' Residence—		
Superintendent of Rendering Plant	960 00			*Superintendent of Nurses	1,800 00	
To be segregated by Board of Estimate				*Assistant Superintendent of Nurses	1,440 00	
and Apportionment, to be used to oper-				*Assistant Superintendent of Nurses, 2		
ate the new storehouse and continue in				at \$1,200	2,400 00	
service the steamboats until the store-				*Chief Nurse, 3 at \$900	2,700 00	
house is completed	25,000 00			*Chief Nurse, 3 at \$780	2,340 00	
Schedule Total	46,108 00			*Dietitian	720 00	
1888 Manufacturing and Industrial Bureau—				*Pupil Dietitian	120 00	
Tailor	1,380 00			*Matron, 2 at \$600	1,200 00	
Foreman Baker	1,380 00			*Nurse, 20 at \$660	13,200 00	
Baker, 6 at \$1,140	6,840 00			*Nurse, 24 at \$600	14,400 00	
Assistant Institutional Clerk	420 00					
Hospital Helpers, 37 (\$240-\$360 with						
maintenance, \$480-\$600 without main-						

*With maintenance.

	*6 Attendants (\$360-\$540); *1 Cook (\$480-\$600 with maintenance); *1 Cook (\$360-\$600 with maintenance); *119 Hospital Helpers (\$240-\$360 with maintenance; \$480-\$600 without maintenance)	34,191 00	
		74,511 00	
	Schedule Total		145,333 00
1893	Metropolitan Hospital—		
	Administration—		
	*Medical Superintendent	4,680 00	
	*Deputy Medical Superintendent	2,520 00	
	*Steward	1,440 00	
	Stenographer	960 00	
	Stenographer, 2 at \$900	1,800 00	
	Clerk	840 00	
	Telephone Operator	660 00	
	Telephone Operator	600 00	
	Assistant Institutional Clerks (\$360 to \$540 with maintenance, \$600 to \$780 without maintenance)	4,800 00	
	*Sr. Hospital Helper	510 00	
		18,810 00	
	Maintenance and Operation of Plant, Dietary, Housekeeping, and Other Than Nursing Care—		
	*Dietitian	1,020 00	
	*Pupil Dietitian	120 00	
	*Head Cook	840 00	
	*Cook, 7 at \$420 to \$720	3,840 00	
	*Matron	780 00	
	*Pharmacist	1,200 00	
	*Assistant Pharmacist	720 00	
	Pathologist	1,740 00	
	*Intern Assistant	240 00	
	Laboratory Assistant, 2 at \$960	1,920 00	
	Teacher	1,500 00	
	Teacher	960 00	
	Gardener	960 00	
	*Chaplain, 2 at \$480	960 00	
	Stores Foreman	960 00	
	Butcher	840 00	
	Assistant Institutional Clerk	540 00	
	13 Senior Hospital Helpers, \$360 to \$540 with maintenance, \$630 to \$780 without maintenance; 150 Hospital Helpers, \$240 to \$360 with maintenance, \$480 to \$600 without maintenance	42,313 84	
		61,453 84	
	Medical and Nursing Care, Training of Nurses and Care of Nurses' Home—		
	*Assistant Physician	1,020 00	
	*Assistant Physician, 2 at \$900	1,800 00	
	*Medical Intern, 2 at \$240	480 00	
	*Medical Intern, 2 at \$300	600 00	
	*Medical Intern, 2 at \$360	720 00	
	Auto Engineman	1,260 00	
	Auto Engineman	1,200 00	
	*Superintendent of Nurses	1,800 00	
	*Asst. Superintendent of Nurses, 2 at \$1,320	2,640 00	
	*Asst. Superintendent of Nurses	1,200 00	
	*Chief Nurse, 2 at \$960	1,920 00	
	*Chief Nurse, 2 at \$900	1,800 00	
	*Chief Nurse, 3 at \$840	2,520 00	
	*Nurse, 12 at \$720	8,640 00	
	*Nurse, 18 at \$660	11,880 00	
	*Nurse, 25 at \$600	15,000 00	
	*Dietitian	720 00	
	*89 attendants, \$360 to \$540	36,151 50	
	*4 Cooks, \$480-\$720	2,160 00	
	*2 Senior Hospital Helpers, \$360 to \$540 with maintenance, \$630 to \$780 without maintenance; 220 Junior Hospital Helpers and Hospital Helpers, \$120 to \$360 with maintenance, \$480 to \$600 without maintenance	52,362 19	
		145,873 69	
	Schedule Total		226,137 53
1894	Departmental Laundry—		
	*Laundryman	960 00	
	*Laundryman	660 00	
	1 Assistant Institutional Clerk at \$360-\$540 with maintenance, \$600-\$780 without maintenance; 1 Laundryman at \$600 to \$660 with maintenance, \$840-\$900 without maintenance; 7 Senior Laundry Helpers at \$390-\$540 with maintenance, \$630-\$780 without maintenance; 39 Laundry Helpers at \$480-\$600 without maintenance, \$240-\$360 with maintenance	25,210 00	
	Schedule Total		26,830 00
1895	Randalls Island—		
	Administration—		
	*Medical Director	3,780 00	
	*Steward	1,320 00	
	*Head Overseer	960 00	
	Stenographer	780 00	
	Stenographer, 2 at \$720	1,440 00	
	Typewriting Copyist	600 00	
	*Supervisor of Training	1,500 00	
	Clerk, 2 at \$840	1,680 00	
	*Clerk, 2 at \$600	1,200 00	
	*Assistant Institutional Clerk	420 00	
	*Assistant Institutional Clerk	360 00	
	*Assistant Institutional Clerk	300 00	
	Stenographer and Typewriter	1,050 00	
		15,390 00	
	Maintenance and Operation of Plant, Dietary Housekeeping, and Other Than Nursing Care—		
	*Dietitian	1,020 00	
	*Pupil Dietitian	120 00	
	*Cook (Head)	900 00	
	*Laundryman	840 00	
	*Chaplain, 2 at \$480	960 00	
	*Butcher	480 00	

*With maintenance.

	Cook, 5 at \$360 to \$720, with maintenance	2,520 00	
	Senior Hospital Helper, at \$360 to \$540, with maintenance; \$600 to \$780, without maintenance	28,092 00	
		34,932 00	
	Educational—		
	Teacher	960 00	
	Teacher	750 00	
	Teacher	900 00	
	Teacher, 3 at \$840	2,520 00	
	Teacher, 2 at \$720	1,440 00	
	*Recreation Instructor	840 00	
	Bandmaster	780 00	
	Industrial Instructor	840 00	
	*Assistant Industrial Instructor, 3 at \$480	1,440 00	
	*Farmer	720 00	
	Gardener	720 00	
	Senior Hospital Helpers, \$360 to \$540, with maintenance; \$600 to \$780 without maintenance. Hospital Helpers, \$240 to \$360, with maintenance; \$480 to \$600, without maintenance	7,023 00	
		18,933 00	
	Medical and Nursing Care, Training of Nurses and Care of Nurses' Home—		
	*Senior Physician	2,520 00	
	*Physician, 3 at \$1,500	4,500 00	
	*Physician	1,200 00	
	*Assistant Physician	1,020 00	
	*Assistant Physician	900 00	
	*Assistant Physician, 2 at \$600	1,200 00	
	Psychologist	1,500 00	
	Psychologist	1,140 00	
	*Superintendent of Nurses	1,200 00	
	*Chief Nurse	840 00	
	*Chief Nurse, 2 at \$780	1,560 00	
	*Trained Nurse	960 00	
	*Trained Nurse	900 00	
	*Trained Nurse, 2 at \$660	1,320 00	
	*Nurse, 4 at \$600	2,400 00	
	*Overseer, 3 at \$600	1,800 00	
	Assistant Pathologist	1,440 00	
	Pharmacist	1,020 00	
	Dentist	400 00	
	Dental Intern	120 00	
	Dental Intern	240 00	
	*Matron	600 00	
	*Matron, 4 at \$660	2,640 00	
	*Matron, 2 at \$540	1,080 00	
	*Matron	420 00	
	Senior Hospital Helper at \$360-\$540 with maintenance, \$600-\$780 without maintenance		
	Hospital Helper at \$240-\$360 with maintenance, \$480-\$600 without maintenance	17,557 50	
		50,477 50	
	Schedule Total		119,732 50
1896	Kings County Hospital—		
	Administration—		
	*General Medical Superintendent	5,000 00	
	*Superintendent	3,000 00	
	Clerk, 3 at \$840	2,520 00	
	Bookkeeper	840 00	
	Assistant Institutional Clerk, 11; \$360 to \$540, with maintenance; \$600 to \$780, without maintenance	5,160 00	
	Telephone Operator	780 00	
	Stenographer	900 00	
	Stenographer, 2 at \$840	1,680 00	
		19,880 00	
	Maintenance and Operation of Plant, Dietary, Housekeeping and Other Than Nursing Care—		
	Elevator Mechanic	1,200 00	
	6 Senior Hospital Helpers, \$390-\$540, with maintenance; \$630-\$780, without maintenance	3,780 00	
	Stable Foreman	1,000 00	
	8 Auto Enginemen, \$1,020-\$1,320	8,820 00	
	Storekeeper	1,440 00	
	2 Clerks, \$600-\$960, with maintenance; \$840-\$1,200, without maintenance	1,620 00	
	3 Asst. Institutional Clerks, \$360-\$540, with maintenance; \$600-\$720, without maintenance	1,560 00	
	Butcher	960 00	
	*Dietitian	900 00	
	*Asst. Dietitian	600 00	
	*Pupil Dietitian	120 00	
	*Head Cook	780 00	
	*7 Cooks, \$420-\$600	3,607 00	
	*Head Overseer	840 00	
	Head Laundryman	1,020 00	
	Morgue Keeper	1,140 00	
	Head Baker	1,260 00	
	2 Bakers, \$840-\$960, with maintenance; \$1,080-\$1,200, without maintenance	2,280 00	
	*Matron	780 00	
	22 Senior Hospital Helpers, \$390-\$540, with maintenance; \$630-\$780, without maintenance; 124 Hospital Helpers, \$240-\$360, with maintenance; \$480-\$600, without maintenance; 30 Laundry Helpers, \$240-\$600, with maintenance; \$480-\$840, without maintenance	61,418 00	
		95,125 00	
	Medical and Nursing Care, Training of Nurses and Operation of Nurses' Home—		
	*Assistant Physician, 7 at \$900	6,300 00	
	Pharmacist	1,380 00	
	Asst. Pharmacist, 2 at \$600-\$840, with maintenance; \$900-\$1,140 without maintenance	1,920 00	
	*Superintendent of Nurses	1,800 00	
	*Assistant Superintendent of Nurses	1,440 00	
	*Assistant Superintendent of Nurses	1,320 00	
	Stenographer	780 00	
	*Chief Nurse, 2 at \$960	1,920 00	
	*Chief Nurse, 4 at \$900	3,600 00	
	*Chief Nurse, 1 at \$840	840 00	

* With maintenance.

	*Chief Nurse (male)	960 00	
	Trained Nurse (Masseur)	960 00	
	*Trained Nurse, 18 at \$720	12,960 00	
	*Trained Nurse, 23 at \$660	15,180 00	
	*Trained Nurse, 20 at \$600	12,000 00	
	Attendants, 20 at \$480-\$600, with main- tenance; \$720-\$900, without main- tenance	10,050 00	
	Attendants, 45 at \$360-\$540, with main- tenance; \$600-\$780, without main- tenance	17,212 00	
	Hospital Helpers, 132 at \$240-\$360, with maintenance; \$480-\$600, without main- tenance	35,496 00	
	*Dietitian	900 00	
	*Cooks, 2 at \$480-\$600	1,080 00	
		128,098 00	
	Psychopathic Service—		
	*Alienist	3,780 00	
	*Asst. Alienist, 2 at \$1,920	3,840 00	
	Examiner in Lunacy	1,500 00	
	Special Officer, 2 at \$960	1,920 00	
	Stenographer	960 00	
	Clerk	840 00	
	*Chief Nurse	840 00	
	*Trained Nurse	720 00	
	*Trained Nurse, 2 at \$660	1,320 00	
	Attendants, 23 at \$480-\$660, with main- tenance; \$720-\$900, without main- tenance	11,655 00	
		27,375 00	
	Schedule Total	270,478 00	
1897	Brooklyn Pathological Laboratory—		
	Director of Laboratories	3,180 00	
	Pathologist	1,740 00	
	Pathological Chemist	1,740 00	
	*Assistant Pathologist, 2 at \$600	1,200 00	
	Laboratory Assistant	960 00	
	Stenographer and Typist	960 00	
	Laboratory Assistant	900 00	
	*Laboratory Assistant	720 00	
	Typewriting Copyist	660 00	
	*Laboratory Helper	480 00	
	Assistant Institutional Clerk	600 00	
	*Laboratory Helper	420 00	
	Hospital Helper, 3 at \$240 to \$360 with maintenance; \$480 to \$600 without maintenance	1,008 00	
	*Assistant Institutional Clerk	480 00	
	Schedule Total	15,048 00	
1898	Bradford Street Hospital—		
	*Chief Nurse, 2 at \$960	1,920 00	
	*Trained Nurse	660 00	
	Auto Engineman, 2 at \$1,020	2,040 00	
	1 Attendant, \$360 to \$540 with main- tenance; \$600 to \$780 without main- tenance; 1 Cook, \$480 to \$600 with maintenance; 5 Hospital Helpers, \$240 to \$360 with maintenance, \$480 to \$600 without maintenance	2,280 00	
	Schedule Total	6,900 00	
1899	Cumberland Street Hospital—		
	Administration—		
	*Superintendent of Nurses	1,800 00	
	5 Assistant Institutional Clerks, \$360- \$540 with maintenance; \$600-\$780 with- out maintenance	2,670 00	
	Stenographer	780 00	
	Storekeeper	900 00	
		6,150 00	
	Maintenance and Operation of Plant, Dietary, Housekeeping and Other than Nursing Care—		
	*Dietitian	720 00	
	*Pupil Dietitian	120 00	
	*Cook	780 00	
	*Matron	660 00	
	*Laundryman	630 00	
	Auto Engineman, 2 at \$1,020	2,040 00	
	*Pharmacist	1,140 00	
	2 Senior Hospital Helpers, \$390-\$540 with maintenance, \$630-\$780 without maintenance; 1 Assistant Cook, \$360- \$600; 1 Butcher, \$420-\$600; 27 Hospital Helpers, \$240-\$360 with maintenance, \$480-\$600 without maintenance	8,907 00	
	5 Laundry Helpers, \$240-\$336 with maintenance, \$480-\$576 without main- tenance; 1 Senior Laundry Helper, \$288-\$360 with maintenance \$528-\$600 without maintenance	3,184 00	
		18,181 00	
	Medical and Nursing Care; Training of Nurses and Care of Nurses' Home—		
	*Assistant Superintendent of Nurses	1,320 00	
	*Chief Nurse, 2 at \$900	1,800 00	
	*Chief Nurse	840 00	
	*Trained Nurse, 11 at \$660	7,260 00	
	*Trained Nurse, 2 at \$600	1,200 00	
	2 Attendants at \$360-\$540, with main- tenance, \$600-\$780 without maintenance	885 00	
	Assistant Institutional Clerk	540 00	
	*Assistant Physician	900 00	
	*Assistant Physician	600 00	
	*Assistant Physician (Anaesthetist)	750 00	
	Laboratory Assistant	660 00	
	15 Hospital Helpers, \$240-\$360, with maintenance; \$480-\$600 without main- tenance	3,804 00	
		20,559 00	
	Schedule Total	44,890 00	
1900	Greenpoint Hospital—		
	Administration—		
	*Superintendent	2,760 00	
	*Deputy Lay Superintendent	1,080 00	
	Clerk, 2 at \$660	1,320 00	
	Clerk	540 00	
	Stenographer	780 00	
	Telephone Operator	660 00	

*With maintenance.

	3 Assistant Institutional Clerks, \$360- \$540 with maintenance, \$600-\$780 with- out maintenance	1,800 00	
		8,940 00	
	Maintenance and Operation of Plant, Dietary, Housekeeping and Other than Nursing Care—		
	*Dietitian	720 00	
	*Head Cook	780 00	
	*2 Head Cooks, \$360-\$600	960 00	
	*Matron	540 00	
	Cleaner (Window)	792 00	
	Pharmacist	1,260 00	
	Auto Engineman, 3 at \$1,020	3,060 00	
	Pathologist	1,740 00	
	1 Laundryman, \$600-\$660 with main- tenance, \$840-\$900 without main- tenance; 2 Senior Laundry Helpers, \$390-\$600, \$630-\$840; 7 Laundry Help- ers, B, \$504-\$576; 2 Laundry Helpers, A, \$240-\$312	6,113 00	
	40 Hospital Helpers, \$240-\$360 with maintenance, \$480-\$600 without main- tenance; 4 Senior Hospital Helpers, \$390-\$540 with maintenance, \$630-\$780 without maintenance	15,210 00	
		31,175 00	
	Medical and Nursing Care; Training Nurses and Care of Nurses' Home—		
	*Assistant Physician, 2 at \$900	1,800 00	
	*Assistant Physician, 3 at \$600	1,800 00	
	*Superintendent of Nurses	1,800 00	
	*Chief Nurse	900 00	
	*Chief Nurse, 2 at \$840	1,680 00	
	*Trained Nurse, 31, \$600-\$720	19,320 00	
	*Assistant Institutional Clerk	450 00	
	20 Hospital Helpers, \$240-\$360 with maintenance; \$480-\$600 without main- tenance	5,184 00	
		32,934 00	
	Schedule Total	73,049 00	
1901	Coney Island Hospital—		
	Administration—		
	*Superintendent of Nurses	1,740 00	
	*Clerk	960 00	
	Clerk	660 00	
	Stenographer and Typewriter	720 00	
	3 Assistant Institutional Clerks, \$360 to \$540, with maintenance; \$600 to \$780, without maintenance	1,260 00	
		5,340 00	
	Maintenance and Operation of Plant, Dietary, Housekeeping and Other than Nursing Care—		
	*Dietitian	900 00	
	*Cook	600 00	
	2 Assistant Cooks, \$360 to \$660, with maintenance. 1 Butcher, \$420 to \$600, with maintenance; \$660 to \$840 with- out maintenance	1,260 00	
	24 Hospital Helpers, \$240 to \$360, with maintenance; \$480 to \$600, without maintenance. 4 Senior Hospital Help- ers, \$390 to \$540, with maintenance; \$630 to \$780, without maintenance	8,754 00	
	*Pharmacist	900 00	
	Auto Engineman, 2 at \$1,260	2,520 00	
	*Laundryman	600 00	
		15,534 00	
	Medical Nursing and Care; Training of Nurses and Care of Nurses' Home—		
	*Assistant Superintendent of Nurses	1,200 00	
	*Chief Nurse	900 00	
	*Chief Nurse, 2 at \$780	1,560 00	
	*Trained Nurse, 5 at \$660	3,300 00	
	*Trained Nurse, 5 at \$600	3,000 00	
	7 Attendants, \$300 to \$540, with main- tenance; \$600 to \$780, without main- tenance	2,400 00	
	*Physician	900 00	
	*Physician	600 00	
	10 Hospital Helpers, \$240 to \$360, with maintenance; \$480 to \$600, without maintenance	2,556 00	
		16,416 00	
	Schedule Total	37,290 00	
1902	Sea View Farms—		
	*Director	4,380 00	
	*Medical Superintendent	3,000 00	
	*Deputy Lay Superintendent	1,200 00	
	*Storekeeper	1,560 00	
	*Steward	900 00	
	*Superintendent of Nurses	1,320 00	
	*Chief Nurse	900 00	
	*Chief Nurse	840 00	
	*Chief Nurse, 3 at \$780	2,340 00	
	*Trained Nurse, 19 at \$660	12,540 00	
	*Trained Nurse, 14 at \$600	8,400 00	
	*Assistant Alienist	1,740 00	
	*Physician	1,500 00	
	*Physician	1,320 00	
	*Physician, 7 at \$1,260	8,820 00	
	Dentist	1,020 00	
	*Dental Interns, 2 at \$240	480 00	
	*Pharmacist	1,260 00	
	Clerk	840 00	
	Clerk	600 00	
	Stenographer and Typist	900 00	
	Stenographer and Typist	780 00	
	*Asst. Institutional Clerk	540 00	
	*Asst. Institutional Clerk, 6 at \$480	2,880 00	
	*Asst. Institutional Clerk, 2 at \$420	840 00	
	*Asst. Institutional Clerk	360 00	
	Chaplain	450 00	
	Telephone Operator	600 00	
	*Dietitian	900 00	
	*Head Cook	840 00	
	*Head Cook	780 00	
	*Cook	600 00	

*With maintenance.

	*Cook	540 00			
	*Cook	480 00			
	*Cook	420 00			
	Baker	1,080 00			
	Butcher	840 00			
	*Engineer in Charge	1,500 00			
	*Matron	780 00			
	*Overseer	600 00			
	*Morgue Keeper	720 00			
	*Trade Instructor	900 00			
	*Farmer	900 00			
	*Farmer	600 00			
	*Gardener	900 00			
	*Foreman of Stables	600 00			
	Auto Engineman, 4 at \$960	3,840 00			
	*Auto Engineman, 2 at \$720	1,440 00			
	Senior Hospital Helper, 16 (\$390 to \$540, with maintenance; \$630 to \$780, without maintenance); Hospital Helper, 180 (\$240 to \$360, with maintenance; \$480 to \$600 without maintenance)	59,037 00			
	Attendant, 30 (\$360 to \$540, with maintenance; \$600 to \$780, without maintenance)	13,932 00			
	*Dietitian (Pupil), 2 at \$120	240 00			
	Laundryman	960 00			
	Schedule Total	155,739 00			
1903	City Home, Blackwell's Island—				
	*Superintendent	2,100 00			
	*Steward	1,920 00			
	*Storekeeper	1,320 00			
	*Dietitian	1,020 00			
	*Matron	1,140 00			
	General Mechanic	1,440 00			
	Trade Instructor	900 00			
	Telephone Operator	660 00			
	*Pupil Dietitian	120 00			
	Tailor	960 00			
	*Chaplain, 2 at \$480	960 00			
	*Head Cook	900 00			
	6 Cooks, \$480 to \$600 with maintenance; 17 Attendants, \$360 to \$540 with maintenance; 5 Asst. Inst. Clerks, \$300 to \$540 with maintenance; 102 Hospital Helpers, \$240 to \$360 with maintenance; \$480 to \$600 without maintenance; 26 Sr. Hospital Helpers, \$390 to \$540 with maintenance; \$630 to \$780 without maintenance	45,000 00			
	Schedule Total	58,440 00			
1904	Central and Neurological Hospital—				
	*Chief Nurse	960 00			
	*Chief Nurse	780 00			
	*Assistant Physician	960 00			
	*Assistant Physician	900 00			
	*Assistant Physician, 4 at \$720	2,880 00			
	*Assistant Physician, 2 at \$600	1,200 00			
	*Pharmacist	1,080 00			
	*Assistant Pharmacist	900 00			
	*Trained Nurse, 18 at \$660	11,880 00			
	*Trained Nurse, 3 at \$600	1,800 00			
	Attendant, 36 at \$360 to \$540, with maintenance; \$480 to \$600, without maintenance; Hospital Helper, 52 at \$240 to \$360, with maintenance; \$480 to \$600, without maintenance; Senior Hospital Helper, 1 at \$390 to \$540, with maintenance; \$630 to \$780, without maintenance	27,192 00			
	Schedule Total	50,532 00			
1905	Municipal Lodging House—				
	*Superintendent	2,700 00			
	*Deputy Superintendent	1,200 00			
	Physician, full time	2,100 00			
	Physician, part time	1,140 00			
	Inspector (dock)	840 00			
	*Steward	960 00			
	*Stenographer and Typewriter	780 00			
	Charity Application Investigator	600 00			
	*Cook	720 00			
	*Cook	300 00			
	*Assistant Institutional Clerk	480 00			
	*Assistant Institutional Clerk	300 00			
	*Assistant Institutional Clerk, 2 at \$240	480 00			
	*Matron	540 00			
	*Senior Hospital Helper	360 00			
	*Hospital Helper	288 00			
	Schedule Total	13,788 00			
1906	Brooklyn Home for Aged and Infirm—				
	Administration—				
	*Deputy Medical Superintendent	2,520 00			
	*Head Overseer	900 00			
	*Overseer	660 00			
	Clerk	840 00			
	Industrial Instructor	960 00			
	Chaplain, 2 at \$480	960 00			
		6,840 00			
	Maintenance and Operation of Plant, Dietary, Housekeeping and Other Than Nursing Care—				
	*Dietitian	780 00			
	*Matron, 2 at \$660	1,320 00			
	*Head Cook	780 00			
	Cook, 1 at \$420 min., \$600 max.; Butcher, 1 at \$420 min., \$600 max.; Hospital Helper, 16 at \$240 min., \$360 max.; \$528 to \$600, without maintenance	5,310 00			
		8,190 00			
	Nursing Care—				
	*Chief Nurse	840 00			
	*Trained Nurse, 4 at \$660	2,640 00			
	*Attendant, 14 at \$360 min., \$540 max.	5,415 00			
	*Hospital Helper, 11 at \$240 min., \$360 max.	2,826 00			
		11,721 00			
	Schedule Total	26,751 00			
1907	Pelham Bay Home—				
	Chief Nurse, with maintenance	960 00			
	1 Attendant, \$360 to \$540 with maintenance; \$600 to \$780 without maintenance; 7 Hospital Helpers, \$240 to \$360				
	with maintenance; \$480 to \$600 without maintenance; 1 Cook, \$480 to \$600, with maintenance	2,970 00			
	Schedule Total	3,930 00			
1908	Children's Clearing Bureau—				
	*Superintendent of Nurses	1,980 00			
	Stenographer	720 00			
	Assistant Institutional Clerk	480 00			
	*Matron	720 00			
	*Head Overseer	900 00			
	*Overseer	720 00			
	*Cook	600 00			
	*Cook	480 00			
	Watchman	600 00			
	Senior Hospital Helper	780 00			
	*Head Overseer	840 00			
	*Overseer	720 00			
	*Matron	1,200 00			
	*Matron	600 00			
	Teacher, 4 at \$720	2,880 00			
	Examining Physician, 2 at \$2,000	4,000 00			
	Dentist, 2 at \$900	1,800 00			
	*Chief Nurse	900 00			
	*Trained Nurse, 3 at \$600	1,800 00			
	Clerk, 2 at \$540	1,080 00			
	Clerk, 2 at \$600	1,200 00			
	Assistant Alienist	1,740 00			
	Psychologist, 2 at \$1,260	2,520 00			
	Schedule Total	29,260 00			
	*Salaries Temporary Employees—				
1909	Central Office—				
	Lecturers	1,640 00			
	Occupational work (to be segregated)	4,775 00			
	Dentist, 300 days at \$5 per diem	1,500 00			
	Dentist at \$1,260 (24 months)	2,520 00			
	Schedule Total	10,435 00			
1910	Manufacturing and Industrial Bureau—				
	Hospital Helpers, \$240 to \$360 with maintenance, \$480 to \$600 without maintenance (120 months)	5,220 00			
	Schedule Total	5,220 00			
1911	Social Welfare—				
	Special Investigator, 150 days, at \$10 per diem	1,500 00			
	Schedule Total	1,500 00			
1912	Children's Clearing Bureau—				
	Hospital Helper (96 months), \$240-\$360 with maintenance, \$480-\$600, without maintenance; Senior Hospital Helper (12 months), \$360-\$540 with maintenance, \$600-\$780, without maintenance	2,382 00			
	Schedule Total	2,382 00			
1913	Steamboats—				
	Pilot (vacation substitute), at \$1,500 (63 days)	258 90			
	Engineer (vacation substitute), at \$1,500 (63 days)	258 90			
	Deckhand, 189 days at \$900	466 02			
	Hospital Helpers, \$240 to \$360, with maintenance; \$480 to \$600, without maintenance	1,650 00			
	Schedule Total	2,633 82			
1914	City Hospital—				
	Trained Nurses, at \$600 to \$720, with maintenance; Pupil Nurses, at \$120 to \$144, with maintenance; Attendants, at \$360 to \$540, with maintenance; Hospital Helpers, at \$240 to \$360, with maintenance	8,976 00			
	Schedule Total	8,976 00			
1915	Metropolitan Hospital—				
	*Trained Nurse, at \$600 to \$720; *Attendants, at \$360 to \$540; *Pupil Nurses, at \$120 to \$180; Junior Hospital Helpers and Hospital Helpers, at \$120 to \$360, with maintenance	13,680 00			
	Auto Engineman at \$960 (vacation), 42 days	110 47			
	Schedule Total	13,790 47			
1916	Departmental Laundry—				
	Laundry Helpers, at \$240 to \$360 with maintenance, \$480 to \$600 without maintenance	14,448 00			
	Schedule Total	14,448 00			
1917	Randall's Island—				
	Hospital Helpers at \$240 to \$360 with maintenance, \$480 to \$600 without maintenance; Senior Hospital Helpers at \$360 to \$540 with maintenance, \$600 to \$780 without maintenance	22,500 00			
	Schedule Total	22,500 00			
1918	Kings County Hospital—				
	*Trained Nurse, \$600-\$720; *Pupil Nurse, \$120-\$144; Attendant, \$360-\$540 with maintenance, \$600-\$780 without maintenance; Hospital Helper, \$240-\$360 with maintenance, \$480-\$600 without maintenance	8,376 00			
	Schedule Total	8,376 00			
1919	Cumberland Street Hospital—				
	*Trained Nurse, \$600 to \$720; *Pupil Nurse, \$120 to \$144; *Attendant, \$360 to \$540; Hospital Helper, \$240 to \$360 with maintenance, \$480 to \$600 without maintenance	3,660 00			
	Schedule Total	3,660 00			
1920	Greenpoint Hospital—				
	*Trained Nurse, \$600-\$720; Attendant, \$360-\$540 with maintenance, \$600-\$780 without maintenance; Hospital Helper, \$240-\$360 with maintenance, \$480-\$600 without maintenance	3,945 00			
	Schedule Total	3,945 00			
1921	Coney Island Hospital—				
	Trained Nurse, \$600-\$720 with maintenance; Attendant, \$360-\$540 with maintenance, \$600-\$780 without maintenance; Hospital Helper, \$240-\$360 with maintenance, \$480-\$600 without maintenance	1,553 50			
	Schedule Total	1,553 50			
1922	Sea View Farms—				
	Trained Nurse, \$600 to \$720 with maintenance; Pupil Nurse, \$120 to \$144 with maintenance; Attendant, \$360 to \$540				

*With maintenance.

* With maintenance.

	with maintenance; Hospital Helper, \$240 to \$360 with maintenance, and \$480 to \$600 without maintenance.....	24,960 00			
1923	City Home, Blackwell's Island— Attendants, \$360 to \$540; Hospital Helpers at \$240 to \$360 with maintenance, \$480 to \$600 without maintenance....	619 50			
1924	Municipal Lodging House— Physician, 142 days at \$4 per diem without maintenance	568 00			
	Hospital Helpers, \$240 to \$360 with maintenance; Junior Hospital Helpers, \$60 to \$150 with maintenance	5,512 00			
	Schedule Total	6,080 00			
1925	Brooklyn Home for Aged and Infirm— Trained Nurses, \$600 to \$720 with maintenance; Attendants, \$360 to \$540 with maintenance, and Hospital Helpers, \$240 to \$360 with maintenance.....	5,000 00			
	Schedule Total	5,000 00			
1926	Pelham Bay Home— Hospital Helper, \$240 to \$360 with maintenance	270 00			
	Wages, Regular Employees—				
1927	City Hospital— Engineer, 2 at \$5.00 per day (365 days)	3,650 00			
	Licensed Fireman, 4 at \$3.50 per day (365 days)	5,110 00			
	Oiler, 1 at \$3.50 per day (365 days)....	1,277 50			
	Painter, 1 at \$5.00 per day (277 days) ..	1,385 00			
	Plumber, 1 at \$6.00 per day (277 days) ..	1,662 00			
	Carpenter, 1 at \$5.50 per day (277 days) ..	1,523 50			
	Electrician, 1 at \$5.20 per day (365 days) ..	1,898 00			
	Steamfitter, 1 at \$6.00 per day (277 days) ..	1,662 00			
	Schedule Total	18,168 00			
1928	Metropolitan Hospital— Engineer (in charge), 1 at \$5 per day (365 days)	1,825 00			
	Engineer, 3 at \$5.00 per day (365 days) ..	5,475 00			
	Licensed Fireman, 6 at \$3.50 per day (365 days)	7,665 00			
	Carpenter, 1 at \$5.50 per day (277 days) ..	1,523 50			
	Painter, 1 at \$5 per day (277 days)	1,385 00			
	Steamfitter, 1 at \$6.00 per day (277 days) ..	1,662 00			
	Plumber, 1 at \$6.00 per day (277 days) ..	1,662 00			
	Electrician (X-Ray), 1 at \$5.20 per day (313 days)	1,627 60			
	Schedule Total	22,825 10			
1929	Randalls Island— Engineer in Charge, 1 at \$5 per day (365 days)	1,825 00			
	Engineer, 3 at \$5.00 per day (365 days) ..	5,475 00			
	Licensed Fireman, 6 at \$3.50 per day (365 days)	7,665 00			
	Carpenter, 1 at \$5.50 per day (277 days) ..	1,523 50			
	Plumber, 1 at \$6.00 per day (277 days) ..	1,662 00			
	Steamfitter, 1 at \$6.00 per day (277 days) ..	1,662 00			
	Electrician, 1 at \$5.20 per day (365 days) ..	1,898 00			
	Schedule Total	21,710 50			
1930	Kings County Hospital— Engineer (in charge), 1 at \$5 per day (365 days)	1,825 00			
	Engineer, 3 at \$5 per day (365 days)	5,475 00			
	Licensed Fireman, 8 at \$3.50 per day (365 days)	10,220 00			
	Carpenter, 1 at \$5 per day (277 days) ..	1,385 00			
	Painter, 1 at \$5 per day (277 days)	1,385 00			
	Plumber, 2 at \$6 per day (277 days)	3,324 00			
	Electrician (X-ray), 1 at \$5.20 per day (313 days)	1,627 60			
	Orthopedic Mechanic, 1 at \$4.50 per day (313 days)	1,408 50			
	Schedule Total	26,650 10			
1931	Cumberland Street Hospital— Engineer, 3 at \$5 per day (365 days)	5,475 00			
	Licensed Fireman, 3 at \$3.50 per day (365 days)	3,832 50			
	Schedule Total	9,307 50			
1932	Greenpoint Hospital— Engineer, 3 at \$5 per day (365 days)	5,475 00			
	Licensed Fireman, 3 at \$3.50 per day (365 days)	3,832 50			
	Schedule Total	9,307 50			
1933	Coney Island Hospital— Engineer, 3 at \$5 per day (365 days)	5,475 00			
	Licensed Fireman, 3 at \$3.50 per day (365 days)	3,832 50			
	Schedule Total	9,307 50			
1934	Sea View Farms— Engineer, 3 at \$5 per day (365 days)	5,475 00			
	Licensed Fireman, 6 at \$3.50 per day (365 days)	7,665 00			
	Oiler, 3 at \$3.50 per day (365 days)	3,832 50			
	Electrician, 3 at \$5.20 per day (365 days) ..	5,694 00			
	Carpenter, 2 at \$4.50 per day (277 days) ..	2,493 00			
	Painter, 1 at \$5 per day (277 days)	1,385 00			
	Plumber, 2 at \$6 per day (277 days)	3,324 00			
	Steam Fitter, 1 at \$6 per day (277 days) ..	1,662 00			
	Schedule Total	31,530 50			
1935	New York City Home for the Aged and Infirm— Engineer, 2 at \$5 per day (365 days)	3,650 00			
	Licensed Fireman, 4 at \$3.50 per day (365 days)	5,110 00			
	Tinsmith, 1 at \$4.50 per day (276½ days) ..	1,244 25			
	Engineer, 1 at \$5 per day (365 days)	1,825 00			
	Schedule Total	11,829 25			
1936	Municipal Lodging House— Engineer, 3 at \$5 per day (365 days)	5,475 00			
	Licensed Fireman, 3 at \$3.50 per day (365 days)	3,832 50			
	Schedule Total	9,307 50			
	Wages Temporary Employees—				
1937	Steamboats— Stoker (1,516 days), at \$3.50 per day....	5,306 00			
	Schedule Total	5,306 00			
1938	City Hospital— Engineer, at \$5 per day (42 days)	210 00			
	Licensed Fireman, at \$3.50 per day (456 days)	1,596 00			
	Oiler, at \$3.50 per day (14 days)	49 00			
	Schedule Total	1,855 00			
1939	Metropolitan Hospital— Engineer, 42 days at \$5 per day	210 00			
	Licensed Fireman, 948 days, at \$3.50 per day	3,318 00			
	Schedule Total	3,528 00			
1940	Randalls Island— Licensed Fireman, 264 days at \$3.50 per day	924 00			
	Engineer, 365 days at \$5 per day	1,825 00			
	Schedule Total	2,749 00			
1941	Kings County Hospital— Licensed Fireman (vacation substitute), 112 days at \$3.50 per day	392 00			
	Schedule Total	392 00			
1942	Cumberland Street Hospital— Engineer (vacation substitute), 42 days at \$5 per day	210 00			
	Licensed Fireman (vacation substitute), 42 days at \$3.50 per day	147 00			
	Auto Engineman (vacation substitute), 42 days at \$960 per annum	110 47			
	Schedule Total	467 47			
1943	Greenpoint Hospital— Engineer (vacation substitute), 42 days at \$5 per day	210 00			
	Licensed Fireman (vacation substitute), 42 days at \$3.50 per day	147 00			
	Schedule Total	357 00			
1944	Coney Island Hospital— Engineer (vacation substitute), 42 days at \$5 per day	210 00			
	Licensed Fireman (vacation substitute), 42 days at \$3.50 per day	147 00			
	Auto Engineman (vacation substitute), 42 days at \$960 per annum	110 47			
	Schedule Total	467 47			
1945	Sea View Farms— Licensed Fireman (vacation substitute), 84 days at \$3.50 per day	294 00			
	Licensed Fireman, 654 days at \$3.50 per day	2,289 00			
	Schedule Total	2,583 00			
1946	New York City Home for the Aged and Infirm— Fireman (vacation substitute), 70 days at \$3.50 per day	245 00			
	Licensed Fireman, 600 days at \$3.50 per day	2,100 00			
	Schedule Total	2,345 00			
1947	Municipal Lodging House— Engineer (vacation substitute), 42 days at \$5 per day	210 00			
	Licensed Fireman (vacation substitute), 42 days at \$3.50 per day	147 00			
	Schedule Total	357 00			
	Total Personal Service	\$2,334,152 71			
	Supplies—				
1950	Food Supplies	1,544,166 00			
	Food supplies are allowed as requested	\$1,611,416 00			
	Less farm produce to be supplied as follows:				
	By Department of Public Charities	37,250 00			
	By Department of Correction	30,000 00			
	Appropriation	\$1,544,166 00			
1951	Forage and Veterinary Supplies	8,437 00			
1952	Fuel Supplies	450,244 00			
1953	Office Supplies	9,500 00			
1954	Medical and Surgical Supplies	128,000 00			
1955	Laundry, Cleaning and Disinfecting Supplies	29,800 00			
1956	Refrigerating Supplies	7,745 00			
1957	Educational and Recreational Supplies	1,670 00			
1958	Botanical and Agricultural Supplies	6,500 00			
1959	Motor Vehicle Supplies	18,000 00			
1960	General Plant Supplies, General	20,000 00			
1961	General Plant Supplies, Power Plant Work	1,500 00			
	Total Supplies	2,225,562 00			
	Equipment—				
1962	Office Equipment	3,000 00			
1963	Household Equipment	113,000 00			
1964	Medical and Surgical Equipment	35,608 00			
1965	Live Stock	1,000 00			
1966	Motorless Vehicles and Equipment	500 00			
1967	Motor Vehicles and Equipment	19,000 00			
1968	Wearing Apparel	160,000 00			
1969	Educational and Recreational Equipment	1,100 00			
1970	General Plant Equipment, General	17,800 00			
1971	General Plant Equipment, Power Plant, Steam Mains and Accessories	2,700 00			
	Total Equipment	353,708 00			
	Materials—				
1975	Materials, General	54,100 00			
1976	Materials, Power Plant, Steam Mains and Accessories	15,900 00			
	Total Materials	70,000 00			
	Contract or Open Order Service—				
1977	Repairs and Replacements	111,558 00			
	The amount allowed herewith for General Repairs is for repair work required in various divisions of the Department of Public Charities, as follows:				
	A—City Hospital, Blackwells Island	\$13,345 00			
	B—City Home, Blackwells Island	15,445 00			
	C—Metropolitan Hospital, Blackwells Island	26,020 00			
	D—Randalls Island	1,000 00			
	E—Municipal Lodging House	200 00			
	F—Hunters Island	616 00			
	G—Kings County Hospital	14,684 00			
	H—Greenpoint Hospital	484 00			
	I—Coney Island Hospital	2,200 00			
	J—Cumberland Street Hospital	500 00			
	K—Bradford Street Hospital	650 00			
	L—Sea View Farms	7,955 00			
	M—Children's Clearing Bureau	500 00			
	N—Miscellaneous	13,059 00			
	O—Repairs and replacements to Power Plants, steam mains and accessories	14,900 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.

Personal Service—	
1995 Salaries Regular Employees—	
Secretary	\$3,000 00
Stenographer	1,320 00
Stenographer	840 00
Stenographer	720 00
Typist	660 00
Clerk	660 00
Clerk	600 00
Clerk	420 00
Senior Social Investigator, 3 at \$1,500.....	4,500 00
Social Investigator, 22 at \$1,140.....	25,080 00
Social Investigator, 11 at \$1,080.....	11,880 00
Total Personal Service.....	\$49,680 00
Supplies—	
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.

Personal Service—	
Salaries Regular Employees—	
2025TC General Administration—	
Executive—	
General Medical Superintendent*	\$6,000 00
General Superintendent, Training	
School*	2,340 00
Stenographer	1,320 00
Secretary to President	3,060 00
Stenographer	1,020 00
Stenographer	780 00
	14,520 00
Ambulance Service—	
Garage Supervisor	1,440 00
General Plant Supervision—	
Supervising Engineer	2,280 00
Architectural Draughtsman	1,620 00
Stenographer	840 00
	4,740 00
Audit and Accounts—	
Chief Clerk	2,820 00
Bookkeeper	1,800 00
Clerk	1,320 00
Clerk	960 00
Bookkeeper, 3 at \$900.....	2,700 00
Clerk	840 00
Hospital Clerk	660 00
Clerk, 3 at \$660.....	1,980 00
Clerk, 2 at \$600.....	1,200 00
Clerk, 1 at \$840.....	840 00
Hospital Clerk	720 00
Hospital Clerk	360 00
Hospital Clerk	690 00
	16,890 00
Purchase and Storage of Supplies—	
Purchase—	
Purchasing Agent	2,460 00
Hospital Clerk	1,200 00
Hospital Clerk	900 00
Stenographer	900 00
Typewriting Copyist	600 00
Clerk	540 00
Clerk	360 00
	6,960 00
Laundry Service—	
Supervisor of Laundries	1,800 00
Corporate Stock and Tax Notes—	
Construction Inspection—	
Inspector of Construction	2,000 00
Schedule Total	48,350 00
Tax Levy Allowance	46,350 00
Corporate Stock and Tax Notes..	2,000 00
Total Allowance	48,350 00
2026 Bellevue Hospital—	
Administration—	
Assistant Medical Superintendent*.....	3,500 00
Assistant Medical Superintendent*.....	2,520 00
Assistant Superintendent (Lay)*.....	2,000 00
Stenographer	840 00
Clerk	960 00
Clerk	540 00
Hospital Clerk, 2 at \$720.....	1,440 00
Hospital Clerk, 6 at \$600.....	3,600 00
Hospital Clerk	420 00
Hospital Clerk, 6 at \$360.....	2,160 00
Hospital Clerk, 2 at \$1,200.....	2,400 00
Hospital Clerk	540 00
Hospital Clerk	840 00
Telephone Operator	780 00
Telephone Operator	720 00
Interpreter	1,140 00
	24,400 00
Medical and Nursing Care, Training of	
Nurses, and Care of Nurses' Resi-	
dence—	
Admitting Physician, 3 at \$1,140.....	3,420 00
Resident Physician, 15 at \$900.....	13,500 00
Assistant Physician, 2 at \$600.....	1,200 00
Resident Obstetrician	1,200 00
Resident Obstetrician	900 00
Physician, 3 at \$600.....	1,800 00
Physician, 5 at \$300.....	1,500 00
Physician	1,200 00

*With maintenance.

Anaesthetist, 4 at \$1,500.....	6,000 00
Pharmacist (Chief)	1,500 00
Pharmacist	1,140 00
Pharmacist, 2 at \$900.....	1,800 00
Assistant Pharmacist	750 00
Director, Pathological Laboratory	5,100 00
Assistant Director (part time).....	1,500 00
Pathological Chemist	2,460 00
Pathologist	1,740 00
Assistant Pathologist, 2 at \$600.....	1,200 00
Laboratory Assistant, 3 at \$840.....	2,520 00
Laboratory Assistant	780 00
Photographer	1,260 00
Stenographer, 2 at \$1,020.....	2,040 00
Roentgenologist	2,100 00
Roentgenologist	1,200 00
Radiographer	1,200 00
Stenographer	720 00
Attendant	360 00

Superintendent of Nurses	60,090 00
Assistant Superintendent of Nurses, 6	1,980 00
at \$1,200	7,200 00
Chief Nurse, 2 at \$1,020.....	2,040 00
Chief Nurse, 3 at \$960.....	2,880 00
Chief Nurse, 7 at \$900.....	6,300 00
Chief Nurse, 6 at \$840.....	5,040 00
Chief Nurse, 3 at \$780.....	2,340 00
Nurse, 8 at \$720.....	5,760 00
Nurse, 11 at \$660.....	7,260 00
Nurse, 68 at \$600.....	40,800 00
Pupil Nurse, 200 at \$96.....	19,200 00
Pupil Attendant, 30 at \$180.....	5,400 00
Hospital Helper, at \$240 to \$360 with	
maintenance, \$480 to \$600 without	
maintenance; Senior Hospital Helper,	
at \$360 to \$540 with maintenance, \$600	
to \$780 without maintenance.....	93,368 00
Attendant, 2 at \$600.....	1,200 00

Social Service, Tuberculosis Day Camp	200,768 00
and Clinic—	
Assistant Superintendent of Nurses....	1,440 00
Nurse, 2 at \$1,020.....	2,040 00
Nurse, 9 at \$960.....	8,640 00
Nurse, 8 at \$900.....	7,200 00
Hospital Clerk	480 00

Ambulance Service—	19,800 00
Ambulance Engineman	1,260 00
Ambulance Engineman	1,080 00
Ambulance Engineman, 15 at \$1,020....	15,300 00

Nurses' Home and Annex—	17,640 00
Chief Nurse	780 00
Chief Nurse, 2 at \$720.....	1,440 00
Nurse, 2 at \$600.....	1,200 00
Hospital Helper, at \$240 to \$360 with	
maintenance, \$480 to \$600 without	
maintenance; 2 Cooks, at \$360 to \$720	
with maintenance	18,356 00

Attendant's Residence—	21,776 00
Matron	660 00
Cook, at \$480 to \$600; Hospital Helper,	
at \$240 to \$360 with maintenance, \$480	
to \$600 without maintenance.....	4,332 00

Nursing Care, Training of Nurses and Care	4,992 00
of Nurses' Residence—	
Psychopathic and Alcoholic Service—	
Director	4,000 00
Chief Physician	3,000 00
Assistant Alienist	2,520 00
Assistant Alienist, 2 at \$2,100.....	4,200 00
Assistant Alienist, 2 at \$1,000.....	2,000 00
Assistant Alienist, 2 at \$900.....	1,800 00
Assistant Alienist	1,500 00
Stenographer, 2 at \$1,020.....	2,040 00
Chief Nurse, 2 at \$900.....	1,800 00
Chief Nurse, 5 at \$780.....	3,900 00
Chief Nurse, 5 at \$720.....	3,600 00
Trained Nurse, 10 at \$840.....	8,400 00
Trained Nurse, 6 at \$660.....	3,960 00
Trained Nurse, 40 at \$600.....	24,000 00
Attendant, 14 at \$360 to \$540 with main-	
tenance; Hospital Helper, 26 at \$240	
to \$360 with maintenance, \$480 to \$600	
without maintenance; Pupil Nurses,	
6 at \$96.....	19,884 00

Maintenance and Operation of Plant,	86,604 00
Dietary, Housekeeping and Other than	
Nursing Care—	
Supervising Engineer	1,920 00
Investigator	1,200 00
Visitor	960 00
Employment Agent	960 00
Stores Foreman	1,440 00
Egg Candler	1,200 00
Clerk	1,080 00
Hospital Clerk	360 00
Butcher	900 00
Butcher	810 00
Butcher	750 00
Matron	780 00
Dietitian	1,020 00
Pupil Dietitian, 2 at \$120.....	240 00
Head Cook	1,020 00
3 Cooks (\$480 to \$720).....	1,800 00
Laundryman	900 00
Chaplain, 5 at \$480.....	2,400 00
Hospital Helper, \$240 to \$360 with	
maintenance, \$480 to \$600 without	
maintenance; Senior Hospital Helper,	
\$360 to \$540 with maintenance, \$600 to	
\$780 without maintenance.....	95,520 00

Schedule Total\$51,330 00

2027	Gouverneur Hospital—		
	Administration—		
	Supervising Nurse	1,680 00	
	Clerk	660 00	
	Senior Hospital Helper, 3 (\$360 to \$540 with maintenance, \$600 to \$780 without maintenance); Hospital Helper, 3 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance).....	3,444 00	
	Chaplains, 2 at \$480.....	960 00	
		6,744 00	
	Maintenance, Operation of Plant, Dietary Housekeeping, Other than Nursing Care—		
	Ambulance Engineman, 4 at \$1,020.....	4,080 00	
	Stores Foreman	780 00	
	Matron	780 00	
	Cook	900 00	
	Laundryman	840 00	
	Laundry Helper, 8 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance); Senior Hospital Helper, 4 (\$390 to \$540 with maintenance, \$630 to \$780 without maintenance); Hospital Helper, 38 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance); Assistant Cook (\$480 to \$600 with maintenance)	17,958 00	
	Investigator	900 00	
		26,238 00	
	Medical and Nursing Care, Training of Nurses and Care of Nurses' Residence—		
	Physician	1,140 00	
	Anaesthetist	750 00	
	Physician, 2 at \$600.....	1,200 00	
	Physician, 40 at \$300.....	12,000 00	
	Pathologist	1,200 00	
	Radiographer	1,200 00	
	Pharmacist	1,140 00	
	Assistant Pharmacist	1,020 00	
	Chief Nurse	1,020 00	
	Chief Nurse	900 00	
	Chief Nurse, 5 at \$780.....	3,900 00	
	Trained Nurse, 4 at \$960.....	3,840 00	
	Trained Nurse	900 00	
	Trained Nurse, 3 at \$720.....	2,160 00	
	Trained Nurse, 10 at \$660.....	6,600 00	
	Attendants, 4 (\$360 to \$540 with maintenance, \$600 to \$780 without maintenance); Hospital Helpers (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance)	11,496 00	
		50,466 00	
	Schedule Total	83,448 00	
2028	Harlem Hospital—		
	Administration—		
	Assistant Superintendent	2,500 00	
	Clerk	1,200 00	
	Hospital Clerk	780 00	
	Senior Hospital Helper, 2 (\$390 to \$540 with maintenance, \$630 to \$780 without maintenance); Hospital Helper, 5 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance).....	3,780 00	
	Chaplain, 2 at \$480.....	960 00	
		9,220 00	
	Maintenance and Operation of Plant, Dietary, Housekeeping and Other than Nursing Care—		
	Ambulance Engineman, 4 at \$1,020 to \$1,320	4,080 00	
	Matron	780 00	
	Cook	720 00	
	Laundryman	900 00	
	Laundry Helper, 10 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance); Cook, 2 (\$480 to \$600 with maintenance); Senior Hospital Helper, 10 (\$390 to \$540 with maintenance, \$630 to \$780 without maintenance); Hospital Helper, 51 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance)	26,760 00	
		33,240 00	
	Medical and Nursing Care, Training of Nurses and Care of Nurses' Residence—		
	Physician	1,020 00	
	Anaesthetist	900 00	
	Röntgenologist (part time).....	1,740 00	
	Physician, 3 at \$600.....	1,800 00	
	Physician, 3 at \$300.....	900 00	
	Pathologist (part time).....	1,200 00	
	Pharmacist	1,140 00	
	Pharmacist	960 00	
	Assistant Superintendent of Nurses.....	1,320 00	
	Chief Nurse, 5 at \$780 to \$1,200.....	4,200 00	
	Trained Nurse, 9 at \$600 to \$720.....	5,760 00	
	Trained Nurse, 8 at \$900 to \$960.....	7,620 00	
	Investigator	960 00	
	Attendant, 3 (\$300 to \$540 with maintenance, \$600 to \$780 without maintenance); Hospital Helper, 26 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance)	8,904 00	
		38,424 00	
	Schedule Total	80,884 00	
2029	Fordham Hospital—		
	General Administration—		
	Assistant Superintendent of Nurses*... ..	1,560 00	
	Clerk	1,080 00	
	Hospital Clerk	750 00	
	Telephone Operator	600 00	
	Hospital Helper, 1 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance); Hospital Clerk, 4 (\$360 to \$540 with maintenance).....	1,980 00	
		5,970 00	
	Maintenance and Operation of Plant, Dietary, Housekeeping and Storehouse, Etc.—		
	Chief Nurse*	840 00	
	Senior Hospital Helper, 2 (\$390 to \$540 with maintenance \$630 to \$780, without maintenance); Hospital Helper, 40 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance); Butcher, 1 (\$420 to \$600 with maintenance, \$660 to \$840 without maintenance); Head Cook, 1 (\$720 to \$900 with maintenance); Cook, 2 at \$480 to \$720 (with maintenance) ..	18,714 00	
	Stores Foreman*	660 00	
	Laundryman	840 00	
	Senior Laundry Helper, 1 (\$630 to \$840); Laundry Helper, 9 (\$240 to \$360 with maintenance, \$480 to \$600, without maintenance)	4,878 00	
	Ambulance Engineman, 4 at \$1,020.....	4,080 00	
		30,012 00	
	Medical and Nursing Care, Training of Nurses and Care of Nurses' Residence—		
	Physician	1,200 00	
	Physician	1,080 00	
	Physician	750 00	
	Pathologist	1,200 00	
	Pharmacist	1,200 00	
	Physician, 8 at \$300.....	2,400 00	
	Chief Nurse, 2 at \$900.....	1,800 00	
	Chief Nurse, 2 at \$840	1,680 00	
	Trained Nurse (Male)	840 00	
	Trained Nurse, 7 at \$660.....	4,620 00	
	Trained Nurse, 8 at \$600	4,800 00	
	Pupil Nurse, 61 at \$96	5,856 00	
	Trained Nurse, 3 at \$960.....	2,880 00	
	Visitor	1,020 00	
	Attendant, 3 (\$360 to \$540 with maintenance, \$600 to \$780 without maintenance); Hospital Helper, 24 (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance)	8,780 00	
		40,106 00	
	Schedule Total	76,088 00	
2030	Neponsit Beach Hospital—		
	Superintendent	1,800 00	
	Physician	1,500 00	
	Hospital Clerk	540 00	
	Trained Nurse, 2 at \$720	1,440 00	
	Trained Nurse, 4 at \$660.....	2,640 00	
	Matron	600 00	
	Cooks, 2, at \$480 to \$720 with maintenance; Senior Hospital Helpers, 2, at \$390 to \$540 with maintenance, \$630 to \$780 without maintenance; Attendants, 14 at \$360 to \$540 with maintenance, \$600 to \$780 without maintenance; Hospital Helpers, 32 at \$240 to \$360 with maintenance, \$480 to \$600 without maintenance	16,908 00	
		25,428 00	
	Salaries Temporary Employees—		
2031	General Administration—		
	Bellevue and Allied Hospitals—		
	Institutional Clerks, 4 at \$720 (2 months each)	480 00	
	Schedule Total	480 00	
2032	Bellevue Hospital—		
	Trained Nurses, \$600 to \$720, with maintenance; Hospital Helpers (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance)	500 00	
	Special Nursing, 1,200 days at \$3 per day ..	3,600 00	
	Special Nursing, 100 days at \$4 per day..	400 00	
	Lectures	800 00	
	Pharmacists, at \$900 (5 months).....	375 00	
	Schedule Total	5,675 00	
2033	Gouverneur Hospital—		
	Trained Nurse, \$600 to \$720; Pupil Nurse, at \$96; Attendant (\$360 to \$540 with maintenance, \$600 to \$780 without maintenance); Hospital Helper (\$240 to \$360 with maintenance, \$480 to \$600 without maintenance)	1,206 00	
	Schedule Total	1,206 00	
2034	Harlem Hospital—		
	Trained Nurse, at \$600 to \$720; Pupil Nurse, at \$96; Attendant (\$360 to \$540 with maintenance, \$600 to \$780 without maintenance); Hospital Helper (\$240 to \$360 with maintenance, \$480 to \$600, without maintenance)	2,470 00	
	Schedule Total	2,470 00	
2035	Fordham Hospital—		
	Trained Nurse, \$600 to \$720; Pupil Nurse, at \$96; Attendant, \$360 to \$540 with maintenance, \$600 to \$780 without maintenance	380 00	
	Schedule Total	380 00	
2036	Neponsit Beach Hospital—		
	Trained Nurses, \$600 to \$720 with maintenance; Hospital Helper, \$240 to \$360 with maintenance, \$480 to \$600 without maintenance	110 00	
	Schedule Total	110 00	
	Wages Regular Employees—		
2037	Bellevue Hospital—		
	Engineer, 6 at \$5.00 per day (365 days) ..	10,950 00	
	Licensed Fireman, 9 at \$3.50 per day (365 days)	11,497 50	
	Electricians, 1 at \$5.20 per day (277 days)	1,440 40	
	Plumber, 1 at \$6.00 per day (277 days) ..	1,662 00	
	Thermostat Repairer, 1 at \$5.50 per day (277 days)	1,523 50	
	Licensed Fireman, 1 at \$3.50 per day (313 days)	1,095 50	
	Machinist's Helper, 1 at \$3.25 per day (277 days)	900 25	
	Schedule Total	29,069 15	
2038	Gouverneur Hospital—		
	Engineer, 3 at \$5.00 per day, 365 days..	5,475 00	

	Licensed Fireman, 3 at \$3.50 per day, 365 days	3,832 50	
	Schedule Total	9,307 50	
2039	Harlem Hospital—		
	Engineer, 3 at \$5.00 per day, 365 days	5,475 00	
	Licensed Fireman, 3 at \$3.50 per day, 365 days	3,832 50	
	Schedule Total	9,307 50	
2040	Fordham Hospital—		
	Engineer, 3 at \$5.00 (365 days)	5,475 00	
	Licensed Fireman, 3 at \$3.50 (365 days)	3,832 50	
	Schedule Total	9,307 50	
2041	Neponsit Beach Hospital—		
	Engineer, 3 at \$5.00 per day (365 days)	5,475 00	
	Schedule Total	5,475 00	
2064	Gouverneur Hospital—		
	Engineer, 42 days at \$5.00 per day	210 00	
	Licensed Fireman, 42 days at \$3.50 per day	147 00	
	Schedule Total	357 00	
2065	Harlem Hospital—		
	Engineer, 42 days at \$5.00 per day	210 00	
	Licensed Fireman, 42 days at \$3.50 per day	147 00	
	Oilier, 42 days at \$3.50 per day	147 00	
	Schedule Total	504 00	
2066	Fordham Hospital—		
	Engineer, at \$5.00 (42 days)	210 00	
	Licensed Fireman, at \$3.50 (42 days)	147 00	
	Schedule Total	357 00	
2067	Neponsit Beach Hospital—		
	Engineer, 42 days at \$5.00 per day	210 00	
	Schedule Total	210 00	
	Total Personal Service	\$939,743 65	
	Tax Levy Allowance	\$937,743 65	\$937,743 65
	Corporate Stock and Tax Notes Allowance	2,000 00	
	Total Allowance	\$939,743 65	
	Supplies—		
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	
	Equipment—		
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	
	Contract or Open Order Service—		
2087	Repairs and Replacements	75,000 00	
	The amount appropriated for General Repairs is for repair work required in various divisions of Bellevue and Allied Hospitals, as follows:		
	A—Bellevue Hospital	\$31,701 00	
	B—Harlem Hospital	7,280 00	
	C—Gouverneur Hospital	7,510 00	
	D—Fordham Hospital	17,281 00	
	E—Neponsit Hospital	1,175 00	
	F—Miscellaneous Minor Repairs	10,053 00	
	Total	\$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	\$2,097,245 65	
	Tax Levy Allowance	\$2,095,245 65	\$2,095,245 65
	Corporate Stock and Tax Notes Allowance	2,000 00	
	Total Allowance	\$2,097,245 65	
	BOARD OF AMBULANCE SERVICE		
	Personal Service—		
2110	Salaries Regular Employees—		
	Examiner	\$2,580 00	
	Registrar (Clerk)	1,600 00	
	Stenographer	1,320 00	
	Total Personal Service	\$5,500 00	
2111	Supplies	75 00	
	Contract or Open Order Service—		
	Transportation—		
2112	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		
	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
2125	Executive—		
	Commissioner	\$7,500 00	
	Secretary to Department	3,750 00	
	Secretary to Commissioner	2,160 00	
	Stenographer to Commissioner	1,440 00	
	Photographer	1,500 00	
	Laborer	840 00	
	Schedule Total	\$17,190 00	

2126	Audit and Accounts—		
	Clerk	2,340 00	
	Clerk	1,560 00	
	Clerk	840 00	
	Clerk	600 00	
	Clerk	420 00	
	Stenographer and Typewriter	960 00	
	Schedule Total	6,720 00	
2127	Keeping of Records—		
	First Deputy Commissioner	4,200 00	
	Second Deputy Commissioner	4,000 00	
	Superintendent	3,000 00	
	Superintendent	2,580 00	
	Superintendent	2,400 00	
	Chief Inspector	3,000 00	
	Chief Inspector	2,940 00	
	Chief Inspector	2,550 00	
	Chief Inspector, 2 at \$2,100	4,200 00	
	Secretary to First Deputy Commissioner	1,680 00	
	Clerk	1,980 00	
	Clerk, 2 at \$1,800	3,600 00	
	Clerk, 2 at \$1,680	3,360 00	
	Clerk, 2 at \$1,560	3,120 00	
	Clerk, 4 at \$1,500	6,000 00	
	Clerk, 3 at \$1,440	4,320 00	
	Clerk, 6 at \$1,350	8,100 00	
	Clerk, 5 at \$1,320	6,600 00	
	Clerk, 45 at \$1,200	54,000 00	
	Clerk, 12 at \$1,140	13,680 00	
	Clerk, 8 at \$1,080	8,640 00	
	Clerk, 5 at \$1,050	5,250 00	
	Clerk, 6 at \$960	5,760 00	
	Clerk, 4 at \$900	3,600 00	
	Clerk, 3 at \$840	2,520 00	
	Clerk, 9 at \$750	6,750 00	
	Clerk, 9 at \$720	6,480 00	
	Clerk, 8 at \$660	5,280 00	
	Clerk, 10 at \$600	6,000 00	
	Clerk, 7 at \$540	3,780 00	
	Clerk, 2 at \$480	960 00	
	Clerk, 28 at \$420	11,760 00	
	Clerk, 11 at \$360	3,960 00	
	Plan Examiner	1,920 00	
	Plan Examiner, 2 at \$1,680	3,360 00	
	Plan Examiner, 6 at \$1,440	8,640 00	
	Plan Examiner, 2 at \$1,320	2,640 00	
	Plan Examiner	1,200 00	
	Stenographer and Typewriter	1,440 00	
	Stenographer and Typewriter, 4 at \$1,050	4,200 00	
	Stenographer and Typewriter	1,020 00	
	Stenographer and Typewriter	960 00	
	Stenographer and Typewriter, 35 at \$900	31,500 00	
	Stenographer and Typewriter	720 00	
	Stenographer and Book Typewriter	1,050 00	
	Stenographer and Book Typewriter	1,020 00	
	Stenographer and Book Typewriter	900 00	
	Typewriting Copyist	960 00	
	Typewriting Copyist, 14 at \$900	12,600 00	
	Typewriting Copyist, 18 at \$780	14,040 00	
	Typewriting Copyist, 3 at \$750	2,250 00	
	Typewriting Copyist, 5 at \$660	3,300 00	
	Typewriting Copyist, 3 at \$600	1,800 00	
	Process Server, 2 at \$1,080	2,160 00	
	Process Server, 4 at \$960	3,840 00	
	Telephone Operator	1,050 00	
	Telephone Operator	960 00	
	Messenger	1,500 00	
	Attendant	960 00	
	Schedule Total	312,040 00	
2128	Inspection—		
	New Buildings, Investigating Complaints, Inspection of Pending Violations—		
	Inspector, 3 at \$1,920	5,760 00	
	Inspector, 2 at \$1,800	3,600 00	
	Inspector, 5 at \$1,740	8,700 00	
	Inspector	1,650 00	
	Inspector, 13 at \$1,620	21,060 00	
	Inspector, 9 at \$1,500	13,500 00	
	Inspector, 33 at \$1,440	47,520 00	
	Inspector, 7 at \$1,350	9,450 00	
	Inspector, 90 at \$1,320	118,800 00	
	Inspector, 11 at \$1,260	13,860 00	
	Inspector, 13 at \$1,200	15,600 00	
	Schedule Total	259,500 00	
2129	Review of Inspection—		
	Inspector, 4 at \$1,920	7,680 00	
	Inspector	1,740 00	
	Inspector, 2 at \$1,620	3,240 00	
	Inspector, 2 at \$1,320	2,640 00	
	Schedule Total	15,300 00	
2130	Policing—		
	Patrolman, 10 at \$1,500	15,000 00	
	Total Personal Service	\$625,750 00	
2132	Supplies	7,925 00	
2133	Equipment	2,432 00	
	Contract or Open Order Service—		
2134	Repairs and Replacements	215 00	
2136	Transportation	5,000 00	
2137	Communication—		
	Telephone Service	860 00	
2138	General Plant Service	400 00	
	Total Contract or Open Order Service	6,475 00	
2139	Contingencies	225 00	
	Departmental Total	\$642,807 00	
	DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.		
	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
	Executive—		
2145TW	Tax Levy and Water Revenue Force—		
	Commissioner	\$7,500 00	
	Deputy Commissioner	6,000 00	
	Deputy Commissioner	5,500 00	
	Consulting Engineer	4,000 00	
	Secretary to Commissioner	3,780 00	
	Secretary to Department	3,000 00	
	General Inspector	2,500 00	
	Accountant	2,700 00	
	Stenographer to Commissioner	1,680 00	
	Clerk	3,300 00	
	Clerk	2,580 00	
	Clerk	1,350 00	
	Clerk	1,320 00	
	Clerk	1,200 00	

	Clerk	1,080 00	
	Clerk	960 00	
	Clerk	840 00	
	Clerk	600 00	
	Stenographer and Typewriter	1,440 00	
	Stenographer and Typewriter, 2 at \$1,350	2,700 00	
	Stenographer and Typewriter, 2 at \$1,320	2,640 00	
	Stenographer and Typewriter	1,050 00	
	Stenographer and Typewriter	960 00	
	Stenographer and Typewriter	720 00	
	Telephone Operator	1,050 00	
	Telephone Operator	1,020 00	
	Telephone Operator, 3 at \$960	2,880 00	
	Attendant	1,300 00	
	Messenger	900 00	
	Schedule Total	66,550 00	
	Tax Levy Allowance	33,275 00	33,275 00
	Water Revenue Allowance	33,275 00	
	Total Allowance	66,550 00	
2146	Tax Levy Force—		
	Deputy Commissioner, 2 at \$4,000	8,000 00	
	Deputy Commissioner	3,000 00	
	Clerk	1,320 00	
	Clerk	1,200 00	
	Clerk	960 00	
	Stenographer and Typewriter	1,440 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,140 00	
	Telephone Operator	1,050 00	
	Telephone Operator	780 00	
	Telephone Operator	720 00	
	Telephone Operator	660 00	
	Messenger	1,080 00	
	Messenger, 2 at \$840	1,680 00	
	Attendant	840 00	
	Schedule Total	25,070 00	
	Audit and Accounts—		
2147TW	Tax Levy and Water Revenue Force—		
	Auditor of Accounts	2,820 00	
	Bookkeeper	2,100 00	
	Clerk	1,980 00	
	Clerk, 2 at \$1,560	3,120 00	
	Clerk, 3 at \$1,320	3,960 00	
	Clerk, 9 at \$1,080	9,720 00	
	Clerk, 2 at \$1,050	2,100 00	
	Clerk, 2 at \$840	1,680 00	
	Clerk	540 00	
	Clerk	360 00	
	Typewriting Copyist	960 00	
	Tabulating Machine Operator	960 00	
	Tabulating Machine Operator, 3 at \$720	2,160 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,140 00	
	Schedule Total	34,800 00	
	Tax Levy Allowance	20,880 00	20,880 00
	Water Revenue Allowance	13,920 00	
	Total Allowance	34,800 00	
	Purchase and Storage of Supplies—		
2148TW	Tax Levy and Water Revenue Force—		
	Chief Clerk and Auditor	3,660 00	
	Inspector	1,620 00	
	Inspector of Supplies	1,500 00	
	Storekeeper	1,560 00	
	Storekeeper	1,440 00	
	Clerk	1,980 00	
	Clerk, 2 at \$1,080	2,160 00	
	Clerk	960 00	
	Clerk	600 00	
	Stenographer and Typewriter	1,020 00	
	Stenographer and Typewriter	720 00	
	Typewriting Copyist	600 00	
	Messenger	1,050 00	
	Automobile Engineman	1,020 00	
	Laborer	960 00	
	Schedule Total	20,850 00	
	Tax Levy Allowance	11,646 00	11,646 00
	Water Revenue Allowance	9,204 00	
	Total Allowance	20,850 00	
	Water Supply—		
	Administration—		
2149TW	Tax Levy and Water Revenue Force—		
	Chief Engineer	12,000 00	
	Deputy Chief Engineer	9,000 00	
	Assistant Engineer	2,400 00	
	Clerk	1,200 00	
	Stenographer and Typewriter	1,800 00	
	Automobile Engineman	1,320 00	
	Schedule Total	27,720 00	
	Tax Levy Allowance	13,860 00	13,860 00
	Water Revenue Allowance	13,860 00	
	Total Allowance	27,720 00	
	Executive—		
2150TW	Tax Levy and Water Revenue Force—		
	Assistant Engineer	2,280 00	
	Examiner	1,980 00	
	Clerk	1,980 00	
	Clerk	1,440 00	
	Clerk, 2 at \$1,080	2,160 00	
	Clerk, 2 at \$960	1,920 00	
	Clerk, 2 at \$600	1,200 00	
	Clerk, 2 at \$360	720 00	
	Clerk	420 00	
	Stenographer and Typewriter	1,320 00	
	Stenographer and Typewriter	1,140 00	
	Stenographer and Typewriter, 4 at \$1,020	4,080 00	
	Stenographer and Typewriter	960 00	
	Typewriter Copyist	600 00	
	Schedule Total	22,200 00	
	Tax Levy Allowance	11,100 00	11,100 00
	Water Revenue Allowance	11,100 00	
	Total Allowance	22,200 00	
2151	Tax Levy Force—		
	Assistant Engineer	5,280 00	

	Assistant Engineer, 2 at \$4,260	8,520 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer	2,100 00	
	Draftsman	1,920 00	
	Draftsman	1,020 00	
	Transitman	1,800 00	
	Rodman	1,020 00	
	Clerk	1,680 00	
	Clerk	1,320 00	
	Clerk	840 00	
	Clerk	600 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter	1,140 00	
	Stenographer and Typewriter	960 00	
	Typewriting Copyist	840 00	
	Schedule Total	32,940 00	
2152W	Water Revenue Force—		
	Assistant Engineer	4,860 00	
	Clerk	1,800 00	
	Clerk	1,200 00	
	Clerk	960 00	
	Clerk	360 00	
	Stenographer and Typewriter	1,200 00	
	Stenographer and Typewriter, 2 at \$1,140	2,280 00	
	Schedule Total	12,660 00	
	Water Revenue Allowance	12,660 00	
	Design—		
2153TCW	Tax Levy, Corporate Stock and Water Revenue Force—		
	Assistant Engineer	3,420 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer	2,460 00	
	Assistant Engineer	2,280 00	
	Assistant Engineer	2,100 00	
	Assistant Engineer	1,950 00	
	Assistant Engineer, 2 at \$1,800	3,600 00	
	Draftsman	2,100 00	
	Draftsman	1,800 00	
	Draftsman	1,740 00	
	Draftsman	1,680 00	
	Draftsman	1,500 00	
	Draftsman	1,140 00	
	Draftsman, 6 at \$1,020	6,120 00	
	Clerk	600 00	
	Schedule Total	35,190 00	
	Tax Levy Allowance	8,797 00	8,797 00
	Corporate Stock Allowance	17,595 00	
	Water Revenue Allowance	8,798 00	
	Total Allowance	35,190 00	
	Construction—		
2154C	Corporate Stock Force—		
	Mechanical Engineer	2,100 00	
	Transitman, 2 at \$1,920	3,840 00	
	Transitman, 3 at \$1,320	3,960 00	
	Draftsman	1,800 00	
	Draftsman	1,080 00	
	Draftsman	1,020 00	
	Rodman, 3 at \$1,200	3,600 00	
	Axeman, 3 at \$1,020	3,060 00	
	Inspector, 3 at \$1,800	5,400 00	
	Inspector	1,620 00	
	Inspector, 2 at \$1,500	3,000 00	
	Inspector, 9 at \$1,320	11,880 00	
	Inspector	1,260 00	
	Clerk	1,680 00	
	Clerk	960 00	
	Schedule Total	46,260 00	
	Corporate Stock Allowance	46,260 00	
	Collection and Storage—		
2155	Tax Levy Force—		
	Assistant Engineer	3,660 00	
	Assistant Engineer	2,460 00	
	Assistant Engineer	2,280 00	
	Assistant Engineer	1,920 00	
	Transitman	1,740 00	
	Leveler	1,500 00	
	Rodman	1,200 00	
	Stenographer and Typewriter	960 00	
	Keeper	1,800 00	
	Keeper	1,200 00	
	Foreman	1,800 00	
	Foreman	1,460 00	
	Foreman, 2 at \$1,200	2,400 00	
	Foreman	1,140 00	
	Foreman	1,020 00	
	Assistant Foreman	900 00	
	Inspector	1,800 00	
	Watershed Inspector	1,140 00	
	Watershed Inspector, 15 at \$1,020	15,300 00	
	Watershed Inspector, 9 at \$960	8,640 00	
	Watershed Inspector, 5 at \$900	4,500 00	
	Automobile Engineman, 3 at \$1,020	3,060 00	
	Schedule Total	61,880 00	
2156TW	Tax Levy and Water Revenue Force—		
	Division Engineer	5,000 00	
	Assistant Engineer	2,940 00	
	Assistant Engineer	2,388 00	
	Assistant Engineer	1,800 00	
	Transitman	1,740 00	
	Rodman	1,200 00	
	Clerk	1,350 00	
	Telephone Operator	660 00	
	Foreman	1,800 00	
	Foreman	1,200 00	
	Foreman	1,140 00	
	Foreman	1,080 00	
	Master Machinist	2,400 00	
	Gate Tender, 11 at \$1,095	12,045 00	
	Watershed Inspector	1,140 00	
	Watershed Inspector, 7 at \$900	6,300 00	
	Automobile Engineman	1,200 00	
	Automobile Engineman, 4 at \$960	3,840 00	
	Gauge Keeper, 7 at \$60	420 00	
	Schedule Total	49,643 00	
	Tax Levy Allowance	24,821 00	24,821 00
	Water Revenue Allowance	24,822 00	
	Total Allowance	49,643 00	

2157W	Water Revenue Force—	
	Rodman, 2 at \$1,320.....	2,640 00
	Rodman	1,140 00
	Axeman	1,020 00
	Axeman, 3 at \$900.....	2,700 00
	Foreman	1,560 00
	Foreman	1,500 00
	Assistant Foreman	1,440 00
	Inspector (for Water Diversion Pur-	
	poses Only)	1,920 00
	Auto Engineman	960 00
	Schedule Total	14,880 00
	Water Revenue Allowance.....	14,880 00
2158	Pumping—	
	Tax Levy Force—	
	Mechanical Engineer	2,460 00
	Supervising Engineer	2,100 00
	Engineman, 7 at \$1,920.....	13,440 00
	Coal Sampler	1,200 00
	Telephone Operator, 2 at \$1,020.....	2,040 00
	Telephone Operator, 8 at \$960.....	7,680 00
	Telephone Operator, 2 at \$780.....	1,560 00
	Telephone Operator, 2 at \$660.....	1,320 00
	Clerk	960 00
	Schedule Total	32,760 00
2159W	Water Revenue Force—	
	Supervising Engineer	2,280 00
	Clerk	1,080 00
	Supervising Engineman	1,920 00
	Engineman	1,920 00
	Engineman	1,750 00
	Schedule Total	8,950 00
	Water Revenue Allowance.....	8,950 00
2160TW	Distribution—	
	Tax Levy and Water Revenue Force—	
	Superintendent	3,000 00
	Assistant Engineer, 2 at \$3,420.....	6,840 00
	Assistant Engineer	2,940 00
	Assistant Engineer	2,460 00
	Assistant Engineer, 4 at \$2,100.....	8,400 00
	Assistant Engineer	1,920 00
	Draftsman, 2 at \$1,320.....	2,640 00
	Draftsman, 2 at \$1,080.....	2,160 00
	Draftsman, 2 at \$1,020.....	2,040 00
	Transitman	1,200 00
	Leveler	1,320 00
	Rodman	1,320 00
	Rodman	1,260 00
	Rodman, 5 at \$1,200.....	6,000 00
	Axeman	1,020 00
	Inspector, 2 at \$1,620.....	3,240 00
	Inspector, 3 at \$1,500.....	4,500 00
	Inspector	1,440 00
	Inspector, 2 at \$1,380.....	2,760 00
	Inspector, 3 at \$1,320.....	3,960 00
	Inspector, 3 at \$1,200.....	3,600 00
	Inspector	1,020 00
	Foreman, 7 at \$1,980.....	13,860 00
	Foreman, 3 at \$1,920.....	5,760 00
	Foreman, 3 at \$1,800.....	5,400 00
	Foreman, 5 at \$1,620.....	8,100 00
	Foreman	1,440 00
	Foreman	1,320 00
	Foreman	1,140 00
	Assistant Foreman, 4 at \$1,620.....	6,480 00
	Assistant Foreman	1,140 00
	Clerk, 4 at \$1,080.....	4,320 00
	Clerk, 5 at \$960.....	4,800 00
	Clerk	900 00
	Clerk, 3 at \$840.....	2,520 00
	Clerk	600 00
	Clerk	420 00
	Clerk, 3 at \$360.....	1,080 00
	Typewriting Copyist	900 00
	Gate Tender, 3 at \$1,095.....	3,285 00
	Automobile Engineman, 2 at \$1,200.....	2,400 00
	Automobile Engineman, 2 at \$1,080.....	2,160 00
	Automobile Engineman, 20 at \$1,020.....	20,400 00
	Automobile Engineman, 13 at \$960.....	12,480 00
	Tax Levy and Water Revenue Force—	
	Assistant Foreman	1,560 00
	Automobile Engineman	960 00
	Schedule Total	168,465 00
	Tax Levy Allowance.....	167,835 00
	Water Revenue Allowance.....	630 00
	Total Allowance	168,465 00
2161W	Water Revenue Force—	
	Assistant Engineer	3,420 00
	Assistant Engineer	2,460 00
	Assistant Engineer	1,920 00
	Assistant Engineer	1,740 00
	Transitman	1,920 00
	Transitman	1,740 00
	Rodman	1,320 00
	Rodman	1,200 00
	Rodman, 2 at \$1,140.....	2,280 00
	Axeman	1,080 00
	Draftsman, 3 at \$1,080.....	3,240 00
	Draftsman	1,020 00
	Inspector	1,620 00
	Inspector, 2 at \$1,500.....	3,000 00
	Inspector, 3 at \$1,320.....	3,960 00
	Inspector	1,260 00
	Inspector, 3 at \$1,200.....	3,600 00
	Inspector	1,020 00
	Clerk	1,800 00
	Clerk	1,200 00
	Clerk, 2 at \$1,080.....	2,160 00
	Clerk, 4 at \$960.....	3,840 00
	Clerk	600 00
	Foreman	2,280 00
	Foreman Machinist	1,920 00
	Foreman, 3 at \$1,920.....	5,760 00
	Foreman	1,620 00
	Foreman	1,440 00
	Assistant Foreman, 3 at \$1,560.....	4,680 00
	Assistant Foreman	1,440 00
	Assistant Foreman, 2 at \$1,260.....	2,520 00
	Assistant Foreman	1,200 00

	Assistant Foreman	1,140 00
	Automobile Engineman, 2 at \$1,200.....	2,400 00
	Automobile Engineman, 2 at \$1,080.....	2,160 00
	Automobile Engineman, 8 at \$1,020.....	8,160 00
	Automobile Engineman, 4 at \$960.....	3,840 00
	Schedule Total	87,960 00
	Water Revenue Allowance.....	87,960 00
2162TW	Analyzing and Testing—	
	Tax Levy and Water Revenue Force—	
	Chief Chemist	3,500 00
	Chemist	2,280 00
	Chemist	1,920 00
	Bacteriologist, 2 at \$1,500.....	3,000 00
	Laboratory Assistant	1,200 00
	Laboratory Assistant	1,080 00
	Clerk	1,350 00
	Clerk	1,200 00
	Clerk	360 00
	Schedule Total	15,890 00
	Tax Levy Allowance.....	10,328 00
	Water Revenue Allowance.....	5,562 00
	Total Allowance	15,890 00
2163	Tax Levy Force—	
	Bacteriologist	2,280 00
	Chemist	1,380 00
	Laboratory Assistant	1,200 00
	Laboratory Assistant	960 00
	Laboratory Assistant	720 00
	Schedule Total	6,540 00
2164	Water Revenue Collection—	
	Tax Levy Force—	
	Water Registrar	5,000 00
	Cashier	1,800 00
	Cashier, 2 at \$1,560.....	3,120 00
	Clerk	2,580 00
	Clerk	2,160 00
	Clerk, 2 at \$2,100.....	4,200 00
	Clerk, 4 at \$1,800.....	7,200 00
	Clerk, 3 at \$1,680.....	5,040 00
	Clerk	1,560 00
	Clerk, 3 at \$1,500.....	4,500 00
	Clerk, 7 at \$1,350.....	9,450 00
	Clerk	1,320 00
	Clerk	1,260 00
	Clerk, 19 at \$1,200.....	22,800 00
	Clerk, 8 at \$1,140.....	9,120 00
	Clerk, 11 at \$1,080.....	11,880 00
	Clerk, 3 at \$1,050.....	3,150 00
	Clerk, 16 at \$1,020.....	16,320 00
	Clerk, 26 at \$960.....	24,960 00
	Clerk, 9 at \$900.....	8,100 00
	Clerk, 8 at \$840.....	6,720 00
	Clerk, 2 at \$360.....	720 00
	Bookkeeper	1,200 00
	Stenographer and Typewriter	1,200 00
	Stenographer and Typewriter, 5 at \$1,050.....	5,250 00
	Stenographer and Typewriter	1,020 00
	Stenographer and Typewriter	900 00
	Stenographer and Typewriter, 2 at \$840.....	1,680 00
	Stenographer and Typewriter, 2 at \$780.....	1,560 00
	Stenographer and Typewriter	720 00
	Typewriting Copyist	900 00
	Typewriting Copyist	600 00
	Estimator	1,320 00
	Estimator, 2 at \$1,200.....	2,400 00
	Inspector	1,800 00
	Inspector	1,680 00
	Inspector	1,650 00
	Inspector, 2 at \$1,560.....	3,120 00
	Inspector, 2 at \$1,500.....	3,000 00
	Inspector, 4 at \$1,350.....	5,400 00
	Inspector, 15 at \$1,320.....	19,800 00
	Inspector, 67 at \$1,200.....	80,400 00
	Inspector, 20 at \$1,140.....	22,800 00
	Inspector, 4 at \$1,100.....	4,400 00
	Foreman	900 00
	Messenger	840 00
	Schedule Total	317,500 00
2165W	Water Revenue Force—	
	Cashier	1,800 00
	Clerk	2,250 00
	Clerk, 4 at \$1,800.....	7,200 00
	Clerk	1,680 00
	Clerk	1,440 00
	Clerk	1,350 00
	Clerk, 6 at \$1,200.....	7,200 00
	Clerk	1,140 00
	Clerk, 14 at \$1,080.....	15,120 00
	Clerk	1,050 00
	Clerk, 14 at \$1,020.....	14,280 00
	Clerk, 3 at \$960.....	2,880 00
	Clerk	900 00
	Clerk, 4 at \$840.....	3,360 00
	Clerk, 2 at \$600.....	1,200 00
	Stenographer and Typewriter, 2 at \$1,200.....	2,400 00
	Stenographer and Typewriter, 2 at \$1,050.....	2,100 00
	Stenographer and Typewriter	900 00
	Estimator	1,200 00
	Inspector	2,100 00
	Inspector	1,800 00
	Inspector	1,560 00
	Inspector, 3 at \$1,500.....	4,500 00
	Inspector	1,350 00
	Inspector, 6 at \$1,320.....	7,920 00
	Inspector, 50 at \$1,200.....	60,000 00
	Inspector, 23 at \$1,140.....	26,220 00
	Messenger	1,080 00
	Schedule Total	175,980 00
	Water Revenue Allowance	175,980 00
2166	Illumination, Power and Heat Control—	
	Executive—	
	Chief Engineer of Light and Power....	6,600 00
	Assistant Engineer with knowledge of	
	illumination	3,420 00
	Inspector	2,250 00
	Clerk	3,180 00
	Clerk	1,740 00
	Clerk	1,560 00
	Clerk, 3 at \$1,440.....	4,320 00

	Clerk, 2 at \$1,200	2,400 00		Laborer, 24 at \$2.75 per day (365 days)	24,090 00	
	Clerk	960 00		Laborer, 39 at \$2.75 per day (303 days)	32,496 75	
	Clerk, 3 at \$600	1,800 00		Schedule Total	66,888 75	
	Clerk	360 00		Tax Levy Allowance	33,444 00	33,444 00
	Stenographer and Typewriter, 2 at \$1,200	2,400 00		Water Revenue Allowance	33,444 75	
	Stenographer and Typewriter	1,050 00		Total Allowance	66,888 75	
	Stenographer and Typewriter	840 00		Water Revenue Force—		
	Schedule Total	32,800 00		Well Driver, 1 at \$3 per day (303 days)	909 00	
2167	Gas Examination—		2183W	Carpenter, 2 at \$5 per day (303 days)	3,030 00	
	Gas Inspector	1,740 00		Painter, 1 at \$5 per day (277 days)	1,385 00	
	Gas Inspector, 5 at \$1,320	6,600 00		Bricklayer, 2 at \$6 per day (303 days)	3,636 00	
	Gas Inspector, 2 at \$1,260	2,520 00		Mason's Helper, 2 at \$3.25 per day (303 days)	1,969 50	
	Gas Inspector	1,200 00		Tinsmith, 1 at \$5 per day (277 days)	1,385 00	
	Junior Chemist (Gas), 2 at \$1,200	2,400 00		Laborer, 2 at \$2.75 per day (365 days)	2,007 50	
	Schedule Total	14,460 00		Laborer, 31 at \$2.75 per day (303 days)	25,830 75	
2168	Inspection—			Schedule Total	40,152 75	
	Electrical Engineer	4,500 00		Water Revenue Allowance	40,152 75	
	Assistant Electrical Engineer	2,460 00		Pumping—		
	Inspector	2,700 00		Tax Levy Force—		
	Chief Inspector	2,460 00		Stationary Engineer, 30 at \$5.00 per day (365 days)	54,750 00	
	Inspector, 2 at \$2,460	4,920 00		Stationary Engineer, 1 at \$5.00 per day (303 days)	1,515 00	
	Chief Inspector	2,280 00		Oiler, 36 at \$3.50 per day (365 days)	45,990 00	
	Inspector, 3 at \$2,280	6,840 00		Stoker, 24 at \$3.50 per day (365 days)	30,660 00	
	Inspector	1,920 00		Stoker, 2 at \$3.50 per day (303 days)	2,121 00	
	Inspector, 8 at \$1,740	13,920 00		Watchman, 1 at \$2.75 per day (365 days)	1,003 75	
	Inspector	1,650 00		Machinist, 2 at \$5 per day (303 days)	3,030 00	
	Inspector, 3 at \$1,620	4,860 00		Machinist's Helper, 2 at \$3.25 per day (303 days)	1,969 50	
	Inspector, 4 at \$1,560	6,240 00		Pipefitter, 1 at \$6 per day (303 days)	1,818 00	
	Inspector, 18 at \$1,500	27,000 00		Carpenter, 1 at \$5.50 per day (277 days)	1,523 50	
	Inspector, 6 at \$1,440	8,640 00		Pipefitter's Helper, 1 at \$3.40 per day (303 days)	1,030 20	
	Inspector, 32 at \$1,380	44,160 00		Laborer, 24 at \$2.75 per day (365 days)	24,090 00	
	Inspector, 26 at \$1,320	34,320 00		Laborer, 3 at \$2.75 per day (303 days)	2,499 75	
	Inspector, 23 at \$1,260	28,980 00		Schedule Total	172,000 70	
	Inspector, 8 at \$1,200	9,600 00		Water Revenue Force—		
	Plan Examiner	1,320 00		Engineman, 11 at \$5.00 per day (365 days)	20,075 00	
	Clerk	1,950 00		Oiler, 6 at \$3.50 per day (365 days)	7,665 00	
	Clerk	1,650 00		Stoker, 11 at \$3.50 per day (365 days)	14,052 50	
	Clerk	1,560 00		Watchman, 1 at \$2.75 per day (365 days)	1,003 75	
	Clerk	1,350 00		Laborer, 4 at \$2.75 per day (365 days)	4,015 00	
	Clerk, 4 at \$1,200	4,800 00		Schedule Total	46,811 25	
	Clerk, 7 at \$1,080	7,560 00		Water Revenue Allowance	46,811 25	
	Clerk, 6 at \$960	5,760 00		Distribution—		
	Clerk	900 00		Tax Levy Force—		
	Clerk	840 00		Foreman, 1 at \$5 per day (365 days)	1,825 00	
	Clerk	750 00		Assistant Foreman, 2 at \$3 per day (365 days)	2,190 00	
	Clerk	660 00		Assistant Foreman, 1 at \$3 per day (313 days)	939 00	
	Clerk, 4 at \$600	2,400 00		Carpenter, 2 at \$5.50 per day (277 days)	3,047 00	
	Clerk, 5 at \$360	1,800 00		Housesmith, 1 at \$5.80 per day (277 days)	1,606 60	
	Draftsman	1,800 00		Plumber, 2 at \$6.00 per day (303 days)	3,636 00	
	Draftsman	1,140 00		Tinsmith, 1 at \$5 per day (277 days)	1,385 00	
	Draftsman, 4 at \$1,020	4,080 00		Painter, 1 at \$5 per day (277 days)	1,385 00	
	Stenographer and Typewriter, 6 at \$1,200	7,200 00		Machinist, 5 at \$5 per day (303 days)	7,575 00	
	Stenographer and Typewriter	1,140 00		Machinist's Helper, 7 at \$3.25 per day (303 days)	6,893 25	
	Stenographer and Typewriter, 2 at \$1,050	2,100 00		Blacksmith, 1 at \$5 per day (303 days)	1,515 00	
	Stenographer and Typewriter, 2 at \$1,020	2,040 00		Blacksmith's Helper, 1 at \$3.50 per day (303 days)	1,060 50	
	Stenographer and Typewriter, 2 at \$960	1,920 00		Tapper, 6 at \$4.50 per day (303 days)	8,181 00	
	Stenographer and Typewriter, 2 at \$900	1,800 00		Caulker, 30 at \$4.50 per day (365 days)	49,275 00	
	Stenographer and Typewriter	720 00		Caulker, 39 at \$4.50 per day (303 days)	53,176 50	
	Auto Engineman	1,020 00		Laborer, 134 at \$2.75 per day (365 days)	134,502 50	
	Schedule Total	265,710 00		Laborer, 175 at \$2.75 per day (303 days)	145,818 75	
	Salaries Temporary Employees—		2187TW	Schedule Total	424,011 10	
	Water Supply—			Tax Levy and Water Revenue Force—		
	Collection and Storage—			Caulker, 1 at \$4.50 per day (365 days)	1,642 50	
2169TW	Tax Levy and Water Revenue Force—			Caulker, 1 at \$4.50 per day (303 days)	1,363 50	
	Road Maintenance—			Laborer, 2 at \$2.75 per day (365 days)	2,007 50	
	Foreman, at \$150 per month (6 mos.) ..	900 00		Laborer, 5 at \$2.75 per day (303 days)	4,166 25	
	Steam Roller Operator, at \$150 per month (4 mos.) ..	600 00		Schedule Total	9,179 75	
	Schedule Total	1,500 00		Tax Levy Allowance	6,885 00	6,885 00
	Tax Levy Allowance	750 00	750 00	Water Revenue Allowance	2,294 75	
	Water Revenue Allowance	750 00		Total Allowance	9,179 75	
	Total Allowance	1,500 00		Water Revenue Force—		
2172	Distribution—		2188W	Machinist, 7 at \$5 per day (303 days)	10,605 00	
	Tax Levy Force—			Machinist, 1 at \$5 per day (365 days)	1,825 00	
	Automobile Engineman, at \$960 per annum (20 months) ..	1,600 00		Machinist's Helper, 7 at \$3.25 per day (303 days)	6,893 25	
	Draftsman, at \$1,020 per annum (36 months) ..	3,060 00		Machinist's Helper, 1 at \$3.25 per day (365 days)	1,186 25	
	Schedule Total	4,660 00		Blacksmith, 2 at \$5 per day (303 days)	3,030 00	
2173W	Water Revenue Force—			Blacksmith's Helper, 2 at \$3.50 per day (303 days)	2,121 00	
	Automobile Engineman, at \$960 per annum (14 months) ..	1,120 00		Tapper, 4 at \$4.50 per day (303 days)	5,454 00	
	Water Revenue Allowance	1,120 00		Painter, 1 at \$5 per day (277 days)	1,385 00	
	Wages Regular Employees—			Plumber, 3 at \$6 per day (303 days)	5,454 00	
	Administration—			Caulker, 20 at \$4.50 per day (303 days)	27,270 00	
2179	Purchase and Storage of Supplies—			Caulker, 14 at \$4.50 per day (365 days)	22,995 00	
	Tax Levy Force—			Laborer, 79 at \$2.75 per day (303 days)	65,826 75	
	Machinist's Helper, 1 at \$3.25 per day (303 days) ..	984 75		Laborer, 53 at \$2.75 per day (365 days)	53,198 75	
	Laborer, 3 at \$2.75 per day (365 days) ..	3,011 25		Watchman, 2 at \$2.75 per day (365 days) ..	2,007 50	
	Laborer, 1 at \$2.75 per day (313 days) ..	860 75		Schedule Total	209,251 50	
	Schedule Total	4,856 75		Water Revenue Allowance	209,251 50	
2180W	Water Revenue Force—			Analyzing and Testing—		
	Assistant Foreman, 1 at \$3 per day (303 days) ..	909 00		Tax Levy and Water Revenue Force—		
	Schedule Total	909 00		Laborer, 2 at \$2.75 per day (365 days) ..	2,007 50	
	Water Revenue Allowance	909 00		Laborer, 1 at \$2.75 per day (313 days) ..	860 75	
2181	Water Supply—			Schedule Total	2,868 25	
	Collection and Storage—			Tax Levy Allowance	1,912 00	1,912 00
	Tax Levy Force—			Water Revenue Allowance	956 25	
	Machinist, 1 at \$5 per day (365 days) ..	1,825 00		Total Allowance	2,868 25	
	Mason, 1 at \$4 per day (303 days) ..	1,212 00		Water Revenue Force—		
	Laborer, 1 at \$3 per day (365 days) ..	1,095 00		Bricklayer, 1 at \$6 per day (303 days) ..	1,818 00	
	Laborer, 29 at \$2.75 per day (365 days) ..	29,108 75		Mason's Helper, 1 at \$3.25 per day (303 days) ..	984 75	
	Laborer, 45 at \$2.75 per day (303 days) ..	37,496 25		Machinist, 1 at \$5 per day (303 days) ..	1,515 00	
	Schedule Total	70,737 00		Machinist, 1 at \$4.50 per day (303 days) ..	1,363 50	
2182TW	Tax Levy and Water Revenue Force—			Machinist's Helper, 1 at \$3.25 per day (303 days) ..	984 75	
	Bricklayer, 1 at \$6 per day (303 days) ..	1,818 00		Machinist's Helper, 1 at \$3 per day (303 days) ..	909 00	
	Mason's Helper, 1 at \$3.25 per day (303 days) ..	984 75		Electrician, 2 at \$4.50 per day (303 days) ..	2,727 00	
	Machinist, 1 at \$5 per day (303 days) ..	1,515 00				
	Machinist, 1 at \$4.50 per day (303 days) ..	1,363 50				
	Machinist's Helper, 1 at \$3.25 per day (303 days) ..	984 75				
	Machinist's Helper, 1 at \$3 per day (303 days) ..	909 00				
	Electrician, 2 at \$4.50 per day (303 days) ..	2,727 00				

Water Revenue Collection—			
2191	Tax Levy Force—		
	Laborer, 2 at \$2.75 per day (365 days) ..	2,007 50	
	Laborer, 10 at \$2.75 per day (303 days) ..	8,332 50	
	Schedule Total		10,340 00
2192W	Water Revenue Force—		
	Laborer, 4 at \$2.75 per day (303 days) ..	3,333 00	
	Laborer Rockman, 1 at \$3 per day (303 days) ..	909 00	
	Schedule Total		4,242 00
	Water Revenue Allowance		4,242 00
Wages Temporary Employees—			
Administration—			
Purchase and Storage of Supplies—			
2193	Tax Levy Force—		
	Stenographer and Typewriter, at \$3 per day (240 days) ..	720 00	
	Laborer, at \$2.75 per day (40 days) ..	110 00	
	Schedule Total		830 00
Water Supply—			
Collection and Storage—			
2194	Tax Levy Force—		
	Laborer, at \$2.75 per day (791 days) ..	2,175 25	
2195TW	Tax Levy and Water Revenue Force—		
	Asphalt Workers, at \$3.50 per day (200 days) ..	700 00	
	Laborer, at \$2.75 per day (6,656 days) ..	18,304 00	
	Schedule Total		19,004 00
	Tax Levy Allowance	9,501 00	9,501 00
	Water Revenue Allowance	9,503 00	
	Total Allowance		19,004 00
2197W	Water Revenue Force—		
	Carpenter, at \$5 per day (10 days) ..	50 00	
	Bricklayer, at \$6 per day (10 days) ..	60 00	
	Mason's Helper, at \$3.25 per day (10 days) ..	32 50	
	Well Driver, at \$3 per day (10 days) ..	30 00	
	Laborer, at \$2.75 per day (310 days) ..	852 50	
	Schedule Total		1,025 00
	Water Revenue Allowance		1,025 00
Pumping—			
2198	Tax Levy Force—		
	Stationary Engineer, at \$5 per day (828 days) ..	4,140 00	
	Oiler, at \$3.50 per day (262 days) ..	917 00	
	Stoker, at \$3.50 per day (588 days) ..	2,058 00	
	Machinist, at \$5 per day (10 days) ..	50 00	
	Machinist's Helper, at \$3.25 per day (10 days) ..	32 50	
	Pipefitter, at \$6 per day (3 days) ..	18 00	
	Pipefitter's Helper, at \$3.40 per day (3 days) ..	10 20	
	Carpenter, at \$5.50 per day (5 days) ..	27 50	
	Laborer, at \$2.75 per day (72 days) ..	198 00	
	Schedule Total		7,451 20
2199W	Water Revenue Force—		
	Engineman, at \$5 per day (159 days) ..	795 00	
	Oiler, at \$3.50 per day (102 days) ..	357 00	
	Stoker, at \$3.50 per day (187 days) ..	654 50	
	Pipefitter, at \$6 per day (151 days) ..	906 00	
	Laborer, at \$2.75 per day (68 days) ..	187 00	
	Schedule Total		2,899 50
	Water Revenue Allowance		2,899 50
Distribution—			
2200	Tax Levy Force—		
	Carpenter, at \$5.50 per day (20 days) ..	110 00	
	Housesmith, at \$5.80 per day (10 days) ..	58 00	
	Machinist, at \$5 per day (50 days) ..	250 00	
	Machinist's Helper, at \$3.25 per day (70 days) ..	227 50	
	Blacksmith, at \$5 per day (10 days) ..	50 00	
	Blacksmith's Helper, at \$3.50 per day (10 days) ..	35 00	
	Plumber, at \$6.00 per day (20 days) ..	120 00	
	Tapper, at \$4.50 per day (55 days) ..	247 50	
	Caulker, at \$4.50 per day (995 days) ..	4,477 50	
	Laborer, at \$2.75 per day (2,529 days) ..	6,954 75	
	Tinsmith, at \$5.00 per day (10 days) ..	50 00	
	Schedule Total		12,580 25
2201W	Water Revenue Force—		
	Plumber, at \$6.00 per day (30 days) ..	180 00	
	Machinist, at \$5 per day (70 days) ..	350 00	
	Machinist's Helper, at \$3.25 per day (70 days) ..	227 50	
	Blacksmith, at \$5 per day (10 days) ..	50 00	
	Blacksmith's Helper, at \$3.50 per day (10 days) ..	35 00	
	Caulker, at \$4.50 per day (575 days) ..	2,587 50	
	Tapper, at \$4.50 per day (40 days) ..	180 00	
	Laborer, at \$2.75 per day (1,550 days) ..	4,262 50	
	Schedule Total		7,872 50
	Water Revenue Allowance		7,872 50
Water Revenue Collection—			
2202	Tax Levy Force—		
	Typewriting Copyist (pre-billing yearly water charges at \$0.01 per accurate bill) ..	1,185 00	
2203W	Water Revenue Force—		
	Typewriting Copyist (pre-billing yearly water charges at \$0.01 per accurate bill) ..	1,470 00	
	Water Revenue Allowance		1,470 00
	Total Personal Service		\$2,705,767 00
	Tax Levy Allowance	\$1,857,608 75	\$1,857,608 75
	Corporate Stock Allowance	63,855 00	
	Water Revenue Allowance	784,303 25	
	Total Allowance		\$2,705,767 00
Supplies—			
2204TW	Food Supplies (Meal Money) ..	1,550 00	
	Tax Levy Allowance	1,290 00	1,290 00
	Water Revenue Allowance	260 00	
2205TW	Forage and Veterinary Supplies ..	3,263 00	
	Tax Levy Allowance	2,335 00	2,335 00
	Water Revenue Allowance	928 00	
2206TW	Fuel Supplies ..	182,453 00	
	Tax Levy Allowance	145,818 00	145,818 00
	Water Revenue Allowance	36,635 00	
Office Supplies—			
2208TW	Postage ..	16,500 00	
	Tax Levy Allowance	13,200 00	13,200 00
	Water Revenue Allowance	3,300 00	
2209TW	Other ..	1,986 00	
	Tax Levy Allowance	1,618 00	1,618 00
	Water Revenue Allowance	368 00	
2213TW	Laundry, Cleaning and Disinfecting Supplies ..	210 00	
	Tax Levy Allowance	130 00	130 00
	Water Revenue Allowance	80 00	
2214TW	Botanical and Agricultural Supplies ..	454 00	
	Tax Levy Allowance	354 00	354 00
	Water Revenue Allowance	100 00	
2215TW	Motor Vehicle Supplies ..	32,049 00	
	Tax Levy Allowance	21,854 00	21,854 00
	Water Revenue Allowance	10,195 00	
General Plant Supplies—			
2219TW	Chloride of Lime, Chlorine Gas and Copper Sulphate ..	95,427 00	
	Tax Levy Allowance	62,050 00	62,050 00
	Water Revenue Allowance	33,377 00	
2220TW	General ..	10,912 00	
	Tax Levy Allowance	8,325 00	8,325 00
	Water Revenue Allowance	2,587 00	
	Total Supplies		344,804 00
	Tax Levy Allowance	256,974 00	256,974 00
	Water Revenue Allowance	87,830 00	
Equipment—			
2226TW	Office Equipment ..	4,114 00	
	Tax Levy Allowance	3,657 00	3,657 00
	Water Revenue Allowance	457 00	
2231TW	Motor Vehicles and Equipment ..	49,425 00	
	Tax Levy Allowance	34,138 00	34,138 00
	Water Revenue Allowance	15,287 00	
2235TW	Wearing Apparel ..	3,616 00	
	Tax Levy Allowance	2,712 00	2,712 00
	Water Revenue Allowance	904 00	
2236TW	General Plant Equipment ..	18,227 00	
	Tax Levy Allowance	12,639 00	12,639 00
	Water Revenue Allowance	5,588 00	
	Total Equipment		75,382 00
	Tax Levy Allowance	53,146 00	53,146 00
	Water Revenue Allowance	22,236 00	
Materials—			
2239TW	General ..	76,105 00	
	Tax Levy Allowance	59,712 00	59,712 00
	Water Revenue Allowance	16,393 00	
2240TW	Motor Vehicle Materials ..	4,110 00	
	Tax Levy Allowance	2,747 00	2,747 00
	Water Revenue Allowance	1,363 00	
	Total Materials		80,215 00
	Tax Levy Allowance	62,459 00	62,459 00
	Water Revenue Allowance	17,756 00	
Contract or Open Order Service—			
Repairs and Replacements—			
2243TW	General ..	1,140 00	
	Tax Levy Allowance	1,004 00	1,004 00
	Water Revenue Allowance	136 00	
2244TW	Water Supply ..	59,600 00	
	Tax Levy Allowance	43,230 00	43,230 00
	Water Revenue Allowance	16,370 00	
2245	Repairs to Lamp Posts ..	12,000 00	
2246TW	Motor Vehicle Repairs ..	4,355 00	
	Tax Levy Allowance	3,022 00	3,022 00
	Water Revenue Allowance	1,333 00	
Light, Heat and Power—			
2247TW	Water Supply ..	6,025 00	
	Tax Levy Allowance	4,079 00	4,079 00
	Water Revenue Allowance	1,946 00	
Street and Park Lighting—			
2248	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	
Lighting Public Buildings—			
2256	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	

Power for City Departments—			
2261	Manhattan and The Bronx.....	35,000 00	
2262	Brooklyn	72,300 00	
2263	Queens	11,000 00	
2264	Richmond	6,400 00	
High Pressure Fire Service—			
2265	Manhattan	48,600 00	
2266	Brooklyn	27,400 00	
Heat for Public Buildings—			
2267	Manhattan and The Bronx	21,800 00	
Transportation—			
Hire of Horses and Vehicles with Drivers—			
2268TW Tax Levy and Water Revenue Force—			
Croton Watershed—			
Driver, with Team and Vehicle, at \$5 per			
day (939 days)			
		4,695 00	
Brooklyn Watershed—			
Driver, with Team and Vehicle, at \$5 per			
day (606 days)			
		3,030 00	
Catskill Western Division—			
Driver with Team and Mower, at \$6 per			
day (150 days)			
		900 00	
Driver, with Team and Vehicle, at \$5 per			
day (313 days)			
		1,565 00	
Driver with Team and Vehicle, at \$4.50			
per day (926 days)			
		4,167 00	
Pumping—Manhattan and The Bronx—			
Driver with Horse and Vehicle, at \$3.50			
per day (313 days)			
		1,095 50	
Distribution—Manhattan and The Bronx—			
Driver with Horse and Vehicle, at \$4			
per day (313 days)			
		1,252 00	
Distribution—Richmond—			
Driver with Team and Vehicle, at \$7 per			
day (7 days)			
		49 00	
Analyzing and Testing—Croton Watershed—			
Driver with Horse and Vehicle, at \$3			
per day (100 days)			
		300 00	
Driver with Team and Vehicle, at \$6			
per day (25 days)			
		150 00	
Schedule Total			17,203 50
Tax Levy Allowance		10,857 50	10,857 50
Water Revenue Allowance		6,346 00	
Hire of Horses and Vehicles Without Drivers—			
2276 Tax Levy Force—			
Croton Watershed—			
Hire of Team and Vehicle, at \$4 per day			
(730 days)			
		2,920 00	
Hire of Horse and Vehicle, at \$3 per day			
(365 days)			
		1,095 00	
Hire of Horse and Vehicle, at \$1.50 per			
day (991 days)			
		1,486 50	
Annual Livery			
		1,000 00	
Water Revenue Collection—			
Hire of Horse and Vehicle, at \$60 per			
month (6 months)			
		360 00	
Illumination, Power and Heat Control—			
Hire of Horse and Vehicle, at \$60 per			
month (12 months)			
		720 00	
Schedule Total			7,581 50
2283TW Storage of Motor Vehicles		3,848 00	
Tax Levy Allowance		3,551 00	3,551 00
Water Revenue Allowance		297 00	
2284TW Shoeing and Boarding Horses, Including Vet-			
erinary Service—			
Water Supply			
		783 00	
Tax Levy Allowance		573 00	573 00
Water Revenue Allowance		210 00	
Hire of Automobiles—			
2287	Illumination, Power and Heat Control		720 00
2288TW	Carfare and Traveling Expenses	22,335 00	
Tax Levy Allowance		15,875 00	15,875 00
Water Revenue Allowance		6,460 00	
2292TW Expressage and Deliveries		935 00	
Tax Levy Allowance		655 00	655 00
Water Revenue Allowance		280 00	
2293TW Communication		39,177 00	
Tax Levy Allowance		33,752 00	33,752 00
Water Revenue Allowance		5,425 00	
General Plant Service—			
2296TW General		9,543 00	
Tax Levy Allowance		6,815 00	6,815 00
Water Revenue Allowance		2,728 00	
2298TW Rental of Fire Hydrants		151,506 00	
Tax Levy Allowance		121,506 00	121,506 00
Water Revenue Allowance		30,000 00	
Total Contract or Open Order			
Service			
		4,389,816 00	
Tax Levy Allowance		4,318,285 00	4,318,285 00
Water Revenue Allowance		71,531 00	
2304TW Contingencies		360 00	
Tax Levy Allowance		295 00	295 00
Water Revenue Allowance		65 00	
Fixed Charges and Contributions—			
Water Supply—			
2308TW Taxes		420,000 00	
Tax Levy Allowance		267,500 00	267,500 00
Water Revenue Allowance		152,500 00	
Departmental Total		\$8,016,344 00	
Tax Levy Allowance		\$6,816,267 75	\$6,816,267 75
Corporate Stock Allowance		63,855 00	
Water Revenue Allowance		1,136,221 25	
Total Allowance			\$8,016,344 00

DEPARTMENT OF STREET CLEANING.

Personal Service—	
Salaries Regular Employees—	
General Administration—	
2324	General—
	Commissioner
	Secretary to Commissioner
	Law Clerk
	Clerk
	General Superintendent
	Assistant General Superintendent
	Confidential Inspector
	Inspector
	Supervisor of Juvenile Leagues
	Assistant Municipal Examiner, 3 at
	\$1,320
	Assistant Municipal Examiner
	Automobile Engineman
	Schedule Total
	33,540 00
2325	Central Administration—
	General—
	Deputy Commissioner
	Clerk
	Chief Clerk
	Clerk
	Clerk
	Messenger
	*Clerk, at \$3 per day.
	Engineering and Planning—
	Examining Engineer
	Assistant Engineer
	Transitman and Computer
	Draftsman
	Engineering Inspector
	Engineering Inspector
	Engineering Inspector
	Junior Draftsman
	Correspondence and Files—
	Stenographer and Typewriter
	Stenographer and Typewriter
	Stenographer and Typewriter, 4 at \$1,200
	Stenographer and Typewriter
	Typewriter Copyist
	Typewriter Copyist
	Typewriter Copyist
	Clerk
	Clerk
	Dump Inspector
	Communication—
	Telephone Switchboard Operator, 4 at
	\$960
	Telephone Switchboard Operator
	Telephone Switchboard Operator (6
	months), 1 at \$720
	Purchasing—
	Clerk
	Clerk
	Clerk
	Accounts and Records—
	Statistics—
	Clerk
	Clerk
	Clerk
	Clerk
	Clerk, 2 at \$1,200
	Clerk
	Clerk
	Clerk (Hollerith), 2 at \$840
	Clerk (Hollerith)
	Audit—
	Chief Bookkeeper
	Clerk
	Clerk
	Clerk, 2 at \$1,800
	Clerk, 2 at \$1,680
	Clerk
	Clerk
	Clerk
	Clerk
	Clerk
	Stores Accounting—
	Clerk
	Clerk
	Clerk, 2 at \$1,080
	Clerk
	Clerk
	Clerk
	Property and Stores—
	Main Office—
	Clerk
	Clerk
	Clerk, 2 at \$840
	Storehouses—
	Clerk
	Clerk
	Apothecary
	Personnel—
	General—
	Clerk
	Appointments and Records—
	Clerk
	Clerk, 2 at \$1,200
	Clerk
	Clerk
	Pensions—
	Clerk
	Clerk
	Medical—
	Physician
	Medical Examiner, 6 at \$2,520
	Dentist
	Dental Hygienist
	Clerk
	Maintenance (Central Office)—
	Master Mechanic
	Clerk
	Clerk
	Clerk
	Veterinary—
	Chief Veterinarian
	Veterinarian, 4 at \$1,620
	Veterinarian, 2 at \$1,500
	Final Disposition—
	Superintendent of Final Disposition....

*Note—For such amounts as will accrue in Code No. 2325, due to lost time and vacancies.

	Assistant Superintendent of Final Disposition	2,280 00	
	Clerk	1,680 00	
	Schedule Total	157,920 00	
2328	Snow Removal and Instruction—		
	District Superintendent (assigned as Superintendent of Instruction and Inspection)	2,580 00	
	Assistant Superintendent of Snow Removal	2,100 00	
	Section Foreman, 2 at \$1,380	2,760 00	
	Assistant Section Foreman	1,140 00	
	Telephone Switchboard Operator, at \$720 (6 months)	360 00	
	Schedule Total	8,940 00	
2329	Borough Administration—		
	Manhattan—		
	Deputy Commissioner	5,000 00	
	District Superintendent (assigned as Borough Superintendent)	2,580 00	
	District Superintendent	1,920 00	
	Clerk, 2 at \$1,080	2,160 00	
	Clerk	600 00	
	Auto Engineman	1,020 00	
	Schedule Total	13,280 00	
2330	Brooklyn—		
	Deputy Commissioner	5,000 00	
	District Superintendent (assigned as Borough Superintendent)	2,700 00	
	Clerk	1,800 00	
	Clerk	600 00	
	Stenographer and Typewriter	1,320 00	
	Auto Engineman	1,260 00	
	Telephone Switchboard Operator, 3 at \$960	2,880 00	
	Stable Foreman, Dump Inspector, or Section Foreman (assigned as Assistant District Superintendent), 2 at \$1,620	3,240 00	
	Schedule Total	18,800 00	
2331	The Bronx—		
	Deputy Commissioner	5,000 00	
	District Superintendent (assigned as Borough Superintendent)	2,580 00	
	Clerk	1,800 00	
	Stenographer and Typewriter	1,320 00	
	Telephone Switchboard Operator, 2 at \$960	1,920 00	
	Telephone Switchboard Operator	780 00	
	Automobile Engineman	1,260 00	
	Section Foreman	1,200 00	
	Schedule Total	15,860 00	
2332	Maintenance of Buildings and Equipment—		
	Foreman of Mechanics (Auto Supervisor)	1,800 00	
	Foreman of Mechanics (Supervisor)	1,800 00	
	Foreman of Mechanics	1,800 00	
	Foreman of Mechanics, 3 at \$1,680	5,040 00	
	Clerk	600 00	
	Schedule Total	11,040 00	
	Central Administration—		
	Engineering and Planning—		
2333C	Corporate Stock Force—		
	Draftsman, at \$1,800 per annum (12 months)	1,800 00	
	Engineering Inspector at \$1,320 per annum (6 months)	660 00	
	Draftsman, at \$1,320 per annum (6 months)	660 00	
	Assistant Engineer at \$2,280 per annum (6 months)	1,140 00	
	Schedule Total	4,260 00	
	Corporate Stock Allowance	4,260 00	
2334	District, Section, Stable, Dump and Garage Supervision—		
	Manhattan—		
	District Superintendent, 13 (\$2,460, \$2,280, \$2,100, \$1,920)	28,380 00	
	Section Foreman, 51 (\$1,320, \$1,260, \$1,200)	65,940 00	
	Stable Foreman, 10 (\$1,620, \$1,500)	16,200 00	
	Assistant Stable Foreman, 21 (\$1,140, \$1,080, \$1,020)	23,280 00	
	Dump Inspector, 15 (\$1,320, \$1,260, \$1,200)	19,200 00	
	Section Foreman, Stable Foreman or Dump Inspector (assigned as Assistant District Superintendent), 7 at \$1,620	11,340 00	
	Assistant Dump Inspector, 21 (\$1,080, \$1,020)	22,380 00	
	Clerk	1,080 00	
	Clerk, 2 at \$840	1,680 00	
	Foreman of Mechanics, 3 at \$1,800	5,400 00	
	Assistant Section Foreman, 80 (\$1,080, \$1,020)	86,400 00	
	Brooklyn—		
	District Superintendent, 8 (\$2,460, \$2,280, \$2,100, \$1,920)	19,320 00	
	Section Foreman, 40 (\$1,320, \$1,260, \$1,200)	51,960 00	
	Stable Foreman, 9 (\$1,620, \$1,500)	14,580 00	
	Assistant Stable Foreman, 18 (\$1,140, \$1,080, \$1,020)	19,680 00	
	Dump Inspector, 15 (\$1,320, \$1,260, \$1,200)	19,500 00	
	Assistant Dump Inspector, 20 (\$1,080, \$1,020)	21,360 00	
	Assistant Section Foreman, 40 (\$1,080, \$1,020)	43,200 00	
	Foreman of Mechanics	1,800 00	
	The Bronx—		
	District Superintendent, 4 (\$2,460, \$2,280, \$2,100, \$1,920)	9,480 00	
	Section Foreman, 12 (\$1,320, \$1,260, \$1,200)	15,720 00	
	Stable Foreman, 3 (\$1,620, \$1,500, \$1,500)	4,800 00	
	Assistant Stable Foreman, 6 (\$1,140, \$1,080, \$1,020)	6,600 00	
	Dump Inspector, 3 (\$1,320, \$1,260, \$1,200)	3,960 00	
	Assistant Dump Inspector, 3 (\$1,080, \$1,020)	3,180 00	

	Assistant Section Foreman, 15 (\$1,080, \$1,020)	16,200 00	
	Foreman of Mechanics	1,800 00	
	Schedule Total	534,420 00	
2335	Garage Operation—		
	Manhattan—		
	Driver (Tractor), 3 at \$996	\$2,988 00	
	Automobile Machinist, 9 at \$5 per day (339 days)	15,255 00	
	Automobile Machinist Helper, 9 at \$3.25 per day (339 days)	9,915 75	
	Brooklyn—		
	Machinist (Automobile), 3 at \$5 per day (339 days)	5,085 00	
	Machinist Helper (Automobile), 3 at \$3.25 per day (339 days)	3,305 25	
	Driver (Tractor)	996 00	
	Driver (Tractor), Sunday pay at 40 cents per hour (416 hours)	166 40	
	The Bronx—		
	Machinist (Automobile), 2 at \$5 per day (339 days)	3,390 00	
	Machinist Helper (Automobile), 2 at \$3.25 per day (339 days)	2,203 50	
	Driver (Tractor)	996 00	
	Driver (Tractor), Sunday pay at 40 cents per hour (416 hours)	166 40	
	Schedule Total	44,467 30	
	Wages Regular Employees—		
	General Administration—		
2336	General—		
	Stableman	888 00	
	Motor Driver, 2 at \$960	1,920 00	
	Schedule Total	2,808 00	
2337	Central Administration—		
	General—		
	Stableman	912 00	
	Property and Stores—		
	Stableman, 10 (\$912, \$888, \$864)	8,904 00	
	Stableman, Sunday pay, at 35 cents per hour (1,248 hours)	436 80	
	Sweeper	888 00	
	Driver (Tractor), 2 at \$1,020	2,040 00	
	Driver (Tractor)	996 00	
	Laborer, 2 at \$864	1,728 00	
	Engineering and Planning—		
	Driver	960 00	
	Correspondence and Files—		
	Sweeper	912 00	
	Communication—		
	Driver (Auto), 3 at \$960	2,880 00	
	Maintenance—		
	Blacksmith, at \$5 per day (313 days)	1,565 00	
	Plumber's Helper, at \$3.25 per day (313 days)	1,017 25	
	Machinist's Helper, at \$3.25 per day (277½ days)	901 88	
	Mason's Helper, at \$3.25 per day (277½ days)	901 88	
	Motor Driver	960 00	
	Driver (Tractor)	996 00	
	Stableman, 2 at \$864	1,728 00	
	Stableman, Sunday pay, at 35 cents per hour (832 hours)	291 20	
	Final Disposition—		
	Driver (Auto)	960 00	
	Schedule Total	29,978 01	
2338	Borough Administration—		
	Brooklyn—		
	Stableman	888 00	
	Motor Driver	1,020 00	
	Bronx—		
	Stableman	888 00	
	Schedule Total	2,796 00	
2339	Maintenance of Buildings and Equipment—		
	Blacksmith, 15 at \$5 per day (277½ days)	20,812 50	
	Blacksmith's Helper, 30 at \$3.50 per day (277½ days)	29,137 50	
	Carpenter, 15 at \$5.50 per day (277½ days)	22,893 75	
	Carriage Upholsterer, 1 at \$4.50 per day (277½ days)	1,248 75	
	Harness Maker, 17 at \$4.50 per day (277½ days)	21,228 75	
	Housesmith, 1 at \$5.80 per day (277½ days)	1,609 50	
	Machinist, 1 at \$5 per day (277½ days)	1,387 50	
	Machinist's Helper, 8 at \$3.25 per day (277½ days)	7,215 00	
	Painter (House), 6 at \$5 per day (277½ days)	8,325 00	
	Mason (Cement), at \$5.30 per day (277½ days)	1,470 75	
	Mason's Helper, 2 at \$3.25 per day (277½ days)	1,803 74	
	Letterer, 3 at \$5 per day (277½ days)	4,162 50	
	Striper, 2 at \$5 per day (277½ days)	2,775 00	
	Plumber, 4 at \$6 per day (277½ days)	6,660 00	
	Plumber's Helper, 2 at \$3.25 per day (277½ days)	1,803 75	
	Machine Wood Worker, 1 at \$5 per day (277½ days)	1,387 50	
	Sheet Metal Worker, 4 at \$5 per day (277½ days)	5,550 00	
	Wheelwright, 7 at \$4 per day (277½ days)	7,770 00	
	Electrician, 2 at \$5.20 per day (313 days)	3,255 20	
	Electrician's Helper, 2 at \$3.25 per day (313 days)	2,034 50	
	Laborer, 7 at \$2.75 per day (277½ days)	5,341 86	
	Auto Machinist, 7 at \$5 per day (277½ days)	9,712 50	
	Foreman Electrician, 1 at \$5.50 per day (313 days)	1,721 50	
	Mechanic (Welder), 1 at \$4.50 per day (277½ days)	1,248 75	
	Hose Tire Repairer, 1 at \$4 per day (277½ days)	1,110 00	
	Schedule Total	171,665 80	
2340	Sweeping and Cleaning—		
	Manhattan—		
	Sweeper, 1,675 (\$864, \$888, \$912 per annum)	1,501,632 00	
	Sweeper (Section station keeper), 52 at \$864	44,928 00	
	Sweeper (Custodian of yards), 9 at \$888	7,992 00	

Brooklyn—		
Sweeper, 857 (\$864, \$888, \$912 per annum)	775,200 00	
Sweeper (Section station keeper), 36 at \$864	31,104 00	
Sweeper (Custodian of yards)	888 00	
Bronx—		
Sweeper, 310 (\$864, \$888, \$912 per annum)	279,384 00	
Sweeper (Section station keeper), 11 at \$864	9,504 00	
Schedule Total	2,650,632 00	
2341 Carting, Stables and Garages—		
Manhattan—		
Driver, 536 (\$936, \$960, \$984)	513,840 00	
Hostler, 77 (\$912, \$936, \$960)	72,768 00	
Stableman, 81 (\$864, \$888, \$912)	71,928 00	
Driver (Tractor), 79 (\$996, \$1,020)	80,580 00	
Loader (Refuse Collector), 117 (\$936, \$960, \$984)	110,064 00	
Brooklyn—		
Driver, 595 (\$936, \$960, \$984)	573,120 00	
Hostler, 66 (\$912, \$936, \$960)	62,640 00	
Stableman, 62 (\$864, \$888, \$912)	55,056 00	
Driver (Tractor), 23 (\$996, \$1,020)	23,244 00	
The Bronx—		
Driver, 229 (\$936, \$960, \$984)	219,312 00	
Driver (Tractor), 6 (\$996, \$1,020)	6,096 00	
Hostler, 27 (\$912, \$936, \$960)	25,320 00	
Stableman, 29 (\$864, \$888, \$912)	25,704 00	
Schedule Total	1,839,672 00	
2342 Final Disposition—		
Manhattan—		
Boardman, 24 (\$912, \$936, \$960)	22,680 00	
Craneman, 15 (\$996, \$1,020)	15,012 00	
Brooklyn—		
Boardman, 8 (\$912, \$936, \$960)	7,512 00	
The Bronx—		
Boardman, 6 (\$912, \$936, \$960)	5,640 00	
Schedule Total	50,844 00	
Wages Temporary Employees—		
2343 Sweeping and Cleaning—		
Manhattan—		
Machine and Sprinkling Cart Driver, at \$3 per day (16,759 days)	50,277 00	
Laborer, at \$2.75 per day (10,955 days)	30,126 25	
Machine and Sprinkling Cart Driver, Sunday pay at 38 cents per hour (640 hours)	243 20	
Sweeper, including labor, Sunday pay at 35 cents per hour (144,000 hours)	50,400 00	
Sweeper, Flushing, extra pay at 10 cents per day (64,482 days)	6,448 20	
Sweeper (recruit), at \$2.75 per day.*		
Brooklyn—		
Sweeper, at \$2.75 per day (28,360 days)	77,990 00	
Machine and Sprinkling Cart Driver, at \$3 per day (4,695 days)	14,085 00	
Laborer, at \$2.75 per day (1,252 days)	3,443 00	
Sweeper, including labor, Sunday pay at 35 cents per hour (43,000 hours)	15,050 00	
Machine and Sprinkling Cart Driver, Sunday pay at 38 cents per hour (320 hours)	121 60	
Sweeper (recruit), at \$2.75 per day.*		
The Bronx—		
Machine and Sprinkling Cart Driver, at \$3 per day (1,100 days)	3,300 00	
Sweeper, at \$2.75 per day (5,113 days)	14,060 75	
Sweeper, including labor, Sunday pay at 35 cents per hour (30,000 hours)	10,500 00	
Sweeper (Recruit), at \$2.75 per day.*		
Schedule Total	276,045 00	
2344 Carting and Stables—		
Manhattan—		
Driver, at \$3 per day (13,459 days)	40,377 00	
Driver (Tractor), at \$3.20 per day (313 days)	1,001 60	
Loader (Refuse Collector), at \$3 per day (7,927 days)	23,781 00	
Hostler, at \$2.85 per day (626 days)	1,784 10	
Stableman, at \$2.75 per day (626 days)	1,721 50	
Driver, Sunday pay at 38 cents per hour (50,000 hours)	19,000 00	
Driver (Tractor), Sunday pay at 40 cents per hour (10,800 hours)	4,320 00	
Loader (Refuse Collector), Sunday pay at 38 cents per hour (16,000 hours)	6,080 00	
Hostler, Sunday pay at 36 cents per hour (32,032 hours)	11,531 52	
Stableman, Sunday pay at 35 cents per hour (28,600 hours)	10,010 00	
Driver (Recruit), at \$3 per day.**		
Driver (Tractor, Recruit), at \$3.25 per day.**		
Brooklyn—		
Driver, at \$3 per day (41,027 days)	123,081 00	
Hostler, at \$2.85 per day (1,827 days)	5,206 95	
Stableman, at \$2.75 per day (4,539 days)	12,482 25	
Driver (Tractor), at \$3.20 per day (1,565 days)	5,008 00	
Loader (Refuse Collector), at \$3 per day (5,060 days)	15,180 00	
Driver, Sunday pay at 38 cents per hour (17,456 hours)	6,633 28	
Hostler, Sunday pay at 36 cents per hour (24,896 hours)	8,962 56	
Stableman, Sunday pay at 35 cents per hour (23,786 hours)	8,325 10	
Driver (Tractor), Sunday pay at 40 cents per hour (5,824 hours)	2,329 60	
Driver (Recruit), at \$3 per day.**		
Driver (Tractor, Recruit), at \$3.25 per day.*		
Bronx—		
Driver, at \$3 per day (12,234 days)	36,702 00	
Hostler, at \$2.85 per day (595 days)	1,695 75	
Stableman, at \$2.75 per day (595 days)	1,636 25	
Driver (Tractor), at \$3.20 per day (730 days)	2,336 00	
*Note—For such amounts as will accrue in Code 2340, Regular Sweeper Schedule line.		
**Note—For such amounts as will accrue in Code No. 2341. Regular driver and regular tractor driver schedule lines.		
Loader (Refuse Collector) at \$3 per day (2,947 days)		8,841 00
Driver, Sunday pay at 38 cents per hour (6,584 hours)		2,501 92
Hostler, Sunday pay at 36 cents per hour (9,552 hours)		3,438 72
Stableman, Sunday pay at 35 cents per hour (8,691 hours)		3,041 85
Driver (Tractor), Sunday pay at 40 cents per hour (1,136 hours)		454 40
Schedule Total		367,463 35
Final Disposition—		
2345 Manhattan—		
Boardman, at \$2.90 per day (292 days) ..		846 80
Labor at Dumps, at \$2.75 per day (313 days)		860 75
Craneman (extra), at \$3.20 per day (52 days)		166 40
Craneman (Sunday pay), at 40 cents per hour (848 hours)		339 20
Boardman (Recruit), at \$2.75 per day.* ..		
Schedule Total		2,213 15
2346 Maintenance of Buildings and Equipment—		
Blacksmith, at \$5 per day (1,514 days) ..		7,570 00
Blacksmith's Helper, at \$3.50 per day (1,621 days)		5,673 50
Carpenter, at \$5.50 per day (274½ days) ..		1,509 75
Harnessmaker, at \$4.50 per day (153 days)		688 50
Machinist, at \$5 per day (61½ days)		307 50
Machinist's Helper, at \$3.25 per day (831¼ days)		2,703 18
Plumber's Helper, at \$3.25 per day (277½ days)		901 87
Laborer, at \$2.75 per day (411 days)		1,130 25
Auto Machinist, at \$5 per day (1,154½ days)		5,771 25
Painter (House), at \$5 per day (470 days)		2,350 00
Sheet Metal Worker, at \$5 per day (265 days)		1,325 00
Foreman, Electrician, at \$5.50 per day (26 days)		143 00
Electrician, at \$5.20 per day (113½ days) ..		590 20
Electrician's Helper, at \$3.25 per day (113½ days)		368 87
Mechanic (Elevator), at \$5.52 per day (277½ days)		1,531 80
Schedule Total		32,564 67
2347 Purchase and Storage of Supplies—		
Driver, at \$3 per day (626 days)		1,878 00
2348 Emergency Appropriation		5,000 00
Total Personal Service		6,276,087 28
Tax Levy Allowance		6,271,827 28
Corporate Stock Allowance		4,260 00
Total Allowance		6,276,087 28
Supplies—		
2349 Food Supplies (Meal Money)		1,200 00
2350 Forage and Veterinary Supplies		606,945 00
2351 Fuel Supplies		13,800 00
2352 Office Supplies		2,158 00
2353 Medical and Surgical Supplies		655 00
2354 Laundry, Cleaning and Disinfecting Supplies ..		1,859 00
2355 Motor Vehicle Supplies		129,413 00
2356 General Plant Supplies		4,214 00
Total Supplies		760,244 00
Equipment—		
2357 Office Equipment		2,052 00
2358 Medical and Surgical Equipment		660 00
2359 Live Stock		57,000 00
2360 Motorless Vehicles and Equipment, General		64,708 00
2361 Motorless Vehicles and Equipment, Rubbish Wagons ..		17,000 00
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.		
2362 Motor Vehicles and Equipment		88,796 00
2363 General Plant Equipment		78,780 00
Total Equipment		308,996 00
Materials—		
2364 Motor Vehicle Materials		57,762 00
2365 Other Materials		136,832 00
Total Materials		194,594 00
Contract or Open Order Service—		
2366 Repairs and Replacements		13,200 00
2367 Motor Vehicle Repairs		12,005 00
Transportation—		
2368 Hire of Horses, Vehicles or Motor Trucks with Drivers ..		31,200 00
2377 Hire of Horses and Vehicles without Drivers		4,512 00
2380 Shoeing and Boarding Horses		54,018 00
2381 Carfare		1,500 00
Communication—		
2385 Telephone Service		14,546 00
General Plant Service—		
2388 Final Disposition		1,360,253 00
2391 Snow Removal		300 00
2392 General		2,403 00
Total Contract or Open Order Service		1,493,937 00
2394 Contingencies		476 00
Fixed Charges and Contributions—		
2395 Broadway Cleaning Contract		20,075 00
Departmental Total		\$9,054,409 28
Tax Levy Allowance		\$9,050,149 28
Corporate Stock Allowance		4,260 00
Total Allowance		\$9,054,409 28
PAYMENTS TO CHARITABLE INSTITUTIONS.		
Fixed Charges and Contributions—		
Care of Dependents in Private Institutions—		
Conditions Governing Payments to Charitable Institutions.		
Preamble.		
All appropriations made in this budget to charitable institutions are hereby declared to be subject to the following regulations:		
1. The accounts and records of all such institutions shall be kept so as to show their receipts and expenditures pertaining to all institutional activities, and a record shall be maintained in which their expenses shall be recorded under the following classifications:		
*Note—For such amounts as will accrue in Code No. 2342. Regular boardman schedule lines.		

- A. Expenses incurred in the operation of institution, as follows:
- Food stuffs.
 - Clothing.
 - Linen and bedding.
 - Fuel.
 - Magazines and newspapers.
 - Education (Instruction and Educational Supplies).
 - Other supplies.
 - Salaries and wages.
 - Professional services.
 - Light.
 - Forage and care of animals.
 - Telephone.
 - Printing, stationery and advertising.
 - Postage and telegrams.
 - Hospital and sanitarium charges.
 - Funerals.
 - Recreation expense.
 - Miscellaneous expenses.
 - Expense for boarded-out children.
- B. Expenses incurred in the maintenance of plant and equipment, as follows:
- Repairs and renewals of plant and fixed equipment.
 - Repairs and renewals of furniture and movable equipment.
 - Interest on bonds and mortgages on corporate real estate used exclusively for the charitable purposes of the institution, taxes and water rates, if any, thereon, fire insurance premiums on buildings on such real estate, together with their contents.

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

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

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

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

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

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

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

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

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

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

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

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

13. The rates of payments to private charitable institutions, unless otherwise specifically provided for, are fixed for the various classes of inmates as follows: Provided that where the Comptroller finds, after proper investigation, that any per capita rate hereinafter stated is too high,

he is hereby authorized, on the approval of the Board of Estimate and Apportionment, to reduce such per capita rate for any or all institutions.

For infants under two (2) years of age, and in general hospitals under the age of five (5), per day.....	\$0 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 reformatories, 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
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.	

*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.

2480	Catholic Home Bureau	12,000 00	2564	Payable in twelve monthly installments.	
2481	Catholic Guardian Society	5,000 00	2564	St. Vincent's Hospital of The City of New York	50,000 00
	For annual supervision of children discharged from		2565	St. Anthony's Hospital	110,000 00
	institutions to homes in the City of New York at		2566	St. Joseph's Hospital (Queens)	7,500 00
	the rate of \$2.50 per annum for each family visited		2567	Sydenham Hospital	6,000 00
	during a period not to exceed three years for each		2568	St. Joseph's Hospital (New York City)	120,000 00
	family.		2569	St. Francis' Hospital	500 00
2482	Catholic Guardian Society of the Diocese of Brooklyn..	2,500 00	2570	Sacred Heart Orphan Asylum.....	41,000 00
	For annual supervision of children discharged from		2571	St. Agatha Home for Children	100,000 00
	institutions to homes in the City of New York at		2572	St. Michael's Home	60,000 00
	the rate of \$2.50 per annum for each family visited		2573	St. Joseph's Asylum	32,000 00
	during a period not to exceed three years for each		2574	St. Germain's Home for Juvenile Delinquents	30,000 00
	family.		2575	St. Malachy's Home	115,000 00
2483	Catholic Institute for the Blind.....	9,000 00	2576	Sheltering Arms Nursery of Brooklyn	500 00
2484	Council Home for Jewish Girls	3,000 00	2577	St. Laurence Hospital	8,500 00
2485	Cherry Tree Home Industrial Farm and School.....	500 00	2578	Seaside Home for Crippled Children	2,500 00
2486	Deutsche Poliklinik (Dispensary)	250 00		Payable in twelve monthly installments.	
2487	Dominican Convent of Our Lady of the Rosary.....	150,000 00	2579	Seton Hospital, New York City	160,000 00
2488	Flushing Hospital and Dispensary.....	17,000 00	2580	St. Agnes' Hospital for Crippled and Atypical Children..	42,000 00
2489	Five Points House of Industry.....	42,000 00	2581	St. Vincent's Hospital (Borough of Richmond).....	35,000 00
2490	Gates Avenue Homeopathic Dispensary.....	250 00	2582	Salvation Army Rescue and Industrial Home for Women	2,500 00
2491	German Hospital of Brooklyn.....	18,000 00	2583	The Hospital of the Holy Family.....	13,000 00
2492	German Odd Fellows' Home and Orphan Asylum.....	13,000 00	2584	The Convent of the Sisters of Mercy in Brooklyn.....	227,000 00
2493	German Hospital and Dispensary.....	25,000 00	2585	The New York Society for the Relief of the Ruptured	
2494	Good Counsel Training School for Young Girls.....	18,000 00		and Crippled	18,000 00
2495	Home for Hebrew Infants of The City of New York....	63,000 00		For medical and surgical treatment of patients at	
2496	Hebrew Sheltering Guardian Society.....	190,000 00		specified rates for medical and surgical treatment of	
	For care and maintenance of dependent children at			children under sixteen years of age at the rate of	
	specified rates and for annual supervision of children			\$240 each per annum.	
	discharged from institution to homes in The City of		2586	The Ozanam Home for Friendless Women	5,000 00
	New York at the rate of \$2.50 per annum for each		2587	The Children's Home at Mineola, N. Y.	4,000 00
	family visited during a period not to exceed three years		2588	The Babies Hospital of the City of New York.....	8,000 00
	for each family.		2589	The Society of the Lying-in Hospital of the City of New	
2497	Hebrew Orphan Asylum	220,000 00		York	37,500 00
	For care and maintenance of dependent children at		2590	The Mount Sinai Hospital of the City of New York....	65,000 00
	specified rates and for annual supervision of children		2591	The Jewish Hospital	27,500 00
	discharged from institution to homes in The City of		2592	The Societe Francaise de Bienfaisance	1,000 00
	New York at the rate of \$2.50 per annum for each		2593	The New York Diet Kitchen Association.....	500 00
	family visited during a period not to exceed three		2594	The Tuberculosis Preventorium for Children.....	60,000 00
	years for each family.		2595	The New York Throat, Nose and Lung Hospital.....	500 00
2498	Herman Knapp Memorial Eye Hospital.....	250 00	2596	The Harlem Eye and Ear Hospital.....	250 00
2499	House of Calvary.....	26,000 00	2597	The Lakeview Home	7,500 00
2500	House of Mercy	13,000 00	2598	The Philanthropin Hospital	1,000 00
2501	Hope Farm	30,000 00	2599	The Sloane Hospital for Women	18,500 00
2502	House of St. Giles, the Cripple.....	7,000 00	2600	The Harlem Dispensary	250 00
	For medical and surgical treatment of patients at		2601	The Brooklyn Eye and Ear Hospital.....	4,500 00
	specified rates, and for medical and surgical treatment		2602	The Staten Island Hospital	25,000 00
	of children under sixteen years of age at the rate of		2603	The Jewish Protectory and Aid Society.....	90,000 00
	\$240 each, per annum.		2604	The Swedish Hospital in Brooklyn.....	4,000 00
2503	House of the Good Shepherd.....	40,000 00	2605	Vocational Training	60,000 00
2504	Har Moriah Hospital	500 00	2606	Volunteer Hospital	7,500 00
2505	Hospital for Deformities and Joint Diseases.....	7,500 00	2607	Williamsburg Hospital	18,000 00
	For medical and surgical treatment of patients at speci-		2608	Wayside Home	3,500 00
	fied rates and for medical and surgical treatment of		2609	Washington Heights Hospital	500 00
	children under sixteen years of age at the rate of		2610	West side German Dispensary	250 00
	\$240 each, per annum.		2611	Leake and Watts Orphan House	18,000 00
2506	Howard Orphanage and Industrial School.....	38,000 00	2612	St. Christopher's Home	2,500 00
2507	Institution of Mercy	115,000 00	2613	Home Hospital	60,000 00
2508	Industrial School Association of Brooklyn, Eastern Dis-		2614	New York Skin and Cancer Hospital.....	7,500 00
	trict	35,000 00	2615	Children's Home Bureau, Department of Public Charities	125,000 00
2509	Italian Hospital of the Borough of Manhattan.....	9,500 00		For the boarding out of dependent children accepted	
2510	International Sunshine Branch for the Blind.....	13,500 00		by the Department of Public Charities as proper	
2511	Jamaica Hospital	8,500 00		public charges at the following rates:	
2512	Jewish Maternity Hospital	16,500 00		For infants under two (2) years of	
2513	Knickerbocker Hospital	14,000 00		age, per day	\$0 65
2514	Lebanon Hospital Association.....	27,500 00		For children from two (2) to sixteen	
2515	Low Maternity (Branch of Brooklyn Hospital).....	3,000 00		(16) years of age, per week.....	3 50
2516	Long Island College Hospital.....	27,500 00	2616	Volunteer Children's Home	500 00
2517	Lutheran Hospital Association (City of New York and		2617	Brooklyn Children's Aid Society for Seaside Hospital..	45,000 00
	Vicinity)	500 00	2618	New York Orthopaedic Dispensary and Hospital.....	10,000 00
2518	Lincoln Hospital and Home.....	96,000 00		For medical and surgical treatment of patients at	
2519	Missionary Sisters, Third Order of St. Francis.....	115,000 00		specified rates; for medical and surgical treatment	
2520	Mission of the Immaculate Virgin for the Protection of			of children under sixteen (16) years of age at the	
	Homeless and Destitute Children.....	215,000 00		rate of \$240 each per annum.	
2521	Methodist Episcopal Hospital in the City of Brooklyn..	16,000 00	2619	Allowance for Poor Adult Blind	55,000 00
2522	Maternity of the Long Island College Hospital.....	3,500 00	2620	Clothing for Epileptics Sent to Craig Colony	10,000 00
2523	Mary Immaculate Hospital	6,500 00	2621	State Hospital for Incipient Tuberculosis	22,500 00
2524	Misericordia Hospital	18,000 00	2622	Henry Street Settlement, payable in twelve monthly in-	
2525	Manhattan Eye, Ear and Throat Hospital	12,500 00		stallments	25,000 00
2526	Montefiore Home and Hospital for Chronic Diseases ..	200,000 00		Total Payments to Charitable Institutions.....	\$6,510,510 00
2527	New York Hospital	45,000 00		COMMITMENT OF INSANE PERSONS.	
2528	New York Catholic Protectory	415,000 00		Fixed Charges and Contributions—	
2529	New York Juvenile Asylum	115,000 00	2623	For Costs, Pursuant to Chapter 545, Laws of 1896.....	\$8,000 00
2530	New York Foundling Hospital	475,000 00		CORRECTION.	
2531	New York Nursery and Child's Hospital	117,500 00		DEPARTMENT OF CORRECTION.	
2532	New York Eye and Ear Infirmary	14,500 00		Personal Service—	
2533	New York Post-Graduate Medical School and Hospital.	27,500 00		Salaries Regular Employees—	
2534	New York Red Cross Hospital	200 00		Administration—	
2535	Northwestern Dispensary	250 00		Executive—	
2536	Northern Dispensary of The City of New York	250 00	2625	Commissioner	\$7,500 00
2537	New York Polyclinic Medical School and Hospital	5,000 00		Deputy Commissioner	5,000 00
2538	New York Homeopathic Medical College and Flower			Secretary	3,000 00
	Hospital	15,000 00		Private Secretary	2,340 00
2539	New York Infirmary for Women and Children	12,000 00		Warden	3,500 00
2540	New York Ophthalmic Hospital	4,500 00		Department Steward	2,700 00
2541	Norwegian Lutheran Deaconesses' Home and Hospital..	11,000 00		Prison Registrar	1,560 00
2542	Northeastern Dispensary in The City of New York	250 00		Clerk	1,680 00
2543	New York Magdalen Home	19,000 00		Clerk, 2 at \$840.....	1,680 00
2544	New York Society for the Prevention of Cruelty to			Clerk	720 00
	Children	100,000 00		Clerk	660 00
	Payable in twelve monthly installments.			Clerk, 2 at \$600.....	1,200 00
2545	Orphan Home (Brooklyn)	110,000 00		Clerk, 2 at \$540.....	1,080 00
2546	Orphan Asylum Society of the City of Brooklyn	17,000 00		Clerk	360 00
2547	Ottolie Orphan Asylum	5,500 00		Stenographer and Typewriter.....	1,320 00
2548	Peabody Home for Aged and Indigent Women	4,000 00		Stenographer and Typewriter.....	960 00
	For the care and maintenance of inmates accepted by			Stenographer and Typewriter.....	720 00
	the Department of Public Charities, at the rate of			Telephone Operator	900 00
	60 cents per diem.			Telephone Operator	660 00
2549	Prospect Heights Hospital and Brooklyn Maternity	200 00		Tabulating Machine Operator.....	840 00
2550	Roman Catholic Orphan Asylum Society, St. Joseph's			Schedule Total	\$38,380 00
	Female Orphan Asylum and St. John's Home	195,000 00	2626	Audit, Accounts and Records—	
2551	Rockaway Beach Hospital and Dispensary	5,000 00		Senior Bookkeeper	1,980 00
2552	Richmond County Society for the Prevention of Cruelty			Clerk	1,680 00
	to Children	4,000 00		Clerk	1,200 00
	Payable in twelve monthly installments.			Clerk	1,080 00
2553	Roman Catholic House of the Good Shepherd	40,000 00		Clerk	960 00
2554	St. Mark's Hospital of New York City	2,000 00		Clerk, 2 at \$840.....	1,680 00
2555	St. Christopher's Hospital for Babies	6,500 00		Clerk	720 00
2556	St. Mary's General Hospital of the City of Brooklyn ..	30,000 00		Clerk, 4 at \$600.....	2,400 00
2557	St. Peter's Hospital	500 00		Schedule Total	11,700 00
2558	St. Catharine's Hospital	27,500 00	2627	Purchase and Storage of Supplies—	
2559	Society for the Aid of Friendless Women and Children.	6,500 00		Senior Storekeeper	2,000 00
2560	St. John's Long Island City Hospital	25,000 00		Purchasing Agent	2,100 00
2561	St. Zita's Home for Friendless Women	500 00		Clerk	1,080 00
2562	St. John's Guild	22,500 00			
	Payable in twelve monthly installments.				
2563	Sanitarium for Hebrew Children	7,500 00			

	Clerk	720 00	
	Clerk	660 00	
	Clerk, 2 at \$540	1,080 00	
	Senior Prison Helper, 3 at \$510, with maintenance	1,530 00	
	Senior Prison Helper, with maintenance	480 00	
	Senior Prison Helper	450 00	
	Senior Prison Artisan	660 00	
	Prison Helper	480 00	
	Prison Helper, 2 at \$360, with maintenance	720 00	
	Inspector of Supplies (Foods)	1,200 00	
	Butcher	1,140 00	
	Baker Foreman	1,320 00	
	Baker Foreman, 2 at \$1,140	2,280 00	
	Schedule Total	17,900 00	
2628	Repairs and Construction—		
	Inspector	2,740 00	
	Assistant Architect	2,280 00	
	Chief Engineman	2,280 00	
	Junior Engineer	1,500 00	
	Industrial Instructor (Trades), 2 at \$1,260	2,520 00	
	Industrial Instructor (Trades)	1,140 00	
	Senior Inspector of Electricity	1,920 00	
	Stenographer and Typewriter	840 00	
	Clerk	600 00	
	Schedule Total	15,820 00	
	Prison Service—		
	Care of Plant and Inmates—		
2629	District Prisons—		
	Warden	3,240 00	
	Head Correction Officer, 5 at \$1,440	7,200 00	
	Physician	1,200 00	
	Clerk	840 00	
	Cook	780 00	
	Cook	720 00	
	Prison Helper (Female), 3 at \$600	1,800 00	
	Schedule Total	15,780 00	
2630	City Prisons—		
	Manhattan—		
	Warden	3,240 00	
	Deputy Warden	1,920 00	
	Head Correction Officer, 2 at \$1,440	2,880 00	
	Physician	1,380 00	
	Assistant Physician	1,500 00	
	Assistant Pharmacist	1,020 00	
	Clerk	1,560 00	
	Junior Institutional Clerk	480 00	
	Head Correction Matron	1,200 00	
	Storekeeper	1,440 00	
	Cook	900 00	
	Cook	720 00	
	Assistant Cook	600 00	
	Elevatorman	816 00	
	Assistant Industrial Instructor	690 00	
	Senior Prison Helper, 3 at \$630	1,890 00	
	Brooklyn—		
	Warden	2,520 00	
	Head Correction Officer	1,800 00	
	Head Correction Officer	1,440 00	
	Physician	1,380 00	
	Chaplain	900 00	
	Clerk	1,440 00	
	Clerk	1,200 00	
	Stores Foreman	960 00	
	Cook	900 00	
	Assistant Cook	720 00	
	Assistant Cook	600 00	
	Prison Helper (Female), 5 at \$600	3,000 00	
	Queens—		
	Deputy Warden	1,920 00	
	Head Correction Officer	1,440 00	
	Physician	1,380 00	
	Clerk	960 00	
	Head Correction Matron	1,200 00	
	Stores Foreman	1,020 00	
	Cook	900 00	
	Assistant Cook, 2 at \$540	1,080 00	
	Tailor	720 00	
	Chaplain, 3 at \$480	1,440 00	
	Schedule Total	51,156 00	
2631	Workhouse—		
	Blackwell's Island		
	Warden	2,520 00	
	Deputy Warden	2,100 00	
	Head Correction Officer, 2 at \$1,440	2,880 00	
	Superintendent of Women	1,920 00	
	Physician	1,920 00	
	Physician (female)	1,500 00	
	Assistant Physician, 3 at \$600	1,800 00	
	Assistant Pharmacist	1,020 00	
	Clerk	1,200 00	
	Clerk	600 00	
	Junior Institutional Clerk, with maintenance	540 00	
	Storekeeper	1,440 00	
	Gardener	1,140 00	
	Shoemaker	900 00	
	Chaplain, 3 at \$480	1,440 00	
	Cook	900 00	
	Assistant Cook	600 00	
	Assistant Cook, 2 at \$480	960 00	
	Head Correction Matron	1,200 00	
	Trained Nurse (male)	900 00	
	Trained Nurse (male), 2 at \$660	1,320 00	
	Trained Nurse (female)	720 00	
	Trained Nurse (female)	600 00	
	Hospital Attendant	510 00	
	Hospital Attendant	390 00	
	Assistant Industrial Instructor	690 00	
	Senior Prison Artisan, with maintenance	450 00	
	Senior Prison Helper	660 00	
	Senior Prison Helper, 2 at \$510	1,020 00	
	Senior Prison Helper	540 00	
	Senior Prison Helper	480 00	
	Senior Prison Helper, with maintenance	450 00	
	Prison Helper, 8 at \$420, with maintenance	3,360 00	
	Prison Helper, 2 at \$390, with maintenance	780 00	
	Prison Helper, 3 at \$360, with maintenance	1,080 00	
	Wheelwright	1,080 00	
	Hart's Island—		
	Superintendent	3,180 00	

	Deputy Warden	1,920 00	
	Head Correction Officer, 2 at \$1,560	3,120 00	
	Physician	1,500 00	
	Chaplain, 3 at \$480	1,440 00	
	Clerk	840 00	
	Storekeeper	1,320 00	
	Teacher, 3 at \$960	2,880 00	
	Teacher	800 00	
	Cook	900 00	
	Assistant Cook	720 00	
	Assistant Cook	480 00	
	Assistant Industrial Instructor	510 00	
	Assistant Industrial Instructor, 2 at \$450	900 00	
	Hospital Orderly, 3 at \$480, with maintenance	1,440 00	
	Prison Helper, 2 at \$600	1,200 00	
	Prison Helper, 3 at \$390	1,170 00	
	Supervising Engineer, with maintenance	1,500 00	
	Tailor	900 00	
	Rikers Island—		
	Warden	2,520 00	
	Head Correction Officer	1,560 00	
	Head Correction Officer	1,440 00	
	Physician	1,500 00	
	Chaplain, 3 at \$480	1,440 00	
	Industrial Instructor, with maintenance	1,260 00	
	Stores Foreman	900 00	
	Clerk	600 00	
	Junior Institutional Clerk, with maintenance	540 00	
	Cook	900 00	
	Assistant Cook	720 00	
	Assistant Cook	600 00	
	Assistant Cook	480 00	
	Industrial Instructor (Farming), 3 at \$900	2,700 00	
	Schedule Total	86,490 00	
2632	Reformatory—		
	Superintendent	3,600 00	
	Assistant Superintendent	1,800 00	
	Physician	1,380 00	
	Head Correction Officer, 3 at \$1,680	5,040 00	
	Farm Instructor	1,440 00	
	Farm Instructor, 2 at \$900	1,800 00	
	Farm Instructor	1,020 00	
	Teacher	960 00	
	Storekeeper	1,440 00	
	Clerk	960 00	
	Clerk	840 00	
	Junior Institutional Clerk, with maintenance	540 00	
	Cook	900 00	
	Cook	750 00	
	Cook	720 00	
	Assistant Industrial Instructor	690 00	
	Assistant Industrial Instructor	600 00	
	Assistant Industrial Instructor	720 00	
	Assistant Industrial Instructor, 3 at \$540	1,620 00	
	Assistant Industrial Instructor, 6 at \$480	2,880 00	
	Senior Prison Helper	450 00	
	Senior Prison Helper, 4 at \$390, with maintenance	1,560 00	
	Prison Helper, with maintenance	342 00	
	Baker, with maintenance	840 00	
	Trained Nurse	900 00	
	Trained Nurse	660 00	
	Chaplain, 3 at \$480	1,440 00	
	Industrial Instructor, 8 at \$900	7,200 00	
	Industrial Instructor, 4 at \$960, with maintenance	3,840 00	
	Industrial Instructor, 2 at \$1,140, with maintenance	2,280 00	
	Industrial Instructor, with maintenance	1,260 00	
	Industrial Instructor, with maintenance	1,320 00	
	Head Tailor	1,020 00	
	Institutional Instructor (Bandmaster)	900 00	
	Schedule Total	53,712 00	
2633	Penitentiary—		
	Warden	2,760 00	
	Deputy Warden	2,100 00	
	Head Correction Officer	1,560 00	
	Head Correction Officer	1,440 00	
	Physician	1,740 00	
	Assistant Physician, 3 at \$600	1,800 00	
	Assistant Physician (female)	600 00	
	Dentist	900 00	
	Clerk	1,200 00	
	Clerk	840 00	
	Clerk	660 00	
	Stenographer	840 00	
	Elevatorman	660 00	
	Hospital Orderly	660 00	
	Hospital Orderly, 2 at \$600	1,200 00	
	Senior Prison Helper	690 00	
	Prison Helper, with maintenance	450 00	
	Prison Helper, with maintenance	390 00	
	Teacher, 2 at \$800	1,600 00	
	Cook	900 00	
	Cook	600 00	
	Cook, 2 at \$540	1,080 00	
	Storekeeper	1,320 00	
	Stonecutter	1,200 00	
	Schedule Total	27,190 00	
2634	General—		
	Correction Officer, 31 at \$1,320	40,920 00	
	Correction Officer, 95 at \$1,260	119,700 00	
	Correction Officer, 22 at \$1,200	26,400 00	
	Correction Officer, 16 at \$1,140	18,240 00	
	Correction Officer, 33 at \$1,080	35,640 00	
	Correction Officer, 57 at \$1,020	58,140 00	
	Correction Officer, 73 at \$960	70,080 00	
	Correction Matron	1,000 00	
	Correction Matron, 9 at \$960	8,640 00	
	Correction Matron, 6 at \$900	5,400 00	
	Correction Matron, 10 at \$780	7,800 00	
	Correction Matron, 21 at \$720	15,120 00	
	Correction Matron, 3 at \$660	1,980 00	
	Schedule Total	409,060 00	
	Ferry, Van and Truck Service—		
2635	Stables—		
	Foreman of Stables	1,620 00	
	Driver, 10 at \$1,000	10,000 00	
	Driver, 6 at \$888	5,328 00	
	Driver, with maintenance	528 00	
	Hostler	888 00	
	Senior Prison Helper	660 00	

	Senior Prison Helper, with maintenance.	420 00		2658 Office Supplies	2,965 00	
	Senior Prison Helper, with maintenance.	390 00		2659 Medical and Surgical Supplies	26,200 00	
	Auto Engineman	1,200 00		2660 Laundry, Cleaning and Disinfecting Supplies	9,000 00	
	Motor Truck Driver	1,080 00		2661 Refrigerating Supplies	3,085 00	
	Motor Truck Driver, 2 at \$1,020	2,040 00		2662 Botanical and Agricultural Supplies	11,715 00	
	Schedule Total	24,154 00		2663 Motor Vehicle Supplies	1,566 00	
2636	Ferries—			2664 General Plant Supplies	8,470 00	
	Pilot	1,920 00		Total Supplies	715,655 00	
	Pilot, 2 at \$1,620	3,240 00		Equipment—		
	Pilot	1,400 00		2665 Office Equipment	1,500 00	
	Engineer	1,800 00		2666 Household Equipment	31,100 00	
	Engineer	1,500 00		2667 Medical and Surgical Equipment	2,664 00	
	Engineer, 2 at \$1,440	2,880 00		2668 Live Stock	6,050 00	
	Mate, 3 at \$984	2,952 00		2669 Motorless Vehicles and Equipment	1,010 00	
	Deckhand, 13 at \$900	11,700 00		2670 Motor Vehicles and Equipment	6,200 00	
	Schedule Total	27,392 00		2671 Wearing Apparel	83,100 00	
2637	Bertillon System—			2672 General Plant Equipment	11,000 00	
	Clerk (Bertillon)	1,440 00		Total Equipment	142,624 00	
	Senior Clerk (Finger Print)	1,980 00		2673 Materials	39,200 00	
	Clerk (Finger Print), 3 at \$1,440	4,320 00		Contract or Open Order Service—		
	Clerk (Finger Print)	1,320 00		2674 Repairs and Replacements	26,410 00	
	Clerk	960 00		2675 Motor Vehicle Repairs	1,020 00	
	Schedule Total	10,020 00		Transportation—		
2638	Reception and Classification Division—			2676 Shoeing and Boarding Horses, Including Veterinary		
	Chief Physician (Psychiatrist), without			Service	3,342 00	
	maintenance	6,000 00		2677 Carfare	4,800 00	
	Physician (Alienist), with maintenance,			2678 Expressage and Deliveries	2,900 00	
	2 at \$1,920	3,840 00		Communication—		
	Assistant Physician (Alienist), with			2679 Telephone Service	6,600 00	
	maintenance	900 00		2680 General Plant Service	4,287 00	
	Psychologist, with maintenance	1,500 00		Total Contract or Open Order Service	49,359 00	
	Stenographer, 3 at \$840	2,520 00		2681 Contingencies	400 00	
	Schedule Total	14,760 00		Fixed Charges and Contributions—		
2639	Prison Industries—			2682 Taxes	1,050 00	
	Penitentiary—			2683 Donations to Discharged Prisoners	1,000 00	
	Superintendent of Shops	2,100 00		2684 Transportation of and Donations to Insane Criminals	1,400 00	
	Clerk	1,440 00		Total Fixed Charges and Contributions	3,450 00	
	Shoemaker	900 00		Departmental Total	\$1,839,974 50	
	Industrial Instructor (Trades)	1,020 00		Tax Levy Allowance	\$1,828,634 50	\$1,828,634 50
	Prison Helper, with maintenance	390 00		Corporate Stock and Tax Notes		
	Machinist (Shoe machinery), \$4.50 per			Allowance	6,540 00	
	day (303 days)	1,363 50		Special Fund Allowance	4,800 00	
	Schedule Total	7,213 50		Total Allowance	\$1,839,974 50	
	Salaries Temporary Employees—			BOARD OF INEBRIETY.		
2640TS	Prison Service—			Personal Service—		
	Care of Plant and Inmates—Blackwell's			2685 Salaries Regular Employees, Administration—		
	Island—			Executive Secretary	\$3,240 00	
	Correction Officer, 84 months at \$960			Stenographer and Typewriter	1,200 00	
	per annum	6,720 00		Stenographer	720 00	
	Special Fund	4,800 00		Clerk	660 00	
	Tax Levy Allowance	1,920 00	1,920 00	Parole Officer	1,500 00	
	Schedule Total	6,720 00		Schedule Total	\$7,320 00	
2642S	Repairs and Construction—			2686 Salaries Regular Employees, City Farm, Warwick—		
	Workhouse, Riker's Island			Superintendent, with maintenance	5,000 00	
	The force payable from Special and Trust funds			Chief Trained Nurse, with maintenance	900 00	
	to be scheduled by the Board of Estimate and			Farmer, with maintenance	900 00	
	Apportionment.			Stenographer, with maintenance	720 00	
2643C	Reformatory, New Hampton Farms—			Cook, with maintenance	720 00	
	Corporate Stock and Tax Notes—			Correction Officer, 2 at \$960	1,920 00	
	Assistant Engineer (12 months)	3,420 00		Schedule Total	10,160 00	
	Junior Engineer (12 months)	1,800 00		2687 Salaries Temporary Employees—		
	Architectural Draftsman (12 months) ..	1,320 00		Senior Hospital Helper, at \$480, with		
	Schedule Total (Corporate Stock			maintenance (44 months)	1,760 00	
	and Tax Notes)	6,540 00		Cook, at \$360, with maintenance (12		
	Wages Regular Employees—			months)	360 00	
	Prison Service—			Hospital Helper, at \$264, with mainte-		
2645	Care of Plant and Inmates—			nance (12 months)	264 00	
	District Prisons—			Schedule Total	2,384 00	
	Fireman, 2 at \$3.50 per day (365 days) ..	2,555 00		Total Personal Service	\$19,864 00	
2646	City Prisons—			Supplies—		
	Manhattan—			2688 Food Supplies	12,043 00	
	Engineer, 3 at \$5 per day (365 days) ..	5,475 00		2689 Forage and Veterinary Supplies	640 00	
	Fireman, 3 at \$3.50 per day (365 days) ..	3,832 50		2690 Fuel Supplies	1,612 00	
	Brooklyn—			2691 Office Supplies	290 00	
	Engineer, 3 at \$5 per day (365 days) ..	5,475 00		2692 Medical and Surgical Supplies	125 00	
	Fireman, 3 at \$3.50 per day (365 days) ..	3,832 50		2693 Laundry, Cleaning and Disinfecting Supplies	500 00	
	Schedule Total	18,615 00		2694 Botanical and Agricultural Supplies	1,800 00	
2647	Workhouse—			2695 General Plant Supplies	225 00	
	Blackwell's Island—			Total Supplies	17,235 00	
	Engineer, 3 at \$5 per day (365 days) ..	5,475 00		Equipment—		
	Fireman, 3 at \$3.50 per day (365 days) ..	3,832 50		2696 Office Equipment	300 00	
	Hart's Island—			2697 Household Equipment	670 00	
	Engineer, 2 at \$5 per day (365 days) ..	3,650 00		2698 Medical and Surgical Equipment	100 00	
	Fireman, 4 at \$3.50 per day (365 days) ..	5,110 00		2699 Live Stock	100 00	
	Carpenter, 1 at \$5 per day (303 days) ..	1,515 00		2700 Motorless Vehicles and Equipment	185 00	
	Riker's Island—			2701 Wearing Apparel	720 00	
	Engineer, 1 at \$5 per day (365 days) ..	1,825 00		2702 General Plant Equipment	750 00	
	Fireman, 1 at \$3.50 per day (365 days) ..	1,277 50		Total Equipment	2,825 00	
	Tinsmith, 1 at \$5 per day (303 days) ..	1,515 00		2703 Materials	800 00	
	Schedule Total	24,200 00		Contract or Open Order Service—		
2648	Reformatory—			2704 Repairs and Replacements	100 00	
	Painter, at \$3.50 per day, with mainte-			Transportation—		
	nance (303 days)	1,060 50		2705 Shoeing and Boarding Horses, Including Veterinary		
2649	Penitentiary—			Service	175 00	
	Engineer, 3 at \$5 per day (365 days) ..	5,475 00		2706 Carfare	1,700 00	
	Fireman, 3 at \$3.50 per day (365 days) ..	3,832 50		2707 Expressage and Deliveries	650 00	
	Schedule Total	9,307 50		Communication—		
2650	Ferry, Van and Truck Service—			2708 Telephone Service	370 00	
	Ferries—			Total Contract or Open Order Service	2,995 00	
	Fireman, 6 at \$3.50 per day (365 days) ..	7,665 00		2709 Contingencies	86 00	
	Wages Temporary Employees—			Fixed Charges and Contributions—		
2651	General—			2710 Taxes	600 00	
	Engineer (Stationary), at \$5 per day			Departmental Total	\$44,405 00	
	(224 days)	1,120 00		PAROLE COMMISSION.		
	Fireman at \$3.50 per day (252 days) ..	882 00		Personal Service—		
	Fireman at \$3.50 per day (84 days) ..	294 00		2720 Salaries Regular Employees—		
	Schedule Total	2,296 00		Chairman	\$7,500 00	
2652	Fees and Commissions—			Member, 2 at \$5,500	11,000 00	
	Dental and Oculist Service	600 00		Secretary	3,240 00	
	Total Personal Service	\$889,286 50		Stenographer, 3 at \$1,320	3,960 00	
	Tax Levy Allowance	\$877,946 50	\$877,946 50	Stenographer	1,140 00	
	Corporate Stock and Tax Notes			Stenographer	840 00	
	Allowance	6,540 00		Stenographer, 4 at \$720	2,880 00	
	Special Fund Allowance	4,800 00		Typewriter Copyist, 3 at \$600	1,800 00	
	Total Allowance	\$889,286 50		Clerk	1,080 00	
	Supplies—			Clerk	960 00	
2654	Food Supplies	482,485 00		Clerk	660 00	
2655	Food Supplies (Meal Money)	550 00		Clerk, 3 at \$600	1,800 00	
2656	Forage and Veterinary Supplies	19,405 00		Clerk	360 00	
2657	Fuel Supplies	156,214 00		Clerk	300 00	

	Telephone Operator	660 00	
	Chief Parole Officer	2,820 00	
	Senior Parole Officer, 3 at \$1,680	5,040 00	
	Parole Officer, 13 at \$1,260	16,380 00	
	Parole Officer, 28 at \$1,200	33,600 00	
	Total Personal Service	\$96,020 00	
2725	Supplies	650 00	
2726	Equipment	1,220 00	
	Contract or Open Order Service—		
	Transportation	2,545 00	
2727	Carfare		
	Communication—		
2728	Telephone Service	725 00	
	Total Contract or Open Order Service	3,270 00	
2729	Contingencies	1,078 00	
	Departmental Total	\$102,238 00	

FACILITATING COMMERCE AND TRAFFIC.

DEPARTMENT OF PLANT AND STRUCTURES.

	Personal Service—		
	Salaries Regular Employees—		
	Administration—		
	Executive—		
2742TB	Tax Levy and Bridge Revenue Force—		
	Commissioner	\$7,500 00	
	Deputy Commissioner	4,500 00	
	Secretary to Commissioner	3,780 00	
	Examiner	4,140 00	
	Clerk	2,340 00	
	Clerk	1,440 00	
	Stenographer and Typewriter, 2 at \$1,440	2,880 00	
	Stenographer and Typewriter, 2 at \$1,200	2,400 00	
	Stenographer and Typewriter, 2 at \$1,020	2,040 00	
	Messenger	1,200 00	
	Schedule Total	32,220 00	
	Tax Levy Allowance	23,095 00	\$23,095 00
	Bridge Revenue Allowance	9,125 00	
	Total Allowance	32,220 00	
	Audit and Accounts—		
2743TB	Tax Levy and Bridge Revenue Force—		
	Auditor (Chief Clerk)	2,940 00	
	Bookkeeper	2,250 00	
	Bookkeeper	1,680 00	
	Clerk	2,160 00	
	Clerk	2,000 00	
	Clerk	1,680 00	
	Clerk	1,440 00	
	Clerk, 3 at \$1,200	3,600 00	
	Clerk, 2 at \$960	1,920 00	
	Clerk	600 00	
	Clerk	360 00	
	Attendant	960 00	
	Schedule Total	21,590 00	
	Tax Levy Allowance	14,280 00	14,280 00
	Bridge Revenue Allowance	7,310 00	
	Total Allowance	21,590 00	
	Purchase and Storage of Supplies—		
2744TB	Tax Levy and Bridge Revenue Force—		
	Clerk	1,560 00	
	Storekeeper	1,200 00	
	Storekeeper	1,020 00	
	Schedule Total	3,780 00	
	Tax Levy Allowance	2,740 00	2,740 00
	Bridge Revenue Allowance	1,040 00	
	Total Allowance	3,780 00	
	Engineering Supervision—		
2745TB	Tax Levy and Bridge Revenue Force—		
	Assistant Engineer	8,400 00	
	Assistant Engineer, 2 at \$4,560	9,120 00	
	Assistant Engineer	4,000 00	
	Assistant Engineer	3,960 00	
	Assistant Engineer	3,180 00	
	Assistant Engineer	2,700 00	
	Assistant Engineer, 2 at \$2,460	4,920 00	
	Draftsman	2,100 00	
	Draftsman	1,920 00	
	Steel Inspector, 2 at \$1,740	3,480 00	
	Clerk	1,650 00	
	Clerk	1,440 00	
	Clerk, 2 at \$1,200	2,400 00	
	Clerk, 4 at \$960	3,840 00	
	Stenographer and Typewriter	900 00	
	Photographer	1,320 00	
	Schedule Total	55,330 00	
	Tax Levy Allowance	44,570 00	44,570 00
	Bridge Revenue Allowance	10,760 00	
	Total Allowance	55,330 00	
2746	Construction—		
	Assistant Engineer	3,660 00	
	Assistant Engineer	2,940 00	
	Assistant Engineer	2,500 00	
	Assistant Engineer	2,460 00	
	Draftsman, 3 at \$1,920	5,760 00	
	Draftsman	1,620 00	
	Steel Inspector	1,650 00	
	Transitman	1,680 00	
	Leveler	1,440 00	
	Rodman	1,320 00	
	Toolman	1,200 00	
	Schedule Total	26,230 00	
2747	Operation—		
	Bridge Keeper, 13 at \$1,200	15,600 00	
	Bridge Keeper, 3 at \$1,140	3,420 00	
	Bridge Keeper or Bridge Tender, 7 at \$1,080	7,560 00	
	Bridge Keeper or Bridge Tender, 165 at \$1,020	168,300 00	
	Schedule Total	194,880 00	
	Care of Bridges—		
2748TB	Tax Levy and Bridge Revenue Force—		
	Assistant Engineer (in charge of Williamsburg Bridge)	3,420 00	

Transitman	2,100 00
Clerk	1,800 00
Clerk	960 00
Stenographer and Typewriter	1,020 00
Storekeeper	1,200 00
Foreman Laborer	1,800 00
Foreman Laborer	1,260 00
Foreman Riveter	1,800 00
Foreman Brickmason	1,800 00
Steel Inspector	1,740 00

Schedule Total

18,900 00

Tax Levy Allowance

3,380 00 3,380 00

Bridge Revenue Allowance

15,520 00

Total Allowance

18,900 00

Care of Bridges—

2749	Tax Levy Force—		
	Assistant Engineer	2,280 00	
	Foreman, General, 3 at \$1,920	5,760 00	
	Foreman Laborer	1,620 00	
	Foreman Laborer	1,500 00	
	Foreman Laborer	1,260 00	
	Foreman Riveter	2,100 00	
	Foreman Carpenter, 2 at \$1,620	3,240 00	
	Foreman Bridge Mechanic	1,800 00	
	Motor Truck Driver	1,020 00	
	Schedule Total	20,580 00	
2750B	Bridge Revenue Force—		
	Assistant Engineer	4,860 00	
	Assistant Engineer	2,940 00	
	Assistant Engineer	1,920 00	
	Assistant Engineer	1,260 00	
	Steel Inspector	1,740 00	
	Clerk	2,250 00	
	Clerk	2,100 00	
	Stenographer and Typewriter	1,200 00	
	Telephone Operator	1,020 00	
	Messenger	1,200 00	
	Storekeeper	1,320 00	
	Foreman Carpenter	1,620 00	
	Foreman Lineman	1,800 00	
	Foreman Riveter	2,100 00	
	Foreman Riveter	1,800 00	
	Foreman Laborer	1,800 00	
	Foreman Laborer	1,500 00	
	Assistant Foreman (Shop)	1,800 00	
	Assistant Foreman	1,500 00	
	Motor Truck Driver	1,020 00	
	Schedule Total	36,750 00	
	Bridge Revenue Allowance	36,750 00	

Salaries Temporary Employees—

2751C	Construction—		
	Corporate Stock Force—		
	Assistant Engineer, at \$5,000 per annum (12 months)	5,000 00	
	Assistant Engineer, at \$2,460 per annum (12 months)	2,460 00	
	Schedule Total	7,460 00	
	Corporate Stock Allowance	7,460 00	

Care of Bridges—

2752B	Bridge Revenue Force—		
	Messenger, at \$1,500 per annum (6 months)	750 00	
	Foreman Painter or Foreman Painter and Rigger, at \$1,500 per annum (60 months)	7,500 00	
	Schedule Total	8,250 00	
	Bridge Revenue Allowance	8,250 00	

Wages Regular Employees—

	Operation—		
2753	Tax Levy Force—		
	Engineman, 22 at \$5 per day (365 days)	40,150 00	
	Machinist (Operating), 2 at \$5 per day (365 days)	3,650 00	
	Stoker, 5 at \$3.50 per day (365 days)	6,387 50	
	Oiler, 1 at \$3.50 per day (365 days)	1,277 50	
	Oiler, 4 at \$3.50 per day (303 days)	4,242 00	
	Elevator Attendant, 6 at \$3 per day (365 days)	6,570 00	
	Laborer, 4 at \$3.25 per day (303 days)	3,939 00	
	Schedule Total	66,216 00	
2754B	Bridge Revenue Force—		
	Stoker or Licensed Fireman, 2 at \$3.50 per day (365 days)	2,555 00	
	Stationary Engineer, 1 at \$5 per day (277 1/2 days)	1,387 50	
	Schedule Total	3,942 50	
	Bridge Revenue Allowance	3,942 50	

Care of Bridges—

2755	Tax Levy Force—		
	Attendant, 1 at \$2.75 per day (365 days)	1,003 75	
	Blacksmith, 2 at \$5 per day (277 1/2 days)	2,775 00	
	Blacksmith's Helper, 2 at \$3.50 per day (277 1/2 days)	1,942 50	
	Bridge Mechanic, Housesmith or Bridge-man, and Riveter, 21 at \$5.80 per day (277 1/2 days)	33,799 50	
	Carpenter or Ship Carpenter, 10 at \$5.50 per day (277 1/2 days)	15,262 50	
	Driver, 3 at \$2.75 per day (303 days)	2,499 75	
	Laborer, 3 at \$3.25 per day (365 days)	3,558 75	
	Laborer, 1 at \$3.25 per day (313 days)	1,017 25	
	Laborer, 2 at \$3 per day (313 days)	1,878 00	
	Laborer, 2 at \$3.25 per day (303 days)	1,969 50	
	Laborer, 3 at \$3 per day (303 days)	2,727 00	
	Laborer, 25 at \$2.75 per day (365 days)	25,093 75	
	Laborer, 12 at \$2.75 per day (313 days)	10,329 00	
	Laborer, 28 at \$2.75 per day (303 days)	23,331 00	
	Machinist, 1 at \$5 per day (303 days)	1,515 00	
	Machinist's Helper, 1 at \$3.25 per day (277 1/2 days)	901 88	
	Machinist, 2 at \$5 per day (277 1/2 days)	2,775 00	
	Mechanic's Helper, 1 at \$3.25 per day (365 days)	1,186 25	
	Mechanic's Helper, 1 at \$3.25 per day (277 1/2 days)	901 88	

	Electrician, 1 at \$5.20 per day (365 days).....	1,898 00			
	days).....	1,898 00			
	Electrical Workers (Inside), 5 at \$5.20				
	per day (365 days).....	9,490 00			
	Electrical Workers (Inside), 2 at \$5.20				
	per day (277½ days).....	2,886 00			
	Watchman, 6 at \$2.75 per day (365 days).....	6,022 50			
	Schedule Total	154,763 76			
2756B	Bridge Revenue Force—				
	Attendant, 5 at \$2.75 per day (365 days).....	5,018 75			
	Attendant, 3 at \$2.50 per day (365 days).....	2,737 50			
	Blacksmith, 2 at \$5.00 per day (277½				
	days).....	2,775 00			
	Blacksmith's Helper, 2 at \$3.50 per day				
	(277½ days).....	1,942 50			
	Bridge Mechanic, Housesmith, or Bridge-				
	man and Riveter, 15 at \$5.80 per day				
	(277½ days).....	24,142 50			
	Carpenter or Ship Carpenter, 7 at \$5.50				
	per day (277½ days).....	10,683 75			
	Inspector of Electric Lighting and Con-				
	ductors, 1 at \$5.20 per day (365 days).....	1,898 00			
	Electrical Workers (Inside), 2 at \$5.20				
	per day (365 days).....	3,796 00			
	Electrical Workers (Inside), 3 at \$5.20				
	per day (277½ days).....	4,329 00			
	Laborer, 3 at \$3.25 per day (365 days).....	3,558 75			
	Laborer, 2 at \$3.25 per day (313 days).....	2,034 50			
	Laborer, 13 at \$2.75 per day (365 days).....	13,048 75			
	Laborer, 16 at \$2.75 per day (313 days).....	13,772 00			
	Watchman, 3 at \$2.75 per day (365 days).....	3,011 25			
	Schedule Total	92,748 25			
	Bridge Revenue Allowance.....	92,748 25			
2757B	Bridge Revenue Force—				
	Attendant, 6 at \$2.50 per day (365 days).....	5,475 00			
	Blacksmith, 2 at \$5 per day (277½ days).....	2,775 00			
	Blacksmith's Helper, 3 at \$3.50 per day				
	(277½ days).....	2,913 75			
	Bridge Mechanic, Housesmith, or Bridge-				
	man and Riveter, 37 at \$5.80 per day				
	(277½ days).....	59,551 50			
	Riveter, 1 at \$25 per week (52 weeks).....	1,300 00			
	Carpenter or Ship Carpenter, 9 at \$5.50				
	per day (277½ days).....	13,736 25			
	Driver, 7 at \$2.75 per day (365 days).....	7,026 25			
	Driver, 1 at \$2.75 per day (303 days).....	833 25			
	Laborer, 7 at \$3.25 per day (365 days).....	8,303 75			
	Laborer, 1 at \$3.25 per day (277½ days).....	901 88			
	Laborer, 1 at \$3 per day (277½ days).....	832 50			
	Laborer, 5 at \$3 per day (365 days).....	5,475 00			
	Laborer, 35 at \$2.75 per day (365 days).....	35,131 25			
	Laborer, 9 at \$2.75 per day (313 days).....	7,746 75			
	Machinist, 7 at \$5 per day (277½ days).....	9,712 50			
	Machinist, 1 at \$5 per day (313 days).....	1,565 00			
	Machinist's Helper, 3 at \$3.25 per day				
	(277½ days).....	2,705 63			
	Watchman, 1 at \$3 per day (365 days).....	1,095 00			
	Watchman, 9 at \$2.75 per day (365 days).....	9,033 75			
	Electrical Workers (Inside), 3 at \$5.20				
	per day (365 days).....	5,694 00			
	Electrical Workers (Inside), 2 at \$5.20				
	per day (313 days).....	3,255 20			
	Electrical Workers (Inside), 1 at \$5.20				
	per day (277½ days).....	1,443 00			
	Mason's Helper, 1 at \$3.25 per day (277½				
	days).....	901 88			
	Schedule Total	187,408 09			
	Bridge Revenue Allowance.....	187,408 09			
	Wages, Temporary Employees—				
	Construction—				
2758C	Corporate Stock Force—				
	Inspector of Masonry, at \$5 per day (350				
	days).....	1,750 00			
	Schedule Total	1,750 00			
	Corporate Stock Allowance.....	1,750 00			
2759	Operation—				
	Elevator Attendant, at \$3 per day (90				
	days).....	270 00			
	Engineman, at \$5 per day (300 days).....	1,500 00			
	Machinist (operating), at \$5 per day (35				
	days).....	175 00			
	Oilier at \$3.50 per day (50 days).....	175 00			
	Stoker, at \$3.50 per day (100 days).....	350 00			
	Bridge Tender, Bridge Keeper or La-				
	borer, at \$2.75 per day (720 days).....	1,980 00			
	Schedule Total	4,450 00			
	Care of Bridges—				
2760TB	Tax Levy and Bridge Revenue Force—				
	Attendant, at \$2.75 per day (15 days).....	41 25			
	Blacksmith, at \$5 per day (12 days).....	60 00			
	Blacksmith's Helper, at \$3.50 per day (12				
	days).....	42 00			
	Bridge Mechanic, Housesmith or Bridge-				
	man and Riveter, at \$5.80 per day (300				
	days).....	1,740 00			
	Carpenter or Ship Carpenter, at \$5.50 per				
	day (150 days).....	825 00			
	Driver, at \$2.75 per day (90 days).....	247 50			
	Laborer, at \$3.25 per day (168 days).....	546 00			
	Laborer, at \$3 per day (20 days).....	60 00			
	Laborer, at \$2.75 per day (2,400 days).....	6,600 00			
	Machinist, at \$5 per day (37 days).....	185 00			
	Machinist's Helper, at \$3.25 per day (10				
	days).....	32 50			
	Mechanic's Helper, at \$3.25 per day (10				
	days).....	32 50			
	Painter or Bridge Painter, at \$5 per day				
	(9,860 days).....	49,300 00			
	Watchman, at \$2.75 per day (14 days).....	38 50			
	Electrical Workers (Inside), at \$5.20 per				
	day (80 days).....	416 00			
	Electrician or Inspector of Electric				
	Lighting and Conductors, at \$5.20 per				
	day (20 days).....	104 00			
	Schedule Total	60,270 25			
	Tax Levy Allowance.....	38,270 25			
	Bridge Revenue	22,000 00			
	Total Allowance	60,270 25			
2761	Tax Levy Force—				
	Mason (Bricklayer), at \$6 per day (250				
	days).....	1,500 00			
	Painter or Bridge Painter, at \$5 per day				
	(5,750 days).....	28,750 00			
	Paver, at \$5 per day (690 days).....	3,450 00			
	Rammer, at \$4 per day (230 days).....	920 00			
	Stonecutter, at \$5 per day (250 days).....	1,250 00			
	Attendant, at \$2.50 per day (42 days).....	105 00			
	Schedule Total	35,975 00			
2762B	Bridge Revenue Force—				
	Attendant, at \$2.50 per day (90 days).....	225 00			
	Blacksmith, at \$5 per day (10 days).....	50 00			
	Bridge Mechanic, Housesmith or Bridge-				
	man and Riveter, at \$5.80 per day (200				
	days).....	1,160 00			
	Carpenter or Ship Carpenter, at \$5.50 per				
	day (150 days).....	825 00			
	Driver, at \$2.75 per day (10 days).....	27 50			
	Engineman, at \$5 per day (72 days).....	360 00			
	Laborer at \$3.25 per day (288 days).....	936 00			
	Laborer, at \$3 per day (10 days).....	30 00			
	Laborer, at \$2.75 per day (800 days).....	2,200 00			
	Machinist, at \$5 per day (24 days).....	120 00			
	Machinist's, Blacksmith's or Mason's				
	Helper, at \$3.25 per day (30 days).....	97 50			
	Mason (Bricklayer), at \$6 per day (460				
	days).....	2,760 00			
	Painter or Bridge Painter, at \$5 per day				
	(4,772 days).....	23,860 00			
	Stonecutter, at \$5 per day (250 days).....	1,250 00			
	Stoker or Fireman, at \$3.50 per day (20				
	days).....	70 00			
	Watchman, at \$3 per day (5 days).....	15 00			
	Watchman, at \$2.75 per day (12 days).....	33 00			
	Electrical Workers (Inside), at \$5.20 per				
	day (100 days).....	520 00			
	Schedule Total	34,539 00			
	Bridge Revenue Allowance.....	34,539 00			
	Total Personal Service.....	1,068,032 85			
	Tax Levy Allowance.....	629,430 01			
	Corporate Stock Allowance.....	9,210 00			
	Bridge Revenue Allowance.....	429,392 84			
	Total Allowance	1,068,032 85			
	Supplies—				
2763B	Forage and Veterinary Supplies.....	2,100 00			
	Bridge Revenue Allowance.....	2,100 00			
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	19,440 00			
	Tax Levy Allowance.....	17,340 00			
	Bridge Revenue Allowance.....	2,100 00			
	Equipment—				
2768	Office Equipment	268 00			
2769	General Plant Equipment	5,000 00			
	Total Equipment	5,268 00			
2770TB	Materials	73,000 00			
	Tax Levy Allowance.....	69,955 00			
	Bridge Revenue Allowance.....	3,045 00			
	Contract or Open Order Service—				
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 Ser-				
	vice	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	Contingencies	50 00			
	Departmental Total	\$1,198,619 85			
	Tax Levy Allowance.....	\$754,872 01			
	Corporate Stock Allowance.....	9,210 00			
	Bridge Revenue Allowance.....	434,537 84			
	Total Allowance	\$1,198,619 85			
	MUNICIPAL GARAGE SERVICE.				
	(DEPARTMENT OF PLANT AND STRUCTURES.)				
	Personal Service—				
	Salaries Regular Employees—				
2782	Administration—				
	Clerk	\$1,800 00			
	Clerk	1,680 00			
	Clerk	960 00			
	Clerk	660 00			
	Clerk	420 00			
	Garage Foreman	1,440 00			
	Schedule Total	6,960 00			
2783	Maintenance and Operation of Motor Vehicles—				
	Chauffeur, 6 at \$1,320.....	7,920 00			
	Chauffeur, 17 at \$1,260.....	21,420 00			
	Chauffeur, 3 at \$1,200.....	3,600 00			
	Chauffeur, 2 at \$1,140.....	2,280 00			
	Chauffeur, 5 at \$1,080.....	5,400 00			
	Schedule Total	40,620 00			
	Salaries Temporary Employees—				
2784	Maintenance and Operation of Motor Vehicles—				
	Chauffeur, at \$1,020 per annum (80				
	months).....	6,800 00			
	Wages Regular Employees—				
2785	Maintenance and Operation of Motor Vehicles—				
	Automobile Machinist, 2 at \$5 per day				
	(277½ days).....	2,775 00			
	Laborer, 2 at \$3.25 per day (365 days).....	2,372 50			
	Laborer, 5 at \$2.75 per day (365 days).....	5,018 75			
	Schedule Total	10,166 25			

Wages Temporary Employees—		
2786	Maintenance and Operation of Motor Vehicles—	
	Automobile Machinist or Machinist, at	
	\$5 per day (750 days).....	3,750 00
	Laborer, at \$3.25 per day (50 days).....	162 50
	Laborer, at \$2.75 per day (200 days).....	550 00
	Schedule Total	4,462 50
	Total Personal Service.....	69,008 75
Supplies—		
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
Equipment—		
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	Materials	4,250 00
Contract or Open Order Service—		
2796	Motor Vehicle Repairs	2,800 00
Communication—		
2797	Telephone Service	240 00
	Total Contract or Open Order Service.....	3,040 00
2798	Contingencies	100 00
	Departmental Total	\$107,493 75

DEPARTMENT OF DOCKS AND FERRIES.

Personal Service—		
Salaries Regular Employees—		
General Administration—		
2800	Executive—	
	Commissioner	\$7,500 00
	First Deputy Commissioner.....	6,000 00
	Second Deputy Commissioner.....	5,000 00
	Secretary to Commissioner.....	3,000 00
	Assistant Secretary to Department.....	4,000 00
	Chief Clerk	4,000 00
	Clerk	2,160 00
	Clerk	1,860 00
	Clerk	1,680 00
	Clerk, 2 at \$1,560.....	3,120 00
	Clerk	1,060 00
	Confidential Inspector	2,250 00
	Stenographer and Typewriter.....	1,800 00
	Stenographer and Typewriter.....	1,500 00
	Stenographer and Typewriter, 2 at \$1,020	2,040 00
	Stenographer and Typewriter, 2 at \$900.....	1,800 00
	Assistant Engineer	2,100 00
	Messenger	1,200 00
	Messenger	1,060 00
	Engineman (Locomotive)	1,320 00
	Telephone Operator	1,020 00
	Schedule Total	55,470 00
2801	Audit and Accounts—	
	Auditor	5,000 00
	Clerk	2,580 00
	Clerk	2,460 00
	Clerk	2,160 00
	Clerk	2,100 00
	Clerk	1,800 00
	Clerk	1,680 00
	Clerk, 2 at \$1,560.....	3,120 00
	Clerk	1,320 00
	Clerk, 5 at \$1,200.....	6,000 00
	Clerk	1,080 00
	Clerk	960 00
	Bookkeeper	1,320 00
	Schedule Total	31,580 00
2802TC	Purchase and Storage of Supplies—	
	Clerk	1,200 00
	Clerk, 2 at \$840.....	1,680 00
	Stenographer and Typewriter.....	900 00
	Storekeeper	1,800 00
	Storekeeper's Helper, 9 at \$816.....	7,344 00
	Foreman of Yard	1,800 00
	General Foreman	1,620 00
	Engineman (Locomotive)	960 00
	Schedule Total	17,304 00
	Tax Levy Allowance.....	8,652 00
	Corporate Stock	8,652 00
	Total Allowance	17,304 00
Engineering Supervision—		
2803TC	Tax Levy and Corporate Stock Force—	
	Chief Engineer	9,000 00
	Assistant Engineer	5,280 00
	Schedule Total	14,280 00
	Tax Levy Allowance.....	3,570 00
	Corporate Stock Allowance.....	10,710 00
	Total Allowance	14,280 00
General Maintenance—		
Engineering—		
2804TC	Tax Levy and Corporate Stock Force—	
	Assistant Engineer, 2 at \$4,000	8,000 00
	Assistant Engineer	2,940 00
	Assistant Engineer, 2 at \$2,700	5,400 00
	Assistant Engineer, 3 at \$2,460	7,380 00
	Assistant Engineer	2,400 00
	Assistant Engineer	2,280 00
	Assistant Engineer, 5 at \$2,100	10,500 00
	Assistant Engineer, 2 at \$1,800	3,600 00
	Assistant Engineer	1,500 00
	Superintendent of Dock and Pier Construction (Inspector of Pier Building)	1,800 00
	Draftsman	2,100 00
	Draftsman, 2 at \$1,200	2,400 00
	Topographical Draftsman	1,800 00
	Topographical Draftsman, 2 at \$1,680	3,360 00
	Topographical Draftsman	1,600 00
	Topographical Draftsman	1,320 00
	Architectural Draftsman	1,800 00
	Transitman	1,800 00
	Transitman	1,500 00
	Transitman and Computer	1,800 00
	Hydrographer, 2 at \$1,800.....	3,600 00

Chainman and Rodman, 11 at \$1,200 ..	13,200 00	
Chainman and Rodman	1,020 00	
Leveler, 2 at \$1,440	2,880 00	
Clerk	2,400 00	
Clerk	2,100 00	
Clerk, 2 at \$1,800	3,600 00	
Clerk, 2 at \$1,500	3,000 00	
Clerk	1,200 00	
Stenographer and Typewriter	1,200 00	
Stenographer and Typewriter	1,080 00	
Messenger, 2 at \$1,200	2,400 00	
Pilot, 2 at \$1,920	3,840 00	
Engineer, Marine, 2 at \$1,500	3,000 00	
Oiler	1,140 00	
Schedule Total	111,000 00	
Tax Levy Allowance	29,815 00	29,815 00
Corporate Stock Allowance	81,185 00	
Total Allowance	111,000 00	
2805	Repairing—	
	Assistant Engineer	2,460 00
	Clerk	2,100 00
	Stenographer and Typewriter	900 00
	Foreman Machinist	1,680 00
	Schedule Total	7,140 00
2806	Docks, Piers, Bulkheads and Marginal Streets—	
Administration—		
	Confidential Inspector	3,240 00
	Clerk	1,800 00
	Clerk	1,200 00
	Stenographer and Typewriter	1,320 00
	Messenger	1,200 00
	Dockmaster, 17 at \$2,100	35,700 00
	General Foreman	1,680 00
	General Foreman	1,500 00
	Foreman Carpenter	1,620 00
	Schedule Total	49,260 00
Ferries—		
2808	Administration—	
	Superintendent of Ferries	4,500 00
	Mechanical Engineer	3,420 00
	Clerk	2,580 00
	Clerk	1,800 00
	Clerk, 2 at \$1,680	3,360 00
	Clerk	1,560 00
	Clerk, 2 at \$1,320	2,640 00
	Clerk, 2 at \$1,200	2,400 00
	Clerk, 3 at \$900	2,700 00
	Stenographer and Typewriter	1,140 00
	Stenographer and Typewriter	900 00
	Schedule Total	27,000 00
2809	Operation—	
	Captain, 18 at \$1,980	35,640 00
	Quartermaster, 10 at \$1,200	12,000 00
	Mate, 19 at \$984	18,696 00
	Deckhand, 114 at \$936	106,704 00
	Chief Marine Engineer, 22 at \$1,860	40,920 00
	Marine Engineer, 18 at \$1,740	31,320 00
	Oiler, 20 at \$1,320	26,400 00
	Water Tender, 30 at \$1,320	39,600 00
	Ticket Agent, 27 at \$1,020	27,540 00
	Ticket Chopper, 13 at \$936	12,168 00
	Foreman Laborer, 5 at \$1,320	6,600 00
	Schedule Total	357,588 00
2810	Ferries, Maintenance—	
	Foreman Machinist	1,920 00
	Foreman Wireman	1,860 00
	Foreman Painter	1,800 00
	Schedule Total	5,580 00
Salaries Temporary Employees—		
2811	Docks, Piers, Bulkheads and Marginal Streets—	
	Dockmaster, 24 months, at \$175 per month	4,200 00
2812	Ferries, Operation—	
	Quartermaster, at \$100 per month (6 5-30 months)	616 66
	Marine Stoker (1,234 19-30 months, at \$105 per month)	129,636 50
	Ticket Agent, at \$80 per month (24 months)	1,920 00
	Schedule Total	132,173 16
Wages Regular Employees—		
General Administration—		
2813TC	Purchase and Storage of Supplies—	
	Dockbuilder, 6 at \$4.50 per day (303 days)	8,181 00
	Engineer (Pile Driver), 1 at \$5.50 per day (303 days)	1,666 50
	Watchman, 4 at \$2.50 per day (365 days)	3,650 00
	Schedule Total	13,497 50
	Tax Levy Allowance	6,748 75
	Corporate Stock Allowance	6,748 75
	Total Allowance	13,497 50
2814	Docks, Piers, Bulkheads and Marginal Streets—	
Maintenance—		
	Attendant (Male), at \$2.75 per day (365 days)	1,003 75
	Wireman, 1 at \$5 per day (303 days) ..	1,515 00
	Cleaner (Female), 2 at \$1.75 per day (303 days)	1,060 50
	Laborer, at \$2.75 per day (365 days) ..	1,003 75
	Laborer, 2 at \$2.75 per day (303 days) ..	1,666 50
	Watchman, 6 at \$2.50 per day (365 days) ..	5,475 00
	Schedule Total	11,724 50
Wages Temporary Employees—		
2817	Purchase and Storage of Supplies—	
	Engineer (Pile Driver), at \$5.50 per day (12 days)	66 00
	Lumber Inspector, at \$5 per day (20 days)	100 00
	Laborer, at \$2.75 per day (180 days) ..	495 00
	Schedule Total	661 00
General Maintenance—		
2818TC	Engineering—	
	Tax Levy and Corporate Stock Force—	
	Blacksmith, at \$5 per day (315 days) ..	1,575 00
	Blacksmith's Helper, at \$3.50 per day (315 days)	1,102 50
	Boatman, at \$3.25 per day (212 days) ..	689 00
	Deckhand, at \$3 per day (945 days) ...	2,835 00
	Diver, at \$10 per day (10 days)	100 00

	Diver's Tender, at \$3.50 per day (10 days)	35 00			
	Dockbuilder, at \$4.50 per day (20,940 days)	94,230 00			
	Engineer (Pile Driver), at \$5.50 per day (2,062 days)	11,341 00			
	Engineer (Stationary), at \$5.00 per day (315 days)	1,575 00			
	Foreman Dockbuilder, at \$5 per day (2,042 days)	10,210 00			
	Foreman Laborer (Gang), at \$3.50 per day (408 days)	1,428 00			
	Foreman Laborer (Roundsmen), at \$4 per day (1,131 days)	4,524 00			
	Foreman Paver, at \$5 per day (315 days)	1,575 00			
	Foreman Rigger, at \$5 per day (10 days)	50 00			
	Inspector Dredging, at \$5 per day (750 days)	3,750 00			
	Inspector Pier Building, at \$5 per day (630 days)	3,150 00			
	Laborer, at \$2.75 per day (5,046 days) ..	13,876 50			
	Marine Sounder, at \$3.25 per day (1,484 days)	4,823 00			
	Marine Stoker and Stoker, at \$3.50 per day (1,290 days)	4,515 00			
	Paver, at \$5 per day (2,096 days)	10,480 00			
	Rammer, at \$4 per day (1,048 days)	4,192 00			
	Sawhler, at \$4 per day (313 days)	1,252 00			
	Watchman, at \$2.50 per day (6,458 days) ..	16,145 00			
	Schedule Total	193,453 00			
	Tax Levy Allowance	113,007 50	113,007 50		
	Corporate Stock Allowance	80,445 50			
	Total Allowance	193,453 00			
2819	Repairing—				
	General Foreman, at \$6 per day (303 days)	1,818 00			
	Blacksmith, at \$5 per day (334 days) ..	1,670 00			
	Blacksmith's Helper, at \$3.50 per day (303 days)	1,060 50			
	Boilermaker, at \$4.50 per day (432 days) ..	1,944 00			
	Carpenter, at \$5.50 per day (1,000 days) ..	5,500 00			
	Laborer, at \$2.75 per day (1,822 days) ..	5,010 50			
	Housesmith, at \$5.80 per day (182 days) ..	1,055 60			
	Letterer, at \$5 per day (275 days)	1,375 00			
	Machinist, at \$5 per day (1,627 days) ..	8,135 00			
	Machinist's Helper, at \$3.25 per day (1,223 days)	3,974 75			
	Painter, at \$5 per day (1,447 days)	7,235 00			
	Pipefitter, at \$6 per day (601 days)	3,606 00			
	Pipefitter's Helper, at \$3.40 per day (506 days)	1,720 40			
	Rigger, at \$5 per day (604 days)	3,020 00			
	Ship Carpenter, at \$4.50 per day (3,294 days)	14,823 00			
	Ship Caulker, at \$4 per day (1,499 days) ..	5,996 00			
	Tinsmith and Roofer, at \$5 per day (686 days)	3,430 00			
	Woodsawyer, at \$4.50 per day (303 days) ..	1,363 50			
	Schedule Total	72,737 25			
2820C	Corporate Stock Force—				
	Division of Contracts—				
	Inspector of Pier Building, at \$5 per day (1,565 days)	7,825 00			
	Dock Builder, at \$4.50 per day (300 days) ..	1,350 00			
	Laborer, at \$2.75 per day (300 days)	825 00			
	Watchman, at \$2.50 per day (1,095 days) ..	2,737 50			
	Division of Surveys and Dredging—				
	Inspector of Dredging, at \$5 per day (825 days)	4,125 00			
	Marine Sounder, at \$3.25 per day (721 days)	2,343 25			
	Boatman, at \$3.25 per day (103 days)	334 75			
	Laborer, at \$2.75 per day (150 days)	412 50			
	Schedule Total	19,953 00			
	Corporate Stock Allowance	19,953 00			
2821	Docks, Piers, Bulkheads and Marginal Streets—				
	Maintenance—				
	Licensed Fireman, at \$3.50 per day (250 days)	875 00			
	Laborer, at \$2.75 per day (30 days)	82 50			
	Watchman, at \$2.50 per day (72 days)	180 00			
	Schedule Total	1,137 50			
2822	Ferries—				
	Maintenance—				
	Foreman Dock Builder, at \$5 per day (323 days)	1,615 00			
	Foreman Boilermaker at \$5 per day (303 days)	1,515 00			
	Foreman House Painter, at \$5 per day (20 days)	100 00			
	Foreman Laborer, at \$4 per day (70 days)	280 00			
	Blacksmith, at \$5 per day (316 days)	1,580 00			
	Blacksmith's Helper, at \$3.50 per day (316 days)	1,106 00			
	Boilermaker, at \$4.50 per day (3,120 days) ..	14,040 00			
	Carpenter, at \$5.50 per day (608 days) ..	3,344 00			
	Dockbuilder, at \$4.50 per day (2,504 days)	11,268 00			
	Machinist, at \$5 per day (2,653 days)	13,265 00			
	Machinist's Helper, at \$3.25 per day (2,670 days)	8,677 50			
	Letterer, at \$5 per day (325 days)	1,625 00			
	Painter, at \$5 per day (3,489 days)	17,445 00			
	Engineer (Pile Driver), at \$5.50 per day (150 days)	825 00			
	Pipefitter, at \$6 per day (1,460 days)	8,760 00			
	Pipefitter's Helper, at \$3.40 per day (1,095 days)	3,723 00			
	Rigger, at \$5 per day (730 days)	3,650 00			
	Ship Carpenter, at \$4.50 per day (1,252 days)	5,634 00			
	Tinsmith and Roofer, at \$5 per day (316 days)	1,580 00			
	Wireman, at \$5 per day (730 days)	3,650 00			
	Laborer, at \$2.75 per day (730 days)	2,007 50			
	Schedule Total	105,690 00			
2823	Operation—				
	Engineer (Stationary), at \$5 per day (1,825 days)	9,125 00			
	Cleaner (Female), at \$2 per day (2,190 days)	4,380 00			
	Laborer, at \$2.75 per day (14,367 days) ..	39,509 25			
	Schedule Total	53,014 25			
	Total Personal Service	1,284,443 16			
	Tax Levy Allowance	1,076,748 91			
	Corporate Stock Allowance	207,694 25			
	Total Allowance	1,284,443 16			
	Supplies—				
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			
	Equipment—				
2840	Office Equipment	386 00			
2841	Motor Vehicles and Equipment	425 00			
2843	General Plant Equipment	9,661 00			
	Total Equipment	10,472 00			
2846	Materials	142,799 00			
	Contract or Open Order Service—				
2850	Repairs and Replacements	62,125 00			
2851	Motor Vehicle Repairs	500 00			
	Transportation—				
2852	Hire of Horses and Vehicles with Drivers	20,046 00			
2855	Storage of Motor Vehicles	288 00			
2856	Carfare	2,425 00			
	Communication—				
2859	Telephone Service	4,133 00			
2862	General Plant Service	46,835 00			
	Total Contract or Open Order Service	136,352 00			
2866	Contingencies	750 00			
	Fixed Charges and Contributions—				
2868	Brooklyn and Manhattan Ferry Contract	132,000 00			
	Departmental Total	\$2,291,639 16			
	Tax Levy Allowance	\$2,083,944 91			
	Corporate Stock Allowance	207,694 25			
	Total Allowance	\$2,291,639 16			
	PUBLIC SERVICE COMMISSION.				
	Personal Service—				
	Salaries, Regular Employees—				
2869R	General Administration—				
	Assistant Secretary, at \$4,200 (\$2,100 paid by State)	2,100 00			
	Assistant Secretary	3,600 00			
	Assistant Secretary, at \$3,300 (\$1,500 paid by State)	1,800 00			
	Chief of Rapid Transit	10,000 00			
	Assistant Counsel	7,500 00			
	Assistant Counsel	6,000 00			
	Assistant Counsel	3,500 00			
	Junior Assistant Counsel, 2 at \$2,700 ..	5,400 00			
	Junior Assistant Counsel	1,800 00			
	Physician	3,600 00			
	Purchasing Agent	2,100 00			
	Franchise Assistant	2,100 00			
	Auditor, at \$4,200 (\$2,100 paid by State) ..	2,100 00			
	Accountant	1,950 00			
	Junior Accountant	1,650 00			
	Junior Accountant	1,501 00			
	Junior Accountant	1,500 00			
	Junior Accountant, 2 at \$1,350	2,700 00			
	Junior Accountant, 4 at \$1,201	4,804 00			
	Chief Clerk, at \$4,000 (\$2,000 paid by State) ..	2,000 00			
	Assistant Chief Clerk	1,801 00			
	Real Estate Clerk	2,400 00			
	Correspondence Clerk	1,320 00			
	File Clerk	900 00			
	Clerk	1,650 00			
	Clerk, 4 at \$960	3,840 00			
	Clerk	720 00			
	Bookkeeper	1,320 00			
	Bookkeeper, 2 at \$1,200	2,400 00			
	Bookkeeper	1,140 00			
	Bookkeeper	1,050 00			
	Bookkeeper	840 00			
	Stenographer, 10 at \$1,200	12,000 00			
	Stenographer, 2 at \$1,080	2,160 00			
	Stenographer	1,050 00			
	Stenographer, 4 at \$960	3,840 00			
	Stenographer	901 00			
	Stenographer, 10 at \$900	9,000 00			
	Tabulating Machine Operator	900 00			
	Proofreader, 2 at \$1,200	2,400 00			
	Proofreader	1,050 00			
	Telephone Operator	900 00			
	Telephone Operator	840 00			
	Clerk, 5 at \$660	3,300 00			
	Junior Clerk, 3 at \$600	1,800 00			
	Junior Clerk, 8 at \$481	3,848 00			
	Junior Clerk, 2 at \$480	960 00			
	Page, 16 at \$360	5,760 00			
	Assistant Division Engineer	3,750 00			
	Assistant Engineer	2,250 00			
	Assistant Engineer	2,101 00			
	Junior Engineer	1,800 00			
	Transit Inspector	1,200 00			
	Chauffeur	1,500 00			
	Chauffeur	1,350 00			
	Chauffeur, 2 at \$1,200	2,400 00			
	Porter, 2 at \$960	1,920 00			
	Watchman	960 00			
	Watchman, 3 at \$720	2,160 00			
	Attendant	720 00			
	Laborer	1,092 00			
	Laborer, 2 at \$720	1,440 00			
	Laborer	660 00			
	Schedule Total	163,098 00			
	Special Revenue Bond Allowance	163,098 00			
	Total Allowance	163,098 00			

2870	Rapid Transit Operation—	
	Bureau of Audit and Control—	
	Chief of Accounts	8,000 00
	Accountant, 2 at \$3,420	6,840 00
	Accountant	3,300 00
	Accountant, 2 at \$3,001	6,002 00
	Accountant, 3 at \$1,801	5,403 00
	Junior Accountant, 2 at \$1,350	2,700 00
	Junior Accountant, 3 at \$1,201	3,603 00
	Stenographer	1,200 00
	Page	360 00
	Chief Statistician, at \$7,500 (\$6,500 paid by State)	1,000 00
	Chief Division of Accounts, at \$5,000 (\$4,000 paid by State)	1,000 00
	Division Engineer	5,000 00
	Assistant Engineer	1,801 00
	Assistant Electrical Engineer	1,801 00
	Clerk	960 00
	Schedule Total	\$48,970 00
	Salaries Temporary Employees—	
2871R	General Administration—	
	Junior Assistant Counsel, at \$2,700 (6 months)	1,350 00
	Proofreader, at \$900 (3 months)	225 00
	Schedule Total	1,575 00
	Special Revenue Bond Allowance	1,575 00
	Total Allowance	1,575 00
2872R	Rapid Transit Construction—	
	Executive—	
	Chief Engineer, \$15,000; Consulting Engineer, \$12,000; Engineer Subway Construction, \$12,000; Deputy Engineer Subway Construction, \$8,000	47,000 00
	Allowance for group	47,000 00
	Special Revenue Bond Allowance	47,000 00
	Schedule of Existing Conditions.	
	Chief Engineer	\$15,000 00
	Consulting Engineer	12,000 00
	Engineer of Subway Construction	12,000 00
	Deputy Engineer of Subway Construction	8,000 00
	Schedule Total	\$47,000 00
2873R	Supervisory—	
	Chief of Contract Adjustment Division, \$7,500; Division Engineer, \$7,000; Tunnel Engineer, \$7,000; General Inspector of Materials, \$6,500; Senior Assistant Division Engineer, \$6,500; Engineer of Subsurface Structures, \$4,500; Railway Engineer, \$4,500; Resident Engineer, \$4,000; \$3,600; \$3,001; Assistant Division Engineer, \$4,500; \$3,750; \$3,000; \$2,700; \$2,460	145,698 00
	Allowance for Group	145,698 00
	Special Revenue Bond Allowance	145,698 00
	Schedule of Existing Conditions.	
	Chief of Contract Adjustment Division	\$7,500 00
	Division Engineer, 4 at \$7,000	28,000 00
	Tunnel Engineer	7,000 00
	General Inspector of Materials	6,500 00
	Senior Assistant Division Engineer	6,000 00
	Senior Assistant Division Engineer, 3 at \$4,500	13,500 00
	Engineer of Subsurface Structures	4,500 00
	Railway Engineer	4,500 00
	Railway Engineer, 2 at \$2,400	4,800 00
	Resident Engineer, 2 at \$4,000	8,000 00
	Resident Engineer, 2 at \$3,600	7,200 00
	Resident Engineer, 2 at \$3,001	6,002 00
	Assistant Division Engineer	4,500 00
	Assistant Division Engineer, 11 at \$3,750	41,250 00
	Assistant Division Engineer, 2 at \$3,000	6,000 00
	Assistant Division Engineer, 2 at \$2,700	5,400 00
	Assistant Division Engineer	2,460 00
	Schedule Total	\$163,112 00
2874R	Engineering Construction—	
	Supervisory—	
	Assistant Engineer, \$2,100; \$2,250; \$2,160; \$2,100; \$1,950; Junior Engineer, \$1,800; \$1,650; \$1,500; \$1,350; Junior Assistant, \$1,200; \$1,050; Junior Electrical Engineer, \$1,650; \$1,500; \$1,200	716,866 00
	Allowance for Group	716,866 00
	Special Revenue Bond Allowance	716,866 00
	Schedule of Existing Conditions.	
	Assistant Engineer, 60 at \$2,100	\$126,000 00
	Assistant Engineer, 13 at \$2,250	29,250 00
	Assistant Engineer	2,160 00
	Assistant Engineer, 6 at \$2,100	12,600 00
	Assistant Engineer, 27 at \$1,950	72,150 00
	Junior Engineer, 88 at \$1,800	158,400 00
	Junior Engineer, 71 at \$1,650	117,150 00
	Junior Engineer, 77 at \$1,500	115,500 00
	Junior Engineer, 61 at \$1,350	82,350 00
	Junior Assistant, 189 at \$1,200	226,800 00
	Junior Assistant, 184 at \$1,050	193,200 00
	Junior Electrical Engineer, 2 at \$1,650	3,300 00
	Junior Electrical Engineer, 4 at \$1,500	6,000 00
	Junior Electrical Engineer, 4 at \$1,200	4,800 00
	Schedule Total	\$1,149,660 00
2875R	Design—	
	Engineer of Designs, \$6,500; Designing Engineer, \$5,000; \$3,750; Designer, \$2,400; \$2,250; \$2,100; \$1,950; Designing Architect, \$4,200; Senior Assistant Designing Architect, \$3,600; Assistant Designing Architect, \$3,600; Architectural Designer, \$2,400; \$2,100; Track Designer, \$2,100; Assistant Designing Engineer, \$2,700; Draftsman, \$1,800; \$1,650; \$1,501; \$1,350; Architectural Draftsman, \$1,800; \$1,650; \$1,500; \$1,350; Junior Assistant Draftsman, \$1,200; \$1,050	321,703 00
	Allowance for Group	321,703 00
	Special Revenue Bond Allowance	321,703 00
	Schedule of Existing Conditions.	
	Engineer of Design	\$6,500 00

	Designing Engineer	5,000 00
	Designing Engineer, 7 at \$3,750	26,250 00
	Designer, 10 at \$2,400	24,000 00
	Designer	2,250 00
	Designer, 9 at \$2,100	18,900 00
	Designer	1,950 00
	Designing Architect	4,200 00
	Senior Assistant Designing, Architect	3,600 00
	Assistant Designing Architect	3,600 00
	Architectural Designing Engineer	2,700 00
	Architectural Designer, 5 at \$2,400	12,000 00
	Architectural Designer	2,100 00
	Track Designer, 2 at \$2,100	4,200 00
	Draftsman, 38 at \$1,800	68,400 00
	Draftsman, 28 at \$1,650	46,200 00
	Draftsman	1,501 00
	Draftsman, 28 at \$1,500	42,000 00
	Draftsman, 27 at \$1,350	36,450 00
	Architectural Draftsman 8 at \$1,800	14,400 00
	Architectural Draftsman, 5 at \$1,650	8,250 00
	Architectural Draftsman, 9 at \$1,500	13,500 00
	Architectural Draftsman, 10 at \$1,350	13,500 00
	Junior Assistant Draftsman, 24 at \$1,200	28,800 00
	Junior Assistant Draftsman, 24 at \$1,050	25,200 00
	Schedule Total	\$415,451 00
2876R	Analyzing and Testing—	
	Steel Chemist, \$3,300; Assistant Chemist, \$1,650; \$1,500; \$1,350; Cement Tester, \$3,300; \$1,650; \$1,500; \$1,350	23,398 00
	Allowance for Group	23,398 00
	Special Revenue Bond Allowance	23,398 00
	Schedule of Existing Conditions.	
	Steel Chemist	\$3,300 00
	Assistant Chemist, 2 at \$1,650	3,300 00
	Assistant Chemist, 2 at \$1,500	3,000 00
	Assistant Chemist, 2 at \$1,350	2,700 00
	Cement Tester	3,300 00
	Cement Tester, 2 at \$1,650	3,300 00
	Cement Tester, 2 at \$1,500	3,000 00
	Cement Tester, 2 at \$1,350	2,700 00
	Schedule Total	\$24,600 00
2877R	Inspection—	
	Inspectors of Masonry, \$1,800; \$1,650; \$1,575; Supervising Inspector of Steel, \$2,100; \$1,950; Inspectors of Steel, \$1,800; \$1,650; Supervising Inspector of Track, \$2,100; Inspector of Track, \$1,800; \$1,650; \$1,501; Expert Inspector of Lumber, \$2,100; \$1,200; Inspector of Lumber, \$1,350; \$1,200; Inspector of Conduits, \$1,950; \$1,650; Inspector of Painting, \$1,500; \$1,350; \$1,201; Inspector of Explosives, \$1,350; \$1,201	257,397 00
	Allowance for Group	257,397 00
	Special Revenue Bond Allowance	257,397 00
	Schedule of Existing Conditions.	
	Inspectors of Masonry, 22 at \$1,800	\$39,600 00
	Inspectors of Masonry, 53 at \$1,650	87,450 00
	Inspectors of Masonry, 78 at \$1,575	122,850 00
	Supervising Inspector of Steel	2,100 00
	Supervising Inspector of Steel, 3 at \$1,950	5,850 00
	Inspectors of Steel, 2 at \$1,800	3,600 00
	Inspectors of Steel, 36 at \$1,650	59,400 00
	Supervising Inspector of Track	2,100 00
	Inspector of Track, 3 at \$1,800	5,400 00
	Inspector of Track, 3 at \$1,650	4,950 00
	Inspector of Track, 3 at \$1,501	4,503 00
	Expert Inspector of Lumber	2,100 00
	Expert Inspector of Lumber, 4 at \$1,200	4,800 00
	Inspector of Lumber, 2 at \$1,350	2,700 00
	Inspector of Lumber, 3 at \$1,200	3,600 00
	Inspector of Conduits	1,950 00
	Inspector of Conduits	1,650 00
	Inspector of Painting, 2 at \$1,500	3,000 00
	Inspector of Painting, 3 at \$1,350	4,050 00
	Inspector of Painting, 2 at \$1,201	2,402 00
	Inspector of Explosives, 2 at \$1,350	2,700 00
	Inspector of Explosives	1,201 00
	Schedule Total	367,956 00
2878R	Chief Engineer's Staff—	
	Secretary to Chief Engineer, \$3,000; Photographer, \$2,700; Assistant Chief Clerk, \$2,100; Office Assistant, \$1,800; Correspondence Clerk, \$1,500; Assistant Photographer, \$1,500; Stenographer, \$1,500; \$1,200; \$1,050; Clerk, \$1,200; \$960; \$840; \$770; Junior Clerk, \$600; \$480; Junior Accountants, \$1,500; \$1,350; Chauffeur, \$1,350	111,434 00
	Allowance for Group	111,434 00
	Special Revenue Bond Allowance	111,434 00
	Schedule of Existing Conditions.	
	Secretary to Chief Engineer	\$3,000 00
	Assistant Chief Clerk	2,100 00
	Office Assistant	1,800 00
	Correspondence Clerk	1,500 00
	Stenographer	1,500 00
	Stenographer, 11 at \$1,200	13,200 00
	Stenographer, 50 at \$1,050	52,500 00
	Clerk, 2 at \$1,200	2,400 00
	Clerk, 5 at \$960	4,800 00
	Clerk	840 00
	Clerk, 7 at \$720	5,040 00
	Junior Clerk, 3 at \$600	1,800 00
	Junior Clerk, 28 at \$480	13,440 00
	Junior Accountant, 3 at \$1,500	4,500 00
	Junior Accountant, 3 at \$1,350	4,050 00
	Photographer	2,700 00
	Assistant Photographer	1,500 00
	Chauffeur	1,350 00
	Schedule Total	\$118,020 00
2879R	Janitorial, Laborers, Etc.—	
	Janitor, \$300; \$240; \$120; \$108; \$96; \$72; Laborer, \$720; Attendant, \$720; Watchman, \$720	6,504 00
	Allowance for Group	6,504 00
	Special Revenue Bond Allowance	6,504 00
	Schedule of Existing Conditions.	
	Laborer, 20 at \$720	\$14,400 00

Attendant, 4 at \$720.....	2,880 00
Watchman, 15 at \$720.....	10,800 00
Janitors, 2 at \$300.....	600 00
Janitor.....	240 00
Janitors, 2 at \$120.....	240 00
Janitors, 2 at \$108.....	216 00
Janitor.....	96 00
Janitor.....	72 00

Schedule Total\$29,544 00

2880R Electrical Equipment and Inspection—	
Electrical Engineer, \$4,000; \$4,200; \$2,400; Assistant	
Electrical Engineer, \$3,000; \$2,550; \$2,100; \$1,801;	
Junior Electrical Engineer, \$1,800; \$1,650; \$1,500;	
\$1,350; \$1,201; \$1,200; Inspector of Electric Meters,	
\$1,800; Equipment Inspector, \$1,350; \$1,200; Steno-	
grapher, \$1,020; \$900; File Clerk; \$1,080; Clerk,	
\$900; Page, \$480; \$360.	
Allowance for Group.....	120,000 00

Special Revenue Bond Allowance. 120,000 00

Schedule of Existing Conditions.

Electrical Engineer.....	\$4,000 00
Electrical Engineer.....	4,200 00
Electrical Engineer.....	2,400 00
Assistant Electrical Engineer.....	3,000 00
Assistant Electrical Engineer.....	2,550 00
Assistant Electrical Engineer, 2 at \$2,100.	4,200 00
Assistant Electrical Engineer, 2 at \$1,801.	3,602 00
Junior Electrical Engineer, 2 at \$1,800..	3,600 00
Junior Electrical Engineer, 9 at \$1,650..	14,850 00
Junior Electrical Engineer, 10 at \$1,500.	15,000 00
Junior Electrical Engineer, 9 at \$1,350..	12,150 00
Junior Electrical Engineer, 24 at \$1,201.	28,824 00
Junior Electrical Engineer, 6 at \$1,200..	7,200 00
Inspector of Electric Meters.....	1,800 00
Equipment Inspector, 4 at \$1,350.....	5,400 00
Equipment Inspector, 4 at \$1,200.....	4,800 00
Stenographer, 3 at \$1,020.....	3,060 00
Stenographer.....	900 00
File Clerk.....	1,080 00
Clerk.....	900 00
Page, 3 at \$480.....	1,440 00
Page, 3 at \$360.....	1,080 00

Schedule Total\$126,036 00

2881R Fees and Commissions.....	33,165 00
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Special Revenue Bond Allowance.. 33,165 00

Total Personal Service.....\$1,996,808 00

Tax Levy Allowance.....\$48,970 00

Special Revenue Bond Allowance.1,947,838 00

\$48,970 00

Total Allowance\$1,996,808 00

Within the groups outlined above, promotions will continue to be made by the Public Service Commission under its efficiency and promotion rules, hereinafter set forth in detail and made a part of this stipulation, in effect October 1, 1917, provided the total amount allowed for each group is not exceeded.

All changes, in salaries of employees shall be reported monthly to the Board of Estimate and Apportionment.

Issued February 1, 1916.

State of New York, Public Service Commission
for the First District.

Regulations Governing Preparation and Keeping of Efficiency Records.

Sec. 1. For purpose of classification and orderly consideration for advancement as warranted by their efficiency and ability, all employees in the competitive service are divided, upon a basis of monthly compensation, into the following grades and sub-grades:

Civil Service Grades.	Range of Salaries.	Minimum Sub-grade.	Intermediate Sub-grade.	Maximum Sub-grade.
1....	\$30 00—			\$30 00
2....	30 08—\$40 00			40 00
3....	40 08—50 00	\$40 08	\$45 00	50 00
4....	50 08—60 00	50 08	55 00	60 00
5....	60 08—75 00	60 08	67 50	75 00
6....	75 08—100 00	75 08	87 50	100 00
7....	100 08—125 00	100 08	112 50	125 00
8....	125 08—150 00	125 08	137 50	150 00
9....	150 08—175 00	150 08	162 50	175 00
10....	175 08—200 00	175 08	187 50	200 00
11....	200 08—250 00	200 08	225 00	250 00
12....	250 08—upwards as may be determined.			

Sec. 2. A definite number of positions in each sub-grade will be provided for, from time to time, in the budget, and vacancies will be filled as provided in Section 3.

Sec. 3. All appointments in any grade will be made at the salary fixed for the minimum sub-grade, vacancies in the intermediate and maximum sub-grades to be filled, as hereinafter provided, by promotion, reinstatement or demotion. All intra-grade promotions will be by progressive sub-grades. In inter-grade promotions the increase will be to the minimum sub-grade, except that an employee being advanced from the maximum sub-grade may be promoted to the intermediate sub-grade where this does not involve his passing over employees already in the minimum sub-grade of the next higher grade and qualified under these rules for advancement. Reinstatements will be made, where practicable, at the sub-grade reached by the employee when he left the service, where this does not operate to affect an intra-grade or inter-grade promotion.

Sec. 4. All intra-grade promotions will be upon the basis of the efficiency points accumulated under the following provisions, subject to the condition that an employee will not be eligible for promotion within the grade until he has completed at least six months' continuous service in the sub-grade and has added at least five points to the base mark at which he started in such sub-grade.

Sec. 5. For efficiency record purposes, when an employee enters a sub-grade, either by appointment, promotion, reinstatement, demotion or transfer, he will be given an efficiency base mark, effective as of the beginning of the calendar quarter first succeeding such entrance, such mark being 60 for the minimum sub-grade, 65 for the intermediate sub-grade and 70 for the maximum sub-grade.

Sec. 6. At the close of each calendar quarter, each employee in a sub-grade at the beginning of such quarter will be given a rating by his bureau, division or department head in "efficiency" and "ability," "efficiency" being the measure by which is judged the quality of the work done by each employee during the period covered, punctuality, willingness to perform extra work, including overtime and readiness to grasp instructions and to carry them out without constant oversight, being appropriate factors for consideration in this respect, and "ability" being the measure by which is judged, from his efforts during a certain period, an employee's capacity to do additional or more responsible work, including the power of initiative and administrative or executive ability.

Sec. 7. Each employee who has served the required period in the sub-grade will be given one of the following ratings at the end of each quarter:

Exceptional
Far above average
Very good
Above average
Average
Below average
Poor
Far below average
Very poor

Sec. 8. For each ten employees of the same title in a sub-grade, the department, bureau or division head may mark not more than one employee "exceptional," not more than one employee "far above average," not more than one employee "very good" and not more than one employee "above average," provided the circumstances so warrant, but in every such case a detailed statement must be made on the back of the efficiency card as to the reasons for such special marking. Where there are less than ten employees of the same title in a sub-grade, the "exceptional" mark will not be used and where there are less than five employees of the same title in a sub-grade neither the "exceptional" nor the "far above average" marks will be used. Where the allowance of special marks is exceeded, it will be adjusted to conform to these rules, preference being given to those who have been longest in the sub-grade. In all cases where a below average rating is given, a detailed statement will be given on the reverse side of the efficiency card as to the reasons therefor. Special inquiry will be instituted in every case where an employee's accumulated efficiency mark drops below 50.

Sec. 9. Where an employee is transferred from one bureau, division or department to another, the mark for the quarter in which such transfer occurs will be given by the head of the bureau, division or department to which the transfer is made.

Sec. 10. To or from the base mark provided for in Section 5, there will be added or deducted, as below indicated, the following points upon the basis of the ratings given as provided in Section 6:

Rating.	Symbol.	Efficiency and Ability.
Exceptional.....	AAAAA or 5A	Add....2.50
Far above average.....	AAAA or 4A	Add....1.75
Very good.....	AAA or 3A	Add....1.50
Above average.....	AA or 2A	Add....1.25
Average.....	A or A	Add....1.00
Below average.....	B or B	Deduct..1.00
Poor.....	BB or 2B	Deduct..2.00
Far below average.....	BBB or 3B	Deduct..3.00
Very poor.....	BBBB or 4B	Deduct..4.00

Sec. 11. That the appropriate advantage may be afforded to those who are regular in attendance, for each day's absence during a quarter deductions will be made from an employee's accumulated efficiency mark as follows:

Absence on leave with pay.....	.044 of 1 point
Absence without leave.....	.50 of 1 point
Absence under suspension.....	1 point
Absence on leave without pay....	.022 of 1 point

Sec. 12. No deductions will be made for absences on Sundays or holidays, where an employee works the preceding and succeeding days.

Sec. 13. Efficiency marks will become non-cumulative upon reaching 100.

Sec. 14. Except where otherwise allowed by the civil service rules, all promotions from the sixth to seventh grades, from the eighth to the ninth grades, and from the tenth to the eleventh grades will be based upon eligible lists established as the result of written examinations held from time to time by the State Civil Service Commission while at other points such increases will be based on eligible lists made up from time to time on the basis of the accumulated efficiency marks of those who have completed six months' service in the lower grade.

Sec. 15. For purposes of co-ordination with the system prescribed herein, the present ratings of all employees will be averaged for the quarters ended September 30, 1914, December 31, 1914, March 31, 1915, June 30, 1915, and September 30, 1915, plus an "average" mark for each quarter so served, and from such average 5, 10 or 15 points will be deducted, according to whether such employee is at present employed in the maximum, intermediate or minimum sub-grade.

Sec. 16. All ratings are considered as strictly confidential and must be transmitted by the department head under sealed cover to the Secretary.

Sec. 17. Since promotions will be made in accordance with these rules, employees are advised against attempting to use outside influence in their behalf.

Sec. 18. Increase of salary of employees holding exempt positions are considered individually.

Sec. 19. In passing from the sixth grade to the seventh grade, from the eighth grade to the ninth grade, and from the tenth grade to the eleventh grade, employees holding field titles are given an opportunity to qualify for promotion to drafting and designing positions, and, contrariwise, employees in the designing branch are given an opportunity to cross over into field work, thus affording two lines of promotion at these points for those properly qualified.

Sec. 20. In view of the liberal opportunity for regular and substantial promotion afforded to such of its employees as are worthy thereof, the Commission will not favor the appointment of such employees to higher salaried positions as the result of open competitive examinations taken by them prior or subsequent to their entering the service of the Commission.

Sec. 21. The foregoing regulations apply to all employees in the competitive class except that Inspectors of Masonry will continue to be appointed at \$0.5625 per hour, and be eligible for increase to \$0.625 per hour, after having completed three years' continuous and satisfactory service, to \$0.656 per hour, after having completed six years' continuous and satisfactory service and to \$0.688 per hour, after having completed nine years' continuous and satisfactory service.

Sec. 22. The foregoing memorandum is furnished as an indication of the general policy of the Commission in the handling of appointments and promotions and is subject to change as circumstance may warrant and as may be necessary to conform to the rules and regulations of the State Civil Service Commission from time to time amended.

Sec. 23. The foregoing regulations will become effective with the quarter ending December 31, 1915.

Amendment to Efficiency and Promotion Rules Approved September 27, 1916.

In the cases of men employed under compressed air the rules as to intra-grade promotions are suspended. On this work original appointments will continue to be made at \$75.08 per month. At the end of the first six months such appointees will be eligible for increase to \$80.00 per month, provided their services are satisfactory and to \$5 per month increase thereafter for each month that their services continue satisfactory until they reach a maximum of \$100 per month, all such increases to be made upon the personal recommendation of the engineer of subway construction and the division engineer in charge of compressed air. Such special arrangement also applies to junior engineers receiving \$1,201 per annum to a maximum of \$1,800 per annum.

However, such deviation from the rules will not apply in the case of the office work as distinguished from the field force; such increases will not be given to any man who has been physically disqualified for work under compressed air; such increases will not be given any employee who has been absent more than half the month following which they are made, and they will only apply to men who have worked under compressed air during a substantial portion of the previous month.

Amendment to Efficiency and Promotion Rules Approved September 27, 1917.

On compressed air work appointments will be made at \$75.08 per month with an increase at \$90 per month upon the completion of three months' satisfactory and continuous service, after which the \$5 per month increase already provided for will apply.

<i>Supplies—</i>	
2882R Food Supplies	\$8,000 00
Special Revenue Bond Allowance.	8,000 00
2883R Fuel Supplies	700 00
Special Revenue Bond Allowance.	700 00
2884R Office Supplies	46,700 00
Special Revenue Bond Allowance.	46,700 00
2885R Medical and Surgical Supplies.....	100 00
Special Revenue Bond Allowance.	100 00
2886R Motor Vehicle Supplies	3,500 00
Special Revenue Bond Allowance.	3,500 00
2887R General Plant Supplies	32,000 00
Special Revenue Bond Allowance.	32,000 00
Total Supplies	91,000 00
Special Revenue Bond Allowance.	91,000 00
2888R Purchase of Equipment	9,500 00
Special Revenue Bond Allowance.	9,500 00
<i>Contract or Open Order Service—</i>	
2889R Motor Vehicle Repairs	1,000 00
Special Revenue Bond Allowance.	1,000 00
2890R Instrument Repairs	1,000 00
Special Revenue Bond Allowance.	1,000 00
2891R Furniture Repairs	1,000 00
Special Revenue Bond Allowance.	1,000 00

2892R Light and Power.....	1,700 00
Special Revenue Bond Allowance.	1,700 00
<i>Transportation—</i>	
2893R Carfare	20,000 00
Special Revenue Bond Allowance.	20,000 00
2894R Storage of Motor Vehicles.....	2,000 00
Special Revenue Bond Allowance.	2,000 00
2895R Hire of Motor Vehicles.....	200 00
Special Revenue Bond Allowance.	200 00
2896R Expressage and Deliveries	2,000 00
Special Revenue Bond Allowance.	2,000 00
<i>Communication—</i>	
2897R Telephone and Telegraph Service.....	12,000 00
Special Revenue Bond Allowance.	12,000 00
2898R General Plant Service	1,803 00
Special Revenue Bond Allowance.	1,803 00
Total Contract or Open Order Service	42,703 00
Special Revenue Bond Allowance.	42,703 00
2899R Contingencies	1,797 00
Special Revenue Bond Allowance.	1,797 00
<i>Fixed Charges—</i>	
2900R Rent	103,000 00
Special Revenue Bond Allowance.	103,000 00
2901R Advertising	2,000 00
Special Revenue Bond Allowance.	2,000 00
Total Fixed Charges	105,000 00
Special Revenue Bond Allowance.	105,000 00
Departmental Total	\$2,246,808 00
Tax Levy Allowance	\$48,970 00
Special Revenue Bond Allowance	2,197,838 00
Total Allowance	\$2,246,808 00

\$48,970 00

COURTS.

THE CITY COURT OF NEW YORK.

<i>Personal Service—</i>	
2905 Salaries Regular Employees—	
Justice, 10 at \$12,000.....	\$120,000 00
Stenographer, 9 at \$3,000.....	27,000 00
Confidential Stenographer and Typewriter Operator	1,800 00
Clerk	6,000 00
Deputy Clerk	3,540 00
Deputy Clerk	3,060 00
Deputy Clerk	3,000 00
Deputy Clerk, 2 at \$2,340.....	4,680 00
Assistant Clerk, 11 at \$2,340.....	25,740 00
Assistant Clerk, 2 at \$1,980.....	3,960 00
Assistant Clerk, 8 at \$1,800.....	14,400 00
Interpreter, 3 at \$2,000.....	6,000 00
Attendant	1,620 00
Attendant, 22 at \$1,500.....	33,000 00
Attendant, 2 at \$1,320.....	2,640 00
Librarian	3,000 00
Telephone Operator	720 00
Total Personal Service.....	\$260,160 00
2906 Supplies	583 00
<i>Equipment—</i>	
2907 General	1,987 00
2908 Library	800 00
Total Equipment	2,787 00
<i>Contract or Open Order Service—</i>	
<i>Communication—</i>	
2909 Telephone Service	430 00
2910 Contingencies	243 00
Departmental Total	\$264,203 00

COURT OF SPECIAL SESSIONS—ADULT COURT.

<i>Personal Service—</i>	
2912 Salaries Regular Employees—	
Chief Justice	\$10,000 00
Associate Justice, 10 at \$9,000.....	90,000 00
Chief Clerk	5,160 00
Private Secretary to Chief Justice.....	2,340 00
Clerk to Chief Justice.....	1,680 00
Stenographer	1,020 00
Messenger	960 00
Chief Probation Officer.....	3,000 00
Court Attendant, 3 at \$1,560.....	4,680 00
Court Attendant, 12 at \$1,500.....	18,000 00
Court Attendant	1,320 00
Court Attendant	1,260 00
Court Attendant, 2 at \$1,080.....	2,160 00
Probation Officer	1,680 00
Probation Officer, 9 at \$1,560.....	14,040 00
Probation Officer	1,500 00
Probation Officer, 2 at \$1,320.....	2,640 00
Probation Officer, 2 at \$1,260.....	2,520 00
Probation Officer, 11 at \$1,200.....	13,200 00
Clerk of Court, Manhattan and The Bronx	4,000 00
Deputy Clerk of Court, Manhattan and The Bronx	4,000 00
Deputy Clerk, Manhattan and The Bronx	2,160 00
Court Stenographer	2,700 00
Court Stenographer	2,100 00
Interpreter	2,000 00
Interpreter	1,560 00
Stenographer and Typewriter.....	1,560 00
Clerk, 3 at \$1,980.....	5,940 00

Clerk, 2 at \$1,680.....	3,360 00
Clerk.....	1,560 00
Clerk, 3 at \$1,440.....	4,320 00
Clerk.....	1,320 00
Clerk.....	1,200 00
Clerk.....	1,080 00
Clerk of Court, Brooklyn.....	3,780 00
Deputy Clerk of Court, Brooklyn.....	3,750 00
Clerk of Court, Queens.....	2,160 00
Clerk of Court, Richmond.....	2,000 00
Court Stenographer.....	2,160 00
Interpreter.....	2,000 00
Interpreter, Italian.....	1,380 00
Assistant Clerk.....	2,000 00
Assistant Clerk.....	1,980 00
Assistant Clerk.....	1,560 00
Stenographer and Typewriter.....	1,200 00
Interpreter.....	1,500 00
Clerk of Court, The Bronx.....	2,160 00
Telephone Operator.....	780 00
Stenographer and Typewriter.....	1,020 00
Typewriting Copyist, 2 at \$900.....	1,800 00
Typewriting Copyist, 2 at \$600.....	1,200 00
Schedule Total.....	\$248,450 00
2913 Salaries Temporary Employees—	
Special Interpreter, \$5 a day (360 days).....	1,800 00
Court Stenographer, at \$2,100 (2 4-7 months).....	450 00
Schedule Total.....	2,250 00
Total Personal Service.....	\$250,700 00
2914 Supplies.....	1,500 00
2915 Equipment.....	1,120 00
Contract or Open Order Service—	
Transportation—	
2916 Carfare.....	1,500 00
Communication—	
2917 Telephone Service.....	1,550 00
Total Contract or Open Order Service.....	3,050 00
2918 Contingencies.....	790 00
Departmental Total.....	\$257,160 00

CHILDREN'S COURT.

2919 Salaries Regular Employees—	
Presiding Justice.....	\$9,000 00
Associate Justice, 4 at \$9,000.....	36,000 00
Chief Clerk.....	5,160 00
Clerk of Court, Manhattan.....	4,140 00
Deputy Clerk of Court, Manhattan.....	3,060 00
Assistant Clerk, Manhattan.....	2,460 00
Court Stenographer, Manhattan.....	2,160 00
Interpreter, Manhattan.....	1,740 00
Clerk, Manhattan, 2 at \$1,800.....	3,600 00
Clerk, Manhattan and Bronx.....	1,200 00
Clerk, Manhattan.....	1,320 00
Clerk.....	840 00
Telephone Operator, Manhattan.....	720 00
Telephone Operator.....	660 00
Clerk of Court, Brooklyn.....	3,000 00
Deputy Clerk of Court, Brooklyn.....	2,000 00
Assistant Clerk of Court, Brooklyn.....	1,980 00
Interpreter, Brooklyn.....	1,800 00
Court Stenographer, Brooklyn.....	2,160 00
Stenographer and Typewriter, 3 at \$1,080.....	3,240 00
Stenographer and Typewriter.....	1,020 00
Stenographer, 4 at \$960.....	3,840 00
Clerk of Court, Bronx.....	2,000 00
Deputy Clerk of Court, Bronx.....	1,500 00
Court Stenographer, Bronx.....	2,160 00
Clerk of Court, Queens.....	2,340 00
Cleaner, Queens.....	420 00
Clerk of Court, Richmond.....	2,340 00
Court Attendant, 7 at \$1,500.....	10,500 00
Court Attendant, 2 at \$1,380.....	2,760 00
Court Attendant, 4 at \$1,080.....	4,320 00
Chief Probation Officer.....	3,840 00
Deputy Chief Probation Officer (Male).....	2,340 00
Deputy Chief Probation Officer (Male).....	2,160 00
Deputy Chief Probation Officer (Female).....	2,160 00
Stenographer and Typewriter.....	1,140 00
Stenographer and Typewriter.....	1,440 00
Probation Officer, 28 at \$1,560.....	43,680 00
Probation Officer, 9 at \$1,320.....	11,880 00
Probation Officer, 13 at \$1,260.....	16,380 00
Probation Officer, 6 at \$1,200.....	7,200 00
Medical Examiner.....	1,500 00
Medical Examiner, 2 at \$1,200.....	2,400 00
Court Stenographer.....	2,160 00
Interpreter.....	1,620 00
Interpreter.....	1,380 00
Clerk, 2 at \$1,080.....	2,160 00
Secretary for Presiding Justice.....	1,500 00
Schedule Total.....	\$224,380 00
2920 Salaries Temporary Employees—	
Special Interpreter, at \$5 (30 days).....	150 00
Court Stenographer, at \$2,100 (2 months).....	350 00
Court Stenographer, at \$5 per day (10 days).....	50 00
Schedule Total.....	550 00
Total Personal Service.....	\$224,930 00
2921 Supplies.....	975 00
2922 Equipment.....	1,467 00
Contract or Open Order Service—	
Transportation—	
2923 Carfare.....	3,750 00
Communication—	
2924 Telephone Service.....	1,800 00
Total Contract or Open Order Service.....	5,550 00
2925 Contingencies.....	540 00
Departmental Total.....	\$233,462 00

CITY MAGISTRATES' COURTS.

2930 Salaries Regular Employees—	
Administration—	
Chief City Magistrate.....	\$10,000 00
City Magistrate, 41 at \$7,000.....	287,000 00
Chief Clerk.....	5,160 00
Deputy Chief Clerk.....	5,000 00
Clerk.....	2,820 00
Clerk, 23 at \$2,500.....	57,500 00
Clerk, 3 at \$2,340.....	7,020 00
Clerk, 3 at \$2,000.....	6,000 00
Clerk's Assistant.....	2,580 00

Clerk's Assistant, 7 at \$2,160.....	15,120 00
Clerk's Assistant, 20 at \$2,000.....	40,000 00
Clerk's Assistant, 34 at \$1,980.....	67,320 00
Clerk's Assistant.....	1,800 00
Court Stenographer, 36 at \$2,160.....	77,760 00
Interpreter, 10 at \$1,560.....	15,600 00
Interpreter, 15 at \$1,380.....	20,700 00
General Interpreter, 2 at \$1,560.....	3,120 00
General Interpreter, 4 at \$1,380.....	5,520 00
Court Attendant, 51 at \$1,380.....	70,380 00
Court Attendant, 33 at \$1,320.....	43,560 00
Court Attendant, 14 at \$1,260.....	17,640 00
Court Attendant, 28 at \$1,140.....	31,920 00
Court Attendant.....	1,080 00
Messenger, 3 at \$900.....	2,700 00
Clerk, 3 at \$1,440.....	4,320 00
Clerk.....	960 00
Clerk, 2 at \$840.....	1,680 00
Clerk, 6 at \$720.....	4,320 00
Clerk, 2 at \$600.....	1,200 00
Clerk.....	420 00
Laborer (Stores).....	816 00
Typewriting Copyist.....	960 00
Typewriting Copyist.....	900 00
Typewriting Copyist.....	720 00
Stenographer and Typewriter, 2 at \$1,440.....	2,880 00
Stenographer and Typewriter.....	1,020 00
Chief Probation Officer.....	3,600 00
Deputy Chief Probation Officer, 2 at \$2,500.....	5,000 00
Probation Officer, Male, 19 at \$1,560.....	29,640 00
Probation Officer, Male.....	1,380 00
Probation Officer, Male, 8 at \$1,260.....	10,080 00
Probation Officer, Male, 17 at \$1,200.....	20,400 00
Probation Officer, Female.....	1,680 00
Probation Officer, Female, 11 at \$1,380.....	15,180 00
Probation Officer, Female.....	1,200 00
Typist, Male, 4 at \$720.....	2,880 00
Clerk.....	840 00
Schedule Total.....	\$909,376 00

2931 Finger Print System—	
Supervisor of Finger Prints.....	2,160 00
Assistant Supervisor of Finger Prints.....	1,800 00
Finger Print Expert, 8 at \$1,440.....	11,520 00
Finger Print Expert, 8 at \$1,320.....	10,560 00
Finger Print Photographer.....	1,380 00
Assistant Finger Print Photographer, 2 at \$960.....	1,920 00
Typewriting Copyist, 2 at \$1,020.....	2,040 00
Schedule Total.....	31,380 00
Wages Temporary Employees—	
2932 Administration—	
Special Interpreter, 40 days at \$5.....	200 00
Finger Print Expert at \$1,320 (6 months).....	660 00
Schedule Total.....	860 00
Total Personal Service.....	\$941,616 00
2933 Supplies.....	14,554 00
2934 Motor Vehicle Supplies.....	510 00
2935 Equipment.....	11,765 00
Contract or Open Order Service—	
Transportation—	
2936 Carfare.....	3,220 00
Communication—	
2937 Telephone Service.....	6,500 00
2938 General Plant Service.....	2,080 00
Total Contract or Open Order Service.....	11,800 00
2939 Contingencies.....	2,601 00
Departmental Total.....	\$982,846 00

MUNICIPAL COURTS, CITY OF NEW YORK.

2945 Salaries Regular Employees—	
Justice, 40 at \$8,000.....	\$320,000 00
Justice, 6 at \$7,000.....	42,000 00
Clerk, 18 at \$3,000.....	54,000 00
Clerk, 6 at \$2,000.....	12,000 00
Deputy Clerk, 18 at \$3,000.....	54,000 00
Deputy Clerk, 6 at \$2,000.....	12,000 00
Assistant Clerk, 44 at \$3,000.....	132,000 00
Assistant Clerk, 2 at \$2,000.....	4,000 00
Bookkeeper.....	1,680 00
Stenographer, 45 at \$2,340.....	105,300 00
Stenographer.....	2,160 00
Interpreter, 6 at \$1,560.....	9,360 00
Interpreter, 14 at \$1,500.....	21,000 00
Interpreter.....	1,440 00
Interpreter, 4 at \$1,380.....	5,520 00
Interpreter, 2 at \$1,200.....	2,400 00
Attendant, 104 at \$1,500.....	156,000 00
Attendant, 3 at \$1,380.....	4,140 00
Attendant, 8 at \$1,320.....	10,560 00
Attendant, 2 at \$1,260.....	2,520 00
Attendant.....	1,140 00
Attendant, 2 at \$1,080.....	2,160 00
Clerk, acting as Secretary to Board of Justices.....	1,000 00
Attendant to Board of Justices.....	700 00
Secretary to Presiding Justice.....	1,980 00
Stenographer.....	1,020 00
Clerk.....	960 00
Schedule Total.....	\$961,040 00
2946 Salaries Temporary Employees—	
Stenographer, at \$2,100 (6 months).....	1,050 00
2947 Fees and Commissions—	
Justices of the Boroughs of Queens and Richmond assigned to the Boroughs of Manhattan and The Bronx.....	200 00
Justices of the Boroughs of Queens and Richmond assigned to the Borough of Brooklyn.....	100 00
Schedule Total.....	300 00
Total Personal Service.....	\$962,390 00
2948 Supplies.....	2,754 00
2949 Equipment.....	6,643 00
Contract or Open Order Service—	
Transportation—	
2950 Carfare.....	850 00
Communication—	
2951 Telephone Service.....	2,600 00
Total Contract or Open Order Service.....	3,450 00
2952 Contingencies.....	410 00
Departmental Total.....	\$975,647 00

OFFICE OF CHIEF MEDICAL EXAMINER.

<i>Personal Service—</i>	
2960 Salaries Regular Employees—	
Chief Medical Examiner	\$7,500 00
Other Employees (All Boroughs)	82,500 00
Schedule supporting this appropriation to be approved by the Board of Estimate and Apportionment.	
This estimate provides for maintaining an office in each of the five boroughs.	
Total Personal Service	\$90,000 00
2961 Supplies	500 00
<i>Contract or Open Order Service—</i>	
Transportation—	
2962 Hire of Automobiles	2,050 00
2963 Carfare	1,850 00
Communication—	
2964 Telephone Service	1,750 00
Total Contract or Open Order Service	5,650 00
2965 Contingencies	1,350 00
Departmental Total	\$97,500 00

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, CITY OF NEW YORK.

<i>Personal Service—</i>	
Salaries Regular Employees—	
Administration—	
2987 Executive—	
Supervisor	5,000 00
Deputy Supervisor	3,000 00
Clerk	1,800 00
Clerk	1,500 00
Clerk	540 00
Clerk, 3 at \$420	1,260 00
Stenographer and Book-typewriter	1,020 00
Stenographer and Typewriter, 3 at \$780	2,340 00
Schedule Total	\$16,460 00
2988 Audit and Accounts—	
Accountant	3,540 00
Bookkeeper	2,160 00
Bookkeeper	840 00
Clerk, 3 at \$1,200	3,600 00
Clerk	1,080 00
Schedule Total	11,220 00
2989 Purchase, Storage and Distribution of Stationery and Supplies—	
Stationer	2,500 00
Bookbinder	2,500 00
Inspector (with technical knowledge of printing)	2,280 00
Examiner, 2 at \$1,650	3,300 00
Clerk	1,200 00
Clerk	840 00
Clerk, 2 at \$660	1,320 00
Clerk, 2 at \$420	840 00
Storekeeper	1,950 00
Schedule Total	16,730 00
2990 Publication of The City Record—	
Editor	2,940 00
Clerk	1,500 00
Clerk	600 00
Clerk	420 00
Schedule Total	5,460 00
2991 Purchase, Storage and Distribution of Stationery and Supplies—	
Laborer, 3 at \$840	2,520 00
Schedule Total	2,520 00
Salaries Temporary Employees—	
Administration—	
2992 Stenographer and Typewriter, at \$900 per annum (3 months)	225 00
Wages Temporary Employees—	
Administration—	
2993 Purchase, Storage and Distribution of Stationery and Supplies—	
Laborer, at \$2.50 per day (100 days)	250 00
Total Personal Service	\$52,865 00
<i>Supplies—</i>	
2994 Office Supplies	650 00
<i>Equipment—</i>	
2995 Office Equipment	385 00
<i>Contract or Open Order Service—</i>	
Transportation—	
2996 Expressage and Deliveries	5,654 00
Communication—	
2997 Telephone Service	700 00
2998 Telegraph, Cable and Messenger Service	250 00
General Plant Service—	
2999 Printing, Stationery, Blank Books and Publication of City Record	875,000 00
3000 Printing, Public Health Education	15,000 00
Total Contract or Open Order Service	896,604 00
3001 Contingencies	380 00
Departmental Total	\$950,884 00

CENTRAL PURCHASE COMMITTEE.

<i>Personal Service—</i>	
Salaries Regular Employees—	
3005 Director	5,000 00
Assistant Director	4,140 00
Purchasing Agent	2,700 00
Purchasing Agent	1,800 00
Examiner of Purchase and Supplies	2,160 00
Clerk	1,680 00
Clerk	1,560 00
Clerk	1,260 00
Clerk	1,140 00
Clerk, 2 at \$600	1,200 00
Clerk, 2 at \$360	720 00
Typewriting Copyist, 2 at \$840	1,680 00
Typewriting Copyist	720 00
Total Personal Service	25,760 00
3006 Supplies	1,100 00
3007 Equipment	885 00
3008 Contingencies	813 00
Departmental Total	\$28,558 00

ADVERTISING.

<i>Fixed Charges and Contributions—</i>	
3010 Advertising Not Otherwise Provided For, Including Arrangements	\$15,000 00
3011 Corporation Advertising, Borough of Brooklyn	100,000 00
Total Advertising	\$115,000 00

DEBT SERVICE AND TAX DEFICIENCIES.

DEBT SERVICE.

<i>Fixed Charges and Contributions—</i>	
Interest on City's Bonded Debt—	
3015 Interest on Funded Debt of the City of New York, as constituted since January 1, 1898 (not including Interest on Rapid Transit Bonds)	\$34,417,573 35
3016 Interest on \$3,700,000 of Tax Notes	83,250 00
3017 Interest on Rapid Transit Bonds	5,700,000 00
3018 Interest on Funded Debt of the City of New York, as constituted prior to January 1, 1898	1,522,358 17
3019 Interest on Funded Debt of the City of Brooklyn, Kings County, and former Towns therein, as constituted prior to January 1, 1898	1,166,697 04
3020 Interest on Funded Debt of Municipalities in Queens County, as constituted prior to January 1, 1898, including a proportion of Queens County Debt	180,022 75
3021 Interest on Funded Debt of Municipalities in Richmond County, as constituted prior to January 1, 1898, including the County Debt	71,753 50

Total Appropriation for Interest Payable in 1918 on Funded Debt as of September 30, 1917

3022 Interest payable in 1918 on Special Revenue Bonds	\$171,364 73
3023 Interest on Corporate Stock and Corporate Stock Notes, Serial Bonds and Tax Notes to be issued after October 1, 1917	1,100,000 00
3024 Interest on Revenue Bond and Revenue Bills to be issued	3,250,000 00
Total Appropriation for Interest Payable in 1918	\$4,521,364 73

Amortization Installment Payable in 1918 to Sinking Funds:

3025 To Sinking Fund of The City of New York	9,250,000 00
Redemption of the City Debt:	
3026 The City of New York as constituted since January 1, 1898—Redemption of 1/15 of \$47,500,000 of Serial Bonds	\$3,166,660 00
3027 The City of New York as constituted since January 1, 1898—Redemption of Tax Notes—issued to cover expenditures for non-revenue-producing improvements	3,700,000 00
Total Appropriation for Redemption of Debt in 1918 in accordance with the "Pay-As-You-Go" Law	
3028 The City of New York as constituted prior to January 1, 1898—Redemption of Long-term Bonds	\$18,090 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
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

3035 Tax Deficiency—	\$75,590,460 02
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.

FIXED CHARGES AND CONTRIBUTIONS.

3040 Rent, The City of New York	\$845,031 84
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MISCELLANEOUS, NEW YORK CITY.

3048 City Fund for Salary and Wage Accruals from Schedule-supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith	\$1 00
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Contract or Open Order Service—

3050 Improving Drainage Conditions at Wallabout Market, Brooklyn	4,500 00
General Repairs—	
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—

Pensions—	
3054 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 Defense 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.

	Personal Service—	
	Salaries Regular Employees—	
3085	Administration—	
	County Clerk	\$15,000 00
	Deputy County Clerk	6,000 00
	Second Deputy County Clerk	4,000 00
	Third Deputy County Clerk	2,820 00
	Counsel	5,000 00
	Auditor	2,600 00
	Supervising Clerk	3,000 00
	Law Clerk	3,500 00
	Assistant Law Clerk	2,580 00
	Equity Clerk	3,500 00
	Mechanic's Lien Clerk	1,440 00
	Clerk of Common Pleas and Superior Court Records, 2 at \$2,500	5,000 00
	General Clerk	2,580 00
	General Clerk	2,400 00
	General Clerk, 2 at \$2,340	4,680 00
	General Clerk, 2 at \$2,160	4,320 00
	General Clerk, 2 at \$1,800	3,600 00
	General Clerk	1,680 00
	General Clerk, 9 at \$1,500	13,500 00
	General Clerk, 9 at \$1,380	12,420 00
	General Clerk, 22 at \$1,200	26,400 00
	General Clerk, 3 at \$1,080	3,240 00
	General Clerk	960 00
	General Clerk, 4 at \$840	3,360 00
	Clerk, 4 at \$480	1,920 00
	Clerk, 8 at \$420	3,360 00
	Confidential Stenographer	1,020 00
	Telephone Operator	660 00
	Typewriting Copyist, 7 at \$1,080	7,560 00
	Bookbinder, 2 at \$1,260	2,520 00
	Custodian	1,320 00
	Custodian, 2 at \$1,200	2,400 00
	Messenger, 5 at \$840	4,200 00
	Laborer, 4 at \$840	3,360 00
	Total Personal Service	\$161,900 00
3086	Supplies	1,289 00
3087	Equipment	410 00
	Contract or Open Order Service—	
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.

	Personal Service—	
	Salaries Regular Employees—	
3095	Administration—	
	District Attorney	\$15,000 00
	Assistant District Attorney, 14 at \$7,500	105,000 00
	Deputy Assistant District Attorney, 2 at \$5,000	10,000 00
	Deputy Assistant District Attorney	4,500 00
	Deputy Assistant District Attorney, 11 at \$4,000	44,000 00
	Deputy Assistant District Attorney, 3 at \$3,500	10,500 00

	Deputy Assistant District Attorney, 2 at \$3,000	6,000 00
	Deputy Assistant District Attorney, 3 at \$2,500	7,500 00
	Deputy Assistant District Attorney, 8 at \$2,000	16,000 00
	Deputy Assistant District Attorney, 7 at \$1,500	10,500 00
	Medical Assistant	5,000 00
	Secretary	3,800 00
	Chief Clerk	5,000 00
	Deputy Chief Clerk	3,500 00
	Deputy Chief Clerk and Auditor	3,500 00
	Clerk, 2 at \$2,500	5,000 00
	Clerk, 18 at \$2,000	36,000 00
	Clerk	1,680 00
	Clerk, 3 at \$1,500	4,500 00
	Clerk, 3 at \$1,200	3,600 00
	Stenographer	2,500 00
	Stenographer	1,980 00
	Stenographer, 4 at \$1,560	6,240 00
	Stenographer, 5 at \$1,500	7,500 00
	Stenographer, 9 at \$1,320	11,880 00
	Stenographer, 3 at \$1,200	3,600 00
	Draftsman	1,500 00
	Librarian	1,000 00
	Telephone Operator, 2 at \$900	1,800 00
	Chief Process Server	2,000 00
	Process Server, 14 at \$1,500	21,000 00
	Process Server, 7 at \$1,350	9,450 00
	Process Server, 12 at \$1,300	15,600 00
	Process Server, 16 at \$1,200	19,200 00
	Messenger	960 00
	Messenger, 2 at \$840	1,680 00
	Messenger, 4 at \$660	2,640 00
	Office Boy, 3 at \$420	1,260 00
	Schedule Total	412,370 00

3096	Bureau of Special Sessions Information—	
	Deputy Assistant District Attorney	5,000 00
	Deputy Assistant District Attorney	3,500 00
	Clerk	2,500 00
	Clerk, 3 at \$2,000	6,000 00
	Stenographer	1,200 00
	Process Server, 2 at \$1,500	3,000 00
	Process Server, 3 at \$1,350	4,050 00
	Process Server	1,300 00
	Process Server, 6 at \$1,200	7,200 00
	Office Boy	420 00
	Schedule Total	34,170 00
3097	Wages Temporary Employees—	
	Stenographer to the Grand Jury, 3 at \$10 per diem each and compensation for transcript of testimony at 10 cents per folio	6,000 00
	Total Personal Service	\$452,540 00
3098	Supplies	2,330 00
3099	Equipment	1,968 00
	Contract or Open Order Service—	
	Communication—	
3100	Telephone Service	3,200 00
3101	Contingencies	50,000 00

Departmental Total

REGISTER, NEW YORK COUNTY.

	Personal Service—	
	Salaries Regular Employees—	
3105	Administration—	
	Register	\$12,000 00
	Deputy Register	5,000 00
	Assistant Deputy Register	2,500 00
	Chief Clerk	3,400 00
	Chief Block Index Clerk	3,000 00
	Chattel Mortgage Clerk	2,580 00
	Secretary	2,580 00
	Cashier	1,800 00
	Cashier	1,500 00
	Chief Examiner	2,500 00
	Superintendent of Indexing	1,980 00
	Chief Record Clerk	2,340 00
	Searcher and Examiner	2,000 00
	Supervisor of Indexing	1,800 00
	Abstractor in Charge	1,980 00
	Examiner in Charge	1,980 00
	Examiner, 2 at \$1,560	3,120 00
	Clerk	1,560 00
	Clerk, 6 at \$1,500	9,000 00
	General Clerk and Searcher	1,400 00
	Certified Copy Clerk	1,560 00
	Assistant Record Clerk	1,500 00
	Executive Stenographer	1,200 00
	Clerk, 3 at \$1,440	4,320 00
	Clerk, 22 at \$1,320	29,040 00
	Assistant Block Index Clerk	1,560 00
	Delivery Clerk	1,440 00
	Tickler Clerk	1,440 00
	Clerk, 5 at \$1,200	6,000 00
	Chattel Card Clerk	1,440 00
	Custodian	1,320 00
	Custodian, 10 at \$1,200	12,000 00
	Custodian, 2 at \$900	1,800 00
	Custodian, 2 at \$840	1,680 00
	Diagram and Filing Clerk	1,400 00
	Abstractor	940 00
	Schedule Total	\$132,660 00
3106	Preservation of Public Records and Copying—	
	Chief Clerk	2,580 00
	Clerk	1,440 00
	Clerk	1,320 00
	Clerk, 4 at \$1,200	4,800 00
	Clerk	1,140 00
	Clerk, 2 at \$1,080	2,160 00
	Draftsman	1,200 00
	Chief Bookbinder	1,320 00
	Bookbinder, 2 at \$1,260	2,520 00
	Schedule Total	18,480 00
	Salaries Temporary Employees—	
3107	Block Reindexing (Chapter 682, Laws of 1910)	38,000 00
	Schedule supporting this appropriation to be approved by the Board of Estimate and Apportionment.	
	Wages Temporary Employees—	
3108	Administration—	
	Recording Clerk, at 5c per folio (320,000 folios)	16,000 00

Wages Temporary Employees—	
3109 Block Reindexing (Chapter 682, Laws of 1910).....	27,000 00
Schedule supporting this appropriation to be approved by the Board of Estimate and Apportionment.	
Total Personal Service.....	\$232,140 00
3110 Supplies.....	1,363 00
3111 Equipment.....	931 00
3112 Materials.....	1,040 00
Contract or Open Order Service—	
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.	
Personal Service—	
3117 Salaries Regular Employees—	
Commissioner.....	\$5,000 00
Deputy Commissioner.....	4,000 00
Superintendent.....	3,500 00
Auditor.....	2,000 00
Clerk.....	1,800 00
Chief Recording Clerk.....	1,800 00
Recording Clerk, 7 at \$1,500.....	10,500 00
Recording Clerk.....	1,200 00
Index Clerk, 7 at \$1,200.....	8,400 00
Messenger.....	1,500 00
Bookbinding, 2 at \$1,200.....	2,400 00
Laborer, 6 at \$720.....	4,320 00
Total Personal Service.....	\$46,420 00
3118 Contingencies.....	252 00
Departmental Total.....	\$46,672 00
COMMISSIONER OF JURORS, NEW YORK COUNTY.	
Personal Service—	
3120 Salaries Regular Employees—	
Commissioner.....	\$6,000 00
Assistant Commissioner.....	3,000 00
Secretary.....	3,000 00
Clerk and Typewriter.....	2,000 00
Clerk.....	1,800 00
Clerk, 2 at \$1,650.....	3,300 00
Clerk, 6 at \$1,530.....	9,180 00
Clerk, 8 at \$1,400.....	11,200 00
Clerk.....	1,200 00
Messenger (as Notice Server), 8 at \$1,400.....	11,200 00
Messenger (as Notice Server).....	1,200 00
Messenger, 2 at \$1,400.....	2,800 00
Total Personal Service.....	\$55,880 00
3121 Supplies.....	4,199 00
3122 Equipment.....	281 00
Contract or Open Order Service—	
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.	
Personal Service—	
3127 Salaries Regular Employees—	
Public Administrator.....	\$10,000 00
Assistant Public Administrator.....	5,000 00
Chief Clerk.....	2,820 00
Clerk.....	1,440 00
Clerk.....	1,320 00
Clerk.....	600 00
Stenographer.....	1,200 00
Stenographer.....	1,200 00
Stenographer.....	840 00
Storehouse Custodian.....	1,020 00
Total Personal Service.....	\$25,440 00
3128 Supplies.....	177 00
3129 Equipment.....	175 00
Contract or Open Order Service—	
Communication—	
3130 Telephone Service.....	170 00
3131 Contingencies.....	25 00
Departmental Total.....	\$25,987 00
PROTECTION OF LIFE AND PROPERTY.	
SHERIFF, NEW YORK COUNTY.	
Personal Service—	
Salaries Regular Employees—	
3135 Administration—	
Sheriff.....	\$12,000 00
Under Sheriff.....	6,000 00
Deputy Sheriff, 15 at \$2,500.....	37,500 00
Assistant Deputy Sheriff, 15 at \$1,500.....	22,500 00
Counsel.....	6,000 00
Assistant Counsel.....	3,000 00
Auditor.....	2,340 00
Assistant Auditor.....	1,560 00
Chief Clerk.....	3,500 00
Entry Clerk.....	1,800 00
Assistant Entry Clerk.....	1,320 00
Jury Clerk.....	1,200 00
Law Clerk.....	1,600 00
Bond Clerk.....	1,320 00
Under Sheriff's Clerk.....	1,080 00
Clerk, 3 at \$1,200.....	3,600 00
Cashier.....	1,800 00
Assistant Cashier.....	1,600 00
Stenographer.....	1,200 00
Typewriter Copyist.....	660 00
Prison Guard, 6 at \$1,260.....	7,560 00
Messenger.....	1,200 00
Telephone Operator.....	1,020 00
Van Driver, 2 at \$960.....	1,920 00
Schedule Total.....	\$123,280 00
3136 Care of Prisoners—	
Warden.....	2,280 00
Keeper, 11 at \$1,080.....	11,880 00
Deputy Warden.....	1,440 00
Physician.....	1,000 00
Cleaner, 3 at \$900.....	2,700 00
Assistant Cook, 2 at \$480.....	960 00
Matron.....	288 00
Prison Helper.....	264 00
Laundress.....	288 00
Schedule Total.....	21,100 00
3137 Wages Regular Employees—	
Care of Prisoners—	
Engineer, at \$4.50 per day (365 days).....	1,642 50
3138 Wages Temporary Employees—	
Administration—	
Stenographer, at \$2 per day (30 days).....	60 00
Copyist, at \$1.66 2/3 per day (30 days).....	50 00
Schedule Total.....	110 00
3139 Care of Prisoners—	
Engineer, at \$4.50 per day (200 days).....	900 00
Total Personal Service.....	\$147,032 50
Supplies—	
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
Contract or Open Order Service—	
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.	
Personal Service—	
(Chap. 41, Laws 1909.)	
Wages Regular Employees—	
3150 Seventh Regiment, Infantry—	
Armorer, 1 at \$4 per day (365 days).....	\$1,460 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00
Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
Laborer, 10 at \$3 per day (365 days).....	10,950 00
Schedule Total.....	\$16,790 00
3151 Ninth Coast Defense Command—	
Armorer, 1 at \$4 per day (365 days).....	1,460 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00
Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
Electrician, 1 at \$4 per day (365 days).....	1,460 00
Expert Laborer, 1 at \$3 per day (365 days).....	1,095 00
Laborer, 6 at \$3 per day (365 days).....	6,570 00
Schedule Total.....	14,965 00
3152 Twelfth Regiment, Infantry—	
Armorer, 1 at \$4 per day (365 days).....	1,460 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00
Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
Laborer, 6 at \$3 per day (365 days).....	6,570 00
Schedule Total.....	12,410 00
3153 First Battalion, Fifteenth Regiment, Infantry—	
Armorer, 1 at \$4 per day (365 days).....	1,460 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00
Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
Laborer, 1 at \$3 per day (365 days).....	1,095 00
Schedule Total.....	6,935 00
3154 Twenty-second Regiment, Engineers—	
Armorer, 1 at \$5 per day (365 days).....	1,825 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00
Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
Laborer, 12 at \$3 per day (365 days).....	13,140 00
Laborer, Care of Horses, 5 at \$1 per day (365 days); the balance, \$60 per month each, to be paid by the Federal Government.....	1,825 00
Schedule Total.....	21,170 00
3155 Sixty-ninth Regiment, Infantry—	
Armorer, 1 at \$4 per day (365 days).....	1,460 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00
Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
Laborer, 9 at \$3 per day (365 days).....	9,855 00
Schedule Total.....	15,695 00
3156 Seventy-first Regiment, Infantry—	
Armorer, 1 at \$4 per day (365 days).....	1,460 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00
Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
Laborer, 9 at \$3 per day (365 days).....	9,855 00
Schedule Total.....	15,695 00
3157 First Regiment, Field Artillery—	
Armorer, 4 at \$4 per day (365 days).....	5,840 00
Assistant Armorer, 1 at \$3 per day (365 days).....	1,095 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00
Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
Expert Laborer, 4 at \$3 per day (365 days).....	4,380 00
Chief Laborer, Care of Horses, 1 at \$3 per day (365 days).....	1,095 00
Laborer, Care of Horses, 11 at \$3 per day (365 days).....	12,045 00
Laborer, 7 at \$3 per day (365 days).....	7,665 00
Schedule Total.....	36,500 00
3158 Squadron "A," Cavalry—	
Armorer, 1 at \$4 per day (365 days).....	1,460 00
Janitor, 1 at \$4 per day (365 days).....	1,460 00
Engineer, 1 at \$4 per day (365 days).....	1,460 00

	Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00	
	Laborer, 21 at \$3 per day (365 days) ..	22,995 00	
	Schedule Total		28,835 00
3159	Co. "A," First Battalion, Signal Corps—		
	Armorer, 1 at \$4 per day (365 days) ..	1,460 00	
	Janitor, 1 at \$4 per day (365 days)	1,460 00	
	Expert Laborer, 1 at \$3 per day (365 days)	1,095 00	
	Laborer, 2 at \$3 per day (365 days)	2,190 00	
	Schedule Total		6,205 00
3160	First Field Hospital—		
	Armorer, 1 at \$4 per day (365 days) ..	1,460 00	
	Janitor, 1 at \$4 per day (365 days)	1,460 00	
	Engineer, 1 at \$4 per day (365 days) ..	1,460 00	
	Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00	
	Laborer, 3 at \$3 per day (365 days)	3,285 00	
	Laborer, Care of Horses, 6 at \$3 per day (365 days)	6,570 00	
	Schedule Total		15,695 00
3161	Third Ambulance Company—		
	Armorer, 1 at \$4 per day (365 days) ..	1,460 00	
	Janitor, 1 at \$4 per day (365 days)	1,460 00	
	Laborer, 3 at \$3 per day (365 days)	3,285 00	
	Schedule Total		6,205 00
3162	First Battalion Naval Militia—		
	Armorer, 1 at \$5 per day (365 days) ..	1,825 00	
	Janitor, 1 at \$4 per day (365 days)	1,460 00	
	Engineer, 1 at \$4 per day (365 days) ..	1,460 00	
	Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00	
	Assistant Engineer, 2 at \$3.50 per day (365 days)	2,555 00	
	Yeoman, 1 at \$4 per day (365 days) ..	1,460 00	
	Chief Boatswain's Mate, 1 at \$3.50 per day (365 days)	1,277 50	
	Gunner's Mate, 1 at \$3 per day (365 days)	1,095 00	
	Laborer, 7 at \$3 per day (365 days) ..	7,665 00	
	Laborer, 1 at \$2.50 per day (365 days) ..	912 50	
	Laborer, 1 at \$2 per day (365 days) ..	730 00	
	Schedule Total		21,900 00
3163	Headquarters, First Regiment, Field Artillery—		
	Armorer, 1 at \$4 per day (365 days) ..	1,460 00	
3164	Headquarters Division—		
	Armorer, 1 at \$4 per day (365 days) ..	1,460 00	
3165	Headquarters, First Brigade—		
	Armorer, 1 at \$4 per day (365 days) ..	1,460 00	
	Laborer, 1 at \$3 per day (365 days) ..	1,095 00	
	Schedule Total		2,555 00
3166	Headquarters, Naval Militia—		
	Armorer, 1 at \$3 per day (365 days) ..	1,095 00	
	Laborer, 1 at \$3 per day (365 days) ..	1,095 00	
	Schedule Total		2,190 00
3167	Headquarters, First Battalion, Signal Corps—		
	Armorer, 1 at \$4 per day (365 days) ..	1,460 00	
	Laborer, 1 at \$3 per day (365 days) ..	1,095 00	
	Schedule Total		2,555 00
3168	First Armored Motor Battery—		
	Armorer, 1 at \$4 per day (365 days) ..	1,460 00	
	Expert Laborer, 1 at \$3 per day (365 days)	1,095 00	
	Schedule Total		2,555 00
	Total Personal Service		\$231,775 00
	Contract or Open Order Service—		
	General Repairs—		
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.

PAYMENTS TO CHARITABLE INSTITUTIONS, NEW YORK COUNTY.

	Fixed Charges and Contributions—		
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 (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899.)		1,750 00
	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 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 Payments to Charitable Institutions....		\$83,940 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

	Personal Service—		
*3180	Salaries Regular Employees—		
	Salaries of Justices, Official Referees and Other Employees		\$981,890 00
*3181	Wages Temporary Employees—		
	Stenographers to Official Referees and Interpreters		2,730 00
*3182	Fees and Commissions—		
	Expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to Article 6, Section 12, of the Constitution....		982 78
	Total Personal Service		\$985,602 78
	Equipment—		
*3183	Law Library		5,005 00
*3184	Contingencies		91 00
	Fixed Charges and Contributions—		
*3185	Pensions		16,380 00
	Departmental Total		\$1,007,078 78

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

	Personal Service—		
*3190	Salaries Regular Employees		\$17,845 10
*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

COURT OF GENERAL SESSIONS, NEW YORK COUNTY.

	Personal Service—		
3200	Salaries Regular Employees—		
	Judge, 7 at \$17,500		\$122,500 00
	Clerk		5,000 00
	Deputy Clerk, 14 at \$4,000		56,000 00
	Assistant Clerk		4,000 00
	Record Clerk, 9 at \$3,000		27,000 00
	Clerk to Judge, 7 at \$3,500		24,500 00
	Stenographer, 6 at \$3,600		21,600 00
	Interpreter, 5 at \$2,500		12,500 00
	Warden, Grand Jury, 2 at \$2,000		4,000 00
	Chief Probation Officer		1,800 00
	Probation Officer, 9 at \$1,200		10,800 00
	Attendant, 62 at \$1,800		111,600 00
	Schedule Total		\$401,300 00
3201	Wages Temporary Employees—		
	Special Interpreters		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—		
	Surrogate, 2 at \$15,000		\$30,000 00
	Chief Clerk		10,000 00
	Deputy Chief Clerk		5,500 00
	Assistant Deputy Chief Clerk		2,600 00
	First Law Assistant		6,000 00
	Second Law Assistant		5,500 00
	Third Law Assistant		4,500 00
	Fourth Law Assistant		4,500 00
	Fifth Law Assistant		4,000 00
	Clerk of Court		4,500 00
	Deputy Clerk of Court		2,750 00
	Clerk, additional part of Court		3,000 00
	Clerk to the Surrogate, 2 at \$3,000		6,000 00
	Stenographer, 2 at \$3,250		6,500 00
	Stenographer		1,200 00
	Stenographer		1,800 00
	Assistant Stenographer		1,800 00
	Confidential Stenographer to the Surrogates		1,500 00
	Stenographer to Surrogate		1,500 00
	Interpreter		1,800 00
	Superintendent of Supplies		2,400 00
	Probate Clerk		5,000 00
	First Assistant Probate Clerk		2,400 00
	Confidential Attendant to Surrogate, 2 at \$1,800 ..		3,600 00
	Second Assistant Probate Clerk		1,500 00
	Third Assistant Probate Clerk		1,500 00
	Administration Clerk		3,000 00
	First Assistant Administration Clerk		2,400 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.

Second Assistant Administration Clerk	1,800 00	Communication—	
Third Assistant Administration Clerk	1,500 00	3254 Telephone Service	300 00
Guardian Clerk	2,100 00	Total Contract or Open Order Service.....	475 00
Assistant Guardian Clerk	1,800 00	3255 Contingencies	75 00
Guardian Accounting Clerk	2,000 00	Departmental Total	\$75,164 00
Assistant Guardian Accounting Clerk	1,200 00		
Accounting Clerk	3,000 00		
Assistant Accounting Clerk	2,000 00		
Certificate Clerk	1,500 00		
Subpoena Clerk	1,200 00		
Requisition Clerk	1,200 00		
Clerk	1,500 00		
Special Seacher	1,500 00		
Correspondence Searcher	1,500 00		
Correspondence Searcher	1,400 00		
Clerk of Records	1,500 00		
Record Clerk, 5 at \$1,500	7,500 00		
Superintendent Recording Clerks	2,000 00		
Chief Examiner	1,500 00		
Assistant Examiner	1,350 00		
Recording Clerk, 22 at \$1,200	26,400 00		
Calendar Clerk and Superintendent of Copyists....	1,500 00		
Copyist, 2 at \$1,200	2,400 00		
Librarian and Chief Messenger	1,800 00		
Court Attendant, 6 at \$1,800	10,800 00		
Messenger, 3 at \$1,800	5,400 00		
Total Personal Service	\$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 STENOGRAPHERS' FEES	\$28,000 00		
Fees of Stenographer 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—			
County Clerk	\$10,000 00		
Deputy County Clerk	4,000 00		
Assistant Deputy County Clerk	3,000 00		
Secretary	2,000 00		
Counsel	3,000 00		
Chief Clerk	2,500 00		
Cashier	2,500 00		
Notarial Clerk	2,500 00		
Equity Clerk	3,000 00		
Docket Clerk, 3 at \$1,200	3,600 00		
Lis Pendens and Lien Clerk	1,500 00		
Executive Clerk	2,820 00		
Filing and Registration Clerk	1,440 00		
Index Clerk	1,320 00		
Assistant Equity Clerk	1,440 00		
Comparing Clerk	1,680 00		
General Clerk	2,000 00		
General Clerk	1,440 00		
General Clerk, 2 at \$1,320	2,640 00		
Clerk	1,200 00		
Clerk, 3 at \$1,080	3,240 00		
Recording Clerk, 2 at \$1,200	2,400 00		
Recording Clerk, 2 at \$1,080	2,160 00		
Messenger, 2 at \$960	1,920 00		
Messenger, 4 at \$900	3,600 00		
Searcher	1,800 00		
Stenographer	1,320 00		
Bookbinder	1,260 00		
Total Personal Service	\$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—			
District Attorney	\$10,000 00		
Assistant District Attorney, 5 at \$5,000.	25,000 00		
Deputy Assistant District Attorney, 3 at \$3,000	9,000 00		
Deputy Assistant District Attorney.....	2,000 00		
Secretary	2,000 00		
Chief Clerk	2,820 00		
Calendar Clerk	1,560 00		
Indictment Clerk	1,500 00		
Information Clerk	1,500 00		
Clerk	1,620 00		
Bail and F. R. Clerk.....	1,800 00		
Clerk to Grand Jury.....	1,500 00		
Auditor	1,800 00		
Confidential Stenographer	1,800 00		
Confidential Stenographer, 2 at \$1,500.	3,000 00		
Stenographer and Typewriter	1,200 00		
Warden of Grand Jury	1,500 00		
Interpreter	1,500 00		
Messenger	1,500 00		
County Detective, 5 at \$1,500.....	7,500 00		
County Detective, 3 at \$1,200.....	3,600 00		
Process Server	1,200 00		
Process Server	1,500 00		
Telephone Operator	720 00		
Schedule Total	\$87,120 00		
3261 Wages Temporary Employees—			
Telephone Operator, 1 month, at \$720 per annum	60 00		
Stenographer to the Grand Jury at \$10 per diem and compensation for transcript of testimony at 10 cents per folio	1,750 00		
Interpreter, at \$5 per day (20 days)....	100 00		
Schedule Total	1,910 00		
3262 Fees and Commissions—			
Experts	2,000 00		
Official Stenographers (Transcripts, including City Magistrates' Courts)....	2,500 00		
Private Detectives	1,000 00		
Total 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—			
Hire of Automobiles.....	1,700 00		
3265 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—			
Register of Deeds.....	\$10,000 00		
Deputy Register	4,000 00		
Assistant Deputy Register.....	3,000 00		
Cashier	2,500 00		
Examiner	2,340 00		
Secretary	2,340 00		
Chief Clerk	2,500 00		
Satisfaction Clerk	2,340 00		
Chief Index Clerk.....	2,340 00		
Chief Record Clerk.....	1,800 00		
Verification Clerk	1,680 00		
Assistant Satisfaction Clerk.....	1,680 00		
Chattel Mortgage Clerk.....	1,440 00		
Complaint Clerk	1,440 00		
Map and Location Clerk.....	1,440 00		
Clerk, 3 at \$1,680.....	5,040 00		
Clerk	1,440 00		
Clerk, 17 at \$1,320.....	22,440 00		
Clerk, 4 at \$1,080.....	4,320 00		
Clerk	960 00		
Stenographer	1,200 00		
Bookkeeper	1,560 00		
Bookbinder	1,320 00		
Telephone Operator	720 00		
Custodian	1,350 00		
Custodian, 3 at \$1,200.....	3,600 00		
Laborer, 5 at \$876.....	4,380 00		
Schedule Total	\$89,170 00		
3271 Wages Temporary Employees—			
Recording Clerk, at 5 cents per folio (250,000 folios)	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—			
Commissioner	\$6,000 00		
Assistant Commissioner	3,000 00		
Secretary	3,000 00		
Chief Clerk	2,000 00		
Clerk	1,600 00		
Clerk, Stenographer and Typewriter.....	1,800 00		
Jury Notice Server, 3 at \$1,300.....	3,900 00		
Messenger	1,300 00		
Total Personal Service.....	\$22,600 00		
3281 Supplies	1,008 00		
3282 Equipment	137 00		

<i>Contract or Open Order Service—</i>		
<i>Communication—</i>		
3283	Telephone Service	160 00
3284	Contingencies	126 00
Departmental Total		\$24,031 00

PUBLIC ADMINISTRATOR, BRONX COUNTY.

<i>Personal Service—</i>		
<i>Salaries Regular Employees—</i>		
3285	Public Administrator	\$4,000 00
3286	Equipment	62 00
<i>Contract or Open Order Service—</i>		
<i>Communication—</i>		
3287	Telephone Service	100 00
3288	Contingencies	178 00
Departmental Total		\$4,340 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, BRONX COUNTY.

<i>Personal Service—</i>		
<i>Salaries Regular Employees—</i>		
3294	Sheriff	\$10,000 00
	Under Sheriff	5,000 00
	Deputy Sheriff, 10 at \$2,500.....	25,000 00
	Assistant Deputy Sheriff, 5 at \$1,500....	7,500 00
	Counsel	4,000 00
	Cashier	2,500 00
	Secretary	2,000 00
	Chief Clerk	1,980 00
	Clerk, 2 at \$1,200.....	2,400 00
	Clerk	1,080 00
	Clerk	840 00
	Stenographer	1,200 00
	Messenger	1,200 00
	Telephone Operator	900 00
	Warden	2,000 00
	Head Keeper	1,560 00
	Head Keeper	1,440 00
	Keeper, 11 at \$1,080.....	11,880 00
	Keeper, 5 at \$960.....	4,800 00
	Prison Guard, 2 at \$1,080.....	2,160 00
	Van Driver	1,020 00
	Physician	1,000 00
	Elevator Operator	876 00
	Clerk to Jail	1,200 00
	Matron	960 00
	Matron	900 00
	Matron, 3 at \$720.....	2,160 00
	Cook, 2 at \$570.....	1,140 00
	Cook	510 00
	Cleaner, 2 at \$792.....	1,584 00
	Cleaner	648 00
	Chaplain, 3 at \$450.....	1,350 00
Schedule Total		\$102,788 00
<i>Salaries Temporary Employees—</i>		
3295	Physician, at \$1,000 (1 month).....	83 33
	Stenographer, at \$1,200 (1 month).....	100 00
Schedule Total		183 33
Total Personal Service.....		\$102,971 33
<i>Supplies—</i>		
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
<i>Equipment—</i>		
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
<i>Contract or Open Order Service—</i>		
<i>Repairs and Replacements.....</i>		
3305	Transportation	200 00
<i>Transportation—</i>		
3306	Hire of Automobiles.....	100 00
3307	Carfare	750 00
<i>Communication—</i>		
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.

<i>Personal Service—</i>		
<i>(Chapter 41, Laws of 1909)</i>		
<i>Wages Regular Employees—</i>		
3310	Eighth Coast Defense Command—	
	Armorer, 1 at \$5 per day (365 days)....	1,825 00
	Janitor, 1 at \$4 per day (365 days)....	1,460 00
	Engineer, 1 at \$4 per day (365 days)....	1,460 00
	Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
	Electrician, 1 at \$4 per day (365 days)...	1,460 00
	Expert Laborer, 1 at \$3 per day (365 days).....	1,095 00
	Laborer, 12 at \$3 per day (365 days)....	13,140 00
Schedule Total		21,900 00
3311	Second Battalion, Second Regiment, Field Artillery—	
	Armorer, 3 at \$4 per day (365 days)....	4,380 00
	Janitor, 1 at \$4 per day (365 days)....	1,460 00
	Engineer, 1 at \$4 per day (365 days)....	1,460 00
	Assistant Engineer, 1 at \$4 per day (365 days).....	1,460 00
	Expert Laborer, 3 at \$3 per day (365 days).....	3,285 00
	Laborer, 16 at \$3 per day (365 days)....	17,520 00
	Laborer, Care of Horses, 7 at \$3 per day (365 days).....	7,665 00
Schedule Total		37,230 00
Departmental Total		\$59,130 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS, BRONX COUNTY.

<i>Fixed Charges and Contributions—</i>		
3312	Syracuse State Institution for Feeble-minded Children	\$100 00
<i>(Chapter 546, Laws of 1896)</i>		
<i>(Chapter 609, Laws of 1911)</i>		
For furnishing clothing, etc., for inmates, at not to exceed \$20 each per annum and for funeral expenses.		

3313	Institution for the Improved Instruction of Deaf Mutes	7,500 00
<i>(Chapter 386, Laws of 1864)</i>		
<i>(Chapter 725, Laws of 1867)</i>		
<i>(Chapter 180, Laws of 1870)</i>		
<i>(Chapter 213, Laws of 1875)</i>		
<i>(Chapter 322, Laws of 1910)</i>		
<i>(Chapter 223, Laws of 1912)</i>		
<i>(Chapter 179, Laws of 1917)</i>		
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils at \$30 per annum.		
3314	New York Institute for the Education of the Blind..	100 00
<i>(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899.)</i>		
For clothing State Pupils, at \$50 each per annum.		
3315	New York Institution for the Instruction of the Deaf and Dumb	6,000 00
<i>(Chapter 325, Laws of 1863)</i>		
<i>(Chapter 386, Laws of 1864)</i>		
<i>(Chapter 725, Laws of 1867)</i>		
<i>(Chapter 253, Laws of 1874)</i>		
<i>(Chapter 213, Laws of 1875)</i>		
<i>(Chapter 36, Laws of 1892)</i>		
<i>(Chapter 322, Laws of 1910)</i>		
<i>(Chapter 223, Laws of 1912)</i>		
<i>(Chapter 179, Laws of 1917)</i>		
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils at \$30 per annum.		
3316	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	15,000 00
<i>(Chapter 386, Laws of 1864)</i>		
<i>(Chapter 213, Laws of 1875)</i>		
<i>(Chapter 378, Laws of 1877)</i>		
<i>(Chapter 322, Laws of 1910)</i>		
<i>(Chapter 223, Laws of 1912)</i>		
<i>(Chapter 179, Laws of 1917)</i>		
For support and education of County Pupils, at not to exceed \$350 per annum, and for clothing State Pupils at \$30 per annum.		
3317	Western New York Institution for Deaf Mutes.....	60 00
<i>(Chapter 325, Laws of 1863)</i>		
<i>(Chapter 331, Laws of 1876)</i>		
<i>(Chapter 36, Laws of 1892)</i>		
<i>(Chapter 223, Laws of 1912)</i>		
For clothing State Pupils, at \$30 per annum.		
3318	Central New York Institution for Deaf Mutes.....	60 00
<i>(Chapter 213, Laws of 1875)</i>		
<i>(Chapter 36, Laws of 1892)</i>		
<i>(Chapter 223, Laws of 1912)</i>		
For clothing State Pupils, at \$30 per annum.		
Total Payments to Charitable Institutions.....		\$28,820 00

COURTS.

SUPREME COURT, FIRST DEPARTMENT.

<i>Personal Service—</i>		
<i>Salaries Regular Employees—</i>		
*3180	Salaries of Justices, Official Referees and other Employees	\$97,110 00
*3181	Wages Temporary Employees—	
	Stenographers to Official Referees and Interpreters	270 00
*3182	Fees and Commissions—	
	Expenses of Supreme Court Justices assigned to hold a trial or special term in a judicial district other than that in which he is elected, pursuant to Article 6, Section 12, of the Constitution.....	127 22
Total Personal Service.....		\$97,507 22
<i>Equipment—</i>		
*3183	Law Library	495 00
*3184	Contingencies	9 00
<i>Fixed Charges and Contributions—</i>		
*3185	Pensions	1,620 00
Departmental Total		\$99,631 22

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

<i>Personal Service—</i>		
<i>Salaries Regular Employees.....</i>		
**3190	Salaries Regular Employees	\$1,764 90
**3191	Supplies	500 85
**3192	Equipment	135 00
<i>Contract or Open Order Service—</i>		
**3193	General Repairs	369 00
**3194	Light, Heat and Power.....	216 00
**3195	Communication	65 25
Total Contract or Open Order Service.....		650 25
**3196	Contingencies	45 00
Departmental Total		\$3,096 00

LAW LIBRARY, BRONX COUNTY.

<i>Personal Service—</i>		
<i>Salaries Regular Employees—</i>		
3331	Librarian	\$1,650 00
3332	Equipment	1,150 00
3333	Contingencies	30 00
Departmental Total		\$2,830 00

SURROGATE'S COURT, BRONX COUNTY.

<i>Personal Service—</i>		
<i>Salaries Regular Employees—</i>		
3334	Surrogate	\$10,000 00
	Chief Clerk	2,500 00
	Probate Clerk	3,000 00
	Administration Clerk	3,000 00
	Law Assistant and Clerk to Surrogate.....	3,300 00
	Guardian Clerk	2,340 00
	Accounting Clerk	2,340 00
	Senior Clerk	1,440 00
	Confidential Stenographer	1,800 00
	Court Stenographer	2,160 00
	Recording Clerk, 2 at \$1,200.....	2,400 00
	Cashier	2,500 00
	Confidential Attendant	1,500 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 New York.

**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 New York.

Clerk	540 00
Attendant and Messenger	1,320 00
Total Personal Service	\$40,140 00
3335 Supplies	200 00
3336 Equipment	664 00
Contract or Open Order Service—	
Communication—	
3337 Telephone Service	193 00
3338 Contingencies	40 00
Departmental Total	\$41,237 00

COUNTY COURT, BRONX COUNTY.

Personal Service—	
3339 Salaries Regular Employees—	
County Judge	\$10,000 00
Secretary	2,340 00
County Detective	2,160 00
County Detective	2,000 00
Court Stenographer	3,000 00
Court Crier	2,160 00
Stenographer and Typewriter	1,440 00
Court Attendant, 3 at \$1,500	4,500 00
Court Attendant	1,260 00
Court Attendant	1,200 00
Special Deputy Clerk	3,300 00
Assistant Special Deputy Clerk, 2 at \$2,340	4,680 00
Interpreter	1,620 00
Schedule Total	\$39,660 00
3340 Salaries Temporary Employees—	
Compensation of Visiting Judge at \$10 per day (120 days)	1,200 00
Interpreter, at \$5 per day (50 days)	250 00
Temporary Court Stenographer, at \$10 per day (120 days)	1,200 00
Schedule Total	2,650 00
Total Personal Service	\$42,310 00
3341 Supplies	\$250 00
3342 Equipment	200 00
Contract or Open Order Service—	
Transportation—	
3343 Carfare	225 00
Communication—	
3344 Telephone Service	250 00
Total Contract or Open Order Service	475 00
3345 Contingencies	50 00
Departmental Total	\$43,285 00

3346 FEES AND EXPENSES OF JURORS	\$45,000 00
3347 STENOGRAPHERS' FEES	\$750 00
As provided by Chapter 81, Laws of 1888, and Chapter 379, Laws of 1889.	
3348 WITNESSES' FEES	\$1,100 00
In compliance with Chapter 98, Laws of 1895.	

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, BRONX COUNTY.

Contract or Open Order Service—	
General Plant Service—	
Purchase, Storage and Distribution of Stationery and Supplies—	
County Offices and Courts Other Than Supreme Court—	
3350 Printing, Stationery and Blank Books	\$16,400 00

MISCELLANEOUS, BRONX COUNTY.

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
3354 Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917	1 00
Personal Service—	
Salaries Temporary Employees—	
3355 Extra Clerks to Board of County Canvassers	1,250 00
Fixed Charges and Contributions—	
3356 Rent—Bronx County	43,466 50
3357 Contingencies—Bronx County	25 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 carried on the payrolls for the excess of their civil salaries over their military salaries	2,000 00
Total Miscellaneous	\$46,743 50
Total for Bronx County	\$814,596 05

KINGS COUNTY.

ADMINISTRATION.

COUNTY CLERK, KINGS COUNTY.

Personal Service—	
Salaries Regular Employees—	
3365 Administration—	
County Clerk	\$12,000 00
Deputy County Clerk	5,000 00
Assistant Deputy County Clerk	2,820 00
Counsel	3,500 00
Secretary	1,800 00
Expert of Records	3,000 00
Chief of Old Records	1,500 00
Assistant to Chief of Old Records, 2 at \$1,500	3,000 00
Bookkeeper	2,160 00
Cashier	2,000 00
Law Clerk	2,820 00
Notarial Clerk	2,580 00
Satisfaction Clerk	2,000 00
Equity Clerk in Charge	2,000 00
Equity Clerk, 3 at \$2,000	6,000 00
Docket Clerk in Charge	2,000 00
Docket Clerk, 2 at \$2,000	4,000 00
Index Clerk, 3 at \$1,500	4,500 00
Stenographer	1,320 00
Document Searcher	1,560 00
Document Searcher	1,500 00
Comparer, 2 at \$1,500	3,000 00
Custodian, 3 at \$1,200	3,600 00
Messenger	960 00
Messenger	900 00
Schedule Total	\$75,520 00

3366 Marriage License Bureau—	
Chief Clerk	1,560 00
Clerk, 4 at \$1,200	4,800 00
Schedule Total	6,360 00
3367 Recopying Mutilated Records—	
Copyist, 6 at \$1,800	10,800 00
3368 Moving and Sorting Records and Books—	
Laborer, 12 at \$840	10,080 00
Wages Temporary Employees—	
3369 Administration—	
Copyist at 5 cents per folio (159,175 folios)	7,958 75
3370 Fees and Commissions	100 00
Total Personal Service	\$110,818 75
3371 Supplies	724 00
3373 Contingencies	100 00
Departmental Total	\$111,642 75

DISTRICT ATTORNEY, KINGS COUNTY.

Personal Service—	
3380 Salaries Regular Employees—	
District Attorney	\$10,000 00
Assistant District Attorney	7,500 00
Assistant District Attorney	7,000 00
Assistant District Attorney, 3 at \$6,000	18,000 00
Assistant District Attorney	5,000 00
Assistant District Attorney, 3 at \$4,500	13,500 00
Assistant District Attorney, 2 at \$4,000	8,000 00
Assistant District Attorney	3,000 00
Deputy Assistant District Attorney, 3 at \$3,500	10,500 00
Deputy Assistant District Attorney	2,400 00
Medical Assistant	3,000 00
Chief Clerk	5,000 00
Clerk, 2 at \$1,800	3,600 00
Clerk	1,600 00
Clerk, 3 at \$1,500	4,500 00
Stenographer and Private Secretary, 4 at \$1,500	6,000 00
Stenographer and Private Secretary	1,350 00
Stenographer and Private Secretary	1,200 00
Stenographer to Grand Jury, 2 at \$2,000	4,000 00
County Detective	1,800 00
County Detective, 4 at \$1,500	6,000 00
County Detective, 5 at \$1,350	6,750 00
County Detective, 2 at \$1,200	2,400 00
Process Server, 6 at \$1,200	7,200 00
Messenger	1,200 00
Doorkeeper	1,200 00
Telephone Operator	900 00
Schedule Total	\$142,600 00
3381 Salaries Temporary Employees—	
Telephone Operator, at \$720 (1 month)	60 00
Stenographer and Private Secretary, at \$1,500 (2 months)	250 00
Stenographer, \$35 per week (52 weeks)	1,820 00
Schedule Total	2,130 00
3382 Wages Temporary Employees—	
Telephone Operator, 250 days at 60c. per day	150 00
3383 Fees and Commissions—	
Experts	2,000 00
Official Stenographers (Transcripts, Including City Magistrates' Courts)	3,150 00
Total Fees and Commissions	5,150 00
Total Personal Service	\$150,030 00
3384 Supplies	2,550 00
3385 Equipment	748 00
Contract or Open Order Service—	
3386 Transportation	2,500 00
Communication—	
3387 Telephone Service	1,150 00
Total Contract or Open Order Service	3,650 00
Contingencies—	
3388 General	1,500 00
3389 Expenses in Extradition of Fugitive Criminals	2,000 00
Total Contingencies	3,500 00
Departmental Total	\$160,478 00

REGISTER, KINGS COUNTY.

Personal Service—	
Salaries Regular Employees—	
3395 Administration—	
Register	\$12,000 00
Deputy Register	5,000 00
Assistant Deputy Register	2,500 00
Counsel	3,500 00
Secretary	1,500 00
Expert of Records	3,500 00
Chief Block Index Clerk	2,500 00
Chief Searcher and Examiner	2,500 00
Tickler Clerk	2,680 00
Chief Clerk of Copyists	2,820 00
Notarial Clerk	2,000 00
Assistant Examiner, 2 at \$2,000	4,000 00
First Assistant Tickler Clerk	1,980 00
Chief Current Index Clerk	1,980 00
Chief Clerk of Records	1,800 00
Bookkeeper	2,160 00
Executive Clerk	1,650 00
Chattel Mortgage Clerk	1,980 00
Satisfaction Clerk	1,800 00
Abstract Clerk, 3 at \$1,680	5,040 00
Assistant Cashier	1,680 00
Stenographer	1,680 00
Assistant Index Clerk, 2 at \$1,680	3,360 00
Assistant Index Clerk, 5 at \$1,500	7,500 00
Entry Clerk	1,680 00
Mailing Clerk	1,500 00
Comparer, 3 at \$1,680	5,040 00
Comparer	1,560 00
Assistant Comparer, 2 at \$1,680	3,360 00
Assistant Comparer	1,560 00
Assistant Notarial Clerk, 2 at \$1,500	3,000 00
Delivery Clerk	1,560 00
Second Assistant Tickler Clerk, 2 at \$1,350	2,700 00
Assistant Chattel Mortgage Clerk	1,350 00
Clerk, 3 at \$1,440	4,320 00
Clerk, 6 at \$1,350	8,100 00
Clerk, 6 at \$1,320	7,920 00
Clerk, 6 at \$1,200	7,200 00
Copyist, 32 at \$1,260	40,320 00
Copyist, 3 at \$1,200	3,600 00
Custodian, 4 at \$1,140	4,560 00
Custodian	1,080 00

Telephone Operator	1,020 00		
Messenger	960 00		
Messenger, 2 at \$900	1,800 00		
Keeper of Coat Room	840 00		
Schedule Total	\$182,140 00		
3396 Recopying and Indexing Conveyances and Mutilated Records—			
Copyist, 12 at \$1,800	21,600 00		
3398 Handling Books and Papers—			
Messenger, 3 at \$840	2,520 00		
Laborer, 9 at \$792	7,128 00		
Schedule Total	9,648 00		
Wages Temporary Employees—			
3399 Administration—			
Copyist, 100,000 folios at 5 cents per folio	5,000 00		
Total Personal Service	\$218,388 00		
3400 Supplies	900 00		
3401 Equipment	215 00		
Contract or Open Order Service—			
3402 Repairs and Replacements	100 00		
Communication—			
3403 Telephone Service	250 00		
Total Contract or Open Order Service	350 00		
3404 Contingencies	25 00		
Departmental Total	\$219,878 00		
Commissioner of Records, Kings County.			
3405 Salaries and Expenses	\$100,000 00		
COMMISSIONER OF JURORS, KINGS COUNTY.			
Personal Service—			
3410 Salaries Regular Employees—			
Commissioner	\$5,000 00		
Deputy Commissioner	3,500 00		
Secretary	2,500 00		
Clerk	2,100 00		
Fine and Exempt Clerk	1,800 00		
Clerk, 6 at \$1,500	9,000 00		
Clerk	1,200 00		
Jury Notice Server, 10 at \$1,200	12,000 00		
Stenographer	900 00		
Total Personal Service	39,000 00		
3411 Supplies	1,000 00		
Contract or Open Order Service—			
3412 Communication	175 00		
3413 General Plant Service	105 00		
Total Contract and Open Order Service	280 00		
3414 Contingencies	425 80		
Departmental Total	\$40,705 00		
PUBLIC ADMINISTRATOR, KINGS COUNTY.			
Personal Service—			
3420 Salaries Regular Employees—			
Public Administrator	\$5,000 00		
Counsel	3,000 00		
Clerk	2,000 00		
Clerk	1,320 00		
File Clerk	960 00		
Stenographer	840 00		
Total Personal Service	\$13,120 00		
3421 Supplies	119 00		
3422 Equipment	88 00		
Contract or Open Order Service—			
Communication—			
3423 Telephone Service	162 00		
3424 Contingencies	135 00		
Departmental Total	\$13,624 00		
PROTECTION OF LIFE AND PROPERTY.			
SHERIFF, KINGS COUNTY.			
Personal Service—			
Salaries Regular Employees—			
3426 Administration—			
Sheriff	\$15,000 00		
Under Sheriff	6,000 00		
Deputy Sheriff, 8 at \$2,200	17,600 00		
Assistant Deputy Sheriff, 8 at \$1,000	8,000 00		
Counsel	5,000 00		
Chief Clerk	2,500 00		
Assistant Clerk	2,000 00		
Equity Clerk	2,000 00		
Assistant Equity Clerk	1,800 00		
Secretary	1,500 00		
Accountant	1,500 00		
Confidential Stenographer	1,200 00		
Telephone Operator	900 00		
Schedule Total	\$65,000 00		
3427 Care of Prisoners—			
Warden	3,000 00		
Deputy Warden	2,000 00		
Bookkeeper	1,500 00		
Keeper, 8 at \$1,200	9,600 00		
Matron, 3 at \$1,000	3,000 00		
Cleaner, 2 at \$750	1,500 00		
Cook, 2 at \$300	600 00		
Schedule Total	21,200 00		
3428 Fees and Commissions	250 00		
Total Personal Service	\$86,450 00		
Supplies—			
3429 Food Supplies	3,300 00		
3433 Office Supplies	420 00		
3434 General Plant Supplies	109 00		
Total Supplies	3,829 00		
3435 Equipment	150 00		
Contract or Open Order Service—			
Transportation—			
3436 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		
Departmental Total	\$93,504 00		
NEW YORK STATE GUARD AND NAVAL MILITIA, KINGS COUNTY.			
Personal Service—			
Wages Regular Employees—			
3440 Thirteenth Coast Defense Command—			
Armorer, 1 at \$5 per day (365 days)	\$1,825 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00		
Electrician, 1 at \$4 per day (365 days)	1,460 00		
Expert Laborer, 1 at \$3 per day (365 days)	1,095 00		
Laborer, 12 at \$3 per day (365 days)	13,140 00		
Schedule Total	\$21,900 00		
3441 Fourteenth Regiment, Infantry—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00		
Laborer, 9 at \$3 per day (365 days)	9,855 00		
Schedule Total	15,695 00		
3442 Twenty-third Regiment, Infantry—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Assistant Engineer, 2 at \$4 per day (365 days)	2,920 00		
Laborer, 8 at \$3 per day (365 days)	8,760 00		
Schedule Total	16,060 00		
3443 Forty-seventh Regiment, Infantry—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00		
Laborer, 9 at \$3 per day (365 days)	9,855 00		
Schedule Total	15,695 00		
3444 First Battalion, Second Regiment, Field Artillery—			
Armorer, 3 at \$4 per day (365 days)	4,380 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00		
Expert Laborer, 1 at \$3 per day (365 days)	1,095 00		
Laborer, care of harness, 3 at \$3 per day (365 days)	3,285 00		
Laborer, 3 at \$3 per day (365 days)	3,285 00		
Laborer, care of horses, 17 at \$3 per day (365 days)	18,615 00		
Schedule Total	35,040 00		
3445 First Cavalry—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00		
Laborer, 8 at \$3 per day (365 days)	8,760 00		
Laborer, care of harness, 1 at \$3 per day (365 days)	1,095 00		
Laborer, care of horses, 14 at \$3 per day (365 days)	15,330 00		
Schedule Total	31,025 00		
3446 Company "B," First Battalion, Signal Corps—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Assistant Engineer, 1 at \$4 per day (365 days)	1,460 00		
Expert Laborer, 1 at \$3 per day (365 days)	1,095 00		
Laborer, 1 at \$3 per day (365 days)	1,095 00		
Schedule Total	8,030 00		
3447 Second Battalion, Naval Militia—			
Armorer, 1 at \$5 per day (365 days)	1,825 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Assistant Engineer, 2 at \$4 per day (365 days)	2,920 00		
Assistant Engineer, 1 at \$3.25 per day (365 days)	1,186 25		
Chief Yeoman, 1 at \$4 per day (365 days)	1,460 00		
Chief Boatswain's Mate, 1 at \$4 per day (365 days)	1,460 00		
Gunner's Mate, 1 at \$3 per day (365 days)	1,095 00		
Laborer, 8 at \$3 per day (365 days)	8,760 00		
Schedule Total	21,626 25		
3448 Headquarters Second Regiment Field Artillery—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Assistant Janitor, 1 at \$3 per day (365 days)	1,095 00		
Laborer, 1 at \$3 per day (365 days)	1,095 00		
Schedule Total	5,110 00		
3449 Headquarters Coast Artillery Corps—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
3450 Headquarters Second Brigade—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Laborer, 1 at \$3 per day (365 days)	1,095 00		
Schedule Total	2,555 00		
3451 Third Field Hospital—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Laborer, 1 at \$3 per day (365 days)	1,095 00		
Laborer, 1, care of horses, at \$3 per day (365 days)	1,095 00		
Schedule Total	5,110 00		
3452 Second Battalion, Fifteenth Regiment, Infantry—			
Armorer, 1 at \$4 per day (365 days)	1,460 00		
Janitor, 1 at \$4 per day (365 days)	1,460 00		
Engineer, 1 at \$4 per day (365 days)	1,460 00		
Laborer, 1 at \$3 per day (365 days)	1,095 00		
Schedule Total	5,475 00		
Departmental Total	\$184,781 25		
HEALTH, SANITATION AND CARE OF DEPENDENTS.			
PAYMENTS TO CHARITABLE INSTITUTIONS, KINGS COUNTY.			
Fixed Charges and Contributions—			
3455 Syracuse State Institution for Feeble Minded Children	\$680 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.			

3456	Institution for the Improved Instruction of Deaf Mutes	12,500 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.	
3457	New York Institute for the Education of the Blind..	700 00
	(Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899)	
	For clothing State Pupils, at \$50 each per annum.	
3458	New York Institution for the Instruction of the Deaf and Dumb	15,000 00
	(Chapter 325, Laws of 1863)	
	(Chapter 386, Laws of 1864)	
	(Chapter 725, Laws of 1867)	
	(Chapter 253, Laws of 1874)	
	(Chapter 213, Laws of 1875)	
	(Chapter 36, Laws of 1892)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	
	(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.	
3459	St. Joseph's Institute for the Improved Instruction of Deaf Mutes	25,000 00
	(Chapter 386, Laws of 1864)	
	(Chapter 213, Laws of 1875)	
	(Chapter 378, Laws of 1877)	
	(Chapter 322, Laws of 1910)	
	(Chapter 223, Laws of 1912)	
	(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 Payments to Charitable Institutions.....	\$53,880 00

COURTS.

SUPREME COURT, SECOND DEPARTMENT, KINGS COUNTY.

3465	Salaries Regular Employees—	
	Justice, 14 at \$7,500.....	\$105,000 00
	General Clerk	5,000 00
	Assistant General Clerk.....	3,500 00
	Clerk	4,000 00
	Consultation and Opinion Clerk.....	3,500 00
	Clerk, 4 at \$3,500.....	14,000 00
	Clerk, 8 at \$3,000.....	24,000 00
	Clerk, 2 at \$2,500.....	5,000 00
	Assistant Clerk, 17 at \$2,200.....	37,400 00
	Clerk to Justice, 11 at \$3,000.....	33,000 00
	Stenographer, 9 at \$3,600.....	32,400 00
	Stenographer, 2 at \$3,100.....	6,200 00
	Stenographer	2,700 00
	Confidential Attendant	3,000 00
	Attendant, 18 at \$2,000.....	36,000 00
	Attendant, 23 at \$1,800.....	41,400 00
	Interpreter, 4 at \$2,500.....	10,000 00
	Interpreter	2,200 00
	Interpreter	1,500 00
	Typewriter Operator	1,800 00
	Schedule Total	\$371,600 00
3466	Wages Temporary Employees—	
	Interpreter, at \$5 per day (40 days).....	200 00
	Total Personal Service.....	\$371,800 00
3467	Contingencies	375 00
	Departmental Total	\$372,175 00

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION.

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
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
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
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
	Total Personal Service.....	\$50,092 20
3474	Contract or Open Order Service.....	400 00
3475	Contingencies	150 00
	Fixed Charges and Contributions—	
3476	Pensions	9,733 33
	Departmental Total	\$60,375 53

SUPREME COURT, APPELLATE TERM, SECOND DEPARTMENT.

3477	Salaries Regular Employees—	
	Chief Clerk	\$3,500 00
	Deputy Clerk	3,000 00
	Confidential Clerk and Stenographer.....	3,000 00
	Confidential Opinion Stenographer.....	3,000 00
	Attendant, 2 at \$1,800.....	3,600 00
	Total Personal Service.....	\$16,100 00
3478	Contingencies	60 00
	Departmental Total	\$16,160 00

SURROGATE'S COURT, KINGS COUNTY.

3480	Salaries Regular Employees—	
	Surrogate	\$15,000 00

	Law Assistant	4,000 00
	Chief Clerk and Clerk of Court.....	9,000 00
	Clerk and Stenographer to Chief Clerk..	1,800 00
	Accounting Clerk	5,000 00
	Assistant Accounting Clerk	1,800 00
	Probate Clerk	4,500 00
	Assistant Probate Clerk	2,400 00
	Administration Clerk	4,000 00
	Assistant Administration Clerk	2,400 00
	Certificate and Financial Clerk	3,500 00
	Guardian Accounting Clerk	4,000 00
	Calendar Clerk	3,000 00
	Index Clerk	2,500 00
	Chief Recording Clerk	1,500 00
	Recording Clerk, 6 at \$1,500	9,000 00
	Clerk, 2 at \$1,800	3,600 00
	Clerk	1,750 00
	Clerk, 5 at \$1,500	7,500 00
	Stenographer	3,000 00
	Stenographer	1,800 00
	Typewriter Copyist	1,500 00
	Comparer	1,500 80
	Chief of Records and Interpreter.....	3,500 00
	Assistant Chief of Records	1,500 00
	Chief Custodian	1,500 00
	Custodian, 2 at \$1,500	3,000 00
	Chief Court Attendant	2,400 00
	Court Officer, 5 at \$1,800	9,000 00
	Messenger	1,500 00
	Telephone Operator	900 00
	Schedule Total	\$117,350 00
3481	Wages Regular Employees—	
	Laborer, 4 at \$3 per day (303 days).....	3,636 00
	Total Personal Service	\$120,986 00
3482	Supplies	510 00
3483	Equipment	500 00
	Contract or Open Order Service—	
	Communication—	
3484	Telephone Service	325 00
3485	Contingencies	85 00
	Departmental Total	\$122,406 00

COUNTY COURT, KINGS COUNTY.

3490	Salaries Regular Employees—	
	County Judge, 5 at \$10,000.....	\$50,000 00
	Additional Compensation of County Judges for Services in Drawing	
	Jurors, 5 at \$2,500	12,500 00
	Chief Clerk	7,500 00
	Deputy Chief Clerk	5,000 00
	Confidential Clerk, 5 at \$2,750.....	13,750 00
	Clerk, 3 at \$4,000.....	12,000 00
	Clerk, 2 at \$3,800.....	7,600 00
	Clerk, 3 at \$3,500.....	10,500 00
	Clerk	3,200 00
	Clerk, 2 at \$3,000.....	6,000 00
	Clerk	2,700 00
	Clerk, 5 at \$2,400.....	12,000 00
	Clerk, 2 at \$1,500.....	3,000 00
	Stenographer, 5 at \$4,000.....	20,000 00
	Stenographer and Typewriter	1,800 00
	Chief Court Attendant	3,500 00
	Assistant Chief Court Attendant.....	2,500 00
	Court Attendant, 17 at \$2,000.....	34,000 00
	Court Attendant, 7 at \$1,800.....	12,600 00
	Court Attendant, 3 at \$1,500.....	4,500 00
	Detective, 4 at \$3,000.....	12,000 00
	Detective, 2 at \$1,800.....	3,600 00
	Warden, Grand Jury.....	3,500 00
	Interpreter, 2 at \$3,500.....	7,000 00
	Probation Officer (Male), 2 at \$1,500..	3,000 00
	Probation Officer (Female)	1,500 00
	Telephone Operator	1,200 00
	Messenger	1,500 00
	Laborer, 2 at \$960.....	1,920 00
	Female Prisoner Helper	750 00
	Schedule Total	\$260,620 00
3491	Wages Temporary Employees—	
	Interpreter, at \$5 per day (300 days)....	1,500 00
	Laborer, at \$960 per annum (60 mos.)...	4,800 00
	Telephone Operator, \$2 per day (300 days)	600 00
	Stenographer, at \$3,000 per annum (6 mos.)	1,500 00
	Schedule Total	8,400 00
3493	Fees and Commissions—	
	Stenographer, for transcripts of minutes, pursuant to Section 456 of the Code of Criminal Procedure	1,678 00
	Fees for Notaries	22 00
	Schedule Total	1,700 00
	Total Personal Service	\$270,720 00
3494	Supplies	1,060 00
3495	Equipment	750 00
	Contract or Open Order Service—	
	Transportation—	
3496	Carfare	500 00
	Communication—	
3497	Telephone Service	1,400 00
	Total Contract or Open Order Service.....	1,900 00
	Fixed Charges and Contributions—	
3498	Advertising	975 00
	Departmental Total	\$275,405 00

THE SUPREME COURT LIBRARY IN THE BOROUGH OF BROOKLYN.

3500	Salaries Regular Employees—	
	Librarian	\$4,200 00
	Assistant Librarian	2,500 00
	Clerk	1,500 00
	Assistant Clerk	600 00
	Total Personal Service	\$8,800 00
3501	Contingencies	1,000 00
	Departmental Total	\$9,800 00
3502	FEES AND EXPENSES OF JURORS.....	\$150,000 00
3503	DISBURSEMENTS AND FEES	\$2,000 00
	In compliance with Section 658, Code of Criminal Procedure.	
3504	WITNESSES' FEES	\$3,500 00
	In compliance with Chapter 98, Laws of 1895.	

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, KINGS COUNTY.

Contract or Open Order Service—

General Plant Service—

Purchase, Storage and Distribution of Stationery and Supplies—

—County Offices and Courts other than Supreme Court—

3506 Printing, Stationery and Blank Books.....\$20,000 00

MISCELLANEOUS, KINGS COUNTY.

3508 Kings County Fund for Salary and Wage Accruals from Schedule-Supported Appropriations to Be Expended as Provided in the Budget Resolutions Herewith.....\$1 00

3509 Annuities for Veterans Retired Under Chapter 768 of the Laws of 1917.....1,000 00

Personal Service—

Salaries Temporary Employees—

3510 Extra Clerks to Board of County Canvassers.....2,000 00

Fixed Charges and Contributions—

3511 Rent—Kings County.....48,324 24

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

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, 1915).....2,000 00

3514 Contingencies—The County of Kings.....500 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

Total Miscellaneous.....\$66,825 24

Total for Kings County.....\$2,077,139 77

QUEENS COUNTY.

ADMINISTRATION.

COUNTY CLERK, QUEENS COUNTY.

Personal Service—

3525 Salaries Regular Employees—

County Clerk.....\$8,000 00

Deputy County Clerk.....4,500 00

Assistant Deputy County Clerk.....3,000 00

Counsel to County Clerk.....3,000 00

Private Secretary.....1,800 00

Bookkeeper.....1,560 00

Expert Clerk.....3,000 00

Financial Clerk.....2,500 00

Deputy Financial Clerk.....2,000 00

Calendar Clerk.....2,000 00

Chief Tickler Clerk.....2,000 00

Assistant Tickler Clerk, 2 at \$1,500.....3,000 00

Notarial Clerk.....1,800 00

Superintendent of Block Index.....2,400 00

Index Clerk.....1,800 00

Index Clerk, 5 at \$1,440.....7,200 00

Assistant Index Clerk, 2 at \$1,500.....3,000 00

Abstractor and Searcher, 5 at \$1,440.....7,200 00

Chief Recording Clerk.....1,980 00

Assistant Chief Recording Clerk.....1,500 00

Chattel Mortgage Clerk.....1,500 00

Satisfaction Clerk.....1,560 00

Docket Clerk, 2 at \$1,500.....3,000 00

Naturalization Clerk.....1,500 00

Assistant Naturalization Clerk.....1,200 00

Mailing Clerk.....1,500 00

Map Clerk.....1,500 00

Chief Clerk of Marriage License Bureau.....1,560 00

Assistant Chief Clerk of Marriage License Bureau.....1,200 00

General Clerk, 4 at \$1,200.....4,800 00

Clerk.....960 00

Clerk.....900 00

Junior Clerk.....480 00

Supervisor of Copying Mutilated Records.....1,500 00

Copyist of Mutilated Records, 10 at \$1,200.....12,000 00

Recording Clerk, Copyist, 12 at \$1,200.....14,400 00

Copyist, 3 at \$1,200.....3,600 00

Comparer, 4 at \$1,560.....6,240 00

Searcher.....2,000 00

Searcher.....1,560 00

Verifier, 2 at \$1,320.....2,640 00

Map Draftsman.....1,500 00

Map Draftsman, 2 at \$1,200.....2,400 00

Stenographer.....1,320 00

Record Clerk and Custodian.....1,080 00

Custodian.....1,000 00

Bank Messenger and Clerk.....1,080 00

Messenger and Clerk.....840 00

Messenger.....800 00

Bookbinder, 2 at \$1,260.....2,520 00

Laborer.....792 00

Watchman.....900 00

Watchman, 2 at \$792.....1,584 00

Schedule Total.....144,656 00

3526 Salaries Temporary Employees—

Laborer, at \$792 (12 months).....792 00

Copyist, at \$1,200 (24 months).....2,400 00

Schedule Total.....3,192 00

Total Personal Service.....147,848 00

Supplies—

3527 Office Supplies.....795 00

3528 General Plant Supplies.....700 00

Total Supplies.....1,495 00

Equipment—

3529 General.....505 00

Contract or Open Order Service—

3531 Repairs and Replacements.....200 00

Transportation—

3532 Carfare.....350 00

Communication—

3533 Telephone Service.....371 00

3534 General Plant Service.....74 00

Total Contract or Open Order Service.....995 00

3535 Contingencies.....225 00

Departmental Total.....\$151,068 00

DISTRICT ATTORNEY, QUEENS COUNTY.

Personal Service—

3537 Salaries Regular Employees—

District Attorney.....\$8,000 00

Assistant District Attorney.....4,000 00

Assistant District Attorney, 3 at \$3,000.....9,000 00

Deputy Assistant District Attorney.....2,100 00

Chief Clerk.....2,400 00

Stenographer and Indictment Clerk.....2,340 00

Clerk.....1,440 00

Clerk.....720 00

Clerk.....420 00

Stenographer.....1,680 00

Stenographer to Grand Jury.....1,000 00

County Detective.....1,320 00

Investigator.....1,500 00

Process Server, 4 at \$1,200.....4,800 00

Process Server.....1,080 00

Schedule Total.....41,800 00

3538 Wages Temporary Employees—

Interpreter, at \$5 per day (40 days).....200 00

3539 Fees and Commissions—

Expert.....600 00

Official Stenographer (Transcripts).....700 00

Total Fees and Commissions.....1,300 00

Total Personal Service.....\$43,300 00

3540 Supplies.....200 00

3541 Equipment.....350 00

Contract or Open Order Service—

3542 Transportation.....3,000 00

Communication—

3543 Telephone Service.....600 00

Total Contract or Open Order Service.....3,600 00

Contingencies—

3544 General.....375 00

3545 Expenses in Extradition of Fugitive Criminals.....500 00

Total Contingencies.....875 00

Departmental Total.....\$48,325 00

COMMISSIONER OF JURORS, QUEENS COUNTY.

Personal Service—

3550 Salaries Regular Employees—

Commissioner.....\$3,000 00

Assistant Commissioner.....2,500 00

Clerk.....1,500 00

Clerk, 2 at \$1,200.....2,400 00

Jury Notice Server.....1,020 00

Stenographer.....840 00

Schedule Total.....\$11,260 00

3551 Wages Temporary Employees—

Jury Notice Server, at \$3 per day (166-2-3 days).....500 00

Total Personal Service.....\$11,760 00

3552 Supplies.....850 00

Contract or Open Order Service—

3553 Communication.....60 00

3554 Contingencies.....100 00

Departmental Total.....\$12,770 00

PUBLIC ADMINISTRATOR, QUEENS COUNTY.

Personal Service—

3560 Salaries Regular Employees—

Public Administrator.....\$1,200 00

3561 Contingencies.....65 00

Departmental Total.....\$1,265 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, QUEENS COUNTY.

Personal Service—

3562 Salaries Regular Employees—

Administration—

Sheriff.....\$10,000 00

Under Sheriff.....2,500 00

Deputy Sheriff, 6 at \$1,500.....9,000 00

Assistant Deputy Sheriff, 6 at \$1,200.....7,200 00

Counsel.....2,500 00

Cashier.....1,500 00

Chief Clerk.....1,980 00

Law Clerk.....1,500 00

Entry Clerk.....1,200 00

Index Clerk.....1,200 00

Stenographer.....1,200 00

Messenger.....960 00

Schedule Total.....\$40,740 00

3563 Care of Prisoners—

Warden.....1,200 00

Keeper, 2 at \$1,000.....2,000 00

Matron.....600 00

Schedule Total.....3,800 00

Total Personal Service.....\$44,540 00

Supplies—

3564 Food Supplies.....250 00

3565 Office Supplies.....230 00

Total Supplies.....480 00

Equipment.....125 00

Contract or Open Order Service—

Transportation—

3567 Carfare.....1,000 00

Communication—

3568 Telephone Service.....300 00

Total Contract or Open Order Service.....1,300 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 Com-

mand—

Armorer, 1 at \$4 per day (365 days).....\$1,460 00

Janitor, 1 at \$4 per day (365 days).....1,460 00

Engineer, 1 at \$4 per day (175 days),

from January 1 to April 8, and from

October 15 to December 31.....700 00

Laborer, 1 at \$3 per day (365 days).....1,095 00

Schedule Total.....\$4,715 00

3572 Company "I," Tenth Regiment, Infantry—

Armorer, 1 at \$4 per day (365 days).....1,460 00

Engineer, 1 at \$4 per day (365 days).....1,460 00

Laborer, 2 at \$3 per day (365 days).....2,190 00

Schedule Total.....5,110 00

Departmental Total.....\$9,825 00

HEALTH, SANITATION AND CARE OF DEPENDENTS.

PAYMENTS TO CHARITABLE INSTITUTIONS,
QUEENS COUNTY.

<i>Fixed Charges and Contributions—</i>	
3574	Syracuse State Institution for Feeble-Minded Children (Chapter 546, Laws of 1896) (Chapter 609, Laws of 1911) For furnishing clothing, etc., for inmates at not to exceed \$20 each per annum and for funeral expenses. \$100 00
3575	Institution for the Improved Instruction of Deaf Mutes (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 180, Laws of 1870) (Chapter 213, Laws of 1875) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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. 1,000 00
3576	New York Institute for the Education of the Blind.. (Section 230, Greater New York Charter, as amended by Chapter 196, Laws of 1899) For clothing State Pupils, at \$50 per annum. 200 00
3577	New York Institution for the Instruction of the Deaf and Dumb (Chapter 325, Laws of 1863) (Chapter 386, Laws of 1864) (Chapter 725, Laws of 1867) (Chapter 253, Laws of 1874) (Chapter 213, Laws of 1875) (Chapter 36, Laws of 1892) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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. 1,870 00
3578	St. Joseph's Institute for the Improved Instruction of Deaf Mutes (Chapter 386, Laws of 1864) (Chapter 213, Laws of 1875) (Chapter 378, Laws of 1877) (Chapter 322, Laws of 1910) (Chapter 223, Laws of 1912) (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. 2,500 00
Total Payments to Charitable Institutions.. \$5,670 00	

COURTS.

SUPREME COURT, QUEENS COUNTY.

<i>Personal Service—</i>	
3580	Salaries Regular Employees— Special Deputy Clerk..... \$3,800 00 Special Deputy Clerk, 2 at \$3,500..... 7,000 00 Assistant Special Deputy Clerk, 3 at \$2,500..... 7,500 00 Chief Court Attendant..... 1,900 00 Court Attendant, 6 at \$1,700..... 10,200 00 Court Attendant..... 1,500 00 Interpreter..... 2,000 00 Interpreter..... 1,700 00 Schedule Total..... \$35,600 00
3581	Wages Temporary Employees— Interpreter, at \$5 a day (15 days)..... 75 00
<i>Fees and Commissions—</i>	
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
3583	Compensation of Confidential Clerks to Justices of the Supreme Court in the Second Judicial District, pursuant to Subdivision 9 of Section 160, and Subdivision 9 of Section 279 of Chapter 30 of the Consolidated Laws of 1909..... 7,517 21
Total Personal Service..... \$67,856 97	
3584	Contingencies..... 125 00
Departmental Total..... \$67,981 97	

SUPREME COURT, SECOND DEPARTMENT, APPELLATE DIVISION,
QUEENS COUNTY.

<i>Personal Service—</i>	
3595	Compensation of the Deputy Clerk and Attendants of the Appellate Division of the Supreme Court in the Second Judicial Department, and of a Case and Consultation Clerk and two Confidential Clerks, in pursuance of 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
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
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
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
Departmental Total..... \$15,230 16	

SURROGATE'S COURT, QUEENS COUNTY.

<i>Personal Service—</i>	
3605	Salaries Regular Employees— Surrogate..... \$10,000 00 Clerk of the Surrogate's Court..... 4,500 00

Clerk.....	2,500 00
Guardianship Clerk.....	2,000 00
Court Stenographer.....	2,000 00
Index Clerk.....	1,800 00
Probate Clerk.....	2,100 00
Accounting Clerk.....	2,100 00
Copyist.....	1,500 00
Copyist, 2 at \$1,200.....	2,400 00
Court Attendant.....	1,500 00
Court Attendant.....	1,200 00
Total Personal Service..... \$33,600 00	

3607	Supplies..... 300 00
3608	Equipment..... 1,351 00

Contract or Open Order Service—

<i>Communication—</i>	
3609	Telephone Service..... 250 00
3610	Contingencies..... 50 00

Departmental Total..... \$35,551 00

COUNTY COURT, QUEENS COUNTY.

Personal Service—

3612	Salaries Regular Employees— County Judge..... \$10,000 00 Additional Compensation of County Judge for Services in Drawing Jurors..... 2,500 00 Confidential Clerk..... 2,750 00 Special Deputy Clerk..... 4,000 00 Assistant Special Deputy Clerk, 2 at \$2,500..... 5,000 00 Stenographer..... 3,000 00 Court Crier..... 1,800 00 Chief Court Attendant..... 1,900 00 Court Attendant, 4 at \$1,700..... 6,800 00 Interpreter..... 2,000 00 County Detective, 2 at \$2,000..... 4,000 00 Schedule Total..... \$43,750 00
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3613	Wages Temporary Employees— Interpreter, at \$5 per day (5 days)..... 25 00
Total Personal Service..... \$43,775 00	

3614	Supplies..... 130 00
3615	Equipment..... 150 00

Contract or Open Order Service—

<i>Communication—</i>	
3616	Telephone Service..... 200 00
3617	General Plant Service..... 575 00
Total Contract or Open Order Service..... 775 00	

3618	Contingencies..... 25 00
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Departmental Total..... \$44,855 00

SUPREME COURT LIBRARY, QUEENS COUNTY.

Personal Service—

3622	Salaries Regular Employees— Librarian..... \$1,980 00 Clerk..... 600 00 Total Personal Service..... \$2,580 00
3623	Contingencies..... 180 00

Departmental Total..... \$2,760 00

3630	FEES AND EXPENSES OF JURORS..... \$40,000 00
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3631	DISBURSEMENTS AND FEES..... \$350 00
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In compliance with Section 658, Code of Criminal Procedure.

3632	WITNESSES' FEES..... \$1,500 00
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In compliance with Chapter 98, Laws of 1895.

CENTRAL PURCHASE, PRINTING AND PUBLICITY.

BOARD OF CITY RECORD, QUEENS COUNTY.

Contract or Open Order Service—

<i>General Plant Service—</i>	
Purchase, Storage and Distribution of Stationery and Supplies— County Offices and Courts Other than Supreme Court— Printing, Stationery and Blank Books..... \$8,600 00	

MISCELLANEOUS, QUEENS COUNTY.

3639	Queens County Fund for Salary and Wage Accruals from Schedule-supported Appropriations to be Expended as Provided in the Budget Resolutions Herewith..... 1 00
3640	Annuities for Veterans Retired under Chapter 768 of the Laws of 1917..... 1 00

Personal Service—

3641	Salaries Temporary Employees— Extra Clerks to Board of County Canvassers..... 450 00
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FIXED CHARGES AND CONTRIBUTIONS.

3642	Rent—Queens County..... 3,000 00
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

Total Miscellaneous..... \$6,452 00

Total for Queens County..... \$498,698 13

RICHMOND COUNTY.

ADMINISTRATION.

COUNTY CLERK, RICHMOND COUNTY.

Personal Service—

3650	Salaries Regular Employees— County Clerk..... \$5,000 00 Deputy County Clerk..... 2,500 00 Special Deputy Clerk..... 1,980 00 Chief Clerk..... 1,980 00 Chief Recording Clerk..... 1,440 00 Clerk, 2 at \$1,440..... 2,880 00 Clerk, 4 at \$1,200..... 4,800 00 Messenger..... 1,020 00 Total Personal Service..... \$21,600 00
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3651	Supplies..... 166 00
3652	Equipment..... 130 00

Contract or Open Order Service—

<i>Communication—</i>	
3653	Telephone Service..... 98 00
3654	Contingencies..... 885 00

Departmental Total..... \$22,879 00

DISTRICT ATTORNEY, RICHMOND COUNTY.

<i>Personal Service—</i>	
3660 Salaries Regular Employees—	
District Attorney	\$5,000 00
First Assistant District Attorney	3,500 00
Second Assistant District Attorney	2,000 00
Confidential Clerk	1,800 00
Grand Jury Stenographer, 2 at \$2,000 ..	4,000 00
Messenger	1,200 00
Process Server	1,500 00
Court Interpreter	1,380 00
Clerk	360 00
Schedule Total	\$20,740 00
3661 Wages Temporary Employees—	
Interpreter, at \$5 per day (25 days)	125 00
3662 Fees and Commissions—	
For Transcripts of Court Minutes	150 00
Total Personal Service	\$21,015 00
3663 Supplies	70 00
3664 Equipment	100 00
<i>Contract or Open Order Service—</i>	
<i>Communication—</i>	
3665 Telephone Service	212 00
3666 Contingencies	2,050 00
Departmental Total	\$23,447 00

COMMISSIONER OF JURORS, RICHMOND COUNTY.

<i>Personal Service—</i>	
3670 Salaries Regular Employees—	
Commissioner	\$1,500 00
Assistant Commissioner	1,200 00
Clerk	1,200 00
Schedule Total	\$3,900 00
3671 Wages Temporary Employees—	
Jury Notice Server, at \$3 per day (50 days)	150 00
Total Personal Service	\$4,050 00
3672 Contingencies	250 00
Departmental Total	\$4,300 00

PROTECTION OF LIFE AND PROPERTY.

SHERIFF, RICHMOND COUNTY.

<i>Personal Service—</i>	
<i>Salaries Regular Employees—</i>	
3675 Administration—	
Sheriff	\$6,000 00
Under Sheriff	2,500 00
Deputy Sheriff	1,500 00
Clerk	1,320 00
Counsel	500 00
Stenographer and Typewriter	1,020 00
Motor Driver	1,020 00
Schedule Total	\$13,860 00
3676 Care of Prisoners—	
Jailer	1,440 00
Finger Print Clerk	1,320 00
Physician	750 00
Matron, 2 at \$900	1,800 00
Matron	780 00
Cook	570 00
Farm Hand	600 00
Prison Guard, 4 at \$1,200	4,800 00
Prison Guard	960 00
Schedule Total	13,020 00
3678 Wages Temporary Employees—	
Deputy Sheriff acting as Court Attendant, at \$2 per day (1,200 days)	2,400 00
Total Personal Service	\$29,280 00
<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	9,730 00
<i>Equipment—</i>	
3686 Motor Vehicles and Equipment	650 00
3687 Other Equipment	680 00
Total Equipment	1,330 00
<i>Contract or Open Order Service—</i>	
<i>Communication—</i>	
3688 Telephone Service	250 00
3689 Contingencies	150 00
Departmental Total	\$40,740 00

NEW YORK STATE GUARD AND NAVAL MILITIA, RICHMOND COUNTY.

<i>Personal Service—</i>	
(Chapter 41, Laws of 1909)	
<i>Wages Regular Employees—</i>	
3690 Troop "F," First Cavalry—	
Armorer, 1 at \$4 per day (365 days)	\$1,460 00
Janitor, 1 at \$4 per day (365 days)	1,460 00
Laborer, 1 at \$3 per day (365 days)	1,095 00
Laborer, care of horses, 6 at \$3 per day (365 days)	6,570 00
Departmental Total	\$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	\$3,180 00

COURTS.

SUPREME COURT, RICHMOND COUNTY.

<i>Personal Service—</i>	
3700 Salaries Regular Employees—	
Special Deputy Clerk	\$3,400 00
Special Deputy Clerk	3,000 00
Court Attendant, 2 at \$1,600	3,200 00
Schedule Total	\$9,600 00
3701 Fees and Commissions—	
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	\$14,900 40
3703 Contingencies	100 00
Departmental Total	\$15,000 40

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	\$1,329 72
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 ..	306 60
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 ..	245 28
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	626 82
Departmental Total	\$2,508 42

COUNTY COURT AND SURROGATE'S COURT, RICHMOND COUNTY.

<i>Personal Service—</i>	
3710 Salaries Regular Employees—	
County Judge and Surrogate	\$7,500 00
Clerk of Surrogate's Court	3,540 00
Secretary	3,000 00
Confidential Clerk	1,800 00
Clerk in Surrogate's Office	1,980 00
Court Stenographer	3,000 00
Court Attendant	1,500 00
Probation Officer	1,260 00
Clerk	960 00
Clerk	840 00
Additional Compensation to County Judge for services in drawing jurors	2,500 00
Total Personal Service	\$27,880 00
3711 Supplies	193 00
3712 Equipment	285 00
<i>Contract or Open Order Service—</i>	
<i>Communication—</i>	
3713 Telephone Service	120 00
3714 Contingencies	105 00
Departmental Total	\$28,583 00

3720 FEES AND EXPENSES OF JURORS	\$9,000 00
3722 WITNESSES' FEES	\$750 00
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>	
<i>General Plant Service—</i>	
Purchase, Storage and Distribution of Stationery and Supplies—	
County Offices and Courts Other than Supreme Court—	
3725 Printing, Stationery and Blank Books	\$3,000 00
<i>MISCELLANEOUS, RICHMOND COUNTY.</i>	
3726 Richmond County fund for salary and wage accruals from schedule-supported appropriations to be expended as provided in the budget resolutions herewith	\$1 00
3727 Annuities for veterans retired under Chapter 768 of the Laws of 1917.	1 00
<i>Personal Service—</i>	
<i>Salaries Temporary Employees—</i>	
3730 Extra Clerks to Board of County Canvassers	200 00

Fixed Charges and Contributions—	
3731 Rent—Richmond County	1,525 00
3732 Contingencies—The County of Richmond	100 00
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	1,000 00
Total Miscellaneous	\$2,827 00
Total for Richmond County	\$166,799 82
Total for all Counties	\$7,400,534 10
Total City	\$224,655,567 70
Total, City and Counties, except State Tax	\$232,056,101 80

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	\$5,340,702 77
Bronx County	695,016 77
Kings County	1,773,026 43
Queens County	562,320 66
Richmond County	92,689 75
Total State Tax	\$8,463,756 38

Grand Total

\$240,519,858 18

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan and Brooklyn and the Acting President of the Borough of Richmond—14.
Present and Not Voting—The President of the Borough of The Bronx.

The Chair announced that the Budget for the year 1918 was adopted at 4.18 o'clock p. m., and that the same had been signed by the members of the Board.

The Comptroller offered the following resolution:
Resolved, That the Secretary be and he hereby is directed to transmit forthwith to the Board of Aldermen the Budget of The City of New York for the year 1918 for consideration and action thereon, in accordance with the provisions of section 226 of the Charter.

Which was adopted by the following vote:
Affirmative—The Mayor, the Comptroller, the President of the Board of Aldermen, the Presidents of the Boroughs of Manhattan, Brooklyn and The Bronx and the Acting President of the Borough of Richmond—15.

On motion, the Board adjourned to meet Friday, November 2, 1917, at 10.30 o'clock a. m.

JOSEPH HAAG, Secretary.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE MONDAY, NOVEMBER 12, 1917.

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

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

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

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
132186	7-11-17		Bellevue and Allied Hospitals.	
	10-29-17		Eureka Fire Hose Manufacturing Co.	\$337 50
			Department of Plant and Structures.	
134079	10-17-17		11- 3-17 The Petroleum Products Co.	\$45 81
134083	10-19-17		11- 3-17 Stanley & Patterson	31 79
132262	9-19-17		10-30-17 Art Metal Construction Co., Inc.	\$1,248 96
			Board of Aldermen.	
132258	9-19-17		10-30-17 Duntze & Wood	150 00
			Armory Board.	
134743	7-17-17		11- 7-17 The General Fireproofing Co.	\$23 00
134741	5-10-17		11- 7-17 Rehm & Co.	56 00
134744	9-14-17		11- 7-17 Cavanagh Bros. & Co.	4 75
134735	9-26-17		11- 7-17 Stanley & Patterson	53 40
134739	9-26-17		11- 7-17 Cavanagh Bros. & Co.	17 00
134747	9-20-17		11- 7-17 Devoe & Reynolds Co., Inc.	19 73
134753	9-14-17		11- 7-17 Rocap & Poole	45 00
134759	8-22-17		11- 7-17 William C. Ferrer	15 88
134760	9- 1-17		11- 7-17 William C. Ferrer	15 00
134749	8- 7-17		11- 7-17 A. Jungman	19 00
134738	9-26-17		11- 7-17 Stanley & Patterson	3 96
134737	8-29-17		11- 7-17 Agent and Warden of Clinton Prison.	40 00
134733	6-27-17		11- 7-17 Underwood Typewriter Co., Inc.	83 03
134746	9-20-17		11- 7-17 John Boyle & Co.	65 65
134736	8-30-17		11- 7-17 Agent and Warden of Sing Sing Prison	10 00
			Board of Coroners.	
135082	9- -17, 10- -17		11- 8-17 James L. Vail	\$10 15
134788			11- 8-17 Charles Hoeft	4 80
134787	11- 1-17		10-30-17 The Morey-La Rue Laundry Co.	1 25
134790	10-10-17		11- 8-17 O'Mara's Garage	29 75
134789	9-30-17		10-31-17 Neumann Bros.	12 50
			County Court, Kings County.	
15694			11- 9-17 Josephine Croley	\$40 50
			County Court, Bronx County.	
134066			11- 3-17 Harry B. Harris	\$10 15
15587			11- 8-17 George Baldo	5 00
			Municipal Court of the City of New York.	
133624	7-24-17		11- 2-17 Art Metal Construction Co., Inc.	\$59 13
133670	10-29-17		11- 2-17 Charles Pickler	7 20
			Surrogates' Court, New York County.	
134009	10-19-17, 10-29-17		11- 8-17 Arthur Mountain & Co.	\$68 80
134100	10-22-17		11- 5-17 Phoenix Carpet Co., Inc.	25 60
			Supreme Courts.	
133737	10-31-17		11- 2-17 The Banks Law Publishing Co.	\$85 20
133738	10-26-17		11- 2-17 Charles S. Cook	88 75
134207	8-10-17		11- 5-17 Otis Elevator Co.	83 62
15307			11- 3-17 Arthur Courtney	5 00
			Board of City Record.	
134796			11- 8-17 Joseph N. Quail, Supervisor	\$120 00
			Department of Correction.	
133809	10-31-17		11- 2-17 H. D. Gould Co.	\$27 00
132057	10- 2-17	10-31-17	Bloomington Bros.	82 50
132914	8-17-17	10-29-17	Harrisburg Foundry & Machinery Works	36 00
			District Attorney, Richmond County.	
15222		11- 2-17	Ivan Filipac	\$5 00
15223		11- 2-17	J. A. Lukasik	20 00
			District Attorney, Queens County.	
15452	9-28-17	11- 5-17	John J. Sullivan	\$5 40
15451	10-13-17	11- 5-17	G. H. Huttenlocher	6 00
15450	10- 2-17	11- 5-17	E. H. Keller	7 50
15442		11- 5-17	Frank Zarobinski	10 00
15443		11- 5-17	Edward W. Krantz	10 00
15444		11- 5-17	Edward W. Krantz	5 00
			District Attorney, Kings County.	
132612		10-30-17	New York Telephone Co.	\$244 75
15087		10-30-17	Florence Curry	12 00
15086		10-30-17	Mabel Kessler	60
			District Attorney, New York County.	
135114		11- 9-17	Dennis & Baird	\$25 00
135110	8-31-17, 10-31-17	11- 9-17	The Western Union Telegraph Company	28 48
			Board of Estimate and Apportionment.	
132367	10- 7-17	10-30-17	Charles Pickler	\$600 00
136197		11-12-17	Mathilde C. Ford, Secretary	86 81
136295	5- 8-17	11-12-17	Annis & Co.	88 00
136296	9- 1-17	11-12-17	Miss R. Ellis	25 10
136298	10-23-17	11-12-17	International Film Service, Inc.	40 00
136299	9-24-17	11-12-17	Cameron and Bulkley	5 00
136301	6-20-17, 9-28-17	11-12-17	The Western Union Telegraph Company	44 40
			Department of Education.	
132616		10-30-17	George M. Laubshire	\$24 00
132615		10-30-17	B. H. Weisker	250 00
132617		10-30-17	The Chamberlain of the City of New York	282 99
132625	9-25-17	10-30-17	United States Title Guaranty Company	273 95
131688		10-29-17	New York Telephone Company	39 90
131687		10-29-17	New York Telephone Company	98 14
131684		10-29-17	New York Telephone Company	86 79
134479	8-30-17	11- 7-17	Paul C. Taylor	58 00
133872	8-20-17	11- 3-17	Wm. Schuld	70 00
134476	8-31-17	11- 7-17	Kroepke Plumbing & Heating Co.	63 00
134472	8-31-17	11- 7-17	Robert Duff	62 00
134457	8- 9-17	11- 7-17	Lignum Carpenter Works	38 00
134480	9- 8-17	11- 7-17	Hugh J. Casey	25 00
134578	5-17-17	11- 7-18	Joseph A. Graf	61 00
134582	6-25-17	11- 7-17	Lignum Carpenter Works	38 00
134541	7-20-17	11- 7-17	John B. Peck, Assignee of Morris Levi & Co.	81 00
133960	6-21-17, 7-18-17	11- 3-17	A. Pearson's Sons	61 25
134597	8-29-17	11- 7-17	Frank Kiebitz	98 00
134455	8-14-17	11- 7-17	American Guarantee Roofing Company	50 00
134109	8- 2-17	8-23-17	M. Kalmus	89 00
134454	7-28-17	11- 7-17	William Hahn	40 00
134527	7-30-17	11- 7-17	Godfrey Keeler Co.	88 00
133910	6-13-17	11- 3-17	Gould Storage Battery Co.	40 20
134501	9- 5-17	11- 7-17	S. Kaplan	23 64
134534	8-29-17	11- 7-17	Johnson Service Co.	13 27
134360	8-17-17	11- 7-17	Fox Brothers	2 94
134509	8- 8-17	11- 7-17	New York Belting & Packing Co.	6 30
134483	8-14-17	11- 7-17	H. Gold	18 25
134538	9- 4-17	11- 7-17	Hydro Bar Waterproofing Co., Inc.	13 10
134496	9- 6-17	11- 7-17	Thos. Cummings	16 75
134507	8-15-17	11- 7-17	S. Bleiman	10 55
134485	5-28-17, 7-17-17	11- 7-17	Reid's Express	25 25
134129	9- 8-17	11- 5-17	J. Friedman	36 50
133885	8- 7-17	11- 3-17	Royal Co. of N. Y., Assignee of H. A. Jimmerson	50 00
134481	8-15-17	11- 7-17	S. Epstein	13 00
134473	8-10-17	11- 7-17	Robertson & Conry, Inc.	27 00
134348	5-31-17, 9- 4-17	11- 7-17	Devoe & Reynolds Co., Inc.	21 57
134520	7- 5-17	11- 7-17	Charles H. Finnan	83 00
134374	9-13-17	11- 7-17	Paul Baron	4 00
134346	8- 9-17	11- 7-17	Hinds, Hayden & Eldredge, Inc.	5 76
134336	9-12-17	11- 7-17	Eberhard Faber	8 10
134482	9- 4-17	11- 7-17	H. Hanig	19 50
134114	8-12-17, 8-19-17	11- 5-17	H. Gold	41 00
134112	8-27-17, 8-30-17	11- 5-17	Jacob A. Ausenberg	53 00
134116	9- 7-17	11- 5-17	S. Epstein	90 00
134508	8-21-17	11- 7-17	A. D. Evertsen Co.	83 12
134595	8-27-17	11- 7-17	L. L. Wright Roofing, Waterproofing and Construction Co., Inc.	80 00
133865	6-26-17	11- 3-17	Annetta Jankelevich, Assignee of S. Jankelevich	58 00
134347	7-24-17	11- 7-17	M. B. Brown Printing & Binding Co.	5 69
134103	7-13-17	11- 5-17	H. Gold	39 00
133439		11- 2-17	Houghton, Mifflin Co.	40 06
133212		11- 1-17	Knickerbocker Ice Company	36 04
134342	3- 2-17	11- 7-17	Manhattan Electrical Supply Co., Inc.	4 76
134343	8- 9-17	11- 7-17	The Lufkin Rule Company	12 80
134353	7- 2-17	11- 7-17	Chas. Beseler Co.	9 00
134355	6-11-17	11- 7-17	The A. I. Root Co.	11 00
134345	9-14-17	11- 7-17	A. W. Shaw Company	29 10
134532	9-11-17	11- 7-17	M. D. Lundin	6 00
134600	7-17-17	11- 7-17	Cobb, Macey, Dohme, Inc.	15 60
134601	7-17-17	11- 7-17	Cobb, Macey, Dohme, Inc.	40 00
133905	8-13-17	11- 3-17	John F. Abernethy	56 00
134488	6-26-17	11- 7-17	E. Friedman, Assignee of Henry M. Silks	23 00
134547	6- 1-17, 8- 8-17	11- 7-17	Hammacher, Schlemmer & Co.	23 95
134550	7-24-17	11- 7-17	Weston Electrical Instrument Co.	4 50
134356	7- 9-17	11- 7-17	Atlas Stationery Corporation	1 95
134341	7-31-17	11- 7-17	F. N. Du Bois & Co.	2 75
134334	8-22-17	11- 7-17	Theo. Moss & Co.	1 02
132631	9-11-17, 9-13-17	10-30-17	Paul Baron	88 00
134497	9-17-17	11- 7-17	Thos. Cummings	5 90
134498	9-12-17	11- 7-17	Victor Cheviron	10 00
134375	8-14-17	11- 7-17	The Lineograph Company	10 00
133871	8-13-17	11- 3-17	M. Hoffman	58 75
134495	8-21-17	11- 7-17	Jacob Kurzban, Assignee of Herman sen & Co.	26 00
134370	7-14-17	11- 7-17	The Kny-Scheerer Corporation	10 00
134368	9-11-17	11- 7-17	Edw. E. A. Fritz	18 50
133879	8- 7-17	11- 3-17	Duncan Stewart	20 00
134357	7- 3-17	11- 7-17	Library Bureau	17 10
134363	8-20-17	11- 7-17	A. J. Nystrom & Co., Inc.	4 50
133896	4-24-17	11- 3-17	Creveling Press	70 00
134335	9- 7-17	11- 7-17	Krengel Mfg. Co.	1 00
134560	7-27-17	11- 2-17	New Reg Blue Print Paper Co.	22 05
131779		44672	10-29-17 Hardman, Peck & Co.	165 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.
128044	45566	10-18-17	F. W. Morgenthaler & J. C. Halsten, as Trustees, Assignees of Alpha Painting Corp.	2,034 00	135134		11- 9-17	Syracuse State Institution for Feeble Minded Children	20 16
132632	6- 6-17, 9-27-17	10-30-17	Paul Baron	907 70	135130		11- 9-17	Syracuse State Institution for Feeble Minded Children	152 77
132630	8-21-17	10-30-17	Benjes & Stiefel	268 00	135133		11- 9-17	Syracuse State Institution for Feeble Minded Children	168 49
131686	47695	10-29-17	New York Telephone Company	164 10	135132		11- 9-17	Syracuse State Institution for Feeble Minded Children	20 16
131685	47200	10-29-17	New York Telephone Company	116 92	135129		11- 9-17	Syracuse State Institution for Feeble Minded Children	19 95
132627	8- 1-17	10-30-17	Benjes & Stiefel	522 00	135128		11- 9-17	Syracuse State Institution for Feeble-Minded Children	553 10
132634	7-27-17, 9-13-17	10-30-17	Holland & Son	434 08	135127		11- 9-17	The Lakeview Home	595 78
132629	9-11-17	10-30-17	Paul C. Taylor	150 00	135126		11- 9-17	The Hospital of the Holy Family	981 20
132672	46643	10-30-17	Hanson Bros.	5,382 00	135125		11- 9-17	Montefiore Home and Hospital for Chronic Diseases	12,095 20
132251	44503	10-30-17	Hinds, Noble & Eldredge	185 76	135124		11- 9-17	Methodist Episcopal Hospital in the City of Brooklyn	532 80
132250	41649	10-30-17	Hinds, Noble & Eldredge	3,005 80	135123		11- 9-17	Missionary Sisters, Third Order of St. Francis	7,985 12
132674	47060	10-30-17	Paul Baron	465 87	135122		11- 9-17	Italian Hospital of the Borough of Manhattan	701 02
132626	8- 1-17	10-30-17	Benjes & Stiefel	160 00	135121		11- 9-17	House of the Good Shepherd	2,209 86
132623		10-30-17	George M. Laubshire	48 75	135120		11- 9-17	Dominican Convent of Our Lady of the Rosary	12,116 27
132621		10-30-17	John H. Murphy	200 00	135119		11- 9-17	Brooklyn Home for Consumptives	2,475 90
132622		10-30-17	Henry E. Hall	150 00	135234		11- 9-17	Anna Sattler	28 50
132620		10-30-17	The Chamberlain of the City of New York	240 93	135235		11- 9-17	Bernard Daly	378 20
132619		10-30-17	George M. Laubshire	18 75	135233		11- 9-17	Maude A. Edmunds	80 00
132618		10-30-17	John H. Murphy	200 00	135232		11- 9-17	Felix Freund	5 00
132624		10-30-17	The Chamberlain of the City of New York	317 58	135231		11- 9-17	Wm. Doyle	25 00
132249	47137	10-30-17	Parex Mfg. Co.	839 16	135230		11- 9-17	Sarah Moran	10 16
132247	46785	10-30-17	Peter Plunkett	187 50	134917		11- 8-17	Ervin Construction Company, Inc.	512 08
132245	46788	10-30-17	John Scharff & Son	210 00	134911		11- 8-17	Margaret Donovan	256 04
132246	46771	10-30-17	William C. Card	239 25	134912		11- 8-17	Ida S. Kraitsberg	256 04
132248	47006	10-30-17	John F. Connolly	100 50	134913		11- 8-17	Mary C. McElroy, Julia V. Flynn, Loretta J. Flynn and Ellen E. Flynn	1,433 82
Department of Finance.					134914		11- 8-17	Thomas F. Murphy	102 42
134287	9-19-17	11- 5-17	The Bostwick-Goodell Co.	\$35 00	134915		11- 8-17	James B. Mackie, as Administrator of the Estate of Isabella Mackie, deceased	1,536 24
Fire Department.					134916		11- 8-17	Joseph Gatti	102 42
135015	9-19-17, 9-30-17	11- 8-17	Magneto Sales Company	\$11 16	134918		11- 8-17	Moris Kraushaar	308 30
135017	10-15-17, 10-22-17	11- 8-17	Underwood Typewriter Co.	1 80	134949		11- 8-17	Department of Water Supply, Gas and Electricity	795 55
135048	8-24-17	11- 8-17	C. G. Braxmar Co.	5 00	134957		11- 8-17	John Watters	5 50
135046	10- 9-17	11- 8-17	Ahlberg Bearing Company	40 00	134956		11- 8-17	Wm. J. Bloeth	4 50
134924	6-19-17	11- 8-17	Ira Curry Gwin	6 00	134955		11- 8-17	Morris Weintraub	5 50
135044	10-15-17	11- 8-17	J. B. Lippincott Co.	11 00	134954		11- 8-17	Ch. Bort, Jr.	1 00
135042	5- 9-17	11- 8-17	Western Electric Co., Inc.	10 13	134953		11- 8-17	M. Powers	11 00
135018	10-15-17	11- 8-17	Underwood Typewriter Co.	1 15	134952		11- 8-17	Th. E. O'Brien	1 00
135024	9-29-17	11- 8-17	Columbus Trust Co., Assignee of Granite City Soap Company, Inc.	34 10	134951		11- 8-17	I. Stein	4 50
135020	9-20-17, 9-24-17	11- 8-17	The Linde Air Products Co.	3 50	134950	10-23-17	11- 8-17	I. Stein	1 00
135031	9-28-17	11- 8-17	The B. F. Goodrich Rubber Co.	3 62	134946	10-29-17	11- 8-17	John Joseph Kindred	50 00
135030	10- 1-17	11- 8-17	Scandinavia Belting Company	42 11	134947		11- 8-17	H. Valentine Wildman	50 00
135029	9-14-17	11- 8-17	Cary Spring Works	75	134945		11- 8-17	Police Pension Fund, Arthur Woods, Commissioner, as Trustee and Treasurer	107,500 00
135028	10-10-17	11- 8-17	John A. Roebing's Sons Co. of New York	4 28	134875		11- 8-17	Delia Moran	13 87
135032	9-25-17	11- 8-17	The Gwilliam Company	43 20	134874		11- 8-17	Rose Corrigan	16 13
135026	10- 8-17	11- 8-17	The Phosphor Bronze Smelting Co.	72 58	134873		11- 8-17	Joseph C. Corbin, Administrator of the Estate of John J. Corbin, deceased	4 00
135022	10-11-17	11- 8-17	United States Tire Co.	7 20	134876		11- 8-17	Julia Ring	10 00
132460	8-25-17, 9-24-17	10-30-17	United States Tire Co.	246 48	134919		11- 8-17	Wm. Ulmer Brewery	682 94
132811	4-18-17, 7-30-17	10-30-17	Pittsburgh Plate Glass Co.	601 08	134919		11- 8-17	Wm. Ulmer Brewery	8,446 04
132486	9-29-17	10-30-17	H. T. Dakin	123 01	135470		11- 9-17	Chamberlain of the City of New York	102 21
132462	10- 2-17	10-30-17	Pennsylvania Rubber Co. of N. Y.	163 40	135284		11-12-17	Harrison Jones	27 61
132506	9-17-17	10-30-17	Livingston Radiator & Mfg. Co.	107 75	136285		11-12-17	Mrs. Anna Oppenheim	27 72
132817	9-12-17	10-30-17	Herschell Spillman Co.	203 36	136283		11-12-17	Magdalene M. Dunn	36 92
132802	9-13-17	10-30-17	P. J. Langer	115 84	136282		11-12-17	Margaret Dunn Doyle	46 16
132793	7-19-17	10-30-17	J. E. Linde Paper Co.	159 60	134296	9-30-17, 10-31-17	11- 8-17	E. B. Ackerman	9 50
132476	7-12-17	10-30-17	M. B. Brown Printing and Binding Co.	326 00	134927		11- 8-17	M. H. Brown, Bookkeeper	307 70
132459	10- 9-17	10-30-17	Tiffany and Company	148 25	15453	9-30-17	11- 8-17	E. B. Ackerman	12 00
132471	9-26-17	10-30-17	The Clark & Wilkins Co.	262 40	132514		10-30-17	Michael J. Rooney	1,290 94
132472	9-28-17	10-30-17	Elmhurst Coal Co.	462 00	132512		10-30-17	New York Telephone Company	911 86
132473	9-14-17	10-30-17	John B. Reimer	237 50	132513		10-30-17	Lenox Sand & Gravel Co.	485 73
Department of Health.					Police Department.				
134729	10- 5-17	11- 7-17	Schultz Surgical Instrument and Specialty Co.	\$24 20	135057	5-15-17	11- 8-17	General Electric Company	\$1 00
134730	9-27-17	11- 7-17	Adams, Flanigan Co.	6 15	135058	6-30-17	11- 8-17	Stanley & Patterson	16 55
134232	9-21-17	11- 8-17	A. C. Israel	45 65	135060	10-23-17	11- 5-17	Broderick & Bascom Rope Company	20 50
133678	9-28-17	11- 5-17	Oriental Rubber & Supply Co., Inc.	40 50	135073	10-23-17	11- 8-17	Charles Glasser	25 50
134254	8- 9-17	11- 2-17	Sam Shapiro	72 00	135072	10-23-17	11- 8-17	Bartelstone Bros.	3 50
134691	9-24-17	11- 7-17	The Kny-Scheerer Corporation	10 50	135071	11- 1-17	11- 8-17	The Rapid Safety Filter Co. of N. Y.	8 00
134237	2-13-17	11- 5-17	Benj. E. Weeks	7 50	135070	10-23-17	11- 8-17	Naumer Electric Company	1 35
134727	9-25-17	11- 7-17	H. K. Mulford Co.	9 00	135069	10-26-17	11- 8-17	Moore & Warren	3 00
135118		11- 9-17	Reuben Peckham	80 00	135078	11- 1-17	11- 8-17	Wm. Burtenshaw & Son Co.	30 00
134697	10- 3-17	11- 7-17	Goodyear's India Rubber Selling Co.	18 18	134319	10- 2-17	11- 5-17	Bruns, Kimball & Co., Inc.	18 35
134717		11- 7-17	Robert J. Wilson, Director	2 40	135067	10-23-17	11- 8-17	Joseph J. Schultz & Co.	4 46
134699	10-16-17	11- 7-17	Hammacher, Schlemmer & Co.	9 25	135066	10-18-17	11- 8-17	Robert Stoll	17 50
134670		11- 7-17	Shults Bread Co.	22 48	135065	10-11-17	11- 8-17	E. P. Gleason Mfg. Co.	17 60
134661		11- 7-17	Knickerbocker Ice Co.	29 21	135061	7- 9-17	11- 8-17	The Adder Machine Co.	1 60
134726	9-11-17	11- 7-17	Louis Ruhe	20 00	135059	10-15-17, 10-23-17	11- 8-17	Stanley & Patterson	74
132355		10-30-17	Mutual-McDermott Dairy Corporation	1,133 84	134774	2-29-16, 2-28-17	11- 7-17	John Simmons Co.	8 42
132356		10-30-17	Mutual-McDermott Dairy Corporation	1,273 32	132842		10-30-17	New York & Queens Electric Light & Power Co.	3 75
132352		10-30-17	Samuel E. Hunter	116 09	132841		10-30-17	Standard Oil Co. of New York	220 92
132361		10-30-17	Edward West	178 10	132846	6- 8-17	10-30-17	M. L. Bird	3,995 15
132357		10-30-17	Shults Bread Co.	526 33	132844	9-27-17	10-30-17	The Baltimore Enamel & Novelty Co.	170 00
132360		10-30-17	Swift & Co., Inc.	749 67	132845	7-14-17, 9-13-17	10-30-17	Thomas R. Were	110 00
132638	1-31-17	10-30-17	Roberts & Strouse	120 45	132847	10- 3-17	10-30-17	The Prest-O-Lite Company	198 00
132641	10- 1-17	10-30-17	Anthony Krayer	123 31	President of the Borough of Manhattan.				
132647	7-18-17	10-30-17	Louis Bossert & Sons, Inc.	109 00	133311	9-20-17	11- 1-17	The Cleveland Trinidad Paving Co.	\$6 60
132671		10-30-17	H. B. Elliott, Auditor	3,500 00	133314	9-19-17, 9-20-17	11- 1-17	Warner Quinlan Asphalt Co.	43 86
132639	9- 8-17	10-30-17	Gotham Folding Box Co.	222 09	133313	8- 9-17, 8-10-17	11- 1-17	United States Wood Preserving Co.	34 44
132644	9- 6-17	10-30-17	The Smith-Worthington Co.	240 98	132431		10-30-17	Harlem Contracting Co.	88 76

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.
132608	46088 10-30-17	10-30-17	President of the Borough of The Bronx. Spadaro Contracting Co., Inc.	\$6,817 22	129581	10-22-17	10-22-17	E. M. Dinwiddie, Acting Director	248 45
132605	10-15-17. 10-17-17	10-30-17	The Barrett Company	220 36	133569	6- 6-17	11- 2-17	The Universal Specialty Co.	20 00
15306	11- 3-17	11- 3-17	R. E. Waters	\$14 00	130380	2- 8-17. 9-18-17	10-24-17	Underwood Typewriter Co., Inc.	180 60
135087	11- 8-17	11- 8-17	Thomas F. Moran, Accountant	18 50	128720	10- 4-17	10-19-17	Charles B. Meyers	24 42
125422	10- 9-17	10- 9-17	Joseph Jennings	1,473 72	130310	47185	10-24-17	Donn Barber	764 60
129133	7- 9-17	10-20-17	The Hohmann & Maurer Mfg. Co.	315 34	132434	47185	10-30-17	Donn Barber	103 67
134629	9-30-17	11- 7-17	President of the Borough of Queens. Crescent Garage	\$6 15	132438	48396	10-30-17	William Farrell & Son	2,088 77
134637	10-12-17	11- 7-17	E. B. Brinker Hardware Co., Inc.	7 20	132703	9- 4-17. 10-10-17	10-30-17	J. H. Rhodes	112 00
134640	8-30-17	11- 7-17	Frank R. Smith	19 50	132696	8-30-17. 9-19-17	10-30-17	Joseph D. Duffy, Inc.	175 93
134635	10-23-17	11- 7-17	Cutting, Larson Company, Inc., Oldsmobile Co. of N. Y.	7 30	132702	10- 7-17	10-30-17	Eugene Prager	997 00
134651	10-22-17	11- 7-17	Montross & Clarke Co.	22 00	132436	47045	10-30-17	James McCullagh, Inc.	4,146 75
134650	9-13-17	11- 7-17	Walldorf, Hafner & Schultz, Inc.	2 60	132437	46486	10-30-17	James McCullagh, Inc.	1,855 27
134647	10- 6-17	11- 7-17	Madison Avenue Garage, James H. Connell, Prop.	20 00	132681	10- 9-17	10-30-17	The East River Mill and Lumber Co.	318 00
134647	10- 6-17	11- 7-17	Madison Avenue Garage, James H. Connell, Prop.	20 00	132539	7-31-17	10-30-17	Reedy Elevator Company	151 00
134645	10- 5-17	11- 7-17	Madison Avenue Garage, James H. Connell, Prop.	4 00	132519	5-28-17. 10- 8-17	10-30-17	Agent & Warden, Sing Sing Prison	548 75
134646	10-23-17	11- 7-17	Shapse Auto Radiator Co.	6 85	132522	9- 5-17	10-30-17	Paramount Trading Company	188 00
134644	10- 1-17	11- 7-17	Jacom Rech & Son	30 05	132520	10- 4-17. 10- 9-17	10-30-17	J. S. Bailey Co.	135 10
134633	10-18-17	11- 7-17	Madison Avenue Garage, James H. Connell, Prop.	21 70	132521	6-14-17. 8-16-17	10-30-17	Wormser & Co., Assignee of F. H. Burgess	464 13
134634	9-15-17	11- 7-17	Sterling Tire Corporation	73 74	132321	5- 8-17	10-30-17	Syndicate Trading Company	242 58
134641	10-22-17	11- 7-17	E. B. Brinker Hardware Co., Inc.	8 55	132693	9-28-17	10-30-17	Bramhall Deane Co.	150 00
134642	10-22-17	11- 7-17	The Addressograph Co.	6 54	132441	47309	10-30-17	Mutual McDermott Dairy Corporation	889 81
134638	10-16-17	11- 7-17	The Studebaker Corporation of America	94 95	132443	47957	10-30-17	R. F. Stevens Co.	2,709 00
134636	10-18-17	11- 7-17	E. B. Brinker Hardware Co., Inc.	18 50	132440	47984	10-30-17	Wilson & Co., Inc.	415 44
134632	10-18-17	11- 7-17	Madison Avenue Garage, James H. Connell, Prop.	4 00	132520	6- 6-17. 10- 9-17	10-30-17	Clinton Wire Cloth Company	324 14
134631	10-12-17	11- 7-17	Machine Appliance Corporation	6 00	132309	9-25-17	10-30-17	A. P. W. Paper Co.	153 75
134630	10- 1-17	11- 7-17	Walldorf, Hafner & Schultz, Inc.	45 50	132307	9-22-17	10-30-17	Columbia Paper Co.	140 54
134643	9-30-17	11- 7-17	Samuel Noller	7 65	132303	9-30-17	10-30-17	McElroy's Garage	228 23
134624	10-23-17	11- 7-17	Morgan Avenue Kindling Wood Works	20 00	132301	9-30-17	10-30-17	The Clinton Garage	198 42
134622	9-15-17	11- 7-17	W. A. Duncan	42 50	132319	8-31-17. 9-24-17	10-30-17	Agent & Warden of Clinton Prison	1,114 73
134623	9-29-17	11- 7-17	W. A. Duncan	42 50	132535	6-22-17	10-30-17	Otis Elevator Company	220 50
134625	10-20-17	11- 7-17	Woolley Brothers	43 75	132537	9-29-17	10-30-17	Pierce, Butler & Pierce Mfg. Corp.	114 70
134621	9- 1-17	11- 7-17	W. A. Duncan	42 50	132299	4- 1-17. 10- 1-17	10-30-17	Pelham Hygeia Ice Co.	154 60
134626	10-15-17	11- 7-17	Montross & Clarke Co.	2 10	131945	9-29-17	10-29-17	Barclay Naval Stores Company	\$215 00
134627	10- 6-17	11- 7-17	Madison Avenue Garage, James H. Connell, Proprietor	31 86	135007		11- 8-17	United States Volunteer Life Saving Corps. Joseph G. Merz	5 30
134628	9-30-17	11- 7-17	Casey's Auto Station, Edward Casey, Prop.	20 25	135006		11- 8-17	Charles E. Raynor	17 20
134656		11- 7-17	Fred. Shephard	2 49	132344	10- 4-17	10-30-17	Board of Water Supply. The New York Times	\$280 00
134655		11- 7-17	Samuel Brock, Executive Clerk	3 95	134937		11- 8-17	New York Telephone Company	19 23
131233	42872 10-26-17	10-26-17	Sicilian Asphalt Paving Co.	63 98	134938		11- 8-17	New York Telephone Company	5 77
128456	46341 10-18-17	10-18-17	Albert Decker	7,942 40	134826	7-12-17. 10-27-17	11- 8-17	The Fairbanks Company	24 78
130971	48101 10-25-17	10-25-17	Edward W. Fitzpatrick	1,806 75	134821	10-17-17. 10-25-17	11- 8-17	Standard Oil Co. of New York	76 08
132883	9- 1-17	10-31-17	President of the Borough of Richmond. The Cleveland, Trinidad Paving Company	28 62	134828	10-25-17	11- 8-17	Charles Cooper & Co.	4 00
132886	9-13-17	10-31-17	Standard Bitulithic Company	3 00	134825	10-29-17	11- 8-17	Mose Palen	1 00
132887	9-13-17	10-31-17	Standard Bitulithic Company	6 63	134824	10- 4-17	11- 8-17	Dickerson Van Dusen & Co.	2 81
132888	9-18-17	10-31-17	Uvalde Asphalt Paving Co.	57 72	134822	10-20-17	11- 8-17	Stanley & Patterson	8 90
132862	7- 5-17	10-31-17	United States Wood Preserving Company	74 88	134811	10-22-17	11- 8-17	M. M. Corwin	8 50
132885	9- 1-17	10-31-17	The Cleveland, Trinidad Paving Company	28 86	134809	10-24-17	11- 8-17	Baker, Murray & Imbrie, Inc.	2 67
132884	9- 1-17	10-31-17	The Cleveland, Trinidad Paving Company	13 32	134810	10-16-17	11- 8-17	The Bristol Company	20 00
132881	9- 1-17	10-31-17	The Cleveland, Trinidad Paving Company	22 59	134827	8- 1-17	11- 8-17	Tri-County Light & Power Co.	3 50
132882	9- 1-17	10-31-17	The Cleveland, Trinidad Paving Company	30 09	134944		11- 8-17	J. Waldo Smith	25 13
132880	9-13-17	10-31-17	Standard Bitulithic Company	6 00	134942		11- 8-17	Geo. G. Honness, Dept. Engineer	120 37
132636	41501 10-30-17	10-30-17	Carrere & Hastings	2,173 62	134943		11- 8-17	Thaddeus Merriman	45 21
132635	48286 10-30-17	10-30-17	T. Frederick Jackson, Inc.	3,204 00	134941		11- 8-17	R. W. Gilkey	13 97
132830	40315 10-30-17	10-30-17	Cranford Company	1,707 75	134939		11- 8-17	H. C. Buncke as Auditor	288 41
133846	39323 10-30-17	10-30-17	United States Realty and Imp. Co.	200 00	134940		11- 8-17	Alfred D. Flinn	1 30
132828	46941 10-30-17	10-30-17	Seventh Avenue Construction Co., Inc.	20,494 76	132337	10- 9-17	10-30-17	Newburgh Steam Roller Works, P. Delany & Co.	940 00
132240	10-30-17	10-30-17	Gibbs & Hill	1,250 00	132322		10-30-17	L. K. Comstock & Co.	424 00
132829	46661 10-30-17	10-30-17	H. C. Stowe Construction Company	2,317 88	132782	48372	10-30-17	Henry E. Fox Construction Co.	5,756 23
134966	6-26-17	11- 8-17	Correct Printing Co., Inc.	-2 25	132781	47797	10-30-17	Alsen's American Portland Cement Works	7,961 95
134963	10-26-17	11- 8-17	Buff and Buff Mfg. Co.	6 00	132791		10-30-17	James Millard & Son Co.	287 30
134970	9-18-17. 10-29-17	11- 8-17	The Lufkin Rule Co.	7 74	132408		11- 8-17	Department of Water Supply, Gas and Electricity. William Briggs	\$112 50
134971	7-26-17	11- 8-17	Mount Vernon Auto Repairing Co.	12 35	134853	10- 1-17	11- 8-17	The Linde Air Products Company	3 50
134972	10-19-17	11- 8-17	Edward J. Phelan	9 00	134852	10- 1-17	11- 8-17	Abraham & Straus	3 60
134975	10-22-17	11- 8-17	Remington Typewriter Company, Inc.	2 85	134854	10-18-17	11- 8-17	George S. McGee	6 19
134976	10-10-17	11- 8-17	Tower Brothers Stationery Co.	7 80	134849	10-23-17	11- 8-17	John S. Smith	3 84
134977	9-30-17	11- 8-17	Wadsworth Garage, Inc.	50 06	132386	7-14-17	11- 5-17	Reliance Motor & Garage Co., Inc.	45 00
134969	8- 1-17	11- 8-17	Lion Garage, Inc.	47 47	134846	9- 5-17	11- 8-17	W. & J. Sloane	4 50
134967	8-23-17	11- 8-17	The P. J. Durham Company	9 80	134844	10-17-17	11- 8-17	Standard Oil Co. of New York	49 44
134961	9- 1-17. 10-26-17	11- 8-17	Henry Moss and Company	31 75	134848	10-24-17	11- 8-17	The A. P. Smith Mfg. Co.	15 00
135049		11- 8-17	William A. Prendergast, Chairman	40 00	134847	7-20-17. 10-10-17	11- 8-17	Topping Brothers	59 16
135049	10- 1-17	11- 8-17	Louis C. White	460 00	134855	10-19-17	11- 8-17	Charles F. Daubermann	6 85
132779	7-20-17	10-30-17	P. J. Healey	52 50	134909	9-30-17	11- 8-17	E. B. Ackerman	20 00
132778		10-30-17	Abraham Levine, Assignee of P. J. Healey	1,348 94	131446	10- 3-17	10-27-17	Sharrer Patent Top Co., Inc.	95 00
132768	7-12-17. 10-15-17	10-30-17	Jos. H. Jaekel, Inc.	1,695 75	133606	10-24-17	11- 2-17	President, Borough of Richmond, Bureau of Highways	21 14
133588	8-21-17	11- 2-17	Department of Public Charities. J. A. Zibell Co.	\$39 52	133610	10-24-17	11- 7-17	President, Borough of Richmond, Bureau of Highways	44 57

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE MONDAY, NOVEMBER 12, 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.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
136118	40210	J. H. Freedlander	\$94 50
136119	40632	J. H. Freedlander	47 25
136120	34429	J. H. Freedlander	94 50

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
136121		Geo. A. White	300 00
136122		Jessie A. Stowers	12 99
136123		C. D. O'Neil	44 09
136124		Josephine T. W. Brass	10 95
136125		Mark L. Fleming	6 05
136126		Mary E. Wadley	30 80
136127		A. E. Aikman	9 50
136128		Chas. Pickler	60 90
136129		Geo. A. White	55 15
136461		Harry L. Hopkins	\$50 00
136345	11- 1-17	The Peerless Towel Supply Co.	\$1 60
136346		G. W. Tong	9 10
136347		Charles Wuest	11 80
136348	10- 6-17	Kestler Auto Service, Inc.	50 00

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
136166		City Magistrates' Courts. Frank Oliver	\$10 78
136167		Frank Oliver	41 02
136168		The Western Union Tel. Co.	8 07
136153	11- 1-17	The Peerless Towel Supply Co.	8 35
136154	10-31-17	J. W. Cleary	2 00
136155	11- 1-17	Joe. Casamassima	2 32
136156	11- 1-17	Paul Pillola	13 50
136157	11- 1-17	Arfus Press Clipping Bureau	10 00
136158		New York Bottling Co., Inc.	60 60
136159	11- 1-17	A. Schroeder	5 20
136160	10-20-17	Popular Motor Car Distributors, Inc.	10 50
136161	10-30-17	John Skinner's Book Store	10 00
136162	10- 2-17	Hull, Grippen & Co.	5 00
136164	10-25-17	Hillard Mfg. Co.	1 50

Invoice Finance Vouch- er No. or Con- tract Number.	Date	Name of Payee.	Amount.	Invoice Finance Vouch- er No. or Con- tract Number.	Date	Name of Payee.	Amount.	Invoice Finance Vouch- er No. or Con- tract Number.	Date	Name of Payee.	Amount.
136163	10-31-17	Powers Accounting Machine Co.	75 00	136174		Samuel Lewis	66 70	136469	11- 7-17	American Museum of Natural History	842 78
136165	10-29-17	Superior Seating Co., Inc.	817 55	136175		P. McMahon	33 35	136470	11- 7-17	American Museum of Natural History	2,192 01
		Department of Correction.		136176		Mathilde W. Meyer	63 25	136471	10-23-17	American Museum of Natural History	1,513 42
136477	8-28-17	Benjamin Horton	75	136177		Title Guarantee & Trust Co.	2 37			President of the Borough of Manhattan.	
136478	10-20-17	Henry Bainbridge & Co.	5 44	136181		Receiver of Taxes	26 91	136364	11- 1-17	John F. O'Heir	\$419 95
136479	10-24-17	J. W. Buckley Rubber C.	3 03	136182		Henry Street Settlement	4 50	136365	10-18-17	Geo. Rahmann & Co.	4 42
136480	9-20-17	Benjamin Horton	16 00	136183		Jos. Goldstein	23 90	136366		M. Eberhart & Son Co.	2 63
136481	8-26-17	W. R. Ostrander Co.	1 44	136184		Canavan & Deigan, Inc.	2 89	136367		Uvalde Cont. Co.	34 80
136482	7-24-17	Verrier Eddy Co.	12 05	136185		The Jefferson Bank	25 15	136351	10-16-17	Rudolph Gersmann	50 00
136483	10-27-17	Hammacher, Schlemmer & Co.	1 77	136186		Minna Aronson	1 00	136352	10-29-17	Sullivan Steam Boiler Wks.	37 50
136484	10-19-17	Edw. E. Buhler Co.	7 00	136187		Carstein & Linnekin, Inc.	23 10	136353	10-25-17	Hano Weinkrantz Co., Inc.	3 00
136485	7-19-17	Standard Plumbing Supply Co.	36 75	136188		Louis Rosen	4 20	136354	10-15-17	Geo. Damon & Sons	2 00
136486	10-20-17	J. M. Kohlmeier	2 25	136189		Clara A. Ellis	1 00	136355		N. Y. Blue Print Co.	25 86
136487	9-27-17	Giles, Giles & Co.	6 65	136190		Barber Asp. Pav. Co.	99 74	136356	10-16-17	Nytanday Letter Design Co., Inc.	9 45
136488	10-29-17	Hammacher, Schlemmer & Co.	2 00	136191		The Rotterdam Holding Co.	46 40	136357		F. H. Meier	210 00
136489	10-26-17	D. W. Hock	74 70	136192		The Hammer Realty Co.	638 32	136358	7-21-17	Edward J. McCabe Co.	650 00
136490	10-26-17	Vought & Williams	10 90	136178		Catherine Schmitt		136359	10- 1-17	The Cleveland Trinidad Paving Co.	9 00
136491	10-31-17	C. J. Chapman	11 00	136179		Catherine Schmitt as administrator of the estate of Constantine Schmitt, deceased	106 38	136360	9-29-17	The Asphalt Const. Co.	50 45
136492	10-31-17	P. Keenan	65 00			Chas. Purdy as administrator with the will annexed of the goods and chattels of Rachel Purdy, deceased	441 57	136361	10-22-17	The Matthew Baird Cont. Co.	77 00
136493	10-24-17	Harlem Livery & Boarding Stable	65 00	136282		Margaret Dunn Doyle	46 16	136362	10-16-17	Peter Cramer	286 73
136494		James McVeigh	79 52	136283		Magdalene M. Dunn	36 92	136363	10-30-17	Reilly Cont. Co.	340 44
136495	10-31-17	Powers Accounting Machine Co.	35 00	136284		Harrison Jones	27 61	136368	9-27-17	N. Y. Blue Print Paper Co.	117 00
136496	10-18-17	Ruth Baker	18 75	136285		Mrs. Anna Oppenheim	27 72	136369	10-17-17	Manhattan Electrical Supply Co., Inc.	8 64
136497	10- 9-17	Middletown Wet Wash Laundry	146 14	136457		John Jos. Kindred	50 00	136370	8-31-17	Vacuum Oil Co.	97 86
136498	10- 1-17	Benjamin Horton	205 56	136458		Lamar Hardy	800 00	136371	8-20-17	The Barber Asphalt Paving Co.	120 00
136499	8- 1-17	Joseph T. Ryerson & Son	459 96	136459		Lamar Hardy	175 00	136372	10- 8-17	Nason Mfg. Co.	21 30
136500	10-19-17	H. B. Smith Co.	112 00	136460		Jos. Hartigan et al.	500 00	136373	9-30-17	United States Wood Preserving Co.	199 89
136501	10-18-17	Hammacher, Schlemmer & Co.	7 10	136286		Wm. M. Hoos	191 43	136374	9-26-17	The Sicilian Asphalt Paving Co.	178 26
136502	10-11-17	Standard Plumbing Supply Co.	157 52	136287		Henry C. Fischer	1,000 00	136375	8-15-17	The Asphalt Construction Co.	98 18
		District Attorney, Bronx County.		136278		Ollie Scheuer	562 50	136376	8-16-17	U. S. Wood Preserving Co.	136 33
136340	10-31-17	Nickel Towel Supply Co.	\$5 82	136279		Mary E. Hines	375 00	136377	10-22-17	U. S. Wood Preserving Co.	28 84
136341	10- 1-17	Chertock & Kushner	4 75	136280		The Muchlenberg Co., Inc.	450 00	136378	9-30-17	The Aztec Asphalt Co., Inc.	25 20
136342	10-13-17	Gramatan Springs Co.	5 10	136281		Georgina A. Faulkner, as assignee of Ella White, as assignee of the Dime Savings Bank	720 00	136379	10-20-17	The Sicilian Asp. Paving Co.	130 90
136343	10-29-17	J. Schapiro	10 90			St. Mary's General Hospital of the City of Brooklyn	38 45	136380	8- 7-17	W. J. Fitzgerald	129 20
136344	10-31-17	Fred M. Schildwachter	9 00	136505		John J. Glennon	\$31 21	136381	8- 8-17	U. S. Wood Preserving Co.	32 20
136339	10-31-17	Fredk. M. Schildwachter	1 80	136302		National Guard and Naval Militia.		136382	8-22-17	The Sicilian Asp. Pav. Co.	63 88
136335		Jas. Graham	19 00	136329	9-17-17	The W. Palmer East Co.	\$28 10	136383	8-31-17	The Asphalt Construction Co.	59 50
136336		C. Howard	72	136330	10- 4-17	Oswald Patzold	75	136384	8-22-17	The Sicilian Asp. Pav. Co.	63 88
136337		Wm. J. Harvey	16 10	136331		P. Young Bros. Lumber Co.	1 50	136385	10-16-17	P. J. Kearns Cont. Co.	216 50
136338		Jas. E. Torrains	13 00	136332	10- 5-17	Henry R. Burt	105 00	136386	10-19-17	P. J. Kearns Cont. Co.	100 00
		District Attorney, Kings County.		136333	10- 5-17	Harry W. Martin	99 00	136387	10-23-17	John McCarten's Sons	3 00
136288	10-25-17	Clyde H. Marshall	\$5 40	136334		R. Dunham & Bro.	7 79	136388	10-31-17	Holgan Bros.	130 00
136289	11- 2-17	Ralph E. Roberts	7 00	136304		Ennis Pharmacy	3 25	136389	10-27-17	Gas Engine & Power Co.	25 44
136290	10- 8-17	Stillman Appellate Print Co.	386 55	136305	10- 1-17	E. Falk, M. D.	14 00	136390	9-29-17	David Shuldiner, Inc.	18 50
136291	10-29-17	Harry G. Anderson	18 50	136306	10- 1-17	Thos. J. Flynn	51 80	136391	10-22-17	R. J. McKinnon Construction and Engineering Co.	150 00
136292	11- 7-17	Soden Bros., Inc.	125 50	136307	10- 1-17	Fowler & Sellars Co.	34 08	136392	10- 4-17	David Shuldiner, Inc.	17 09
136293	10-30-17	Thomas Blake	4 10	136308		General Baking Co.	113 86	136393	10- 9-17	Michael Fogarty, Inc.	131 31
136294	11- 7-17	George Ferguson	27 64	136309	9-29-17	David M. Goodrich	120 00			President of the Borough of The Bronx.	
		Board of Estimate and Apportionment.		136310		Wm. Hewitt	59 37	136349		William A. Prendergast	\$503 57
136197		Mrs. Mathilde C. Ford	\$86 81	136311	10- 5-17	Hilton, Gibson & Miller	18 05			President of the Borough of Queens.	
136301		The Western Union Tel. Co.	44 40	136312	8-25-17	C. M. Hubbell Co.	75	136439		William E. Everitt	\$37 00
136302		Annis & Co.	88 00	136313	10- 1-17	Theo. Schmalholz & Son	89 39	136440		Joseph Sullivan	10 15
136303		Miss R. Ellis	25 10	136314	9-21-17	Ernest Kinsky	14 85	136441		Richard S. Newcombe	150 00
136304		The New York Edison Co.	609 00	136315	9- 4-17	A. J. Koch	28 57	136428	38033	A. J. Buschmann Co.	42 74
136305		International Film Service	40 00	136316		Lawson Hardware Co.	17 15	136429	39003	Otis Elevator Co.	107 80
136306		Cameron & Bulkley	5 00	136317		A. P. Lefevre	75 26	136430	44358	Crown Metal Const. Co.	38 94
136307		The Biltmore	1,031 88	136318		Long Island Star Pub. Co.	50 00	136431	42269	Sicilian Asp. Pav. Co.	43 69
136444		Jos. Haag	62 00	136319		Lt. Avery E. Lord	2 55	136432	46286	Jos. Rotti	8,569 28
136445		Jos. Haag	26 55	136320		McCullough's Pharmacy	3 15	136433	48215	Peace Bros.	6,315 50
136446		Catherine H. Yochman	345 01	136321		W. H. Marshall	6 65	136434	48079	Scott & Kurth	2,536 48
136447		Tilden Adamson	26 25	136322	9- 2-17	A. R. Mead	14 59	136435	47892	Ajax Drainage Cont. Corp.	9,068 82
136448		Samuel C. Hyer	16 30	136323		G. P. Muller	3 33	136436	48107	Queens Plaza Cont. Co.	6,363 99
136449		Louis Kiefer	49 10	136324		Minsch & Protzmann Co.	9 92	136437	45815	J. E. Bunting Co., Inc.	3,099 81
136450		Robert B. McIntyre	209 50	136325	10- 1-17	Newburgh Lumber Co.	216 92	136438	47894	Henry E. Kordes Co., Inc.	3,967 12
136451		Chas. Pickler	717 50	136326	10-12-17	Old Homestead Farms	29 84			Commissioner of Records, New York County.	
136452		M. B. Brown P. & B. Co.	1,082 80	136327	10- 1-17	Nickel Towel Supply	\$1 00	136303		New York Telephone Co.	\$2 50
136453		M. B. Brown P. & B. Co.	90 20	136328	10- 1-17	The Gramatan Springs Co.	60	136138	10- 1-17	Jos. W. Wanty	\$2 95
136454		M. B. Brown P. & B. Co.	174 84	136144	11- 1-17	Nicholas Gless	2 00	136139	10- 1-17	Richmond Garage	4 00
136455		M. B. Brown P. & B. Co.		136145		Ernest E. L. Hammer	2 71	136140	9-12-17	Taylor's Garage & Auto Repairs	85 14
136456				136146		Police Department.		136141	10- 1-17	Kunath Bros.	36 09
		Department of Education.		136110	10-23-17	Globe, Wernicke Co.	\$14 00	136142	10-31-17	Lockwood & Colton	52 70
136098	45099	H. Schultz	\$520 50	136111	10-24-17	Almy Water Tube Boiler Co.	948 50	136143	11- 1-17	Taylor's Garage & Auto Repairs	60 65
136099	45931	The Manhattan Supply Co.	450 00	136112	10-31-17	Wm. J. Olvany	25 00	136130	9-28-17	W. B. Schutte	3 70
136100	47904	Samuel Levin	990 00	136113	10-17-17	General Acoustic Co., Inc.	71 76	136131	10- 4-17	M. McQuade & Co.	18 00
136103	45927	M. B. Brown P. & B. Co.	1,117 51	136114	10-23-17	Farrell & Co.	5 25	136132	10- 1-17	F. A. Lambert & Co.	252 07
136104	45635	S. Tuttle, Son & Co.	25 39	136115	10-31-17	E. B. Power	88 68	136133	10- 1-17	Holtermann Bros.	71 28
136101		W. Kreisberg	444 00	136116	11- 1-17	Wm. McCluskey	643 56	136134	9- 1-17	Kunath Bros.	47 27
136102	7- 7-17	B. F. Sturtevant Co.	9 15	136109	47183	Chas. G. Knies	165 92	136135	10- 1-17	Kunath Bros.	40 32
136086	47978	Wm. Wolf	405 00	136105	48365	J. W. Gasteiger & Son	49 75	136136	9-30-17	Lockwood & Colton	71 80
136087	36367	National Regulator Co.	560 55	136106	48400	John F. Schmaderke, Inc.	1,924 88	136137	10- 1-17	New Brighton Garage Co.	3 35
136088	48231	Louis Koenig	1,192 50	136107	47958	Standard Oil Co. of N. Y.	1,174 68			Sheriff, New York County.	
136089	47604	T. Frederick Jackson, Inc.	450 00	136108	47958	Standard Oil Co. of N. Y.	181 53	136443		Alfred E. Smith	\$124 39
136090	47581	Wells & Newton Co.	2,340 00			Department of Parks, Borough of Brooklyn.		136230	7-31-17	General Vehicle Co., Inc.	\$790 00
136091	48039	Johnson Service Co.	111 43	136085	47832	Edward H. Mooney	\$3,071 25	136231	8-31-17	Thompson Bros.	33 33
136092	45099	H. Schultz	278 00	136503	48166	Grimm Const. Co.	2,625 28	136232	10- 1-17	Metropolitan By-products Co., Inc.	64 29
136093	45099	H. Schultz	385 00	136504	48255	Rosenthal Eng. & Const. Co.	3,273 76	136198	1-17-17	Lozier Motor Co.	19 80
136094	45099	H. Schultz	354 00			Department of Parks, Boroughs of Manhattan and Richmond.		136199	10-13-17	Powers, Weightman, Rosengarten Co.	47 10
136095	45099	H. Schultz	445 00	136472		The Metropolitan Museum of Art	\$148 20	136200	10-22-17	Rudolph Reimer	17 90
136096	45099	H. Schultz	460 00	136373		Wadley & Smythe	60 00	136201	6-17-17	Zincograph Co.	37 50
136097	45099	H. Schultz	445 00	136474		Joseph E. Savage	108 20	136202	8-18-17	Sanitas Disinfectant Co.	100 54
		Department of Finance.		136475		John T. F. Ward	115 00	136203	10-16-17	Stanley & Patterson	21 53
136270		Green's Auto Vans and Express Co.	\$4 00	136476		The American Museum of Natural History	1,189 67	136204	10- 1-17	Welsbach Gas Lamp Co.	259 88
136271		Ajax Trucking Co.	2 50			Public Service Exhibit Bureau	99 65	136205	8-11-17	Hunter Fan & Motor Co.	19 90
136272		Robt. B. McIntyre	47 14	136463	11- 8-17	N. Y. Central R. R. Co.	6 00	136206	10-18-17	Stanley & Patterson	7 73
136273		Wm. C. Hecht	11 60	136464	7-20-17	Austin Western Road Co.	65	136207	9-18-17	Smith, Worthington Co.	18 00
136274		Sidney H. Goodacre	26 75	136465	10-18-17	New York Public Library	2,296 21	136208	9-28-17	The Curtiss Willis Co.	247 68
136275		Daniel Moynahan	24 30	136466	9-22-17	New York Public Library	390 92	136209	8-22-17	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.
136214	9-10-17 H. W. Johns-Manville Co., Inc.	3 00	136419	8-6-17 The Miller Rubber Co.	124 89	136245	46392 New York and Queens Electric Light and Power Co.	36,037 99
136215	9-19-17 Lozier Motor Co.	50	136420	5-2-17 E. Leitz, Inc.	17 63		New York and Queens Electric Light and Power Co.	353 27
136216	9-23-17 A. J. Picard & Co., Inc.	16 67	136421	10-15-17 Sterling Tire Corp.	296 16	136246	46394 Richmond Light & R. R. Co.	13,469 30
136217	10-8-17 Splittorf Electrical Co. of N. Y.	45 45	136422	10-12-17 The F. B. Stearns Co. of New York	10 00		Richmond Light & R. R. Co.	65 11
136218	10-18-17 Stanley & Patterson	30 14	136423	New York Export Purchasing Corp.	72 00	136247	46612 Northern Union Gas Co.	349 50
136219	9-25-17 United States Varnish Co.	4 20	136424	A. & W. Sing Sing Prison.	146 80	136248	46614 Standard Gas Light Co. of City of New York	342 52
136220	10-4-17 The White Co.	17 43	136425	7-18-17 F. C. Allen, Jr., & Co.	82 00	136249	46391 The New York Edison Co.	2,565 63
136221	5-29-17 F. W. Wurster & Co.	496 50	136426	10-25-17 Troy Laundry Machinery Co., Ltd.	3 06	136250	46600 Central Union Gas Co.	404 47
136222	7-31-17 Bernard H. Eidel	39 42	136427	7-2-17 Clinton Wire Cloth Co.	37 00	136251	46480 Port Jervis Light and Power Co.	242 90
136223	10-5-17 G. S. Green Co., Inc.	8 00	136394	9-30-17 R. F. Stevens Co.	90 18	136252	46601 The New York Mutual Gas Light Co.	192 09
136224	7-7-17 Wm. McDonagh & Sons	1 25	136395	Ward Baking Co.	30 12	136253	46396 Westchester Lighting Co.	166 90
136225	7-20-17 Stanley & Patterson	2 40	136396	Wilson & Co.	403 93		Westchester Lighting Co.	135 00
136226	7-2-17 Weisbach Gas Lamp Co.	277 38	136397	Ernest Ritzman	141 17	136254	46609 Consolidated Gas Co.	4,483 80
136227	9-18-17 John H. Duncan	96 00	136398	10-18-17 Schaefer & Wilke	33 90	136255	46609 Consolidated Gas Co.	4,812 31
136228	10-3-17 Mrs. E. Heaney	50 00	136399	9-1-17 K. Spelker	52 85	136256	46389 Bronx Gas & Electric Co.	109 50
136229	Mrs. P. Murray	50 00	136400	10-9-17 Meyer, Re & Co.	108 36	136257	46364 Kings County Lighting Co.	104 10
136230	48264 Frank J. Lennon & Co.	316 01	136401	10-18-17 Walker-Gordon Laboratory Co.	189 00	136258	46390 The Flatbush Gas Co.	519 57
136231	48266 Schaefer & Lau	704 24	136402	10-29-17 The Arlington Chemical Co.	124 36	136259	46363 Jamaica Gas Light Co.	43 75
136232	48396 Wm. Farrell & Son	109 90	136403	10-31-17 L. Crocco & Sons	4 00	136260	46369 Richmond Hill and Queens County Gas Light Co.	29 64
136233	48396 Wm. Farrell & Son	407 60	136404	10-6-17 Thos. M. Blake	10 21		Richmond Hill and Queens County Gas Light Co.	1 56
136234	46623 Heilbrunn & Kahn	249 50	136405	11-1-17 The Peerless Towel Supply Co.	10 21	136261	46365 Newtown Gas Co.	80 80
136235	17422 Edward Holland & Co.	880 00				136262	46394 Richmond Light and R. R. Co.	2,436 37
136236	47525 International Motor Co.	67,115 70					Co.	1,585 61
136237						136263	46391 The New York Edison Co.	294 17
136238						136264	46395 The United Electric Light & Power Co.	11 55
136239						136265	46364 Kings County Lighting Co.	262 55
						136266	46390 The Flatbush Gas Co.	3,482 50
						136267	46366 The New York Edison Co.	2,128 11
						136268	46361 The Edison Electric Ill. Co. of Brooklyn	254 00
						136269	46611 The New York Steam Co.	

METEOROLOGICAL OBSERVATORY OF THE DEPARTMENT OF PARKS.

Abstract of Registers from Self-Recording Instruments for the Week Ending October 27, 1917.

Central Park, The City of New York—Latitude, 40° 45' 58" N. Longitude, 73° 57' 58" W.
Height of Instruments Above the Ground, 53 Feet; Above the Sea, 97 Feet.
Under Supervision of U. S. Weather Bureau, James H. Scarr,
District Forecaster, Acting Director

Barometer.

Date.	7 a. m.	2 p. m.	9 p. m.	Mean for the Day.	Maximum.	Minimum.
October.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Reduced to Freezing.	Time.	Time.
Sunday, 21	38.30.20	52.30.08	47.30.01	30.10	41.30.21	8 a. m. 46.29.97
Monday, 22	40.29.98	60.29.97	49.30.12	30.02	47.30.16	12 p. m. 41.29.92
Tuesday, 23	44.30.23	57.30.18	50.30.08	30.16	52.30.25	10.30 a. m. 51.29.96
Wednesday, 24	46.29.72	56.29.36	45.29.50	29.53	51.29.56	0 a. m. 55.29.35
Thursday, 25	44.29.69	50.29.81	48.29.96	29.82	46.30.00	12 p. m. 45.29.52
Friday, 26	42.30.05	58.30.00	55.30.00	30.02	48.30.07	9 a. m. 55.29.97
Saturday, 27	56.29.99	65.29.92	61.29.80	29.90	57.30.01	9 a. m. 62.29.77

Mean for the week 29.94 inches
Maximum for the week at 10.30 a. m., Oct. 23 30.25 inches
Minimum for the week at 2.30 p. m., Oct. 24 29.35 inches
Range for the week 0.90 inch

Thermometers.

Date.	7 a. m.	2 p. m.	9 p. m.	Mean.	Maximum.	Minimum.
October.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Time.	Time.
Sunday, 21	38.35	52.42	47.40	46.39	52.20	38.6.45 a. m.
Monday, 22	40.35	60.46	49.40	50.40	60.12.45	40.6.30 a. m.
Tuesday, 23	44.38	57.46	50.45	50.43	57.20	48.5.50 a. m.
Wednesday, 24	46.45	56.55	45.40	49.47	56.2.15	45.12.00 a. m.
Thursday, 25	44.39	50.42	48.42	47.41	52.1.00	44.7.20 a. m.
Friday, 26	42.39	58.49	55.52	52.47	58.2.00	54.6.39 a. m.
Saturday, 27	56.53	65.57	61.59	61.56	65.1.00	56.7.53 a. m.

Date.	7 a. m.	2 p. m.	9 p. m.	Mean.	Maximum.	Minimum.
October.	Dry Bulb.	Wet Bulb.	Dry Bulb.	Wet Bulb.	Time.	Time.
Sunday, 21	38.35	52.42	47.40	46.39	52.20	38.6.45 a. m.
Monday, 22	40.35	60.46	49.40	50.40	60.12.45	40.6.30 a. m.
Tuesday, 23	44.38	57.46	50.45	50.43	57.20	48.5.50 a. m.
Wednesday, 24	46.45	56.55	45.40	49.47	56.2.15	45.12.00 a. m.
Thursday, 25	44.39	50.42	48.42	47.41	52.1.00	44.7.20 a. m.
Friday, 26	42.39	58.49	55.52	52.47	58.2.00	54.6.39 a. m.
Saturday, 27	56.53	65.57	61.59	61.56	65.1.00	56.7.53 a. m.

Mean for the week 50.7 degrees
Maximum for the week at 1 p. m., Oct. 27 65 degrees
Minimum for the week at 6.45 a. m., Oct. 21 35 degrees
Range for the week 30 degrees

Wind.

Date.	Direction.	Velocity in Miles.	Force in Pounds per Square Foot.
October.	7 a. m. 2 p. m. 9 p. m.	9 p. m. 7 a. m. 2 p. m. to to to for the 7 a. m. 2 p. m. 9 p. m. Max. Time.	
Sunday, 21	NW E NW	45 50 31	124 0.2 0.9 0.3 1.2 9 a. m.
Monday, 22	NW W NW	42 45 47	134 1.2 1.4 0.2 1.4 1.42 a. m.
Tuesday, 23	NE E NE	36 43 48	150 0.4 0.8 1.9 3.8 11.06 p. m.
Wednesday, 24	NE SE S	143 127 78	348 6.9 3.2 2.7 8.0 9.37 a. m.
Thursday, 25	W W W	111 105 66	267 2.0 2.1 0.5 3.2 11.37 a. m.
Friday, 26	W S S	53 25 39	118 0.1 1.0 0.7 2.1 10.53 p. m.
Saturday, 27	SW SE S	50 24 41	130 0.2 0.5 1.5 3.6 9.28 p. m.

Distance traveled during the week 1,271 miles
Maximum force during the week 8.0 lbs.

Hygrometer.

Date.	Force of Vapor.	Relative Humidity.	Clear.	Overcast.
October.	7 a. m. 2 p. m. 9 p. m. Mean.	7 a. m. 2 p. m. 9 p. m. Mean.	7 a. m. 2 p. m. 9 p. m.	7 a. m. 2 p. m. 9 p. m.
Sunday, 21	.172 .157 .172 .167	71 38 53	54 0 0	10 St.
Monday, 22	.150 .187 .150 .152	62 31 42	45 0 0	3 A. Cu. 0
Tuesday, 23	.164 .187 .199 .199	57 42 69	56 1 A. Cu. Few Cu.	9 St. Cu.
Wednesday, 24	.287 .417 .195 .300	94 92 63	83 10 Nb. 10 St.	10 St. Cu.
Thursday, 25	.180 .180 .203 .188	65 50 62	59 2 St. Cu. 10 St. Cu.	10 St. Cu.
Friday, 26	.203 .247 .360 .270	75 51 80	69 1 A. St. 3 Ci.	4 St. Cu.
Saturday, 27	.373 .373 .482 .409	84 61 90	78 1 Lt. fog 3 A. St.	10 Cl. St.

Rain and Snow.

Depth of Rain and Snow in Inches.

Date.	Time of Beginning.	Time of Ending.	Duration.	Amount of Water.	Depth of Snow.
October.					
Sunday, 21					
Monday, 22					
Tuesday, 23					
Wednesday, 24	Abt. 2.15 a. m.	2.11 p. m.	11 h. 56 m.	2.51 in.	
Thursday, 25					
Friday, 26					
Saturday, 27	Abt. 8.50 p. m.	Abt. 11.55 p. m.	3 h. 05 m.	.47 in.	

Total amount of water for the week 2.98 inches
Duration for the week 15 hours 1 minute

Date.	7 a. m.	2 p. m.
October.		
Sunday, Oct. 21	Clear, cold	Clear, cold
Monday, Oct. 22	Clear, cold	Part cloudy, pleasant
Tuesday, Oct. 23	Clear, pleasant	Pleasant, cold
Wednesday, Oct. 24	Overcast, raining	Overcast, light rain
Thursday, Oct. 25	Cold, clearing	Cloudy, cold
Friday, Oct. 26	Pleasant, cold	Pleasant, cool
Saturday, Oct. 27	Cool, light fog	Pleasant, warmer

DEPARTMENT OF FINANCE.

Abstract of Transactions for Week Ended Oct. 20, 1917.

Deposited in the City Treasury.	
To the credit of the City Treasury	\$17,395,382 82
To the credit of the Sinking Funds	152,210 50
Total	\$17,547,593 32

Warrants Registered for Payment.	
Appropriation Accounts "A" Warrants	\$1,264,238 34
Special Revenue Bond Fund Accounts "B" Warrants	198,162 18
Corporate Stock Fund Accounts "C" Warrants	10,466,357 96
Special and Trust Fund Accounts "D" Warrants	114,310 48
Total	\$12,043,068 96

Stock and Bonds, Etc., Issued.	
Corporate Stock Notes	\$10,000,000 00

Stock and Bonds, Etc., Redeemed.	
Bonds of former corporations now included in The City of New York.	\$268,438 21
Corporate Stock	156,000 00
Revenue Bonds	114,500 00
Assessment Bonds	2,000 00
Total	\$540,938 21

Suits, Court Orders, Etc., Filed.
Maurice F. Miller et al.; certified copy of order, award, Parcel 24A, etc., Winfield st. London A. Thomas et al.; certified copy of order, award, Parcel 179, etc., 78th st. Fulton and St. Felix st.; final decree. Robert E. Voll, summons and complaint. Wm. Ulmer Brewing Co.; certified copy of order, award, Parcel 359, etc., Lawrence ave. Avenue Q, etc., notice of motion to confirm report. Fourth ave., etc.; order discontinuing proceedings. National Surety Co.; certified copy of order, surety, \$200. John W. Smith et al.; certified copy of order, \$500, counsel fees. F. V. Smith, Inc.; certified copy of judgment. David Pickeling; certified copy of order, fine. John J. Brady et al.; order taxing costs. J. Addison Young; order granting allowances. John W. Younghaus; certified copy of order, award, Parcel 207, East 95th st. Morris Rosenzweig; certified copy of order, award, Parcel 142, East 26th st. Builders Trucking and Material Co.; certified copy of order, award, Parcel 15, Maple st. Selina Lowy; order, refund fine, \$250. Fox Film Corp.; summons and complaint. Joseph Rubin; summons and complaint; Donald Harper and another; certified copy of order, award, Parcel 13, etc., Allerton ave. G. & W. Holding Co.; certified copy of order, award, Parcel 62, 64th st. Thomas F. Breen; certified copy of order, surety, \$68.01. Martin Bourke and another; certified copy of order, counsel fees. Norman L. Coe & Son; order taxing costs. Henry F. Newbury; certified copy of order, award, Parcel 365, etc., Newkirk ave. Florence E. Newbury; certified copy of order of substitution. Aaron A. Feinberg and another; certified copy of order, counsel fees. Anchel Felkowitz; summons and complaint. C. Amor Stevens et al.; certified copy of order vacating judgment and cancelling tax sale. New York State Realty and Terminal Co.; certified copy of order cancelling assessment.
Behrend, Anita; personal injuries. Levy & Becker; refund. Stutzman, Rudolph, and Milheiser & Son, J.; burials. Goldstein, Isidore; personal injuries. Lewis, M. G., Kaiserman, Samuel, and Thrie, William G.; damages. Dimenna, L., and Lawrence, J. Hershad; refunds. Sutcliffe, E. M.; damages. Friedman, Esther; personal injuries. Krikorian, Tatios J., and Burke, Richard F.; damages. Osborn, Thomas W.; services. Luberger, Georgiana; burial. McAllister, Mary; personal injuries. Sweet, Louis M.,

MacNutt, Howard, and Geary, Myron F.; damages. Almirall & Co., Inc.; amount deducted. Amthuesius, J.; damages. Aldridge, Adelaide; personal injuries. Flatbush Gas Company, Newton Gas Company, Richmond Hill and Queens County Gas Light Company, Jamaica Gas Light Company, Woodhaven Gas Light Company, and Brooklyn Union Gas Company; gas. United States Realty and Improvement Co.; repairing. Mansfield Apartment, Saltser, Uriensier, and Lewis, Frank; damages. Heftler, George A.; services.

Weschler & Cohn; refund. Foley, Mrs. Margaret; rent. Peace, Arthur W.; Lincoln Mortgage Company; Wright Cake Company, and Sound Realty Company; damages. New York Mutual Gas Light Company; amount due. Crouze, Herman; re property. Rosenthal, Charles S., and J. R. Building Co., Inc.; refund. Ford, Thomas J.; repairs. Barry Co., Frederick T.; damages. N. Y. Westchester & Boston Ry. Co.; labor, etc. Staten Island World; printing. Serene, Harry W.; burial. Siegeman, Jennie; personal injuries. Luckhardt & Belder; damages. Kerner, Jeremiah; personal injuries. Koch, Emma, and Ritter, Chas. F.; damages. Sanborn Map Co.; maps.

Cement Wall & Floor Co.; re contract. New York Central R. R. Co.; expenses. Heslin, Robert; locating tap. Silverman, I.; Sacks, Abraham; Schmirring, Mrs. E.; Macklin, Brown & Purdy, and Davis, Andrew J.; shutting off tap. Merckel, Jacob; locating tap. Truchsess & Rosenthal; expenses. Rabiner, Louis; Siegel, Samuel; Newman & Cary; Canton, John; Handy Bros., and Baer, Gustave; damages. Products Manufacturing Co.; injury to horse. Lawler, Joseph, and Uvalde Asphalt Company; damages. Pesca, E.; shutting off tap.

Taxes and 221-A Applications Filed.

Hayward, J. M.; re water charge. St. Cecilia's Roman Catholic Church; 221-A application. Plymouth Church of Brooklyn; cancel tax. American Geographical Society; 221-A application. Smith, Inc.; refund tax. Beth-Homedrosch-Hagodal of Harlem; taxes and water charges.

Claims Disposed Of.

Germania Cornice Works Co., labor and material; John Leonard, damages; A. Ottenberg, damages; The Manhattan Supply Co., amount due; paid. John Diemar, damages; Annie Casey, services; J. W. Gasteiger & Son, and Thomas M. Blake, goods; disallowed. Fred Herbst, burial; Donato & Rosenfeld, John L. McBride, William Koerner, refund; William Matthews, Edward J. Quinn, services; Walter, Wolf & Fertig, Nathan Waxman, refund; W. J. Dargeon, Inc., and James W. Bedell, burial; paid. Isaac Steinhaus, refund, and People's National Bank, alterations and repairs; disallowed. David G. Goodwin, refund, and Estate of John J. Maloney, burial; paid. U. S. Realty & Improvement Co., and David S. Wolfson, refund; disallowed. Samuel Beskin, labor, etc.; paid. Samuel Wasserman and Louis J. Gold, labor, etc.; disallowed. Expenses: Henry Rothstein, \$4.44; Henry Dix Sons & Co., \$8.13; G. Littmar, \$4.63; Edward Moffett, \$11; Mr. Herskowitz, \$5.38; Roseff Realty Company, \$6.63, and David Henry, \$3.25.

Approval of Sureties.

The Comptroller approved of the adequacy and sufficiency of the sureties on the following proposals, viz.:

Bellevue and Allied Hospitals—Painting at Gouverneur Hospital: H. Portnof, Inc.; National Surety Co., surety.

President, Borough of Brooklyn—Limestone: The Edison Pulverized Limestone Co.; U. S. Fidelity & Guaranty Co., surety. Refined Asphalt (Liquid Form): The Standard Oil Co. of N. Y.; Maryland Casualty Company, surety.

Department of Correction—Forage: Borough Hay & Grain Co.; Aetna Casualty & Surety Co., surety.

Department of Docks and Ferries—Plumbing, Freight Shed, W. 46th st. Pier, North River: Wm. Young Plumbing Co.; Massachusetts Bond & Insurance Co., surety. Steam Heating System, Freight Shed W. 46th st., North River: Teran, Mahaney & Munroe, Inc.; National Surety Company, surety.

Fire Department—J. F. Schmadeke; Corporate Stock, \$14,172, surety.

Department of Health—S. Tuttle's Son & Co.; American Surety Co., surety.

M. L. Bird; London & Lancashire, surety. W. Farrell & Son; U. S. Guaranty Co., surety. Pattison & Bowns; U. S. Guaranty Co., surety.

President, Manhattan—Repairs to Sewer, Liberty st., between Williams and Nassau sts.: E. J. McLoughlin; National Surety Company, surety.

President, Borough of Manhattan—Heating System, Asphalt Plant: P. F. Larkin; National Surety Company, surety. Repaving Broadway, 22d to 23d sts.: The Sicilian Asphalt Paving Co.; National Surety Co., Globe Indemnity Co., sureties. Installation Plumbing System, Asphalt Plant, 90th st. and Avenue A, City: Altman Plumbing Co.

Department of Public Charities—Coal: Seiler, Rogers, Brown Co., Inc.; U. S. Guaranty Co., surety. Supplies: Lewis Mfg. Co.; American Surety Company, surety. Randall, Leopold & Co.; U. S. Guaranty Co., surety. Knickerbocker Supply Co.; U. S. Fidelity & Guaranty Co., surety. H. Livezey; Fidelity & Casualty Co., surety. Watters Laboratories; U. S. Guaranty Co., surety.

President, Borough of Richmond—Additional Tractor and Trailer Shed, Asphalt Plant, 90th st. and Avenue A: J. M. Knopp; National Surety Company, surety. Elevator Work, Additional, County Court House, Richmond: Otis Elevator Company; U. S. Fidelity & Guaranty Co., surety. Repaving Old Manor rd. (Bradley ave.): Uvalde Asphalt Paving Co.; National Surety Co., American Surety Co., sureties.

Department of Water Supply, Gas and Electricity—Installing Liquid Chlorine Machines: Standard Decorating Co., Inc.; National Surety Co., surety.

Opening of Proposals.

The Comptroller by representative attended the opening of proposals at the following departments, viz.:

President, Borough of The Bronx—Repaving E. 158th st. and Park ave. West.

President, Borough of Brooklyn—Sewer and Sewer Basin, Various Streets.

Department of Docks and Ferries—Dredging at W. 46th st., North River. Horses with harness and drivers for carting coal to and removing ashes, etc., from Municipal Ferry boats and Ferry terminals in Manhattan, Brooklyn and Richmond.

Department of Education—Furnishing special and general supplies for day and evening high and elementary schools.

Board of Elections—Furnishing official and sample ballots for candidates and amendments to Constitution for General Election, Nov. 6, 1917.

Fire Department—Underground lead covered cable in Manhattan.

SHEPARD A. MORGAN, Deputy Comptroller.

Police Department.

Report for Week Ended Nov. 3, 1917
OCTOBER 29.

Mask Ball Permits Granted—Mrs. Ida Ruitz, Sound View Hotel, Bronx, Nov. 3, \$5; Tony Marblo, Stauch's Hall, Brooklyn, Nov. 5, \$10; Jos. S. McCready, Ebling's Casino, Bronx.

Accepted—Resignation of David Goldman, Clerk, to take effect Oct. 31, 1917.

The following member of the force was relieved and dismissed from the Police Force and Service and placed on the roll of the Police Pension Fund and was awarded the following pension, to take effect 12 p. m., Oct. 27, 1917: Patrolman Joseph H. Woolley, Shield No. 2033, Bridge Precinct, on his own application, at \$725 per annum; appointed May 2, 1888.

The following deaths were reported: Patrolmen Louis F. Mazziotto, Shield No. 9429, 28th precinct, at 9 a. m., Oct. 27, 1917; Mortimer J. Gleason, Shield No. 5422, 154th precinct, at 7.50 p. m., Oct. 27, 1917.

The following named person was re-appointed as Special Patrolman in the Police Department, to take effect 8 a. m., Oct. 27, 1917: John Grattenthaler, Shield No. 2652, assigned to 166th precinct (11th Dist.).

The following named Special Patrolmen were dismissed from employment in the Police Department: Frederick Winchler, Shield No. 1582, 143d precinct (16th Dist.), and Philip G. Dollard, Shield No. 1161, 173d precinct (16th Dist.), 4 p. m., Oct. 27, 1917.

OCTOBER 30

The following named Probationary Patrolmen were appointed Patrolmen in the Police Department of the City of New York, effective 12 midnight, Nov. 2, 1917, their conduct and capacity while on probation having been satisfactory: William J. Balfie, Charles V. Brundrick, Andrew I. Beirne, John T. Dawson, Christopher H. Coberg, William Dill, Stephen T. Devine, Stephen H. Doty, Patrick Fahey, William J. Ferguson, Patrick E. Flynn, Frank A. Gentner, Jr., Charles S. D. Holliday, Jr., Louis B. Jacobsen, Michael F. Kelly, Jr., William Kennedy, Edward H. Lamouree, Abraham B. Martling, Geo. C. Moench, Victor A. Munster, Richard McDonnell, J. A. Nekola, Jos. A. O'Brien, Daniel P. Reynolds, Leo Russ, Wm. H. Ryan, J. J. Scanlon, John C. Schoenstein, Edward A. Smith, Daniel M. Tierney, Ambrose A. Wolff, Michael F. Beirne, Edwin B. Beckman, Frederick Brown, Hubert J. Claffey, Andrew J. Cole, Peter

E. Dobbs, Louis DeBarbieri, James E. Engles, Joseph A. Farrell, Francis A. Fitzpatrick, Jacob K. Fuller, Jeremiah J. Healy, Walter S. Hunt, Louis B. Joswiak, Thomas J. Kennedy, Henry Klein, Frederick D. MacGregor, William P. Miller, Andrew Murphy, John J. McCambridge, William S. McLaughlin, Herbert R. O'Brien, Joseph F. O'Dea, Joseph Rudolph, Alexander C. Russell, Peter S. Ryan, Moses Schleier, Robert H. Smallman, Vincent J. Stell, John Wissel, Martin J. Palmer.

On reading and filing copy of order of the County Court of Kings County, dated Sept. 28, 1917, authorizing Joseph Moskowitz to assume the name of Joseph Mason on and after the 21st day of October, 1917, it was directed that the records of this department be changed so that the name of Patrolman Joseph Moskowitz, Shield No. 2296, 11th Inspection District, shall appear as Joseph Mason and that a copy of the order of the court be filed with the Municipal Civil Service Commission.

The conduct and capacity of Probationary Patrolman Harold R. GaNun, Shield No. 3731, while on probation, having been unsatisfactory to the Police Commissioner, the said Harold R. GaNun was dismissed from the service of this department, to take effect at the end of his probationary period, Nov. 2, 1917, at 12 midnight.

Mask Ball Permits Granted—Julius Berkowitz, Stauch's Hall, Brooklyn, Nov. 28, \$10; James Shield, Saengerbund Hall, Brooklyn, Nov. 3, \$10; Joseph Kalsch, Brooklyn Labor Lyceum, Brooklyn, Nov. 3, \$10; Julius Berkowitz, Stauch's Hall, Brooklyn, Nov. 14, \$10; Joseph Kalsch, Brooklyn Labor Lyceum, Brooklyn, Nov. 5, \$10.

OCTOBER 31.

Mask Ball Permits Granted—Edmund Zahn, Sehwaen Hall, Brooklyn, Nov. 3, \$10; Queensboro Investine Co., Oak Hill Park, Queens, Oct. 31, \$10.

The following resignations were accepted: Patrolmen, to take effect 12 p. m., Oct. 31, 1917: Jeremiah S. Drew, Shield No. 3253, 16th precinct; Richard C. Johns, Shield No. 1653, C. O. Squad; Henry A. Rame, Shield No. 5736, C. O. Squad. Probationary Patrolman James S. Kearney, Shield No. 5535, 149th precinct, to take effect 12 p. m., Oct. 30, 1917.

The following death was reported: Patrolman Frederick Apfel, Shield No. 305, 6th precinct, at 11.10 p. m., Oct. 30, 1917.

NOVEMBER 1.

Mask Ball Permits Granted—George L. Ornest, Star Casino, Manhattan, Nov. 24, \$25; Hyman Epstein, Tammany Hall, Manhattan, Nov. 24, \$25.

The following death was reported: Chief Inspector Max F. Schmittberger, at 8.40 p. m., Oct. 31, 1917.

The resignations of the following named Special Patrolmen in the employ of the Police Department were accepted: Adolph Dellaca, Shield No. 2593, 14th precinct (2d Dist.), under jurisdiction of Public Service Commission, 12 p. m., Oct. 21, 1917; William E. Sheridan, Shield No. 1690, 153d precinct (11th Dist.), and John V. Neeson, Shield No. 1663, Division of Bridge Defense, 4, 12 p. m., Oct. 22, 1917; Max Goldrich, Shield No. 2109, 33d precinct (4th Dist.), 12 p. m., Oct. 23, 1917; Joseph G. Brown, Shield No. 726, Division of Bridge Defense 7, 12 p. m., Oct. 24, 1917; Wesley Dunlap, Shield No. 1906, Division of Bridge Defense 3, and Daniel Bannon, Shield No. 2354, Division of Bridge Defense 4, 12 p. m., Oct. 25, 1917; Paul G. Brummer, Jr., Shield No. 2330, Division of Bridge Defense 4, 12 p. m., Oct. 26, 1917; Robert F. Murphy, Shield No. 2013, 275th precinct (17th Dist.), 12 p. m., Oct. 27, 1917; James B. McGale, Shield No. 1002, Division Bridge Defense 6, 12 p. m., Oct. 28, 1917; George C. Pierrepont, Shield No. 963, Division of Bridge Defense 7, 12 p. m., Oct. 29, 1917; Charles Post, Shield No. 1742, 42d precinct (6th Dist.), 12 p. m., Oct. 30, 1917.

Employment of the following named Special Patrolman in the Police Department was discontinued: Philip Castiglia, Shield No. 1427, 157th precinct (9th Dist.), 12 p. m., Oct. 22, 1917.

The following named Special Patrolman was dropped from the rolls of the Police Department: Edward V. Hartman, Shield No. 1411, 74th precinct (14th Dist.), 12 p. m., Oct. 29, 1917.

NOVEMBER 2.

Mask Ball Permit Disapproved—Arthur H. Strasbourgh, Grace Memorial House.

The following member of the force was relieved and dismissed from the police force and service and placed on the roll of the Police Pension Fund and was awarded the following pension, to take effect 12 p. m., Nov. 1, 1917: Patrolman John H. J. Flynn, Shield No. 5501, Bureau of Telegraph, on Police Surgeon's certificate, at \$451.20 per annum; appointed May 12, 1905.

The following resignation was accepted: Patrolman John J. Conway, Shield No.

135, 32d precinct, to take effect 12 p. m., November 1, 1917.

The following death was reported: Patrolman James J. Mahoney, Shield No. 1309, 33rd precinct, at 1 a. m., Nov. 1, 1917.

NOVEMBER 3.

Granted—Application of A. D. S. Isaac MacLaughlin, Jr., D. B., for permission to accept reward of \$50, less the usual deduction for the Pension Fund, from the U. S. Government for the arrest of a deserter from the Navy.

Mask Ball Permits Granted—Charles Birch, Harlem Circle, Manhattan, Nov. 3, \$10; J. J. Lembach, Manhattan Casino, Manhattan, Nov. 10, \$25.

The following resignation was accepted: Probationary Patrolman Antonio Bacichetti, Shield No. 484, 150th precinct, to take effect 12 p. m., Nov. 2, 1917.

The resignations of the following named Special Patrolmen in the employ of the Police Department were accepted: Francis A. Rogers, Shield No. 1418, Division of Bridge Defense 4, 12 p. m., Oct. 29, 1917, 12 p. m., Oct. 30, 1917; John Quirke, Shield No. 1794, 43d precinct (5th Dist.); Weldon P. Trainer, Shield No. 2016, 146th precinct (16th Dist.); Warren L. Horton, Shield No. 1078, Division of Bridge Defense 1; James W. Ryall, Shield No. 1927, Division of Bridge Defense 1; John E. J. Torpey, Shield No. 1650, Division of Bridge Defense 5, 12 p. m., Oct. 31, 1917; Michael J. F. Kealty, Shield No. 1732, 18th precinct (3d Dist.); Peter P. A. Hick, Shield No. 1221, 22d precinct (3d Dist.); Patrick Comer, Shield No. 1797, 74th precinct (14th Dist.); Raymond D. Lynt, Shield No. 1767, 74th precinct (14th Dist.); John A. Matthews, Shield No. 1651, 143d precinct (16th Dist.); Otto Seibert, Shield No. 1879, Division of Bridge Defense 1; Frederick Bachteler, Shield No. 1028, Division of Bridge Defense 4; Antonio Mancinelli, Shield No. 1774, Division of Bridge Defense 4; Patrick J. Sullivan, Shield No. 1741, Division of Bridge Defense 4; Edward Gunnigle, Shield No. 1760, Division of Bridge Defense 4; Nathan Perlman, Shield No. 1779, Division of Bridge Defense 4; James V. McHugh, Shield No. 1198, Division of Bridge Defense 6; Harry A. Mallon, Shield No. 987, Division of Bridge Defense 7, 12 p. m., Nov. 1, 1917.

Employment of the following named Special Patrolman in the Police Department was discontinued: William H. Watkins, Shield No. 2440, 25th precinct (3d Dist.), under jurisdiction of Public Service Commission, 3 p. m., Oct. 29, 1917.

ARTHUR WOODS, Police Commissioner.



Changes in Departments, Etc.

DEPARTMENT OF PARKS.

BRONX.

Wages Fixed—Peter Flood, 3939 White Plains ave., Laborer, at \$2.50 a day, Nov. 10.

QUEENS.

Wages Fixed—Frank Dillon, Climber and Pruner at \$2.70 a day, Nov. 10.

MANHATTAN AND RICHMOND.

Services Ceased—William Laughlin, 458 W. 131st st., Laborer, at \$2.50 a day, Nov. 9.

BOROUGH OF MANHATTAN.

Appointed—Bernard A. Campbell, Pennyfield ave., Bronx, N. Y., Temporary Automobile Engineman, \$4 a day, Bureau of Highways, Asphalt Plant, for about six months, Nov. 12.

LAW DEPARTMENT.

Transferred—Helen G. Murray, Stenographer and Typewriter, at \$720 per annum; to Department of Public Markets, and salary fixed at \$960 per annum, Nov. 7.

Services Ceased—Americo Cantarella, Clerk, at \$300 per annum, Nov. 5.

BOARD OF EDUCATION.

Services Ceased—Joseph W. O'Rourke, Clerk, at \$540 per annum, Bureau of Lectures, Oct. 31.

CITY MAGISTRATES' COURTS.

Services Ceased—Court Stenographers, \$1,800 per annum: Amelia Friedman and Julia A. McGowan, Oct. 1; Herman Blume, Oct. 16.

Appointed—Thos. S. Haggerty, Court Attendant, \$1,080 per annum, Sept. 24; Emanuel Thome, Interpreter, \$1,200 per

annum; Isidore Gluckstein, Probation Officer, \$1,200 per annum, Nov. 8.
Promoted—William J. Power, from Temporary Assistant Clerk at \$1,800 to Assistant Clerk, \$1,800 per annum, Nov. 1.
Transferred—Henry S. Sanders, Court Stenographer, at \$2,000 per annum, to Municipal Courts, Nov. 12.

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.

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.

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.
 26th st. and 1st ave. Telephone, 4400 Madison Square.

BELLEVUE AND ALLIED HOSPITALS.
 Dr. John W. Brannan, President.

CENTRAL PURCHASE COMMITTEE.
 Municipal Building, 12th floor. Telephone, 4227 Worth.

BUREAU OF THE CHAMBERLAIN.
 Municipal Building, 8th floor. Telephone, 4270 Worth.

BOARD OF CHILD WELFARE.
 City Hall, Telephone, 4127 Cortlandt.
 Harry L. Hopkins, Secretary.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
 Municipal Building, 2nd floor. Telephone, 4430 Worth.

BOARD OF CITY RECORD.
 Supervisor's Office, Municipal Building, 8th floor. Distributing Division, 96 Keade st. Telephone, 3490 Worth.

DEPARTMENT OF CORRECTION.
 Municipal Building, 24th floor. Telephone, 1610 Worth.

DEPARTMENT OF DOCKS AND FERRIES.
 Pier "A," North River. Telephone, 300 Rector.
 R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.
Board of Education.
 Park ave. and 59th st. Telephone, 5580 Plaza.

Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in August and the second and fourth Wednesdays in every month, except August.

William G. Willcox, President.
 A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.
 General Office and Office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.

Edward F. Boyle, President.
 Moses M. McKee, Secretary.

Other Borough Offices.
 The Bronx
 368 E. 148th st. Telephone, 336 Melrose.

Brooklyn
 435-445 Fulton st. Telephone, 1932 Main.

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

Richmond
 Borough Hall, New Brighton, S. I. Telephone, 1000 Tompkinsville.

All offices open from 9 a. m. to 4 p. m., Saturdays to 12 noon.

BOARD OF ESTIMATE AND APPOINTMENT.
 Municipal Building, 13th floor. Telephone, 4560 Worth.

Joseph Haag, Secretary.
Bureau of Records and Minutes.
 Municipal Building, 13th floor. Telephone, 4560 Worth.

Joseph Haag, Secretary.
Office of the Chief Engineer.
 Municipal Building, 13th floor. Telephone, 4560 Worth.

Nelson P. Lewis, Chief Engineer.
Bureau of Public Improvements.
 Municipal Building, 13th floor. Telephone, 4560 Worth.

Nelson P. Lewis, Chief Engineer.
Bureau of Franchises.
 Municipal Building, 13th floor. Telephone, 4563 Worth.

Harry P. Nichols, Engineer.
Bureau of Contract Supervision.
 Municipal Building, 13th floor. Telephone, 4560 Worth.

Central Testing Laboratory, 125 Worth st. Telephone, 3088 Franklin.
Tilden Adamson, Director.

Bureau of Personal Service.
 Municipal Building, 13th floor. Telephone, 4560 Worth.

George L. Tirrell, Director.
DEPARTMENT OF FINANCE.
 Municipal Building, 5th floor. Telephone, 1200 Worth.

William A. Prendergast, Comptroller.
Deputy Comptrollers, 7th floor. Edmund D. Fisher, Albert E. Hadlock, Shepard A. Morgan, Hubert L. Smith.

Receiver of Taxes.
 Manhattan—Municipal Building, 2nd floor. Telephone, 1200 Worth.

Brooklyn—177th st. and Arthur ave. Telephone, 140 Tremont.

Brooklyn—236 Duffield st. Telephone, 7056 Main.

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

Richmond—Borough Hall, St. George. Telephone, 100 Tompkinsville.

William C. Hecht, Receiver of Taxes.
Collector of Assessments and Arrears.
 Manhattan—Municipal Building, 3d floor. Telephone, 1200 Worth.

Brooklyn—177th st. and Arthur ave. Telephone, 140 Tremont.

Brooklyn—503 Fulton st. Telephone, 8340 Main.

Queens—Municipal Building, Court Square, L. I. City. Telephone, 1533 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.

Bureau of Burial and Contagious Disease offices always open.

Brooklyn, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., Stapleton.

Haven Emerson, Commissioner.
 Alfred E. Shipley, Secretary.

BOARD OF INEBRIETY.
 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, 4560 Worth.

Bureau for the Collection of Arrears of Personal Taxes.
 Municipal Building, 17th floor. Telephone, 4585 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. 435 W. 27th st., Manhattan. Telephone, 1937 Chelsea. 12 W. 11th st., Manhattan. Telephone, 8065 Chelsea. 85 Jav. st., Brooklyn. Telephone, 274 Greenpoint.

MUNICIPAL CIVIL SERVICE COMMISSION.
 Municipal Building, 14th floor. Telephone, 1580 Worth.

Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY.
 Municipal Building, 5th floor. Telephone, 1072 Worth. 9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS.
 Municipal Building, 10th floor. Telephone, 4850 Worth.

Cabot Ward, Commissioner, Manhattan and Richmond.

Borough of Brooklyn.
 Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.

Raymond V. Ingersoll, Commissioner.

Borough of The Bronx.
 Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.

Thomas W. Whittle, Commissioner.

Borough of Queens.
 The Overlook, Forest Park, Richmond Hill, L. I. Telephone, 2300 Richmond Hill.

John E. Weiler, Commissioner.

PARK BOARD.
 Municipal Building, 10th floor. Telephone, 4850 Worth.

Cabot Ward, 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 TAXES AND ASSESSMENTS.
 Municipal Building, 9th floor. Telephone, 1800 Worth.

Lawson Purdy, President.
 C. Rockland Tyng, Secretary.

DEPARTMENT OF STREET CLEANING.
 Municipal Building, 12th floor. Telephone, 4240 Worth.

John T. Fetherston, Commissioner.

TENEMENT HOUSE DEPARTMENT.
 Manhattan and Richmond offices, Municipal Building, 19th floor. Telephone, 1526 Worth.

Brooklyn and Queens offices, 503 Fulton st., Brooklyn. Telephone, 3825 Main.

Brooklyn office, 391 E. 149th st. Telephone, 7107 Melrose.

John J. Murphy, Commissioner.

BOARD OF WATER SUPPLY.
 Municipal Building, 22nd floor. Telephone, 3150 Worth.

Charles Straus, President.
 George Featherstone, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Municipal Building, 23d, 24th and 25th floors. Telephone: Manhattan, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 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 ave. Telephone, 2680 Tremont.

Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
 President's office, 2d floor, Borough Hall.

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 Structures, 11th floor, 50 Court st.

Telephone, 3960 Main.

Lewis H. Pounds, President.

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.

Brooklyn—Arthur and Tremont ave. 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 5.15 p. m.; Saturdays, to 12 noon. Telephone, 2304 Franklin.

Edward Swann, District Attorney.

COMMISSIONER OF JUDGES.
 280 Broadway. Telephone, 241 Worth.

Frederick O'Byrne, Commissioner.

PUBLIC ADMINISTRATOR.
 Hall of Records, Telephone, 3406 Worth.

William M. 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 Jail, 70 Ludlow st.

Alfred E. Smith, Sheriff.

SUBROGATE.
 Hall of Records, Telephone, 3900 Worth.

John P. Cahalan, Robert Ludlow Fowler, Surrogates.

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.

COUNTY COURT.
 County Court House. Court opens 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. Gray, Chief Clerk.

DISTRICT ATTORNEY.
 66 Court st., 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2934 Main.

Harry E. Lewis, District Attorney.

COMMISSIONER OF JUDGES.
 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.

MUNICIPAL COURTS.

The Clerk's office are open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
 Board of Justices—Secretary,
 264 Madison st., Manhattan. Telephone, 2596 Orchard.

Borough of Manhattan.

First District—146 Grand st. Telephone, 9611 Spring. Additional part is held at the southwest corner of 6th ave. and 10th st. Telephone 2513 Chelsea.

Second District—264-266 Madison st. Telephone, 4300 Orchard.

Third District—314 W. 54th st. Telephone, 5450 Columbus.

Fourth District—207 E. 32d st. Telephone, 4358 Murray Hill.

Fifth District—2565 Broadway. Telephone, 4006 Riverside.

Sixth District—155 E. 88th st. Telephone, 4343 Lenox.

Seventh District—70 Manhattan st. Telephone, 6334 Morningside.

Eighth District—121st st. and Sylvan place. Telephone, 3950 Harlem.

Ninth District—Madison ave. and 59th st. Telephone, 3873 Plaza.

Borough of The Bronx.

First District—Tow Hall, 1400 Williamsbridge rd. Telephone, 457 Westchester.

Second District—Washington ave. and 162nd st. Telephone, 3042 Melrose.

Borough of Brooklyn.

First District—State and Court sts. Telephone, 7091 Main.

Second District—495 Gates ave. Telephone, 504 Bedford.

Third District—6 Lee ave. Telephone, 556 Williamsburg.

Fourth District—14 Howard ave. Telephone, 4323 Bushwick.

Fifth District—5220 Third ave. Telephone, 3907 Sunset.

Sixth District—236 Duffield st. Telephone, 6166 Main.

Seventh District—31 Pennsylvania ave. Telephone, 904 East New York.

Borough of Queens.

First District—115 Fifth st. L. I. City. Telephone, 1420 Hunters Point.

Second District—Broadway and Court st., Elmhurst. Telephone, 87 Newtown.

Third District—1908 Myrtle ave., Glendale. Telephone, 2352 Bushwick.

Fourth District—Town Hall, Jamaica. Telephone, 86 Jamaica.

Borough of Richmond.

First District—Lafayette ave. and 2d st., New Brighton. Telephone, 503 Tompkinsville.

Second District—Village Hall, Stapleton. Telephone, 313 Tompkinsville.

COURT OF SPECIAL SESSIONS.

Court opens at 10 a. m.
 Part I. Criminal Court Building, Manhattan. Telephone, 3983 Franklin.

Part II, 171 Atlantic ave., Brooklyn. Telephone, 4280 Main.

Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.

Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324 Tompkinsville.

Part V, Bergen Building, Tremont and Arthur avens., Bronx. Held on Thursday of each week. Telephone, 6056 Tremont.

Frank W. Smith, Chief Clerk.

CHILDREN'S COURT.

Adolphus Ragan, Chief Clerk, 137 E. 22nd st. Telephone, 3611 Gramercy.

Bernard J. Fagan, Chief Probation Officer, 137 E. 22nd st. Telephone, 3611 Gramercy.

Parts I and II (Manhattan), 137 E. 22nd st. Telephone, 3611 Gramercy. Dennis A. Lambert, Clerk.

Part III (Brooklyn), 102 Court st. Telephone, 8611 Main. Wm. C. McKee, Clerk.

Part IV (Bronx), 355 E. 137th st. Court held on Monday, Thursday and Saturday of each week. Telephone, 9092 Melrose. Michael Murray, Clerk.

Part V (Queens), 19 Flushing ave., Jamaica. Court held on Tuesday and Friday of each week. Telephone, 2624 Jamaica. Sydney Ollendorff, Clerk.

Part VI (Richmond), 14 Richmond Terrace, St. George. Court held on Wednesday of each week. Telephone, 2190 Tompkinsville. Wm. J. Browne, Clerk.

SUPREME COURT—APPELLATE DIVISION.
 First Judicial Department.
 Madison ave., corner 25th st. Court open from 2 p. m. until 6 p. m. Friday, Motion Day, Court opens at 10:30 a. m. Motions called at 10 a. m. Orders called at 10:30 a. m. Telephone, 3840 Madison Square.

Alfred Wagstaff, Clerk.
 Second Judicial Department.
 Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.

John B. Byrne, Clerk.
SUPREME COURT—APPELLATE TERM.
 503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452 Main.

Joseph H. De Bragg, Clerk.
SUPREME COURT—CRIMINAL DIVISION.
 Criminal Court Building. Court opens at 10:30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 noon. Telephone, 6064 Franklin.

William F. Schneider, Clerk.
SUPREME COURT—FIRST DEPARTMENT.
 County Court House. Court open from 10:15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.
 Kings County.
 Joralemon and Fulton sts. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records. Telephone, 5460 Main.

James F. McGee, General Clerk.
 Queens County.
 County Court House, Long Island City. Two jury trial parts each month except July, August and first two weeks in September. Motions heard and ex-parte business in Part I on court days. Special terms for the trial of issues in January, April, June and October. Clerk's office hours, 9 a. m. to 5 p. m. Saturdays until 12 noon, and during July and August until 2 p. m. Telephone, 3896 Hunters Point.

John D. Peace, Special Deputy Clerk in charge.
 Richmond County.
 Trial Term held at County Court House, Richmond. Special Term for trials held at Court room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall, St. George.
 C. Livingston Postwick, County Clerk.

BOARD MEETINGS.

Board of Aldermen.
 The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday at 1:30 p. m.

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

Board of Estimate and Apportionment.
 The Board of Estimate and Apportionment meets in Room 16, City Hall, Fridays at 10:30 a. m.

JOSEPH HAAG, Secretary.
 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 of the Police Department of The City of New York, 72 Poplar st., Brooklyn, for the following property now in custody, without claimants: Boots, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquor, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.
OWNERS WANTED BY THE PROPERTY
 Clerk of the Police Department of The City of New York, 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 sums of money feloniously obtained by prisoners or found abandoned by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

Auction Sales.

PUBLIC NOTICE IS HEREBY GIVEN THAT
 a Public Auction Sale, consisting of unclaimed property as follows: Scales, cotton, electric fans, automobiles, wagons, buggies, chairs, stools, desks, tables, etc., and condemned Police Department property, consisting of old bedsteads, bed ends, bed springs, fire grates, pipe stoves, iron pipe and ends, horseshoe pads, horseshoes, automobile parts, motorcycle parts, lead-covered cable, brass, copper, aluminum, chandeliers, sailing lights, platform scales, automobiles, automobile body, motorcycles, harness, riding saddles, etc., will be held at the Property Clerk's storehouse, 124 Worth st., Manhattan, on

WEDNESDAY, NOVEMBER 14, 1917,
 at 10 a. m.
 Terms strictly cash; checks not accepted. Property must be removed at once.

ARTHUR WOODS, Police Commissioner.
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STATE INDUSTRIAL COMMISSION—DEPARTMENT OF LABOR.

Resolution Adopted.

WHEREAS, THE DIVISION OF FACTORY
 Inspection has submitted the following appeals from orders issued by said Division of Factory Inspection by the parties named below against the premises cited, the granting of which would necessitate a variation of law; and

Whereas, the said Division of Factory Inspection has had a reinspection made in each case, and, according to the report submitted, recommends as follows:

Premises affected, (1) Amsterdam, 26 Elk st.; appellant, Meyer Raphael. 7—Bars or other vertical enclosure 31-2 feet high, 12 inches from hoist line, on all sides, all floors of elevator shaftway. 8—Safety devices on elevator car.

Two-story building with one man employed at sorting metals and rags; elevator has trap door which lifts up by hand, not automatic, used for hauling rags to 2nd floor and then replacing them on 1st floor when they are to be sold. Has a good cable and large rope in addition and is not loaded with more than 500 lbs.

Recommendation: Enclose east side of elevator shaft, both floors, to a height of 6 feet, same to be constructed with not more than 1-1/2 inch openings in same, with self-closing gates at each floor, same to be set back 1 foot from hoist line and to be 31-2 feet high. Waive order for safety devices.

Premises affected, (2) Cortlandt, East Court st.; appellant, L. S. Hawley. Prohibit occupancy; properly enclose stairs with fire-resisting partitions; cease manufacturing above 2d floor.

Six-story nonfireproof building erected previous to Oct. 1, 1913; open lofts; no sprinklers; no fire alarm; combustibles carried; 50 in building; 13 factory employees; above the 1st floor, 27; above the 2d floor, 24; exits, one unenclosed interior stairway and one exterior screened stairway, openings on course of which are fireproof; no egress from roof.

Recommendation: Waive of orders inasmuch as there are but 13 factory employees above the 2d floor.

Premises affected, (3) Cortlandt, East Court st.; appellant, D. W. V. Hoan. 1—Additional exit, Buildings A and B; additional exit, Buildings E and D.

Group of three-story buildings occupied by Glen Wagon & Car Corp., Tionghinoga Silk Co., Cortlandt Wall Paper Co., Miller Corset Co., and the Cortlandt Line Co. Occupancy—1st floor: Building F, 8 males; Building E, 2 males, 1 female; Building D, 2 males; Building B, none regularly; Building A, 9 males; Building C, 10 males, 5 females. 2d floor: Building A, 3 males; Building B, 0; Building C, 12 males, 52 females; Building D, 2 males; Building E, 1 male; Building F, 1 male; Building G, 24 females; Building H, 1 male, 7 females. 3d floor: Building A, 2 males; Building B, 0; Building C, 10 males, 109 females; Building D, 0; Building E, 5 males; Building F, 4 males, 3 females; Building G, 12 females, 6 males; Building H, 10 males. Total, Building A, 5 males; Building C, 22 males, 161 females; Building D, 2 males; Building E, 6 males; Building F, 5 males, 3 females; Building G, 36 females, 6 males; Building H, 11 males, 7 females. Exits (2d floor)—Buildings A and B: Occupied by Glen Wagon & Car Corp.; in Building A a stairway from 1st to 3d floors, and stairway adjoining fire wall at northeast corner, from 3d to 2d floors; wooden bridge to Building D, open and structurally safe; at 2d floor level Building B is a doorway to roof of one-story extension. Building F: Occupied by Glen Wagon & Car Corp.; stairway from 1st to 3d floors located at west-end of building, also stairway at east end from 1st to 3d floors, which has no opening leading to 2d floor; doorway to Building E.

Buildings H and G: Cortlandt Wall Paper Co. and Tionghinoga Silk Co. Along northerly wall Building H stairway from 1st to 3d floors; also stairway to Building G, door to which is sometimes locked; in Building G there are also two stairways from 1st to 3d floors in portion occupied by Silk Company. Building C: Occupied by the Miller Corset Co.; has two stairways from 1st to 3d floors. Exits (3d floor)—Building E: Occupied by Miller Corset Co. No legal exits from this building;

there is a doorway leading to 3d floor of Building H; also to 3d floor of Building F, which floors are occupied by different tenants; were locked; wooden bridge to 3d floor of Building C, occupied by same firm, and opening in fire wall leading to Building D, in which latter building there are no stairways whatever. Buildings D and A: Occupied by the Glen Wagon & Car Corp. Opening in fire wall from Building D and E, but stairway in Building E does not extend to 3d floor, bridge from Buildings D to A, which bridge is unsafe in that the timbers are rotted and sill sunk about 6 inches on west side; 3d floor Building D used for storage only. Along northeast corner of fire wall in Building A is a stairway from 3d to 2d floors.

Buildings equipped with automatic sprinkler. A fire alarm system installed which is unapproved.

Recommendation: Accept the two stairways in Building C; Building H 1st floor doorway at northwest corner to be kept unlocked when any one in building; Building G doorway in fire wall to be made self-closing 1st floor; 2d floor Buildings A and B, stairway to be provided from roof of one-story extension to ground, same to lead out from building; 2d floor Building D provide doorway at 2d floor, leading to stairway, same to be permitted to swing in as it would block stairway if swung outwardly. 2d floor Buildings G and H, exit stairway at west end of building G to be accepted on condition that the door between the portion occupied by the Cortlandt Wall Paper Co. and the Tionghinoga Silk Co. be kept open at all times when any one is at work in building above the 1st floor. 3d floor Building E provide stairway along the westerly side of Building E from 3d to 2d floors, or fireproof bottom and sides of bridge to Building C to a height of 5 feet. 3d floor, Buildings D and A, if present bridge be torn down and a substantial wooden bridge erected same will be accepted while 3d floor of Building D is used for storage only; if used for factory purposes then same will have to be fireproofed. 3d floor Building G, east end occupied by the Tionghinoga Silk Co., the west end by the Cortlandt Wall Paper Co. The door in fire wall between portion occupied by these two firms was locked, giving but one means of exit, door must be kept unfastened or additional exit provided for each tenant. 3d floor Building G has wooden bridge unused and door locked, not to be treated as exit.

Premises affected, (4) Little Falls; appellant, Little Falls Foundry & Machine Works. Provide running hot water in factory for use of employees. Less than five people employed. Owner requests permission to install stove with hot water tank for use of employees.

Recommendation: Accept stove with hot water tank on condition that not more than five be employed.

Premises affected, (5) New York City, 425 E. 45th st.; appellant, Wilson & Co. 1—Provide water closet. 2—Provide wash sink. Master Mechanic's Department. A few machines installed for repairing rope cutting purposes, etc., not used continually; men generally work in other parts of plant; other water closet facilities available, but wash sink and running water should be provided. Nine employed.

Recommendation: Waive order No. 1 while conditions and occupancy remain unchanged. Order No. 2 to be complied with.

Premises affected, (6) New York City, 409-413 E. 45th st.; appellant, Wilson & Co. (Slaughter House, Refrigerating Plant). 1—Provide three water closets. 2—Provide three wash sinks. Slaughter house, refrigerating plant and storage of hides. Men work in room where no heat is provided. The Federal Government prohibits heating this plant; ample water closet facilities across the street.

Recommendation: Accept present water closet facilities; order for sinks to be complied with.

Premises affected, (7) New York City, 314-322 E. 46th st.; appellant, Wilson & Co. (Garage). Enclose water closet, 5th floor. Private stable and garage; repairing also done, nine males; toilet room contains two water closets and one urinal enclosed with slate partition 8 feet high with window to outer air; room about 100 feet southwest; no one working near toilets; no females employed.

Recommendation: Waive order while present conditions and occupancy obtain.

Premises affected, (8) Troy, Front st.; appellant, Charles G. Wager. 1—Organize and maintain monthly fire drills. 2—Fire alarm system. Three-story nonfireproof building with open lofts; no sprinkler; combustibles carried; no fire alarm system; occupancy of building, 49; factory occupancy, 37; total, 49; above the 1st floor, 37; above the 2d floor, 25. Exits: Two unenclosed interior stairways; horizontal exits on all floors.

Recommendation: Fire alarm system to be installed, but in view of low occupancy and capacity of exits, accept Class B system.

AND it appearing that there are practical difficulties and unnecessary hardships in complying with the strict provisions of law and the rules and regulations of the Industrial Code on the premises noted above, and that in granting the variations recommended in each case, the spirit of the law and of the rules and regulations will be complied with and public safety secured.

And it further appearing that each of the appellants herein has been notified that he would be given an opportunity to be heard at this time and place if he desired to appear, and such of the appellants who appeared having been heard by the Commission, therefore

Be it resolved that the Commission grant the variations set forth in each case and that said variation be effective only in so far as the conditions remain as of this date.

STATE OF NEW YORK, OFFICE OF THE STATE INDUSTRIAL COMMISSION, AS:
 I, WILLIAM S. COFFEY, Secretary of the State Industrial Commission of the State of New York, DO HEREBY CERTIFY that I have compared the foregoing copy of a resolution with the original thereof, duly adopted by the State Industrial Commission on the 7th day of November, 1917, and duly filed in the office of said Commission, and that the same is a true and correct copy and transcript of said resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the State Industrial Commission this 8th day of November, 1917.
 W. S. COFFEY, Secretary.
 (Seal) n13

Public Notice.

WHEREAS, UNDER DATE OF MARCH 27,
 1917, a variation was granted to the Curtiss Aeroplane and Motor Corporation of Buffalo, N. Y., permitting this Company to work its men exclusively engaged in the manufacture of aeroplanes and aeroplane motors seven days a week and as many hours as the employees wish, for a period of six months from the date of the adoption of the resolution; and

Whereas, on application by the Curtiss Aeroplane and Motor Corporation of Buffalo, N. Y., the Industrial Commission extended the variation to November 1 to permit time to the petitioning Company to make application to the Secretary of War and the Secretary of the Navy for approval of the Company's application for a continuance of the variation; and

Whereas, the Acting Secretary of the Navy, under date of November 1, approves of the application for continuance of the variation filed by the petitioning Company, and under date of October 29, 1917, the Secretary of War certified that the Company is engaged in the manufacture of a large number of aeroplanes for the Government of the United States and that the need of the Government for these aeroplanes is urgent; therefore,

Be it resolved, that the variation heretofore granted the Curtiss Aeroplane and Motor Corporation, under date of March 27, 1917, is hereby continued in effect for a period of six months, dated from November 1, 1917.

STATE OF NEW YORK, OFFICE OF THE STATE INDUSTRIAL COMMISSION, AS:
 I, WILLIAM S. COFFEY, Secretary of the State Industrial Commission of the State of New York, DO HEREBY CERTIFY that I have compared the foregoing copy of a resolution with the original thereof, duly adopted by the State Industrial Commission on the 7th day of November, 1917, and duly filed in the office of said Commission, and that the same is a true and correct copy and transcript of said resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the State Industrial Commission this 8th day of November, 1917.
 W. S. COFFEY, Secretary.
 (Seal) n13

Whereas, the Acting Secretary of the Navy, under date of November 1, approves of the application for continuance of the variation filed by the petitioning Company, and under date of October 29, 1917, the Secretary of War certified that the Company is engaged in the manufacture of a large number of aeroplanes for the Government of the United States and that the need of the Government for these aeroplanes is urgent; therefore,

Be it resolved, that the variation heretofore granted the Curtiss Aeroplane and Motor Corporation, under date of March 27, 1917, is hereby continued in effect for a period of six months, dated from November 1, 1917.

STATE OF NEW YORK, OFFICE OF THE STATE INDUSTRIAL COMMISSION, AS:
 I, WILLIAM S. COFFEY, Secretary of the State Industrial Commission of the State of New York, DO HEREBY CERTIFY that I have compared the foregoing copy of a resolution with the original thereof, duly adopted by the State Industrial Commission on the 7th day of November, 1917, and duly filed in the office of said Commission, and that the same is a true and correct copy and transcript of said resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the State Industrial Commission this 8th day of November, 1917.
 WILLIAM S. COFFEY, Secretary.
 (Seal) n13

WHEREAS, THE PENNSYLVANIA RAILROAD
 Company, through its district solicitor has made application for exemption from the provision of Section 8-a of the Labor Law for machinists, operators, boiler makers, boiler helpers and two storekeepers employed at the repair shops of the Company in Elmira; and

Whereas, the report of the supervising inspector investigating this application sets forth that the reason for the application is that the traffic on the road is so heavy and the demand for locomotives and freight and passenger cars so great and the scarcity of skilled labor, that the exemption is required in order to keep the locomotives and rolling stock in running order; therefore,

Be it resolved, that the variation from the provisions of Section 8-a of the Labor Law is hereby granted to the Pennsylvania Railroad for machinist operators, boiler makers, boiler maker helpers and two storekeepers to work seven days per week at the repair shops in Elmira.

The application of the Pennsylvania Railroad Co. to run six (6) months from November 1, 1917, and to take effect immediately.

STATE OF NEW YORK, OFFICE OF THE STATE INDUSTRIAL COMMISSION, AS:
 I, WILLIAM S. COFFEY, Secretary of the State Industrial Commission of the State of New York, DO HEREBY CERTIFY that I have compared the foregoing copy of a resolution with the original thereof, duly adopted by the State Industrial Commission on the 8th day of November, 1917, and duly filed in the office of said Commission, and that the same is a true and correct copy and transcript of said resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the State Industrial Commission this 9th day of November, 1917.
 W. S. COFFEY, Secretary.
 (Seal) n13

WHEREAS, THE THORNTON & CHESTER
 Co., of Buffalo, N. Y., have made application for variation from the provisions of Section 8-a of the Labor Law for Sunday, Nov. 11 and Nov. 18; and

Whereas, this application is endorsed by the Food Administration, Milling Division, in a telegram from Lockport, N. Y.,

Be it resolved that the Thornton & Chester Milling Co., of Buffalo, N. Y., be and hereby is granted variation from Section 8-a of the Labor Law for the weeks of Nov. 4 and 11. This resolution to become effective immediately.

STATE OF NEW YORK, OFFICE OF THE STATE INDUSTRIAL COMMISSION, AS:
 I, WILLIAM S. COFFEY, Secretary of the State Industrial Commission of the State of New York, DO HEREBY CERTIFY that I have compared the foregoing copy of a resolution with the original thereof, duly adopted by the State Industrial Commission on the 7th day of November, 1917, and duly filed in the office of said Commission, and that the same is a true and correct copy and transcript of said resolution and of the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the State Industrial Commission this 8th day of November, 1917.
 W. S. COFFEY, Secretary.
 (Seal) n13

DEPARTMENT OF FINANCE.

Sales of Tax Liens.

Notice of Continuation of Manhattan Tax Sale.

THE SALE OF THE LIENS FOR UNPAID
 taxes, assessments and water rents for the Borough of Manhattan as to the liens remaining unsold at the termination of the sale of Aug. 23 and Oct. 18, 1917, has been continued to

THURSDAY, DECEMBER 13, 1917,
 at 2:30 p. m., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the third floor of the Municipal Building (Room 310), Manhattan, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears.
 030, n1, 5, 8, 13, 15, 20, 22, 27, 30, 46, 11, 13

Notice of Continuation of Queens Tax Sale.

THE SALE OF TAX LIENS FOR UNPAID
 taxes, assessments and water rents for the 5th Ward, Borough of Queens, as to liens remaining unsold at the termination of the sale of Aug. 22, Oct. 10, Dec. 5, 1916, Jan. 23, March 27, May 15, July 24 and Sept. 25, 1917, has been continued to

TUESDAY, NOVEMBER 20, 1917,
 at 10 a. m., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the 3d floor of the Municipal Building, Court House Square, L. I. City, Borough of Queens, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears.
 022, 25, 30, n1, 5, 8, 13, 15, 20

PURSUANT to a resolution adopted by the Commissioners of the Sinking Fund, at a meeting held Nov. 8, 1917, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

TUESDAY, NOVEMBER 27, 1917.

at 11 a. m., in lots and parcels, and in manner and form as follows:

Parcel No. 1—Two-story frame building on the southeast corner of E. 189th st. and Bathgate ave., Borough of The Bronx.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Manhattan, until 11 a. m., on the 27th day of November, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Nov. 27, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

E. D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Nov. 10, 1917. n12,27

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

Borough of The Bronx.

BEING certain buildings, parts of buildings, etc., standing within the lines of Rhineland ave., from Cruger ave. to Matthews ave., in the Borough of The Bronx, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

PURSUANT to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held Nov. 8, 1917, the sale by sealed bids at the upset or minimum prices named in the description of each parcel of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

MONDAY, NOVEMBER 26, 1917.

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

Parcel No. 1—Part of chicken house in rear of 1900 Hunt ave. Upset price, \$2.

Parcel No. 2—Fence on rear of Lot 46, Block 4259. Upset price, \$2.

Parcel No. 3—Fence on rear of Lot 47, Block 4259. Upset price, \$2.

Parcel No. 4—Two-story frame house 1879 Holland ave. Upset price, \$500.

Parcel No. 11—Two-story frame house 1879 Wallace ave. Upset price, \$500.

Parcel No. 14—Two-story frame house 1880 Wallace ave. Upset price, \$500.

Parcel No. 17—Two-story frame house 1879 Barnes ave. Upset price, \$500.

Parcel No. 20—Two-story frame house 1878 Barnes ave. Upset price, \$500.

Parcel No. 22—Two and one-half story frame house 1879 Matthews ave., and sheds in rear. Upset price, \$250.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Manhattan, until 11 a. m. on the 26th day of November, 1917, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened Nov. 26, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

THE BUILDINGS WILL BE SOLD FOR IMMEDIATE REMOVAL ONLY, SUBJECT

TO THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

E. D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Nov. 8, 1917. n9,26

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

WEDNESDAY, NOVEMBER 21, 1917.

at 12 noon, in Room 368, Municipal Building, Manhattan, the following described property, All those certain pieces or parcels of land situated in the Village of Valhalla, Town of Mt. Pleasant, County of Westchester and State of New York, designated on the Board of Water Supply Map Acc. E. 76 of Section 5, Southern Aqueduct Department, Kensico Reservoir, taking as Parcels 450 and 451, bounded and described as follows:

Parcel 450. Beginning at a point in the westerly line of Kensico ave., distant 505.7 feet southerly from the southwest corner of said avenue and First st., measured along the westerly line of said avenue; and running thence along said line S. 5 degrees 53 minutes E. 100 feet; thence S. 84 degrees 07 minutes W. 99.8 feet to the southeast corner of Parcel No. 451; thence along the easterly line of said parcel N. 5 degrees 53 minutes W. 100 feet to the northeast corner of same; thence N. 84 degrees 07 minutes E. 99.8 feet to the point or place of beginning, containing 0.229 acre.

Parcel 451. Beginning at the southwest corner of Parcel No. 450; thence S. 84 degrees 07 minutes W. 99.8 feet to a point in the easterly line of Cleveland st.; thence along said line N. 5 degrees 53 minutes W. 100 feet; thence N. 84 degrees 07 minutes E. 99.8 feet to the northwest corner of the before mentioned Parcel No. 450; thence along the westerly line of said Parcel S. 5 degrees 53 minutes E. 100 feet to the point or place of beginning, containing 0.229 acre.

The minimum or upset price at which said property shall be sold in hereby fixed at the sum of Two Thousand Dollars (\$2,000). 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 (90) per cent. 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 at 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 Oct. 25, 1917.

ALBERT E. HADLOCK, Deputy and Acting Comptroller.

Department of Finance, Comptroller's Office, Oct. 31, 1917. n3,21

Confirmation of Assessments.

Notice 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 street in the BOROUGH OF BROOKLYN:

SECTIONS 16, 20 AND 21

E. 7TH ST.—OPENING. from Foster ave. to Canal Avenue North, excluding the right of way of the Manhattan Division of the Long Island Railroad; and also excluding a triangular area on the northerly side of the right of way of the railroad with a frontage of 10 feet on the easterly side of E. 7th st., extending from the easterly line of E. 7th st. along the railroad right of way for a distance of 50 feet. Confirmed Sept. 28, 1917; entered Nov. 1, 1917. Area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in the City of New York, which taken together, are bounded and described as follows, viz.:

BEGINNING at a point on the prolongation of a line midway between E. 7th st. and E. 8th st. distant 100 feet northerly from the northerly line of Foster ave., the said distance being measured at right angles to Foster ave. and running thence southerly along the said line midway between E. 7th st. and E. 8th st. and along the prolongations of the said line to the intersection with a line midway between Avenue V and Avenue W; thence easterly along the said line midway between Avenue V and Avenue W to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the easterly line of E. 7th st. and the westerly line of Coney Island ave., as these streets are laid out between Avenue V and Avenue W; thence southerly along the said bisecting line to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Canal Avenue North, the said distance being measured at right angles to Canal Avenue North; thence westerly along the said line parallel with Canal Avenue North to the intersection with the prolongation of a line midway between E. 7th st. and Hubbard st.; thence northwardly along the said line midway between E. 7th st. and Hubbard st. and along the prolongations of the said line to the intersection with a line midway between Avenue X and Crawford ave.; thence westerly along the said line midway between Avenue X and Crawford ave. to the intersection with a line bisecting the angle formed by the intersection of the prolongation of the westerly line of E. 7th st. and the easterly line of Ocean Parkway, as these streets are laid out between Avenue X and Crawford ave.; thence northwardly along the said bisecting line to the intersection with the prolongation of a line midway between E. 7th st. and Ocean Parkway, as these streets are laid out north of Avenue W; thence northwardly along the said line midway between E. 7th st. and Ocean Parkway and along the prolongations of the said line to the intersection with a line parallel with Foster ave. and passing through the point of beginning; thence easterly along the said line parallel with Foster ave. to the point or place of beginning.

The above entitled assessment was entered on the day hereinafter 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 Dec. 31, 1917, which is sixty days after the date of said entry of the assessment, 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 Offerman Building, 503 Fulton st., Brooklyn, 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, Nov. 1, 1917. n3,15

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 19.

85TH ST.—REGULATING, GRADING, CURBING, FLAGGING AND PAVING from 22d to 23d aves. Area of assessment affects blocks 6356 and 6348.

The above assessment was confirmed by the Board of Assessors on Oct. 30, 1917, and entered Oct. 30, 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 Dec. 29, 1917, which is sixty days after the date of said entry of the assessment, interest will be collected thereon at the rate of seven per cent. 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 Offerman Building, 503 Fulton st., Brooklyn, 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, Oct. 30, 1917. n3,15

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 1.

ALTERATION AND IMPROVEMENT TO SEWERS IN PINE ST. between Nassau st. and Broadway; in CEDAR ST., between Broadway and Nassau st.; in BROADWAY (east side), between Cedar and Pine sts. Area of assessment affects blocks 46, 47 and 48.

1917, which is sixty days after the date of said entry of the assessments, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of entry to the date of payment, as provided by Sections 159 and 987 of the Greater New York Charter.

The above assessment is payable to the Collector of Assessments and Arrears at his office in the Offerman Building, 503 Fulton st., Brooklyn, 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, Nov. 1, 1917. n5,16

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF QUEENS:

FIRST WARD AND SECOND WARD.

ORCHARD ST.—REGULATING, GRADING, CURBING AND LAYING SIDEWALKS AND PAVING. from Jackson ave. to the Long Island Railroad. Area of assessment affects blocks 190 and 191.

SEWERS IN HUNTERS POINT AVE. from Van Pelt st. to Borden ave.; in Borden ave., from Hunters Point ave. to Laurel Hill ave.; in Laurel Hill ave., from Borden ave. to Towns pl.; in Towns pl., from Laurel Hill ave. to Locust st.; in Locust st., from Laurel Hill ave. to Anabel ave.; in Anabel ave., from Locust st. to Packard st.; in Packard st., from Anabel ave. to Greenpoint ave.; in Greenpoint ave., from Packard st. to Queens Boulevard; in Queens Boulevard, from Greenpoint ave. to Fitting st.; and in Nelson ave., and Anabel ave., from Packard st. to Bliss st. Area of assessment affects blocks 16, 26 to 30, 41 to 47, 58 to 66, 79 to 84, 86, 101 to 104, 122, 123 and 124, in the First Ward, and blocks 503 to 508, 510, 511, 1379 to 1396, 1398, 1399, 1663, 2303 and 2309 in the Second Ward.

SECOND WARD.

CYPRESS AVE.—REGULATING AND PAVING. from Cody st. to Cooper ave. Area of assessment affects blocks 2851 and 2856.

—that the above assessments were confirmed by the Board of Assessors on Oct. 30, 1917, and entered Oct. 30, 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 Dec. 29, 1917, which is sixty days after the date of said entry of the assessments, 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, Oct. 30, 1917. n3,15

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 street in the BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 15.

E. 180TH—OPENING. from Bronx River to West Farms rd. Confirmed Oct. 1, 1917; entered Nov. 1, 1917. Area of assessment includes all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of The Bronx, in the City of New York, and being:

All that part of former Van Nest street, extending from the northerly line of East 180th street to the southerly line of Adams street, and designated on the Tax Maps of the City of New York as block 4015, lot No. 50.

The above entitled assessment was entered on the day hereinafter 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 Dec. 31, 1917, which is sixty days after the date of said entry of the assessment, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of entry to the date of payment, as provided by Sections 159 and 987 of the Greater New York Charter.

The above assessment is payable to the Collector of Assessments and Arrears at his office in the Bergen Building, 4th floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.

Dated, New York, Nov. 1, 1917. n3,15

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 19.

85TH ST.—REGULATING, GRADING, CURBING, FLAGGING AND PAVING from 22d to 23d aves. Area of assessment affects blocks 6356 and 6348.

The above assessment was confirmed by the Board of Assessors on Oct. 30, 1917, and entered Oct. 30, 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 Dec. 29, 1917, which is sixty days after the date of said entry of the assessment, 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 Bergen Building, 4th floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.

Dated, New York, Nov. 1, 1917. n3,15

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85TH ST.—REGULATING, GRADING, CURBING, FLAGGING AND PAVING from 22d to 23d aves. Area of assessment affects blocks 6356 and 6348.

The above assessment was confirmed by the Board of Assessors on Oct. 30, 1917, and entered Oct. 30, 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 Dec. 29, 1917, which is sixty days after the date of said entry of the assessment, interest will be collected thereon at the rate of seven per cent. 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 Bergen Building, 4th floor, southeast corner of Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.

Dated, Oct. 30, 1917. n3,15

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 1.

ALTERATION AND IMPROVEMENT TO SEWERS IN PINE ST. between Nassau st. and Broadway; in CEDAR ST., between Broadway and Nassau st.; in BROADWAY (east side), between Cedar and Pine sts. Area of assessment affects blocks 46, 47 and 48.

The above assessment was confirmed by the Board of Assessors on Oct. 30, 1917, and entered Oct. 30, 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 Dec. 29, 1917, which is sixty days after the date of said entry of the assessments, 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 Offerman Building, 503 Fulton st., Brooklyn, 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, Oct. 30, 1917. n3,15

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 1.

ALTERATION AND IMPROVEMENT TO SEWERS IN PINE ST. between Nassau st. and Broadway; in CEDAR ST., between Broadway and Nassau st.; in BROADWAY (east side), between Cedar and Pine sts. Area of assessment affects blocks 46, 47 and 48.

The above assessment was confirmed by the Board of Assessors on Oct. 30, 1917, and entered Oct. 30, 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 Dec. 29, 1917, which is sixty days after the date of said entry of the assessments, 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 Offerman Building, 503 Fulton st., Brooklyn, 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, Oct. 30, 1917. n3,15

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 1.

ALTERATION AND IMPROVEMENT TO SEWERS IN PINE ST. between Nassau st. and Broadway; in CEDAR ST., between Broadway and Nassau st.; in BROADWAY (east side), between Cedar and Pine sts. Area of assessment affects blocks 46, 47 and 48.

SECTION 5.

Interest on City Bonds and Stock.

THE INTEREST DUE DEC. 1, 1917, 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 Dec. 1, 1917, will be closed from Nov. 15, 1917, to Dec. 1, 1917.

WILLIAM A. PRENDERGAST, Comptroller.
City of New York, Department of Finance,
Comptroller's office, Oct. 31, 1917. n1,d1

Sureties on Contracts.

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

Supplies of Any Description, Including Gas and Electricity.

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

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

Construction.

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

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

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

Asphalt, Asphalt Block and Wood Block Pavement.

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

WILLIAM A. PRENDERGAST, Comptroller.

BOROUGH OF QUEENS.**Proposals.**

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at 4th floor, Queens Subway Building, Hunterspoint and Van Alst ayes., L. I. City, until 11 a. m., on

FRIDAY, NOVEMBER 16, 1917.

NO. 1. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN 7TH AVE. FROM PIERCE AVE. TO GRAHAM AVE., AND IN PIERCE AVE. FROM 6TH AVE. TO 8TH AVE., AND FROM 9TH AVE. TO STEINWAY AVE., FIRST WARD OF THE BOROUGH OF QUEENS.

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

260 linear feet 15-inch vitrified pipe sewer.
993 linear feet 12-inch vitrified pipe sewer.
10 manholes, complete.
10 six-inch spurs on 15-inch vitrified pipe sewer.

58 six-inch spurs on 12-inch vitrified pipe sewer.

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

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be forty (40) working days.

The amount of security required will be Two Thousand Dollars (\$2,000).

NO. 2. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN MASPETH AVE. FROM RUST ST. TO CLERMONT AVE., AND IN CLERMONT AVE. FROM MASPETH AVE. TO GRAND ST., SECOND WARD OF THE BOROUGH OF QUEENS.

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

Type "A," or Sewer Department Standard.
326 linear feet 24-inch vitrified pipe sewer.
622 linear feet 20-inch vitrified pipe sewer.
946 linear feet 18-inch vitrified pipe sewer.
1,127 linear feet 12-inch vitrified pipe sewer.

23 manholes, complete.

5 basin manholes, complete.

9 inlets, complete.

175 linear feet 12-inch vitrified pipe basin connections.

145 linear feet 10-inch vitrified pipe basin connections.

15 six-inch spurs on 24-inch vitrified pipe sewer.

42 six-inch spurs on 20-inch vitrified pipe sewer.

59 six-inch spurs on 18-inch vitrified pipe sewer.

68 six-inch spurs on 12-inch vitrified pipe sewer.

2 eight-inch spurs on 12-inch vitrified pipe sewer.

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

32 linear feet 8-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be one hundred and twenty (120) working days.

The amount of security required will be Nineteen Thousand Dollars (\$19,000).

NO. 3. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN NORTH VILLA ST. FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH COCHRAN AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH CURTIS AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

2,321 linear feet 12-inch vitrified pipe sewer.
15 manholes, complete.
190 six-inch spurs on 12-inch vitrified pipe sewer.

1,702 linear feet 6-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be sixty (60) working days.

The amount of security required will be Five Thousand Dollars (\$5,000).

NO. 4. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN SYCAMORE PL. FROM MAURE AVE. TO A POINT 350 FEET EAST OF MAURE AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

387 linear feet of 12-inch vitrified pipe sewer.
3 manholes, complete.
28 six-inch spurs on 12-inch vitrified pipe sewer.

112 linear feet of 6-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

1 eight-inch spur on 12-inch vitrified pipe sewer.

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

28 linear feet 8-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be twenty (20) working days.

The amount of security required will be One Thousand Dollars (\$1,000).

NO. 5. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN ROOSEVELT AVE. FROM ALBURTIS AVE. TO 51ST ST.; GUNTHER ST. FROM ALBURTIS AVE. TO 51ST ST., AND IN HAVEMEYER ST. FROM ALBURTIS AVE. TO 51ST ST., SECOND WARD OF THE BOROUGH OF QUEENS.

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

1,423 linear feet 12-inch vitrified pipe sewer.
710 linear feet 12-inch vitrified pipe sewer, including concrete cradle.
15 manholes, complete.

138 six-inch spurs on 12-inch vitrified pipe sewer.

1,660 linear feet 6-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be sixty (60) working days.

The amount of security required will be Five Thousand Dollars (\$5,000).

NO. 6. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN MATTHEW PL. FROM FORBES ST. TO DUNSTON ST.; DUNSTON ST. FROM MATTHEW PL. TO MARSTON AVE.; MARSTON AVE. FROM DUNSTON ST. TO BEEKMAN ST.; BEEKMAN ST. FROM MARSTON AVE. TO JACKSON AVE.; JACKSON AVE. FROM BEEKMAN ST. TO MURRAY ST. AND IN ASPINWALL ST. FROM JACKSON AVE. TO STATE ST., THIRD WARD OF THE BOROUGH OF QUEENS.

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

Type "A," or Sewer Department Standard.
1,158 linear feet 3-foot 6-inch plain concrete sewer.
773 linear feet 24-inch vitrified pipe sewer.
544 linear feet 24-inch vitrified pipe sewer, including concrete cradle.

280 linear feet 12-inch vitrified pipe sewer.

17 manholes, complete.

10 basin manholes, complete.

16 inlets, complete.

310 linear feet 12-inch vitrified pipe basin connections.

240 linear feet 10-inch vitrified pipe basin connections.

55 six-inch spurs on 24-inch vitrified pipe sewer.

16 six-inch spurs on 12-inch vitrified pipe sewer.

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

260 feet risers for house connections.

1 junction chamber at Dunston st. and Matthew pl.

1 junction chamber at Dunston st. and Marston ave.

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

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered, and for securing a price for Class "A" concrete, exclusive of concrete shown on plan, in the event that this material shall be required.

The time allowed for completing the above work will be twenty (20) working days.

The amount of security required will be Nine Hundred Dollars (\$900).

The bidder must state the price of each item or article contained in the specification or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure by which bids will be tested. Bids will be compared and each contract awarded at a lump or aggregate sum. Blank forms may be obtained and the plans or drawings may be seen at the office of the President of the Borough of Queens.

Dated, Nov. 5, 1917.

MAURICE E. CONNOLLY, President.

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

Type "B."

1,158 linear feet 3-foot 6-inch reinforced concrete pipe sewer (Precast Type B).

1,317 linear feet 24-inch reinforced concrete pipe sewer (Precast Type B).

280 linear feet 12-inch vitrified pipe sewer.

17 manholes, complete.

10 basin manholes, complete.

16 inlets, complete.

310 linear feet 12-inch vitrified pipe basin connections.

240 linear feet 10-inch vitrified pipe basin connections.

55 six-inch spurs 24 inches long on 24-inch reinforced concrete pipe sewer.

16 six-inch spurs on 12-inch vitrified pipe sewer.

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

260 feet risers for house connections.

1 junction chamber at Dunston st. and Matthew pl.

1 junction chamber at Dunston st. and Marston ave.

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

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered, and for securing a price for Class "A" concrete, exclusive of concrete shown on plan, in the event that this material shall be required.

The time allowed for completing the above work will be one hundred and twenty (120) working days.

The amount of security required will be Nineteen Thousand Dollars (\$19,000).

NO. 7. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN NORTH VILLA ST. FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH COCHRAN AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH CURTIS AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

2,321 linear feet 12-inch vitrified pipe sewer.
15 manholes, complete.
190 six-inch spurs on 12-inch vitrified pipe sewer.

1,702 linear feet 6-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be sixty (60) working days.

The amount of security required will be Five Thousand Dollars (\$5,000).

NO. 8. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN MCCORMICK AVE. FROM ROCKAWAY RD. TO LIBERTY AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

Type "A," or Sewer Department Standard.
305 linear feet 24-inch vitrified pipe sewer.
353 linear feet 12-inch vitrified pipe sewer.
5 manholes, complete.

12 linear feet 12-inch vitrified pipe basin connections.

17 six-inch spurs on 24-inch vitrified pipe sewer.

30 six-inch spurs on 12-inch vitrified pipe sewer.

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

The time allowed for completing the above work will be fifteen (15) working days.

The amount of security required will be Seven Hundred Dollars (\$700).

NO. 9. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN MCCORMICK AVE. FROM ROCKAWAY RD. TO LIBERTY AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

Type "A," or Sewer Department Standard.
305 linear feet 24-inch vitrified pipe sewer.
353 linear feet 12-inch vitrified pipe sewer.
5 manholes, complete.

12 linear feet 12-inch vitrified pipe basin connections.

17 six-inch spurs on 24-inch vitrified pipe sewer.

30 six-inch spurs on 12-inch vitrified pipe sewer.

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

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be twenty-five (25) working days.

The amount of security required will be Seven Hundred Dollars (\$700).

NO. 10. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN OXFORD AVE. FROM A POINT ABOUT 30 FEET SOUTH OF ASHLAND ST. TO ASHLAND ST., AND IN ASHLAND ST. FROM OXFORD AVE. TO FREEDOM AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

492 linear feet 12-inch vitrified pipe sewer.
4 manholes, complete.
1 inlet, complete.

25 linear feet 10-inch vitrified pipe basin connection.

20 six-inch spurs on 12-inch vitrified pipe sewer.

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

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be twenty (20) working days.

The amount of security required will be Nine Hundred Dollars (\$900).

The bidder must state the price of each item or article contained in the specification or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure by which bids will be tested. Bids will be compared and each contract awarded at a lump or aggregate sum. Blank forms may be obtained and the plans or drawings may be seen at the office of the President of the Borough of Queens.

Dated, Nov. 5, 1917.

MAURICE E. CONNOLLY, President.

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

Type "B."

1,158 linear feet 3-foot 6-inch reinforced concrete pipe sewer (Precast Type B).

1,317 linear feet 24-inch reinforced concrete pipe sewer (Precast Type B).

280 linear feet 12-inch vitrified pipe sewer.

17 manholes, complete.

10 basin manholes, complete.

16 inlets, complete.

310 linear feet 12-inch vitrified pipe basin connections.

240 linear feet 10-inch vitrified pipe basin connections.

55 six-inch spurs 24 inches long on 24-inch reinforced concrete pipe sewer.

16 six-inch spurs on 12-inch vitrified pipe sewer.

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

260 feet risers for house connections.

1 junction chamber at Dunston st. and Matthew pl.

1 junction chamber at Dunston st. and Marston ave.

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

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered, and for securing a price for Class "A" concrete, exclusive of concrete shown on plan, in the event that this material shall be required.

The time allowed for completing the above work will be one hundred and twenty (120) working days.

The amount of security required will be Nineteen Thousand Dollars (\$19,000).

NO. 11. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN NORTH VILLA ST. FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH COCHRAN AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH CURTIS AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

2,321 linear feet 12-inch vitrified pipe sewer.
15 manholes, complete.
190 six-inch spurs on 12-inch vitrified pipe sewer.

1,702 linear feet 6-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered, and for securing a price for Class "A" concrete, exclusive of concrete shown on plan, in the event that this material shall be required.

The time allowed for completing the above work will be one hundred and twenty (120) working days.

The amount of security required will be Nineteen Thousand Dollars (\$19,000).

NO. 12. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN NORTH VILLA ST. FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH COCHRAN AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH CURTIS AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

2,321 linear feet 12-inch vitrified pipe sewer.
15 manholes, complete.
190 six-inch spurs on 12-inch vitrified pipe sewer.

1,702 linear feet 6-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be one hundred and twenty (120) working days.

The amount of security required will be Nineteen Thousand Dollars (\$19,000).

NO. 13. FOR THE CONSTRUCTION OF A SEWER AND APPURTENANCES IN NORTH VILLA ST. FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH COCHRAN AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., NORTH CURTIS AVE., FROM RIDGEWOOD AVE. TO JAMAICA AVE., FOURTH WARD OF THE BOROUGH OF QUEENS.

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

2,321 linear feet 12-inch vitrified pipe sewer.
15 manholes, complete.
190 six-inch spurs on 12-inch vitrified pipe sewer.

1,702 linear feet 6-inch vitrified pipe house connection drains.

5 cubic yards rock excavation.

The quantity for rock excavation called for is for the purpose of securing a price in the event that rock is encountered.

The time allowed for completing the above work will be one hundred and twenty (120) working days.

THE FARM INSTRUCTOR, MALE (INDUSTRIAL INSTRUCTOR, FARMING).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m.

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

n8,22 ROBERT W. BELCHER, Secretary.

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

THURSDAY, NOVEMBER 8, 1917, TO THURSDAY, NOVEMBER 22, 1917, for the position of

SECOND GRADE CLERK (MALE AND FEMALE).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m. **THURSDAY, NOVEMBER 22, 1917,** will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York. The subjects and weights of the examination are: Arithmetic, 3; 70 per cent. required. Handwriting, 3; 70 per cent. required. General Paper, including Letter, 4; 70 per cent. required.

The General Paper will consist of elementary questions on government and general office routine.

A qualifying physical examination will be given.

Candidates must be at least 17 years of age and not more than 25 years of age on or before the closing date for the receipt of applications.

Salary from \$600 to but not including \$1,200 per annum.

Vacancies occur from time to time.

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

n8,22 ROBERT W. BELCHER, Secretary.

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

WEDNESDAY, NOVEMBER 7, 1917, TO WEDNESDAY, NOVEMBER 21, 1917, for the position of

JUNIOR DRAUGHTSMAN, GRADE B, MALE AND FEMALE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m. **WEDNESDAY, NOVEMBER 21, 1917,** will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

The requirement of paragraph 12, Rule VII, that no person who has entered any examination for appointment to a competitive position and failed, or who has withdrawn from an examination, shall be admitted within nine months from the date of such examination to a new examination for the same position, is waived for this examination.

Applicants must be citizens of the United States and residents of the State of New York. The subjects and weights of the examination are: Duties, 8; 70 per cent. required. Experience, 2; 70 per cent. required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form B.

Duties—Junior Draughtsmen will be required to make sketches, tracings or drawings of an elementary character. They will assist in making maps, charts or diagrams, and will perform computations incident to the work of draughting.

Requirements—Candidates should have training or experience such as to fit them for the work of draughting. Special credit will be given for training at technical or trade schools.

The requirement of paragraph 12, Rule VII, that no person who has entered any examination for appointment to a competitive position and failed, or who has withdrawn from an examination, shall be admitted within nine months from the date of such examination to a new examination for the same position, is waived for this examination.

Candidates must be at least 18 years of age on or before the closing date for the receipt of applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from \$900 to \$1,200. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

Vacancies occur from time to time in a number of City departments.

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

n7,21 ROBERT W. BELCHER, Secretary.

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

MONDAY, NOVEMBER 5, 1917, TO TUESDAY, NOVEMBER 20, 1917, for the position of

MEDICAL INSPECTOR, GRADE 1, MALE AND FEMALE.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m. **TUESDAY, NOVEMBER 20, 1917,** will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York. The subjects and weights of the examination are: Experience, 3; 70 per cent. required. Technical, 5; 75 per cent. required. Oral, 2; 70 per cent. required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D.

Duties—Incumbents of these positions in the Department of Health may be assigned to the examination of infants, to the examination of school children for physical defects, to make diagnoses of communicable diseases, to engage in the diagnosis of tuberculosis, syphilis and the various occupational diseases, or to investigate, recognize, report, prevent or correct diseases or conditions unfavorable to the health of individuals or communities.

Requirements—Special credit will be given to candidates for experience as interne in a hospital of recognized standing.

Medical Inspectors on field duty and subject to call at any time during the day or night are required to devote an average of three hours to their duty every working day, the average in all instances being based on the weekly report.

The salary range of Grade 1 is to but not including \$1,200 per annum.

The compensation rates proposed by the Board of Estimate and Apportionment for part time service averaging not less than 18 hours a week

in this position are from \$1,140 to \$1,380 per annum. Under the terms and conditions of the budget for 1917, appointments will, as a rule, be made at the lowest compensation rate.

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

Vacancies occur in the Health Department from time to time.

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

n5,20 ROBERT W. BELCHER, Secretary.

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

WEDNESDAY, OCTOBER 31, 1917, TO THURSDAY, NOVEMBER 15, 1917, for the position of

LAY SUPERINTENDENT, SEA VIEW FARMS.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m. **THURSDAY, NOVEMBER 15, 1917,** will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York. The subjects and weights of the examination are: Duties, 3; 70 per cent. required. Experience, 4; 70 per cent. required. Oral, 3; 70 per cent. required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D, with insert.

Duties—The duties of Lay Superintendent, Sea View Farms, which involve entire responsibility for the work of subordinate employees and of inmates, are to direct and be responsible for the general lay administration of the institution, including all household administration, maintenance of grounds, building and equipment, the non-professional care of inmates, and the assignment of physically and mentally handicapped persons to industries and occupations.

Sea View Farms is situated at Castleton Corners, Staten Island, and is devoted to the care of aged and indigent persons. It contains from 1,000 to 1,500 men and women at various times.

Requirements—Candidates must present evidence of at least one year's experience in the management of institutional industrial work; in other managerial positions in institutions or equivalent experience tending to qualify for this position. Candidates should also possess a knowledge of the laws relating to labor and to charities in the State of New York and of farm work for institutions.

Arrangements have been made with the Department of Public Charities so that candidates who qualify on experience will have an opportunity of visiting Sea View Farms if they so desire. A detailed description of the institution will also be furnished to such candidates.

Candidates must be not less than twenty-five years of age on or before the closing date for the receipt of applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from \$2,100 to \$2,940 annually. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

There is one vacancy in the Department of Public Charities at \$2,100 annually with maintenance.

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

n5,15 ROBERT W. BELCHER, Secretary.

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

MONDAY, OCTOBER 29, 1917, TO TUESDAY, NOVEMBER 13, 1917, for the position of

MEDICAL SUPERINTENDENT (SEA VIEW HOSPITAL).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m. **TUESDAY, NOVEMBER 13, 1917,** will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York. The subjects and weights of the examination are: Duties, 3; 70 per cent. required. Experience, 4; 70 per cent. required. Oral, 3; 70 per cent. required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D, with insert.

Duties—The duties of the Medical Superintendent, Sea View Hospital, are to be responsible for its medical administration, including the nursing service, dietetic service, psychopathic service and social service. Sea View Hospital is situated at Castleton Corners, Staten Island, and is devoted to the care of patients suffering from tuberculosis. It has a present bed capacity of 750, which, it is believed, will be greatly increased within the next year.

Requirements—Applicants must present evidence of the following qualifications: A—Graduation from a medical school of recognized standing. B—One year internship in a general hospital. C—One year of experience as an officer in an institution for the treatment of tuberculosis or equivalent executive experience in public health work in connection with tuberculosis.

Arrangements have been made with the Department of Public Charities so that candidates who qualify on experience will have an opportunity of visiting Sea View Hospital if they so desire. A detailed description of the institution will also be furnished to such candidates.

Candidates must be not less than twenty-five years of age on or before the closing date for the receipt of applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from \$2,100 to \$2,940 annually. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

There is one vacancy in the Department of Public Charities at \$2,100 annually with maintenance.

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

n29,n13 ROBERT W. BELCHER, Secretary.

AMENDED NOTICE.

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

FRIDAY, NOVEMBER 2, 1917, TO MONDAY, NOVEMBER 19, 1917, for the position of

ALIENIST, GRADE 3, MALE AND FEMALE (PHYSICIAN-ALIENIST).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m. **MONDAY, NOVEMBER 19, 1917,** will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

The subjects and weights of the examination are: Experience, 4; 70 per cent. required. Technical, 6; 75 per cent. required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D.

Duties—The duties of incumbents of these positions are to assist in the examination, care and treatment of the insane or mentally abnormal.

Requirements—Candidates must present evidence of two years of experience in the care and treatment of the insane or mentally abnormal. Candidates must also present at the time of filing application their license to practice medicine in the State of New York and their certificate as examiner in lunacy in the State of New York.

The requirement that applicants must be residents of the State of New York is waived for this examination. Competitive examination to be open to all citizens of the United States. Persons who accept appointment must thereafter reside in the State of New York. The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside the City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

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

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from \$1,500 to \$2,280 per annum. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

There are two vacancies in the Department of Correction at \$1,920 per annum with maintenance.

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

n2,19 ROBERT W. BELCHER, Secretary.

ALIENIST, GRADE 3, MALE AND FEMALE (PHYSICIAN-ALIENIST).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m. **MONDAY, NOVEMBER 19, 1917,** will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

The subjects and weights of the examination are: Experience, 4; 70 per cent. required. Technical, 6; 75 per cent. required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D.

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Requirements—Candidates must present evidence of two years of experience in the care and treatment of the insane or mentally abnormal. Candidates must also present at the time of filing application their license to practice medicine in the State of New York and their certificate as examiner in lunacy in the State of New York.

The requirement that applicants must be residents of the State of New York is waived for this examination. Competitive examination to be open to all citizens of the United States. Persons who accept appointment must thereafter reside in the State of New York. The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside the City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

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

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from \$1,500 to \$2,280 per annum. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

There are two vacancies in the Department of Correction at \$1,920 per annum with maintenance.

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

n2,19 ROBERT W. BELCHER, Secretary.

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

FRIDAY, NOVEMBER 23, 1917.

NO. 1. FOR WIDENING, REGULATING AND REPAVING WITH WOOD BLOCK ON A CONCRETE FOUNDATION THE ROADWAY OF MADISON AVE. CURB TO RAIL, 42ND ST. TO 46TH ST., AND RELOCATING FIRE HYDRANTS, TOGETHER WITH ALL WORK INCIDENTAL THERETO (WATER GAS BAR SPECIFICATIONS).

The Engineer's estimate of the amount of work to be done is as follows:

Item 1—7 new sewer manhole heads and covers, complete.

Item 2—2 new sewer manhole covers.

Item 3—2 new sewer manhole rings.

Item 4—6 new water manhole heads and covers, complete.

Item 5—1,700 linear feet new 6-inch granite curb.

Item 7—180 linear feet new 6-inch granite corner curb.

Item 8—10 linear feet old curb.

Item 9—10 square feet concrete sidewalk, Class A.

Item 12—440 linear feet new granite header.

Item 13—10 linear feet temporary header.

Item 14—3 cubic yards brick masonry.

Item 15—810 cubic yards concrete.

Item 16—80 cubic yards concrete in railroad area.

Item 20—4,250 square yards wood block pavement outside of railroad area, and keeping the pavement in repair for five years from date of completion.

Item 22—470 cubic yards wood block pavement in railroad area.

Item 26—230 cubic yards excavation.

Item 27—1 fire hydrant relocated.

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

The amount of security required will be \$7,000, and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 2. FOR WIDENING, REGULATING AND REPAVING WITH WOOD BLOCK ON A CONCRETE FOUNDATION THE ROADWAY OF MADISON AVE. CURB TO RAIL, FROM 42D ST. TO 46TH ST., AND RELOCATING FIRE HYDRANTS, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of amount of work to be done is as follows:

Item 1—7 new sewer manhole heads and covers, complete.

Item 2—2 new sewer manhole covers.

Item 3—2 new sewer manhole rings.

Item 4—6 new water manhole heads and covers, complete.

Item 5—1,700 linear feet new 6-inch granite curb.

Item 7—180 linear feet new 6-inch granite corner curb.

Item 8—10 linear feet old curb.

Item 9—10 square feet concrete sidewalk, Class A.

Item 12—440 linear feet new granite header.

Item 13—10 linear feet temporary header.

Item 14—3 cubic yards brick masonry.

Item 15—810 cubic yards concrete.

Item 16—80 cubic yards concrete in railroad area.

Item 20—4,250 square yards wood block pavement outside of railroad area, and keeping the pavement in repair for 5 years from date of completion.

Item 22—470 square yards wood block pavement in railroad area.

Item 26—230 cubic yards excavation.

Item 27—1 fire hydrant relocated.

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

The amount of security required will be \$7,000, and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

NO. 3. FOR REGULATING AND REPAVING WITH SHEET ASPHALT PAVEMENT ON A CONCRETE FOUNDATION THE ROADWAY OF 52D ST. FROM A POINT 68+ FEET WEST OF PARK AVE. TO 5TH AVE. AND DO ALL NECESSARY WORK INCIDENTAL THERETO.

The Engineer's estimate of the amount of work to be done is as follows:

Item 1—4 new sewer manhole heads and covers, complete.

Item 2—1 new sewer manhole cover.

Item 3—1 new sewer manhole ring.

Item 4—3 new water manhole heads and covers, complete.

Item 5—1,440 linear feet new 6-inch granite curb.

Item 8—100 linear feet old curb.

Item 9—10 square feet concrete sidewalk, Class A.

Item 10—300 linear feet platform flag cut to line.

Item 12—10 linear feet new granite header.

Item 13—10 linear feet temporary header.

Item 14—3 cubic yards brick masonry.

Item 15—530 cubic yards concrete.

Item 17—2,560 square yards sheet asphalt pavement and keeping the pavement in repair for five years from date of completion.

Item 18—160 square yards sheet asphalt pavement in approach.

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

The amount of security required will be \$3,000 and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bid will be tested. Each contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Nov. 13, 1917. n13,23

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, NOVEMBER 23, 1917.

FOR REGULATING AND GRADING LAUREL HILL TERRACE FROM THE NORTHERLY SIDE OF W. 181ST ST. TO A POINT ABOUT 34 FEET NORTH OF THE NORTHERLY SIDE OF W. 184TH ST. AND FLAGGING W. 184TH ST. LAUREL HILL TERRACE TO AMSTERDAM AVE. TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The Engineer's estimate of amount of work to be done is as follows:

Item 1—Earth excavation, 3,460 cubic yards.

Item 2—Rock excavation, 80 cubic yards.

Item 22—54 square yards of restoration of permanent roadway pavement (all kinds).

Item 23—1,500 feet E. M. of timber and planking for bracing and sheeting.

The time allowed for constructing and completing the alteration to receiving basins and constructing and completing the inlets will be twenty-five (25) consecutive working days.

The amount of security required will be One Thousand Eight Hundred Dollars (\$1,800), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard, or other unit of measure or article by which the bids will be tested. The contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the drawings, form of specification and contract may be seen at the offices of the Commissioner of Public Works, Bureau of Sewers, Room 2103, Municipal Building, Manhattan.

Dated, Nov. 2, 1917.

MARCUS M. MARKS, President.

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

WEDNESDAY, NOVEMBER 14, 1917.

FOR REGULATING AND PAVING A WIDTH OF TWENTY FEET FROM THE EASTERLY CURB LINE OF RIVERSIDE DRIVE SERVICE ST. 162ND ST. TO 165TH ST. WITH A PERMANENT SHEET ASPHALT PAVEMENT ON A CONCRETE FOUNDATION, AND CONSTRUCTING CEMENT SIDEWALK ALONG THE WESTERLY SIDE OF THE PROPOSED PAVEMENT, AND DO ALL NECESSARY WORK INCIDENTAL THERETO.

Engineer's estimate of the amount of work to be done is as follows:

Item 5—1,000 linear feet new 5-inch bluestone curb.

Item 7—70 linear feet new 6-inch new granite corner curb.

Item 8—780 linear feet old curb.

Item 9—3,700 square feet concrete sidewalk.

Class A.

Item 12—30 linear feet new granite header.

Item 13—10 linear feet temporary header.

Item 15—460 cubic yards concrete.

Item 17—2,180 square yards sheet asphalt pavement and keeping the pavement in repair for five years from date of completion.

Item 26—870 linear feet guard rail reset.

Item 27—40 linear feet new guard rail.

The time allowed for the full completion of the work will be eighteen (18) consecutive working days.

The amount of security required will be \$2,000, and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder must deposit with the Borough President, on or before the time of making his bid, samples and affidavit, or the letter in regard to samples and affidavit, as required by the specifications.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article, by which the bid will be tested. Each contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the plans and drawings may be seen at the office of the Commissioner of Public Works, Bureau of Highways, Room 2124, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Nov. 1, 1917.

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

WEDNESDAY, NOVEMBER 14, 1917.

FOR THE CONSTRUCTION OF SEWER ON CEDAR ST. FROM BROADWAY TO TRINITY PL., TOGETHER WITH ALL WORK INCIDENTAL THERETO.

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

Item 1—207 linear feet of 3-foot 6-inch by 2-foot 4-inch brick sewer complete.

Item 2—2 manholes complete.

Item 3—25 spurs for house connections.

Item 4—50 linear feet of house connection drains (various sizes).

Item 5—1 receiving basin (Type "C") complete.

Item 6—3 inlets (Types "A," "B" or "C") complete.

Item 7—40 linear feet of 12-inch basin connection complete.

Item 8—1 cubic yard of rock (Class "A") excavated and removed.

Item 9—3 cubic yards of rock (Class "B") excavated and removed.

Item 10—3 cubic yards of concrete (Class "A").

Item 11—2 cubic yards of brick masonry.

Item 12—10 cubic yards of extra earth excavation.

Item 13—265 square yards of restoration of permanent roadway pavement, all kinds.

Item 14—12,000 feet, B. M., of timber and planking for bracing and sheeting.

The time allowed for completing the construction of sewer and appurtenances will be fifty (50) consecutive working days.

The amount of security required will be Twenty-eight Hundred Dollars (\$2,800), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard or other unit of measure or article by which the bid will be tested. The contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the drawings, form of specification and contract may be seen at the offices of the Commissioner of Public Works, Bureau of Sewers, Room 2103, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Nov. 1, 1917.

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

DEPARTMENT OF PUBLIC CHARITIES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Department of Public Charities, at the office of the Central Purchase Committee, Room 1220 Municipal Building, Manhattan, until 12.30 p. m., on

THURSDAY, NOVEMBER 22, 1917.

FOR FURNISHING AND DELIVERING DRUGS, CHEMICALS AND MISCELLANEOUS HOSPITAL SUPPLIES.

The time for the performance of the contract is on or before Dec. 31, 1917.

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.

DEPARTMENT OF PUBLIC CHARITIES.

JOHN A. KINGSBURY, Commissioner. n12,22

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

SEALED BIDS WILL BE RECEIVED BY the Department of Public Charities, at the office of the Central Purchase Committee, Room 1220 Municipal Building, Manhattan, until 12.30 p. m., on

MONDAY, NOVEMBER 19, 1917.

FOR FURNISHING AND DELIVERING POULTRY.

The time for the performance of the contract is on or before Dec. 31, 1917.

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.

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

DEPARTMENT OF PUBLIC CHARITIES.

JOHN A. KINGSBURY, Commissioner. n12,19

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

PUBLIC SERVICE COMMISSION.

Hearing on Form of Contract.

NOTICE IS HEREBY GIVEN THAT A Public Hearing will be held at the office of the Public Service Commission for the First District, 120 Broadway, Borough of Manhattan, New York City, on the 26th day of November, 1917, at 10.30 a. m., upon the proposed terms and conditions of the form of contract for construction of the Jerome Avenue Yard of Route No. 16, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

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

Dated, New York, Nov. 7, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. n10,26

Notice of Proposed Sale of City Property.

NOTICE IS HEREBY GIVEN THAT THE City of New York, acting by the Public Service Commission for the First District, will sell at public auction, by Joseph P. Day, Auctioneer, on November 15, 1917, at twelve (12) o'clock noon, at the Brooklyn Real Estate Exchange salesroom at No. 189 Montague st., in the Borough of Brooklyn, in the City of New York, the premises situate at the northeasterly corner of Fulton st. and Rockwell pl., in the Borough of Brooklyn, in the City of New York, and known as Nos. 647 and 649 Fulton st., said premises being bounded and described as follows:

BEGINNING at the corner formed by the intersection of the easterly side of Rockwell pl. and the northeasterly side of Fulton st.; running thence northerly along the easterly side of Rockwell pl. fifty-six (56) feet; thence easterly at right angles to the easterly side of Rockwell pl. seventy-five (75) feet six (6) inches; thence southerly, parallel or nearly so with the easterly side of Rockwell pl. twenty-seven (27) feet eight (8) inches; thence southerly at right angles or nearly so to the northeasterly side of Fulton st. sixty-five (65) feet seven (7) inches to a point on the northeasterly side of Fulton st. distant forty-six (46) feet ten (10) inches southerly from the corner formed by the intersection of the northeasterly side of Fulton st. and the easterly side of Rockwell pl.; thence northwesterly along the northeasterly side of Fulton st. forty-six (46) feet ten (10) inches to the point of beginning.

Said premises will be sold in fee simple, free and clear from all encumbrances, except only that a certain permanent and perpetual underground easement will be reserved and retained for the maintenance, equipment and operation in perpetuity, free of interference and right of interference, of an underground rapid transit railroad within and including the structure thereof existing within a portion of said premises now occupied by said subway or structure, as more particularly set forth and described in the "Terms of Sale" and "Form of Deed," copies of which may be obtained at the office of the Public Service Commission for the First District at No. 120 Broadway, in the Borough of Manhattan, in the City of New York and at the office of said auctioneer at No. 31 Nassau st., in the Borough of Manhattan, in the City of New York.

The successful bidder must at the time and place of sale sign a memorandum of purchase and pay to the auctioneer Five Thousand Dollars (\$5,000) in cash or by certified check payable to the order of the Comptroller of the City of New York and drawn upon a solvent National or State bank or trust company having its principal office in New York City. Within thirty (30) days thereafter the purchaser must, without further notice to the purchaser, pay to the Public Service Commission for the First District, at its office at No. 120 Broadway, Borough of Manhattan, New York City, in cash or by certified check likewise drawn upon such a bank or trust company and payable to the order of the Comptroller of the City of New York, the remainder of the purchase money, at which time

and place the deed in the form of said "Form of Deed" will be ready for delivery. In addition to said payment of Five Thousand Dollars (\$5,000) the successful bidder must pay in cash or by a separate certified check, to the auctioneer at the time and place of sale, the amount of any tax upon the sale, transfer or deed imposed by the United States Government, together with one-half of one per centum (½ of 1%) of the price for which the property is struck down, to cover the auctioneer's fee and disbursements for printing and advertising and all other expenses of the sale.

There will be no sale of said premises unless the sum bid therefor shall equal or exceed the upset price thereof, to wit, Forty-five Thousand Dollars (\$45,000).

The bidding will be kept open after the property is struck down, and in case the successful bidder shall fail to comply with any of said "Terms of Sale," the premises may, at the option of the Public Service Commission for the First District, be put up for resale upon the same terms, and such defaulting successful bidder shall be held liable for any deficiency there may be between the sum for which said premises shall have been struck down upon the sale and the sum for which they shall be struck down upon such resale and also for all costs and expenses of such resale.

The Public Service Commission for the First District reserves the right to adjourn such sale from time to time by announcement at the time and place above specified for such sale or so announced for such adjourned sale.

The Public Service Commission for the First District reserves the right to reject any and all bids.

No member of the Public Service Commission for the First District shall be liable personally by reason of such sale or of anything in connection therewith.

Dated, New York, October 26, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. o29,n15

BOROUGH OF BROOKLYN.

Proposals.

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

WEDNESDAY, NOVEMBER 14, 1917.

NO. 1. FOR REGULATING, GRADING, CURBING WHERE NECESSARY, ON BOTH SIDES, AND LAYING SIDEWALKS WHERE NECESSARY, ON THE EASTERLY SIDE OF SHERIDAN AVE. FROM PITKIN AVE. TO GLENMORE AVE.

The Engineer's estimate is as follows:

100 cubic yards excavation.

90 cubic yards fill (not to be bid for).

20 linear feet old curbstone reset in concrete.

700 linear feet steel-bound cement curb (1 year maintenance).

560 square feet cement sidewalks (1 year maintenance).

560 square feet 6-inch cinder or gravel sidewalk foundation.

Time allowed, 25 consecutive working days.

Security required, \$250.

Each bid must be accompanied by a deposit of \$12.50 in cash or certified check payable to the order of the Comptroller of the City.

NO. 2. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON 78TH ST. FROM 6TH AVE. TO 7TH AVE.

The Engineer's estimate is as follows:

2,840 cubic yards excavation.

370 cubic yards fill (not to be bid for).

30 linear feet old curbstone reset in concrete.

1,570 linear feet steel-bound cement curb (1 year maintenance).

7,860 square feet cement sidewalks (1 year maintenance).

7,860 square feet 6-inch cinder or gravel sidewalk foundation.

1 sewer basin rebuilt.

Time allowed, 35 consecutive working days.

Security required, \$1,200.

Each bid must be accompanied by a deposit of \$60 in cash or certified check payable to the order of the Comptroller of the City.

NO. 3. FOR FURNISHING AND DELIVERING 5,000 CUBIC YARDS OF ASPHALT SAND, TO BE DELIVERED TO THE YARD ADJOINING THE MUNICIPAL ASPHALT PLANT, 7TH ST. BASIN, GOWANUS CANAL.

Time for completion of contract, on or before Dec. 31, 1917.

Security required 30 per cent. of the amount for which the contract is awarded.

Each bid must be accompanied by a deposit of not less than 1/4 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 specification per ton, per thousand, or other unit of measure, by which the bids will be tested. The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Deliveries will be required to be made in such manner and in such quantities as may be directed.

Blank forms and further information will be obtained at the Bureau of Highways, Room 502, No. 50 Court st., Brooklyn.

L. H. POUNDS, President.

n1,14.

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

BOARD OF ASSESSORS.

Notice to Present Claims for Damages.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by the grading of the following named streets, and the approaches to the same, to present their claims in writing to the Secretary of the Board of Assessors, Room 809, Municipal Building, Manhattan, New York, on or before Friday, Nov. 23, 1917, at 10 a. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank forms prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

Borough of Manhattan.

A278. Columbus ave., from 65th st. to 69th st.

A279. 65th st. and 66th st., from Amsterdam ave. to West End ave.

A280. Dutch st., from John st. to Fulton st.

A281. Broadway, from 108th st. to 110th st.

A282. 113th st., from Broadway to 240 feet west.

A283. 178th st., from Northern ave. to Haven ave.

A284. 161st st., from Ft. Washington ave. to Riverside Drive.

A285. 25th st., from 7th ave. to 8th ave.

A286. 49th st., from 6th ave. to 7th ave., and from 8th ave. to 9th ave.

A287. 95th st. and 96th st., from Broadway to Amsterdam ave.

A288. 27th st., from Lexington ave. to Madison ave.

A289. Perry st., from Greenwich st. to West st.

A290. 62nd st., from 2nd ave. to 5th ave.

A291. 96th st., from 1st ave. to Lexington ave.

A292. 72nd st., from Central Park West to Columbus ave.

A293. 25th st., from Broadway to 6th ave.

A294. 32nd st., from 5th ave. to Broadway, and from 6th ave. to 7th ave.

A295. 6th ave., from 23rd st. to 32nd st.

A296. Broadway, from Bleecker st. to 14th st.

A297. Scammel st., from Henry st. to Cherry st.

A298. 36th st., from Broadway to 8th ave.

A299. Broadway, from Vesey st. to Bleecker st.

A300. 19th st., from 7th ave. to 8th ave.

A301. Monroe st., from Market st. to Catherine st.

Borough of The Bronx.

5436. Gleason ave., from White Plains rd. to Zerega ave.

5813. Franklin ave., from Third ave. to Crotona Park South.

5829. E. 184th st., from Valentine ave. to the Grand Boulevard and Concourse.

5830. Van Nest ave., from Hunt (Cruger) ave. to Bronxville ave.

A273. E. 156th st., from Elton ave. to Morris ave.

A274. Hunts Point ave., from Southern Boulevard to Garrison ave.

A302. St. Ann's ave., from E. 148th st. to Rae st.

Borough of Queens.

5814. Van Gortlandt ave., from Myrtle ave. to Anthon ave., Second Ward.

5815. Woodbine st., from Myrtle ave. to a line 100 feet northeasterly from St. Nicholas ave., Second Ward.

5816. Purves st., from Jackson ave. to Thomson ave., First Ward.

5824. Ely ave., from North Jane st. to Wilbur ave., First Ward.

5831. 88th st. (Boyd ave.) (Dennington ave.), from Jamaica ave. to Park Lane South (Ashland st.), Fourth Ward.

5832. 51st st., from Roosevelt ave. to Kingsland ave., Second Ward.

5833. Governor pl., from Harris ave. to 14th st., First Ward.

5834. Wyckoff ave., from Halsey st. to Cooper ave., Second Ward.

Borough of Richmond.

5808. Pelton ave., from Hendersen ave. to Castleton ave., First Ward.

A271. Willow Brook rd. and Port Richmond rd., from Richmond Turnpike to Farm Colony rd.

Borough of Brooklyn.

5809. Avenue Q, from Coney Island ave. to E. 12th st.

Kingsbridge rd. to filed grade + 110 south of W. 229th st. Affecting Blocks 3253 and 3256.
5817. Receiving basins on Bathgate ave. at the northeast and northwest corners of E. 178th st. and the southwest corner of E. 183d st. Affecting Blocks 3044 and 3050.
5818. Receiving basins on Franklin ave. at the northeast and southeast corners of E. 166th st. and at the southeast corner of E. 168th st. Affecting Blocks 2607, 2613 and 2614.

Borough of Queens.

5761. Sewer and appurtenances in Greene ave. from Forest ave. to the crown about 250 feet north of Grand View ave., 2nd Ward. Affecting Blocks 2547, 2550, 2551 and 2552.

Borough of Richmond.

5427. Constructing sidewalks on the north side of Amboy rd., east of Little Dublin rd., and constructing crosswalks at the intersections of Amboy rd. with Highland ave., Great Kills rd., Midland ave., Adrienne pl., Brown ave., Nelson ave., Colon ave., Lindenwood rd. and Seely Lane, Fourth and Fifth Wards. Affecting property in front of which work was done and to a distance of half the block at the intersecting streets.

5746. Sewer and appurtenances in University pl. from a point about 100 feet north of Laurel ave. to Forest ave.; Forest ave. from University pl. to Oakwood ave.; Hart ave. from Forest ave. to a point about 100 feet north of Laurel ave.; and Laurel ave. from University pl. to Hart ave., First Ward. Affecting Blocks 130 to 132, 239, 249, 250 and 251.

Borough of Brooklyn.

5651. Regulating, grading, curbing and flagging Tehama st. from 36th st. to West st., and Albemarle rd. from West st. to Gravesend ave., together with a list of awards for damages caused by a change of grade. Affecting Blocks 5306 to 5309, 5323 and 5332.

5676. Paving, curbing and flagging Powell st. between New Lots ave. and Lott ave. Affecting Blocks 3847, 3848, 3857 and 3858.

5706. Regulating, grading, curbing and flagging E. 10th st. between Avenue O and Avenue Q. Affecting Blocks 6616, 6617, 6641 and 6642.

5714. Regulating, grading, curbing and flagging 76th st. between New Utrecht ave. and 17th ave. Affecting Blocks 6225 and 6236.

5716. Regulating, grading, curbing and flagging Ovington ave. (68th st.) from 11th ave. to a line about 280 feet westerly, and 7th ave. from 40th st. to 41st st., together with a list of awards for damages caused by a change of grade. Affecting Blocks 918, 919, 5765 and 5772.

5738. Paving Riverdale ave. from Snediker ave. to Hindsdale st. Affecting Blocks 3817 and 3824.

5742. Paving 64th st. from 4th ave. to 5th ave. Affecting Blocks 5809 and 5818.

5800. Sewers in E. 8th st. from Foster ave. to Avenue H; Avenue H from E. 8th st. to E. 10th st.; and E. 9th st. from Foster ave. to Avenue H. Affecting Blocks 6494 to 6497 and 6509 to 6512.

5801. Sewer in Cedar pl. from Malbone st. to Montgomery st. Affecting Blocks 1301, 1302 and 1306.

5802. Sewer in Colonial rd. from 76th st. to 77th st. Affecting Blocks 5947 and 5948.

5803. Sewer in Dumont ave. from Berriman st. to Atkins ave. Affecting Block 4070.

5804. Sewer in 60th st., north side, from 7th ave. to 8th ave. Affecting Block 866.

5805. Sewer in 65th st., northeasterly side, between 19th ave. and 20th ave. Affecting Block 5548.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, Room 809, Municipal Building, Manhattan, New York, on or before Tuesday, Dec. 11, 1917, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

WILLIAM C. ORMOND, JACOB J. LESSER,
ST. GEORGE B. TUCKER, Board of Assessors.
Nov. 10, 1917. n10,21

BOARD OF ESTIMATE AND APPOINTMENT.

Notices of Public Hearings.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, November 9, 1917 (Cal. No. 2), continued to Friday, November 23, 1917, the hearing on a proposed change in the map or plan of the City of New York by establishing lines and grades for Exterior street, from East 18th street to East 23d street and adjusting the grades of the intersecting streets; and by widening Avenue B from East 21st street to Exterior street, in the Borough of Manhattan, as shown on a map or plan bearing the signature of the President of the Borough and dated April 24, 1917.

The hearing will be held on Friday, November 23, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n13,23

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, October 19, 1917 (Cal. No. 2), continued to Friday, November 16, 1917, the hearing on a proposed change in the map or plan of the City of New York so as to lay out a public park in the area bounded by West 4th street, West 10th street and 7th Avenue Extension, Borough of Manhattan, as shown upon a map or plan bearing the signature of the President of the Borough and dated January 12, 1917.

The hearing will be held on Friday, November 16, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, October 19, 1917 (Cal. No. 2), continued to Friday, November 16, 1917, the hearing on a proposed change in the map or plan of the City of New York so as to close and discontinue East 19th street between Church avenue and Tennis Court (about 400 feet south of Church avenue), Borough of Brooklyn, as shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough and dated April 10, 1917.

The hearing will be held on Friday, November 16, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, October 19, 1917 (Cal. No. 2), continued to Friday, November 16, 1917, the hearing on a proposed change in the map or plan of the City of New York so as to change the lines and grades of Kingsland ave. from Van Dine street to Peartree avenue; to change the grade of Card place between Kingsland avenue and North Railroad avenue,

and to change the grade of Vorhees place between Kingsland avenue and Hunt street, Borough of Queens, as shown upon a map or plan bearing the signature of the President of the Borough and dated April 18, 1917.

The hearing will be held on Friday, November 16, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, October 19, 1917 (Cal. No. 13), continued to Friday, November 16, 1917, the hearing in the matter of amending the proceeding authorized by the Board on June 30, 1916, for acquiring title to South street from New York avenue to Waltham (Henry) street, subject to the easements of the old Southern Railroad Division of the Long Island Railroad Company, Borough of Queens, so as to conform to the lines of South street from New York avenue to Waltham (Henry) street, as adopted by the Board on June 8 and June 22, 1917; and also on an amended area of assessment for this proceeding.

This amended area of assessment was published in the City Record for ten days from October 5, 1917, to October 17, 1917, both dates inclusive.

The hearing will be held on Friday, November 16, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, November 2, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,16

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of Frost street from Kingsland avenue to Morgan avenue, and to change the grade of Kingsland avenue and of Debevoise avenue between Withers street and Richardson street, Borough of Brooklyn, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 19, 1917 (Cal. No. 119), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines and grades of Frost street from Kingsland avenue to Morgan avenue, and by changing the grade of Kingsland avenue and of Debevoise avenue between Withers street and Richardson street, Borough of Brooklyn, which proposed change is more particularly shown upon a map or plan bearing the signature of the Commissioner of Public Works of the Borough and dated September 19, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on the 16th day of November, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the City Record and the corporation newspapers for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of November, 1917.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of 127th street (North Morris place) between Hillside avenue and Jamaica avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 19, 1917 (Cal. No. 120), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of 127th street (North Morris place), between Hillside avenue and Jamaica avenue, in the Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated February 2, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of November, 1917.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Jamaica avenue from 12th avenue to 13th avenue, and of 13th avenue from Jamaica avenue to a point 355 feet south of Jamaica avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 19, 1917 (Cal. No. 121), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of Jamaica avenue from 12th avenue to 13th avenue, and of 13th avenue

from Jamaica avenue to a point 355 feet south of Jamaica avenue, in the Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated May 11, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of November, 1917.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of New York avenue from Branchville place to Baisley avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 19, 1917 (Cal. No. 122), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of New York avenue from Branchville place to Baisley avenue, in the Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated May 3rd, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of November, 1917.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to establish lines and grades for the street system within the territory shown on Section No. 137 of the Final Maps, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 19, 1917 (Cal. No. 124), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by establishing lines and grades for the street system within the territory bounded approximately by 116th (Warburton) avenue, Van Wyck (avenue) Boulevard, 115th (Vistula) avenue, 139th (Brookfield) street, 114th (Ulster) avenue, 143rd (Freerville) street, 111th (Tuckahoe) avenue, 147th (Liverpool) street, 114th (Ulster) avenue, Sutphin Boulevard (Sutphin road, Rockaway Turnpike), 115th Drive (Vaughan avenue), 155th street (Phraner avenue, Elder avenue), 118th (Selover) avenue, 153rd street, 119th avenue, Sutphin Boulevard (Sutphin road, Rockaway Turnpike), 120th (Horan, Zuider) avenue, 146th (Kenmore) street, 123rd avenue (Map street), Latting avenue, 145th street (Hamburg avenue), Rockaway (road) Boulevard, 142nd place (Kaiser avenue), 123rd avenue (Latting avenue, Maple street), 140th street (Caledonia street, Ashby avenue), 120th (Horan, Zuider) avenue, Van Wyck (avenue) Boulevard, 117th (Yukon) avenue, and 134th street (Baker avenue); (Section No. 137 of the Final Maps), in the Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated July 12, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of November, 1917.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the street system heretofore laid out within the territory bounded by Proctor street (Barnum avenue), Metropolitan avenue, Weiss avenue (Dry Harbor road), Central avenue (Cooper avenue), Acton street, Haverkamp street, Ford street, Varian place, Sprague street, Edsall avenue and Central avenue (Cooper avenue), Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 19, 1917 (Cal. No. 123), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the street system heretofore laid out within the territory bounded by Proctor street

(Barnum avenue), Metropolitan avenue, Weiss avenue (Dry Harbor road), Central avenue (Cooper avenue), Acton street, Haverkamp street, Ford street, Varian place, Sprague street, Edsall avenue, and Central avenue (Cooper avenue), in the Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated March 13th, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of November, 1917.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to establish the lines and grades for Elliott avenue from Amboy road to Bentley street, and to adjust the platform grades at its intersection with Bentley street, Borough of Richmond, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 19, 1917 (Cal. No. 125), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by establishing the lines and grades for Elliott avenue from Amboy road to Bentley street, and adjusting the platform grades at its intersection with Bentley street, in the Borough of Richmond, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated June 8, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of November, 1917.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 19, 1917 (Cal. No. 126), the following resolutions were adopted: Whereas, the Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedings to acquire title to the real property required for the opening and extending of the southerly half of Louisa street from West street to a point 180 feet east of Story street, in the Borough of Brooklyn, City of New York; and

Whereas, the Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the real property required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceedings.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of Section 973 of the Greater New York Charter, as amended, hereby gives notice that the proposed area of assessment for benefit in these proceedings is as follows:

Bounded on the north by the southerly line of Louisa street; on the east by the westerly line of West street; on the south by a line bisecting an angle formed by the intersection of the prolongations of the southerly line of Louisa street and the northerly line of Church avenue; and on the west by a line distant 180 feet easterly from and parallel with the easterly line of Story street, the said distance being measured at right angles to Story street.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on Friday, November 16, 1917, at 10.30 o'clock a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the City Record and in the Corporation Newspapers for ten days, exclusive of Sundays and legal holidays, prior to Friday, November 16, 1917.

Dated, New York, November 2, 1917.
JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grades of Cameron Terrace from Grout avenue to Woodside avenue, Borough of Queens, and that a meeting of said Board will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m., at which such proposed change will be considered by said Board; all of which is more particularly set forth and described in the following resolutions adopted by the Board on October 26, 1917 (Cal. No. 111), notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of Section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grades of Cameron Terrace from Grout avenue to Woodside avenue, Borough of Queens, which proposed change is more particularly shown upon a map or plan bearing the signature of the President of the Borough and dated October 25, 1917.

Resolved, That this Board consider the proposed change at a meeting of the Board to be held in the City Hall, Borough of Manhattan, City of New York, on Friday, November 16, 1917, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby that the proposed change will be considered at a meeting of the Board to

be held at the aforesaid time and place, to be published in the City Record for ten days continuously, Sundays and legal holidays excepted, prior to the 16th day of November, 1917.
 Dated, New York, November 2, 1917.
 JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building, Telephone, 4560 Worth. n2,14

DEPARTMENT OF CORRECTION.

Proposals.

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

FRIDAY, NOVEMBER 23, 1917.

CONTRACT I—FOR ALL LABOR AND MATERIAL REQUIRED FOR MAKING AND COMPLETING THE ALTERATION TO JEFFERSON MARKET PRISON, W. 10TH ST. AND 6TH AVE., BOROUGH OF MANHATTAN, TOGETHER WITH ALL WORK INCIDENTAL THERETO, WITH THE EXCEPTION OF THE PLUMBING AND HEATING, WHICH ARE PROVIDED FOR UNDER SEPARATE CONTRACTS.

The amount of security required is Ten Thousand Dollars (\$10,000).

The time allowed to complete the work will be one hundred and twenty (120) consecutive calendar days. Certified check or cash in the sum of Five Hundred Dollars (\$500) must accompany bid.

CONTRACT II—FOR ALL LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION AND COMPLETION OF THE PLUMBING WORK, DRAINAGE AND WATER SUPPLIES IN CONNECTION WITH THE ALTERATIONS TO THE JEFFERSON MARKET PRISON, W. 10TH ST. AND 6TH AVE., BOROUGH OF MANHATTAN, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The amount of security required is Four Hundred Dollars (\$400).

The time allowed to complete the work will be one hundred and twenty (120) consecutive calendar days. Certified check or cash in the sum of Twenty Dollars (\$20) must accompany bid.

CONTRACT III—FOR ALL LABOR AND MATERIAL REQUIRED FOR THE INSTALLATION AND COMPLETION OF THE HEATING EQUIPMENT IN CONNECTION WITH THE ALTERATIONS TO THE JEFFERSON MARKET PRISON, W. 10TH ST. AND 6TH AVE., BOROUGH OF MANHATTAN, TOGETHER WITH ALL WORK INCIDENTAL THERETO.

The amount of security required is Six Hundred Dollars (\$600).

The time allowed to complete the work will be one hundred and twenty (120) consecutive calendar days. Certified check or cash in the sum of Thirty Dollars (\$30) must accompany bid.

Blank forms, drawings and specifications may be seen at the office of the Department of Correction, Municipal Building, Manhattan, and at the office of the Architect, Charles B. Meyers, 1 Union Square West, New York City.

Blank forms, specifications and orders for blue prints may be obtained from the Architect. Prints of the drawings may be obtained at cost from the National Blue Print Co., 110 W. 32d st., Manhattan, upon presentation of an order from the Architect.

Dated, Nov. 13, 1917.

n13,23 BURDETTE G. LEWIS, Commissioner.

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity, at Room 2320, Municipal Building, Manhattan, until 11 a. m., on

THURSDAY, NOVEMBER 15, 1917.

Borough of Brooklyn.

FOR FURNISHING AND DELIVERING CAST IRON LAMP POSTS.

The time allowed for doing and completing the entire work or furnishing supplies will be one hundred and twenty (120) consecutive calendar days.

The security required will be thirty per cent. (30%) of the entire bid.

Each bid must be accompanied by a deposit of not less than 1½ 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 per unit of each item of work or supplies contained in the specification or schedule, by which the bids will be tested.

Bidders are requested to make their bids upon the blank forms prepared by the Department, 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 Department, Room 2314, Municipal Building, Manhattan, where plans and specifications may be obtained.

WILLIAM WILLIAMS, Commissioner.

Dated, Oct. 31, 1917. n2,15

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

BELLEVUE AND ALLIED HOSPITALS.

Proposals.

SEALED BIDS WILL BE RECEIVED IN the office of the General Medical Superintendent, Bellevue Hospital (entrance No. 415 E. 26th st.), in the City of New York, until 12 noon, on

TUESDAY, NOVEMBER 13, 1917.

FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY OR REQUIRED FOR THE PIPE CONNECTIONS BETWEEN THE BUILDINGS AND TO MAKE CHANGES, ETC., IN THE PIPE WORK, ETC., OF THE PRESENT HIGH PRESSURE STEAM BOILER IN THE NEW GOVERNOR OUTPATIENT DEPARTMENT, SITUATED AT FRONT ST. AND GOVERNOR SLIP, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the above work is sixty (60) consecutive calendar days.

The security required for the faithful performance of the contract is Eleven Hundred Dollars (\$1,100).

(Bonds not required with bids.) As a condition precedent to the reception and consideration of a bid a deposit of Fifty-five Dollars (\$55) must be made with the department, in accordance with section 420 of the Greater New York Charter, as explained in General Instructions, last page of the City Record. Bids must be submitted upon blank forms prepared by the department.

No bid, after it shall have been deposited with the department, will be allowed to be withdrawn for any reason whatever.

The bids will be compared and the contract awarded as soon thereafter as practicable, according to law.

Blank forms and further information may be obtained at the office of the Chief Clerk and Auditor, entrance 400 E. 29th st., Manhattan.
 BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BLANCKMAN, M. D., President. n1,13

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

DEPARTMENT OF PARKS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, NOVEMBER 22, 1917.

Borough of Manhattan.

FOR ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR THE GENERAL CONSTRUCTION OF A PLAYGROUND BUILDING AT 1ST AVE., BETWEEN 6TH AND 68TH STS., BOROUGH OF MANHATTAN.

The time allowed for the completion of the whole work will be One Hundred consecutive working days.

The amount of the security required is Five Thousand Dollars.

Certified check or cash in the sum of Two Hundred Fifty Dollars must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Municipal Building, Room 1004, Municipal Building, Manhattan.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. n12,22

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

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, NOVEMBER 22, 1917.

Borough of Manhattan.

FOR ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR THE PLUMBING FOR THE PLAYGROUND BUILDING AT 1ST AVE., BETWEEN 6TH AND 68TH STS., BOROUGH OF MANHATTAN.

The time allowed for the completion of the whole work will be one hundred consecutive working days.

The amount of the security required is Five Hundred Dollars (\$500).

Certified check or cash in the sum of Twenty-five Dollars must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Municipal Building, Room 1004, Municipal Building, Manhattan.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. n12,22

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

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, NOVEMBER 22, 1917.

Borough of Manhattan.

FOR ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR NEW SKYLIGHT CONSTRUCTION OVER ARMOR HALL, ADDITION H, METROPOLITAN MUSEUM OF ART, BOROUGH OF MANHATTAN.

The time allowed for the completion of the whole work will be fifty consecutive working days.

The amount of the security required is Two Thousand Dollars.

Certified check or cash in the sum of One Hundred Dollars must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Municipal Building, Room 1004, Municipal Building, Manhattan.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. n10,21

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

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Docks and Ferries, at "A" foot of Battery pl., North River, Manhattan, until 12 noon, on

MONDAY, NOVEMBER 19, 1917.

CONTRACT NO. 1588.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR REPAIRS TO THE MUNICIPAL FERRYBOAT "QUEENS."

The time for the completion of the work and the full performance of the contract is on or before the expiration of thirty consecutive calendar days from the time the ferryboat is ready for delivery to the contractor.

The amount of security required is \$4,800.

Each bid must be accompanied by a deposit of \$240 in cash or certified check payable to the order of the Comptroller of the City.

The bidder shall state, both in writing and in figures, a total price for furnishing all of the labor and material and for doing all the work called for. The contract is entire and for a complete job, and, if awarded, will be awarded to the bidder whose price is lowest for doing all of the work and whose bid is regular in all respects. In case of discrepancy between the written price and that given in figures, the price in writing will be considered as the bid.

Work must be done at the time and in the manner directed.

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

R. A. C. SMITH, Commissioner of Docks. n7,19

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

SEALED BIDS WILL BE RECEIVED BY the Department of Docks and Ferries, at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12 noon.

THURSDAY, NOVEMBER 16, 1917.

FOR FURNISHING AND DELIVERING COAL.

The time for the performance of the contract for Class No. 1 is on or before Dec. 31, 1917, and for Class No. 2 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.

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

DEPARTMENT OF DOCKS AND FERRIES.

R. A. C. SMITH, Commissioner. n3,15

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

except for the address of the office for receiving and opening bids.

DEPARTMENT OF TAXES AND ASSESSMENTS.

PROPERTY OWNERS, NOTICE!

The annual Record of the Assessed Valuation of Real Estate in The City of New York for 1918 will be open for inspection, examination and correction from

OCTOBER 1 until, but not including, NOVEMBER 16, 1917.

The annual Record of Assessed Valuation of Personal Estate for the City of New York for 1918 will be open for inspection, examination and correction from

OCTOBER 1 until, but not including, DECEMBER 1, 1917.

During the time the books are open for public inspection, application may be made to the Department of Taxes and Assessments by any person or corporation claiming to be aggrieved by the assessed valuation to have it corrected.

Applications for the reduction of Real Estate assessments must be made in writing and should be upon blanks furnished by the Department.

Applications for the correction of the Personal Assessments of corporations must be filed at the main office in the Borough of Manhattan.

Applications in relation to the assessed valuation of Personal Estate must be made by the person assessed, at the office of the Department, in the Borough where such person resides, and in case of a non-resident carrying on business in The City of New York, at the office of the Department in the Borough where such place of business is located, between the hours of 10 a. m. and 2 p. m., except on Saturdays, when all applications must be made between 10 a. m. and 12 noon.

LOCATION OF OFFICES.

Manhattan—Main Office, Municipal Building, 9th floor.

Brooklyn—Bergen Building, Tremont and Arthur avenues.

Queens—Court House Square, L. I. City.

Richmond—Borough Hall, New Brighton, S. I.

LAWSON PURDY, President; JOHN J. HALLERAN, CHAS. T. WHITE, COLLIN H. WOODWARD, ARDOLPH L. KLINE, FRED. ERIC B. SHIPLEY, JOHN J. KNEWITZ, Commissioners. n29,d1

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

FIRE DEPARTMENT.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10.30 a. m., on

WEDNESDAY, NOVEMBER 21, 1917.

FOR FURNISHING AND DELIVERING CORN BROOMS.

The time allowed for the performance of the contract is on or before Dec. 15, 1917.

The amount of security required for the performance of the contract shall be 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 as of equal value with the security required. 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 per unit, as called for in the schedule of quantities and prices, by which the bids will be tested. The extension must be made, as the bids will be read from the total, and award, if made, will be to the lowest bidder for the entire contract.

Bids must be submitted in duplicate.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner. n10,21

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, NOVEMBER 20, 1917.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY AND REQUIRED FOR REPAIRING OR REPLACING DEFECTIVE AND DAMAGED WORK AT THE NEW CENTRAL OFFICE OF THE BUREAU OF FIRE ALARM TELEGRAPH, LOCATED ON THE SOUTH SIDE OF TRANSVERSE ROAD NO. 2, CENTRAL PARK, BOROUGH OF MANHATTAN.

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 as of equal value with the security required. Such deposit shall be in an amount not less than two and one-half per cent. (2½%) of the total amount of the bid.

Award, if made, will be to the lowest bidder for the entire contract.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner. n9,20

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, NOVEMBER 20, 1917.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY AND REQUIRED TO INSTALL ELECTRIC LIGHTING SYSTEMS AT THE QUARTERS OF (ITEM 1) ENGINE COMPANY NO. 237, AND (ITEM 2) ENGINE COMPANY NO. 246, BOROUGH OF BROOKLYN.

The time allowed for doing and completing the work will be fifty (50) consecutive working days for each item.

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 as of equal value with the security required. Such deposit shall be in an amount not less than two and one-half per cent. (2½%) of the total amount of the bid.

Bids will be compared and awards, if made, will be to the lowest bidder on each item. Contracts will be prepared where the items awarded to any bidder amount to Five Hundred Dollars (\$500). Open market orders will be issued where the items awarded to any bidder amount to less than Five Hundred Dollars (\$500).

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner. n8,20

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

SATURDAY, NOVEMBER 17, 1917.

FOR FURNISHING AND DELIVERING BLUEPRINTS AND LITHOPRINT REDUCTIONS.

The time allowed for the performance of the contract is on or before July 1, 1918.

The amount of security required for the performance of the contract shall be 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 as of equal value with the security required. 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 per unit, as called for in the schedule 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 award, if made, will be to the lowest bidder for the entire contract.

Bids must be submitted in duplicate.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner. n7,17

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

SATURDAY, NOVEMBER 17, 1917.

FOR FURNISHING AND DELIVERING WIRE.

The time allowed for the performance of the contract is on or before Dec. 15, 1917.

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 as of equal value with the security required. 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 per unit, as called for in the schedule of quantities and prices, by which the bids will be tested. The extensions must be made, as the bids will be read from the total and awards, if made, will be to the lowest bidder on each item.

Bids must be submitted in duplicate.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

ROBERT ADAMSON, Fire Commissioner. n7,17

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

DEPARTMENT OF PLANT AND STRUCTURES.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Plant and Structures at his office, Municipal Building, Manhattan,

cessful bidder will be retained and credited on account of rent due during the last part of the term for which the privilege is granted. In case the successful bidder does not execute the agreement for maintaining the stand when so directed, then such deposit shall be forfeited to the City.

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

The site upon which the stand is located is shown on drawing No. 5037. At no time are sales to be made through the westerly side of the stand.

The owner of the existing stand at the site has advised the Commissioner of Plant and Structures that he will sell the stand to the successful bidder for the sum of \$600. In case the existing stand is not purchased by the successful bidder, the stand to be erected by him must be

approved by the Commissioner of Plant and Structures. The stand shall become the property of The City at the termination of the lease. The lessee shall make all necessary repairs to the stand, but no alterations or improvements shall be made to the stand without the written consent and approval of the Commissioner of Plant and Structures.

In the event of the failure of the lessee to comply with all the requirements of the agreement, any moneys deposited by him with the City shall be forfeited and all rights which he may claim to have in the stand shall be forfeited.

The lessee shall comply with the rules and regulations of the City and State Departments having jurisdiction over the premises.

The Commissioner of Plant and Structures reserves the right to reject any and all bids, if he deems it to the interest of the City so to do.

F. J. H. KRACKE, Commissioner.
Dated, Oct. 23, 1917. n26,n13

SUPREME COURT—FIRST DEPARTMENT.

Application to Amend Proceedings.

In the Matter of the Application of The City of New York, relative to amending its application heretofore made 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 widening of WEST 165TH STREET, from Amsterdam avenue to St. Nicholas avenue, in the Borough of Manhattan, City of New York, so as to conform to the lines of the aforesaid street affected by the resolution adopted by the Board of Estimate and Apportionment on June 8, 1917.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, First Judicial District, at a Special Term, Part III thereof, to be held at the County Court House, in the Borough of Manhattan, in The City of New York, on the 20th day of November, 1917, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon for an order amending the proceeding entitled "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 widening of West 165th street from Amsterdam avenue to St. Nicholas avenue, in the Borough of Manhattan, City of New York," and the petition and order granting the application to condemn heretofore duly entered and filed in the office of the Clerk of the County of New York, on the 24th day of August, 1916, so as to conform to the lines of the aforesaid street affected by the resolution adopted by the Board of Estimate and Apportionment on June 8, 1917.

The land to be acquired in this amended proceeding is more particularly bounded and described as follows:

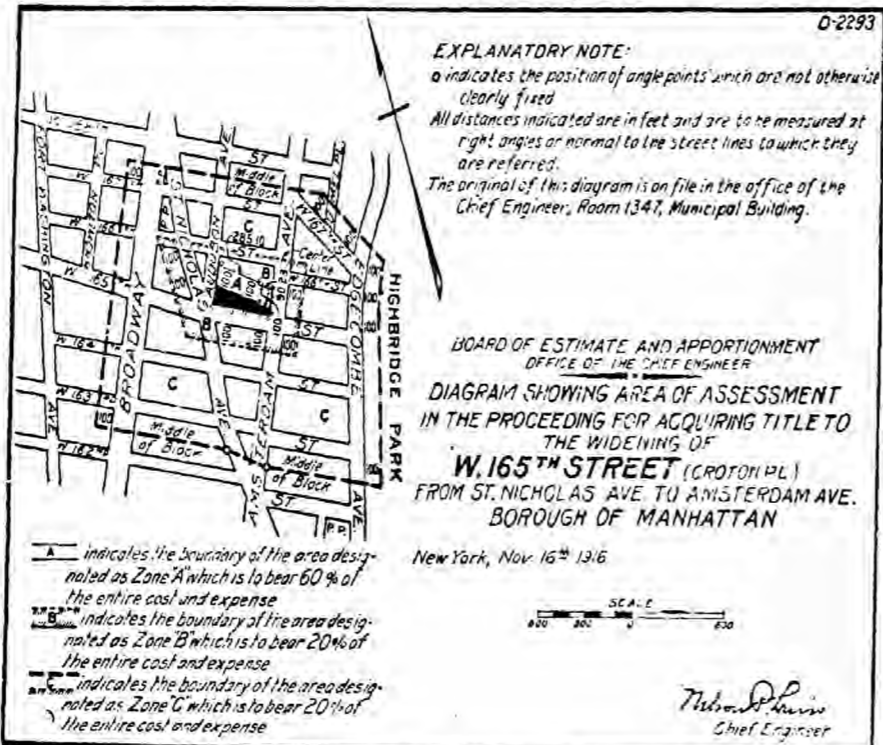
Beginning at a point on the westerly line of Amsterdam avenue distant 230 feet south of the

intersection of the southerly line of West 166th street and the westerly line of Amsterdam avenue; thence northwesterly, deflecting to the left 79 degrees 59 minutes and 10 seconds, distance 89.91 feet; thence northerly and parallel with Amsterdam avenue, distance 8.65 feet; thence deflecting to the left 80 degrees 49 minutes and 58 seconds, distance 285.10 feet, to the intersection with the easterly line of Audubon avenue at a point 160.29 feet south of the intersection of the southerly line of West 166th street and the easterly line of Audubon avenue; thence southerly and along the easterly line of Audubon avenue as laid out by the Commissioners of Central Park on a map made by John J. Serrell, dated April, 1869, distance 89.71 feet, to the intersection with the northerly line of West 165th street as laid out on said map; thence easterly and along the northerly line of West 165th street as laid out on said map, distance 370 feet to the intersection with the westerly line of Amsterdam avenue as laid out by an act of the legislature passed April 3, 1807; thence northerly along the westerly line of said Amsterdam avenue, distance 20 feet, to the point or place of beginning.

The land heretofore described is required for the widening of West 165th street from Amsterdam avenue to St. Nicholas avenue in accordance with a map filed in the office of the Register of New York County, register number 1918, on May 15, 1916, and in the office of the President of the Borough of Manhattan on May 15, 1916, and in the office of the Corporation Counsel on May 15, 1916, and in accordance with another amending map filed in the office of the Register of New York County, register number 1960, on August 3, 1917, and in the office of the President of the Borough of Manhattan on August 6, 1917, and in the office of the Corporation Counsel on August 6, 1917.

This land is to be found in Section 8, Block Number 2123 of the land map of the City of New York.

The Board of Estimate and Apportionment, by a resolution adopted on the 21st day of September, 1917, duly determined that the area of assessment for benefit in this amended proceeding be fixed and determined to be as shown on the following diagram:



Dated, New York, November 8, 1917.

LAMAR HARDY, Corporation Counsel, Mu-

nicipal Building, Borough of Manhattan, City of New York. n8,19

Application to Court to Condemn Property.

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 real property required for the opening and extending of TACOMA STREET, from St. Lawrence avenue to Beach avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, First Judicial District, at a Special Term of said Court, held in and for the County of Bronx, at the County Court House, in the Borough of The Bronx, in the City of New York, on the 22nd day of November, 1917, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, to have the compensation which should justly be made to the respective owners of the real property proposed to be acquired for such improvement ascertained and determined by the Supreme Court without a jury, and to have the cost of such improvement assessed by the said Court, as hereinafter set forth, in accordance with the resolution of the Board of Estimate and Apportionment.

The nature and extent of the improvement hereby intended is the acquisition of title in fee by The City of New York, for the use of the public to the real property required for the opening and extending of Tacoma street from St. Lawrence avenue to Beach avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York. The real property, title to which is proposed to be acquired, is more particularly bounded and described as follows, to wit:

Beginning at a point in the eastern line of St. Lawrence avenue, distant 2,940 feet northerly from the intersection of said line and the northern line of East 177th street; thence northerly along said eastern line of St. Lawrence avenue 50.0 feet; thence easterly, deflecting 90 degrees to the right, 281.764 feet to the western line of Beach avenue; thence southerly along said western line of Beach avenue 50.31 feet; thence westerly 287.304 feet to the point of beginning.

Tacoma street is shown on a map entitled "Map showing the locating, laying out and grades of Tacoma street between St. Lawrence avenue and Beach avenue. Amendment to Section 40," which map was filed in the office of the Presi-

dent of the Borough of The Bronx on Oct. 1, 1915, in the office of the Register of the County of Bronx on Sept. 30, 1915, as Map No. 136, and in the office of the Corporation Counsel of the City of New York on Sept. 30, 1915, in pigeonhole 247.

The land required for Tacoma street is located in Block 3898, Section 15, of the Land Map of the City of New York.

The Board of Estimate and Apportionment, by resolution adopted on the 16th day of February, 1917, determined that the whole cost and expense of this proceeding shall be assessed upon the property deemed to be benefited thereby, and that the area of assessment for benefit in this proceeding be fixed and determined to be as follows:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Tacoma street, the said distance being measured at right angles to Tacoma street and by the prolongation of the said line; on the east by a line distant 100 feet easterly from and parallel with the easterly line of Beach avenue, the said distance being measured at right angles to Beach avenue; on the south by the center lines of East 177th street and of Wood avenue and by its prolongation; and on the west by the easterly line of St. Lawrence avenue.

Dated, New York, November 10, 1917.
LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. n10,21

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 real property required for the opening and extending of POPLAR STREET, from Lurting avenue to Williamsbridge road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT AN APplication will be made to the Supreme Court of the State of New York, First Judicial District, at a Special Term of said Court, held in and for the County of Bronx, at the County Court House, in the Borough of The Bronx, in the City of New York, on the 14th day of November, 1917, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, to have the compensation which should justly be made to the respective

owners of the real property proposed to be acquired for such improvement, ascertained and determined by the Supreme Court without a jury, and to have the cost of such improvement assessed by the said Court, as hereinafter set forth, in accordance with the resolution of the Board of Estimate and Apportionment.

The nature and extent of the improvement hereby intended is the acquisition of title in fee by The City of New York for the use of the public to the real property required for the opening and extending of Poplar street, from Lurting avenue to Williamsbridge road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York. The real property, title to which is proposed to be acquired, is more particularly bounded and described as follows, to wit:

Beginning at a point in the eastern line of Lurting avenue (Forest street) as laid out on "Map of property belonging to J. J. Gleason, Esq.," filed in Westchester County Register's Office, June 21, 1894, in Vol. X, page 57, distant 299.49 feet northerly from the intersection of said line and the northern line of E. Tremont avenue; thence northerly along said eastern line of Forest street 50.32 feet; thence easterly, deflecting 83° 29' 50" to the right, 415.69 feet; thence still easterly, deflecting 0° 21' 54.5" to the right, 196.410 feet; thence northeasterly, deflecting 22° 45' 10" to the left, 368.96 feet; thence southeasterly, deflecting 87° 00' 50" to the right, 50.07 feet; thence southwesterly, deflecting 92° 59' 10" to the right, 438.52 feet; thence westerly, deflecting 38° 12' 41" to the right, 82.55 feet; thence still westerly, deflecting 15° 27' 31" to the left, 74.290 feet; thence still westerly 421.23 feet to the point of beginning.

Poplar street is shown on the following maps: "Map showing the reduction of width of Poplar street from Lurting avenue to Williamsbridge road and the adjustment of grades necessitated thereby. Amendment to Section 46," which map was filed in the office of the President of the Borough of The Bronx on May 21, 1915, in the office of the Register of the County of Bronx on May 21, 1915, as Map No. 106, and in the office of the Corporation Counsel of the City of New York on May 21, 1915, in pigeonhole 80.

"Map showing the change of lines of Poplar street between Lurting avenue and Roselle street and the adjustment of grades necessitated thereby. Amendment to Section 46," which map was filed in the office of the President of the Borough of The Bronx on March 6, 1916, in the office of the Register of the County of Bronx on March 6, 1916, as Map No. 170, and in the office of the Register of the County of Bronx on March 6, 1916, in pigeonhole 251.

The land required for Poplar street is located in Blocks 4069, 4070, 4078, 4079, 4084 of Section 15 of the Land Map of the City of New York.

The Board of Estimate and Apportionment, by a resolution adopted on the 19th day of January, 1917, determined that the whole cost and expense of this proceeding shall be assessed upon the property deemed to be benefited thereby, and that the area of assessment for benefit in this proceeding be fixed and determined to be as follows:

Bounded on the north by a line always distant 100 feet northerly from and parallel with the northerly line of Poplar street, the said distance being measured at right angles to Poplar street, and by the prolongation of the said line; on the east by the center line of Williamsbridge road; on the south by a line always distant 100 feet southerly from and parallel with the southerly line of Poplar street, the said distance being measured at right angles to Poplar street and by the prolongations of the said line; and on the west by a line distant 100 feet westerly from and parallel with the westerly line of Lurting avenue as this street is laid out where it adjoins Poplar street, the said distance being measured at right angles to Lurting avenue and by the prolongation of the said line.

Dated, New York, November 1, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. n1,13

SUPREME COURT—SECOND DEPARTMENT.

Hearings on Qualifications.

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 real property required for the opening and extending of FIFTH AVENUE, from Grand street to Juniper avenue, subject to the easements of the New York Connecting Railroad Company, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Judicial District, dated October 26, 1917, and duly entered and filed in the office of the Clerk of the County of Queens on November 1, 1917, George E. Polhemus, James C. Archer and John J. Bliss were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order George E. Polhemus was appointed the Commissioner of Assessment.

NOTICE IS HEREBY FURTHER GIVEN that, pursuant to the statutes in such cases made and provided, the said George E. Polhemus, James C. Archer and John J. Bliss will attend at a Special Term for the hearing of motions, held at Trial Term, Part I, of the Supreme Court of the State of New York, Second Judicial District, in and for the County of Queens, at the County Court House, in the Borough of Queens, in the City of New York, on the 20th day of November, 1917, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard thereon, for the purpose of being examined under oath by the Corporation Counsel of The City of New York, or by any other person having any interest in the said proceeding, as to their qualifications to act as such Commissioners.

Dated, New York, November 8, 1917.
LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. n8,19

Application to Court to Condemn Property.

In the Matter of Acquiring Title by The City of New York, certain lands and premises situate in the block bounded by KEAP STREET, SOUTH 2ND STREET, GRAND STREET, RODNEY STREET and SOUTH 3RD STREET, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

PURSUANT TO THE STATUTE IN SUCH case made and provided, notice is hereby given that it is the intention of the Corporation Counsel of the City of New York to make application to the Supreme Court of the State of New York at a Special Term, Part I thereof, for the hearing of contested motions, to be held in and for the County of Kings, at the temporary Court House of said Court at No. 26 Court street, in the Borough of Brooklyn, City of New York, on the 19th day of November, 1917, at the opening of the Court on that day, or as soon thereafter as Counsel can be heard, to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the said Court without a jury.

The nature and extent of the improvement hereby intended and the object of the said application is the acquisition of title in fee simple absolute to certain lands and premises with the buildings and improvements thereon and the appurtenances thereunto belonging situate in the block bounded by Keap, South 2nd, Grand, Rodney and South 3rd streets, in the Borough of Brooklyn, City of New York, duly selected as a site for school purposes.

The said lands and premises so to be acquired are bounded and described as follows:

ALL that certain piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City and State of New York, bounded and described as follows:

BEGINNING at the corner formed by the intersection of the northeasterly line of South 3rd street with the southeasterly line of Rodney street, running thence southeasterly and along the northeasterly line of South 3rd street 30 feet; thence northeasterly and parallel with Rodney street 100 feet; thence southeasterly and parallel with South 3rd street 75 feet; thence northeasterly and parallel with Rodney street 20 feet; thence southeasterly and parallel with South 3rd street 75 feet; thence northeasterly and parallel with Keap street 120 feet to the southeasterly line of South 2nd street; thence northwesterly and along the southwesterly line of South 2nd street 106 feet 2 1/2 inches to the southerly line of Grand street; thence westerly and along the southerly line of Grand street 22 feet 4 inches; thence southwesterly and parallel with Rodney street 88 feet 3/4 inch; thence northwesterly and parallel with South 3rd street to the southerly line of Rodney street; thence southeasterly and along the southeasterly line of Rodney street 140 feet to the point or place of beginning; be the said several dimensions more or less; said premises being designated as Lots 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, in Block 2423, Section 8, on the Tax Maps of the Borough of Brooklyn, the assessed valuation of which, as shown on the books of record on file in the Department of Taxes and Assessments for the year 1917, is Fifty-nine Thousand Seven Hundred Dollars (\$59,700).

Dated, The City of New York, November 2, 1917.

LAMAR HARDY, Corporation Counsel, 153 Pierrepont Street, Brooklyn, N. Y. n17

Application to Amend Proceedings.

In the Matter of the Application of The City of New York, relative to amending its application heretofore made 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 widening of SEVENTY-SECOND AVENUE, extending from the head of the Vleigh road to a point about 1,710 feet westerly therefrom, in the Third Ward, Borough of Queens, City of New York, which property is designated as Parcel No. 2 on the map laying out said easement, approved by the Board of Estimate and Apportionment on June 9, 1916 (said easement being required for the drainage of Gutman Swamp in said Borough), so as to include the acquisition of title to temporary easements required in connection with the construction of a sewer, for a period of one hundred and thirty-eight days, beginning on the date of the entry of the Court order ratifying this amendment of the proceeding, in two parcels of land each 10 feet wide adjoining and bordering on each side the parcel being acquired under the authorization of December 8, 1916, as shown upon the map laying out the said temporary easements adopted by the Board of Estimate and Apportionment on June 15, 1917.

NOTICE IS HEREBY GIVEN THAT AN application will be made to the Supreme Court of the State of New York, Second Judicial District, at a Special Term for Motions, Part I, held in and for the County of Kings, at No. 26 Court street, in the Borough of Brooklyn, City of New York, on the 16th day of November, 1917, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for an order amending the proceeding entitled "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, to an easement for sewer purposes in a parcel of land ten feet wide located within the lines of Seventy-second avenue and extending from the head of the Vleigh road to a point about 1,710 feet westerly therefrom, in the Third Ward, Borough of Queens, City of New York, which property is designated as Parcel No. 2 on the map laying out said easement, approved by the Board of Estimate and Apportionment on June 9, 1916 (said easement being required for the drainage of Gutman Swamp in said Borough)" and the petition and order granting the application to condemn heretofore duly entered and filed in the office of the Clerk of the County of Queens on the 22d day of January, 1917, so as to include the acquisition of title to temporary easements required in connection with the construction of a sewer, for a period of one hundred and thirty-eight days, beginning on the date of the entry of the Court order ratifying this amendment of the proceeding, in two parcels of land each 10 feet wide adjoining and bordering on each side the parcel being acquired under the authorization of December 8, 1916, as shown upon the map laying out the said temporary easements adopted by the Board of Estimate and Apportionment on June 15, 1917.

The real property, title to which is proposed to be acquired, is more particularly bounded and described as follows, to wit:

Parcel "A." (in Which a Permanent Sewer Easement Is to Be Acquired).

Beginning at a point on a line 25 feet southerly from and parallel with the northerly line of 72d avenue, said point being 91.99 feet easterly from the easterly line of 144th street; running thence southerly for 10.27 feet along the westerly line of the Head-of-the-Vleigh road, which deflects to the right 103° 08' 46" from the 25-foot line above described to an intersection with a line parallel with and 35' southerly from the northerly line of 72d avenue; thence westerly, deflecting to the right 76° 51' 14", for 1,711.13 feet along a line parallel with 72d avenue; thence northerly, deflecting to the right 103° 39' 44", for 10.29 feet to an intersection with the line 25 feet southerly from and parallel with the northerly line of 72d avenue; thence easterly, for 1,711.04 feet to the westerly line of the Head-of-the-Vleigh road, the point or place of beginning.

Parcel "B." (in Which a Temporary Sewer Easement Is to Be Acquired).

Beginning at a point on a line 15 feet southerly from and parallel with the northerly line of 72d avenue, said point being 94.33 feet easterly from the easterly line of 144th street; running thence southerly for 10.27 feet along the line of the Head-of-the-Vleigh road, which deflects to the right 103° 08' 46" from the 15-foot line above described, to an intersection with a line parallel with and 25 feet southerly from the northerly line of 72d avenue; thence westerly, deflecting to the right 76° 51' 14", for 1,711.04 feet along a line parallel with 72d avenue; thence northerly, deflecting to the right 103° 39' 44", for 10.29 feet to an intersection with the line 15 feet southerly from and parallel with

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

Failure to remove said buildings, appurtenances, or any part thereof, within thirty days