THE CITY RECORD.

VOL. XLI. NUMBER 12312. NEW YORK, FRIDAY, NOVEMBER 7, 1913. PRICE, 3 CENTS.

THE CITY RECORD.

OFFICIAL JOURNAL OF THE CITY OF NEW YORK.

Published Under Authority of Section 1526, Greater New York Charter, by the

BOARD OF CITY RECORD.

ARDOLPH L. KLINE, MAYOR.

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Supervisor's Office, Park Row Building, 13-21 Park Row.

Published daily, at 9 a. m., except legal holidays, at Nos. 96 and 98 Reade street (north side), between West Broadway and Church street, New York City.

Subscription, $9.30 per year, exclusive of supplements. Daily issue, 3 cents a copy.

SUPPLEMENTS: Civil List (containing names, salaries, etc., of the City employees), Two Dollars; Official Canvass of Votes, 10 cents; Registry and Enrollment Lists, 5 cents each assembly district; Law Department Supplement, 10 cents; Annual Assessed Valuation of Real Estate, 25 cents each section; postage prepaid.

ADVERTISING: Copy for publication in the CITY RECORD must be received at least TWO (2) days before the date fixed for the first insertion; when proof is required for correction before publication, copy must be received THREE (3) days before the date fixed for the first insertion.

COPY for publication in the corporation newspapers of Brooklyn must be received at least THREE (3) days before the date fixed for the first insertion.

Entered as Second-class Matter, Post Office at New York City.

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EXECUTIVE DEPARTMENT.

City of New York, Office of the Mayor, November 3, 1913.

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 11, 1913, at 1 p. m., to consider the Budget for 1914.

Respectfully, A. L. KLINE, Mayor.

BOARD OF ALDERMEN.

NOTICE OF PUBLIC HEARING.

The Committee on Laws and Legislation of the Board of Aldermen will hold a public hearing at 2 o'clock p. m. on Friday, November 7, 1913, in the Aldermanic Chamber, City Hall, Borough of Manhattan, on the following matters:

Nos. 675 and 4287. Proposed ordinance requiring the placing of a plate or sign bearing name and address of owner on real property.

No. 4090. Proposed ordinance for employment of convicts and the application of their earnings to the support of their families.

No. 4502. Proposed amendments to regulations of Municipal Explosives Commission.

No. 4740. Proposed ordinance for semi-monthly pay for City officers.

No. 4851. Proposed ordinance repealing section 313, relating to public carts and cartmen, and substituting a new section in lieu thereof.

All persons interested in the above subjects are respectfully invited to attend.

o30,n7 P. J. SCULLY, City Clerk.

PUBLIC SERVICE COMMISSION—FIRST DISTRICT.

No. 154 NASSAU STREET, NEW YORK CITY.

Calendar For the Week Commencing November 3, 1913.

Friday, November 7, 1913—11 a. m.—Room 305—Case No. 1753—Long Island Railroad Company—"Service on lines of railroad from and to Long Island City and on 34th street-Long Island City ferry line"—Commissioner Cram. 11 a. m.—Room 305—Case No. 1754—Long Island Railroad Company—"Station approaches to Jamaica station"—Commissioner Cram. 2.30 p. m.—Room 305—Case No. 1540—Edison Electric Illuminating Company of Brooklyn—Albert Moritz et al., complainants—"Rate for electricity in Brooklyn"—Commissioner Maltbie. 4 p. m.—Room 305—Case No. 1737—Woodhaven Gas Light Company—"Extension of gas mains in Aqueduct, Howard Estates and Ramblersville, Borough of Queens"—Commissioner Maltbie.

Meeting of the Committee of the Whole held Tuesday, Wednesday, Thursday and Friday at 10.30 a. m. in the Committee Room.

Regular meeting of the Commission held every Tuesday and Friday at 12.15 p. m. in Room 310.

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE THURSDAY, NOVEMBER 6, 1913.

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

Where two or more bills are embraced in the warrant, the dates of the earliest and latest are given.

All of the warrants mentioned are 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 as to any of the below mentioned warrants, it is requested that reference be made by the Department of Finance voucher number. WM. A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
		Commissioners of Accounts.		
132723		10-29-13	New York Telephone Co.....	$7 67
		Armory Board.		
133388		10-30-13	Samuel Pollack	$11 59
133390		10-30-13	Hammacher, Schlemmer & Co.....	2 95
133391		10-30-13	Hammacher, Schlemmer & Co.....	18 11
133392		10-30-13	Manhattan Iron Works	24 15
133393		10-30-13	T. J. Cummins Plumbing Co.....	225 00
133395		10-30-13	Henry Berau	100 18
133396		10-30-13	Henry Berau, Jr.....	325 00
133397		10-30-13	Cortland Engineering Co.....	17 02
133398		10-30-13	William C. Ferrer	148 00
133399			Hammacher, Schlemmer & Co.....	10 91
133400		10-30-13	G. W. Koch & Son.....	292 00
133402		10-30-13	F. L. Robinson	53 63
133403		10-30-13	N. J. Schery	18 15
133404		10-30-13	Cavanagh Bros. & Co.....	104 30
133406		10-30-13	Hammacher, Schlemmer & Co.....	1 65
		Bellevue and Allied Hospitals.		
133712			McKim, Mead & White.....	$1,470 55
133714		10-30-13	Waite & Bartlett Mfg. Co.....	162 00
		Department of Bridges.		
133548		10-30-13	Robert Wetherill & Co., Inc.....	$13,257 00
134441		10-31-13	James S. Barron & Co.....	25 00
134447		10-31-13	Department of Correction	96 00
134449		10-31-13	Froment & Co.....	176 46
		Board of Coroners, Borough of Manhattan.		
132717		10-29-13	New York Telephone Co.....	$79 40
132718		10-29-13	New York Telephone Co.....	79 56
132719			New York Telephone Co.....	80 49
134235		10-31-13	Arthur C. Ruff's Garage & Auto Machine Shop	44 25
		Department of Correction.		
132185		10-20-13	Fireproof Furniture & Construction Co.	$622 00
132192		10-29-13	New York Telephone Co.....	408 75
132196		10-29-13	Jacob Pfeffer	869 00
132230		10-29-13	Agent and Warden of Clinton Prison.	405 00
132270			Agent and Warden of Auburn Prison	7,715 66
132271		10-29-13	Agent and Warden of Clinton Prison.	2,699 84
132273		10-29-13	J. W. Buckley Rubber Co.....	159 00
132318		10-29-13	Agent and Warden of Auburn Prison	3,750 00
132319		10-29-13	Agent and Warden of Clinton Prison.	465 65
132320		10-29-13	Agent and Warden of Clinton Prison.	2,739 22
132220	9-26-13	10-29-13	New York Belting & Packing Co.....	31 00
132322		10-29-13	Englebert Tyre Co.....	102 85
132326		10-29-13	Agent and Warden of Auburn Prison	382 55
133710			Borden's Condensed Milk Co.....	2,036 81
133711		10-30-13	Edward West	1,117 53
133712A			Beakes Dairy Co.....	825 77
133850		10-31-13	John Bellmann	1,587 38
133851		10-31-13	Conron Bros. Co.....	413 65
133854		10-31-13	Geo. A. Zabriskie	2,421 00
133855			Thomas M. Blake	353 76
133856		10-31-13	Frank J. Lennon Co.....	435 99
		County Clerk, New York County.		
132854			New York Telephone Co.....	$32 91
		Supreme Court, Queens County.		
131560		10-28-13	New York Telephone Co.....	$3 34
		Supreme Court, First Department.		
133837	7- 1-13. 9- 1-13	10-31-13	Enoch B. Moon	$81 90
134401		10-31-13	L. C. Smith & Bros.	12 00
134402		10-31-13	Geo. W. Cobb, Jr.	28 00
		Court of Special Sessions.		
132741			The American Law Book Co.	28 00
132754		10-29-13	New York Telephone Co.	102 41
		City Magistrates' Courts.		
133386		10-30-13	Remington Typewriter Co.	$71 09
		District Attorney of New York County.		
134258		10-31-13	John F. Toland	$66 40
134259		10-31-13	Robert R. Westover	35 72
134260		10-31-13	James J. Gegan	84 20
134261		10-31-13	Joseph Russo	11 00
134326		10-31-13	Hilton Church	12 00
134328		10-31-13	Underwood Typewriter Co., Inc.....	22 50
134329		10-31-13	Remington Typewriter Co.	15 00
134330		10-31-13	Jackson Haines	28 00
		District Attorney of Richmond County.		
132440		10-29-13	Thomas Baker	$90 00

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
			District Attorney of Kings County.	
134222			Hall's Portrait Studio	$14 00
134232		10-31-13	James C. Cropsey, District Attorney	210 53
			Department of Docks and Ferries.	
132765		10-29-13	New York Telephone Co.	$50 21
132775		10-29-13	Pattison & Bowns	24,374 57
132776			Pattison & Bowns	9,494 57
			Board of Estimate and Apportionment.	
132727		10-29-13	Geo. W. Cobb, Jr.	$649 92
132729		10-29-13	New York Telephone Co.	20 85
132730		10-29-13	New York Telephone Co.	7 72
132731		10-29-13	New York Telephone Co.	67 99
132733		10-29-13	Downing Letter Co.	87 35
132734		10-29-13	New York Telephone Co.	25 77
134611	10-20-13	10-31-13	Hiram Thomas	375 00
			Department of Education.	
130656	8- 4-13	10-30-13	James P. Rice	$149 00
130659		10-27-13	John Keller & Son	84 00
131487		10-28-13	August Wille, Jr.	382 00
131488		10-28-13	Willet & Co.	360 00
131491		10-28-13	Barshop Bros.	324 00
131493			William Rabe	127 00
131493			Nicholas P. Lorenzo, Assignee of William Rabe	360 00
131494	9- 3-13	10-28-13	John F. Ferguson	265 00
131498	6-21-13	10-30-13	James P. Rice	217 50
131500		10-28-13	August Wille, Jr.	469 00
131515		10-28-13	Wm. Bratter & Co.	127 90
131516		10-28-13	M. J. Tobin	64 46
131522		10-28-13	The J. W. Pratt Co.	74 00
131528			Agent and Warden of Sing Sing Prison	243 35
131529	5-15-13	10-28-13	The Hayden Automatic Block Machine Co., Assignee of H. W. Remington	100 00
131531		10-28-13	John Gelshion	406 00
131540		10-28-13	James I. Newman	44 00
131541		10-28-13	Thomas F. McEnaney	60 00
131818		10-28-13	Fred'k Pearce Co.	164 92
131819		10-28-13	Fred'k Pearce Co.	245 00
132209		10-30-13	O. T. Louis Co.	16
132242		10-29-13	Thomas F. Maher	56 00
132243	9-15-13	10-29-13	Ernest W. Newman	230 00
132244	9-15-13. 9-25-13		Ernest W. Newman	515 00
132260		10-29-13	North Side Bank of Brooklyn, Assignee of Mitchell Construction Co	19,509 68
132268			Powers & Vanderpool	149 00
132367		10-29-13	Ward & Drummond Co.	16 50
132529		10-29-13	Hartwell-Clitter Coal Co.	107 12
132988		10-30-13	Kalt Lumber Co.	148 85
133001	8-18-13	10-30-13	Benjes & Stiefel	55 00
133026	9- 8-13	10-30-13	O. T. Louis Co.	66 75
133035		10-30-13	Jacob Kurzban	312 70
133040	8-26-13	10-30-13	J. Friedman	339 00
133046	8- 5-13	10-30-13	Brooklyn Window Shade Co.	31 50
133052			D. C. Heath & Co.	460 20
133064			World Book Co., Assignee of Globe School Book Co.	31 48
133066	8-30-13	10-30-13	J. L. Hammett Co.	20 00
133067		10-30-13	H. C. Hallenbeck	54 00
133072		10-30-13	Geo. T. Montgomery	50
133073		10-30-13	H. C. Hallenbeck	209 40
133076		10-30-13	The J. W. Pratt Co.	4 00
133078	6-21-13. 9- 8-13	10-30-13	O. T. Louis Co.	6 01
133079		10-30-13	Arkay Rubber Co.	4 51
133082		10-30-13	Gerry & Murray	4 50
133085		10-30-13	H. C. Hallenbeck	76 02
133091		10-30-13	Geo. T. Montgomery	1 05
133092		10-30-13	Joseph M. Flaherty	11 20
133097			O. T. Louis Co.	1 85
133099			O. T. Louis Co.	2 62
133101			O. T. Louis Co.	4 0
133102			O. T. Louis Co.	3 76
133109		10-30-13	The J. W. Pratt Co.	39 75
133110			O. T. Louis Co.	56
133121		10-30-13	Standard Oil Co. of New York	1 0
133122		10-30-13	Arkay Rubber Co.	4 10
133129			Ginn & Co.	73 66
133130			Ginn & Co.	118 59
133162		10-30-13	Geo. T. Montgomery	4 05
133163		10-30-13	Geo. T. Montgomery	32 12
133164			Geo. T. Montgomery	48 78
133165		10-30-13	Geo. T. Montgomery	173 88
133166		10-30-13	Geo. T. Montgomery	1 61
133167		10-30-13	Geo. T. Montgomery	23 04
133171		10-30-13	Gerry & Murray	30 00
133173		10-30-13	Geo. T. Montgomery	1 30
133174		10-30-13	Cambridge Book Corporation, Assignee of Windsor Publishing Co.	202 50
133177		10-30-13	Abraham & Straus	34 93
133178		10-30-13	Abraham & Straus	28 08
133180		10-30-13	J. L. Hammett Co.	120 00
133181		10-30-13	Syndicate Trading Co.	19 12
133183			Wadsworth, Howland & Co.	20 00
133186		10-30-13	Gerry & Murray	512 75
133188			Winterroth & Co.	60 00
133198		10-30-13	W. H. Wheeler & Co.	26 00
133199		10-30-13	World Book Co.	4 80
133200	8-26-13	10-30-13	World Book Co., Assignee of Globe School Book Co.	673 12
133201		10-30-13	Parker P. Simmons	158 15
133205			Winterroth & Co.	288 00
133207	9- 8-13	10-30-13	Ginn & Co.	3 60
133210		10-30-13	D. Appleton & Co.	24 24
133215		10-30-13	Syndicate Trading Co.	33 16
133217		10-30-13	The Standard Crayon Mfg. Co	19 00
133218		10-30-13	Cambridge Book Corporation, Assignee of Windsor Publishing Co.	148 80
133219		10-30-13	The A. S. Barnes Co	64 00
133221		10-30-13	Geo. T. Montgomery	2 88
133225	7-28-13	10-30-13	World Book Co., Assignee of Globe School Book Co.	929 21
133227		10-30-13	Geo. T. Montgomery	89
133228		10-30-13	Geo. T. Montgomery	125 84
133233	8-27-13	10-30-13	Atkinson, Mentzer & Co.	1 20
133234	9- 3-13	10-30-13	Hammacher, Schlemmer & Co	11 33
133241	9- 2-13	10-31-13	Ginn & Co.	1,236 98
133242	8-28-13	10-30-13	D. Appleton & Co	52 00
133243	9- 2-13	10-30-13	J. B. Lippincott Co	27 84
133244		10-30-13	Charles Scribner's Sons	127 40
133246			Winterroth & Co.	288 00
133248		10-30-13	Silver, Burdett & Co	500 73
133252		10-30-13	The A. S. Barnes Co	154 70
133260		10-30-13	D. Appleton & Co	8 35
133262		10-30-13	Charles E. Merrill Co., Assignee of D. Appleton & Co.	1 44
133275	9- 5-13	10-30-31	Houghton, Miflin Co.	7 68
133277			American Book Co.	21 80
133283		10-30-13	Educational Pub. Co.	13 08
133287			G. P. Putnam's Sons	8 70
133289			American Book Co.	3 50
133290			Ginn & Co.	90 87
133302		10-30-13	Silver, Burdett & Co	10 44
133314			Row, Peterson & Co	8 00
133315		10-30-13	The Kny-Scheerer Co	22 80
133411	7-31-13	10-30-13	Henry G. Opdycke	50 00
133446			Hammacher, Schlemmer & Co	40 78
133455		10-30-13	Charles E. Merrill Co., Assignee of D. Appleton & Co.	15 95
133467		10-30-13	Wadsworth, Howland & Co., Inc	18 00
133479	9- 2-13	10-30-13	W. G. Hawthorne	88 00
133481	8-13-13. 8-27-13	10-30-13	Philip & Paul	140 00
133495		10-30-13	The Maintenance Co.	135 00
133496		10-30-13	Wm. Klein & Son	7 00
133673		10-30-13	H. C. Hallenbeck	90 00
133678		10-30-13	H. C. Hallenbeck	20 20
133680	9- 5-13	10-31-13	Ginn & Co.	4 80
133683			Hammacher, Schlemmer & Co.	3 86
133684		10-30-13	Geo. T. Montgomery	238 00
133703	8-20-13. 6-16-13	10-30-13	H. Gordon	261 50
133750	7-10-13	10-31-13	Jacob Kurzban, Assignee of J. Cohen	8 00
133946	7-19-13	10-31-13	Jacob Kurzban, Assignee of J. Cohen	14 80
133954		10-31-13	The Palette Art Co.	1 00
133955		10-31-13	Favor, Ruhl & Co.	10 80
133956		10-31-13	L. E. Knott Apparatus Co.	2 69
133965		10-31-13	The Palette Art Co.	3 50
133966		10-31-13	Parex Manufacturing Co.	94
133967			Wm. Elliott & Sons	1 55
133968		10-31-13	Parex Manufacturing Co.	80
133969			Hammacher, Schlemmer & Co.	3 65
133970		10-31-13	Wm. Elliott & Sons	5 10
133976		10-31-13	The Staten Island Rapid Transit Railway Co.	33 00
133980		10-31-13	Hugh D. McGrane	75 00
134024	9-11-13	10-31-13	Rand, McNally & Co.	41 50
134025		10-31-13	The Macmillan Co.	105 60
134026		10-31-13	Scott, Foresman & Co.	1 20
134027		10-31-13	O. T. Louis Co.	30
134032	8-16-13	10-30-13	J. L. Hammett Co.	84 91
134035	8-23-13	10-31-13	Ginn & Co.	87 04
134036		10-31-13	Allyn & Bacon	202 90
134038	8-18-13	10-30-13	Ginn & Co.	76 80
134044			O. T. Louis Co.	52
134047			O. T. Louis Co.	72
134048			O. T. Louis Co.	6 08
134050	7-10-13	10-31-13	Ginn & Co.	7 20
134051	7- 9-13	10-31-13	Allyn & Bacon	156 00
134055	9- 2-13	10-31-13	Ginn & Co.	313 16
134057		10-31-13	The J. W. Pratt Co.	333 51
134072	7- 9-13	10-30-13	The Gregg Publishing Co.	25 00
134079	6-20-13	10-31-13	O. T. Louis Co.	38 50
134084	8-11-13	10-30-13	Milton Bradley Co.	359 64
134087			O. T. Louis Co.	22 12
134094			O. T. Louis Co.	1 64
134088		10-31-13	O. T. Louis Co.	1 72
134095		10-31-13	O. T. Louis Co.	86
134096		7-31-13	Gerry & Murray	169 75
134100			O. T. Louis Co.	3 52
134102	6-20-13	10-30-13	Hinds, Noble & Eldridge	4 11
134104	6-18-13	10-30-13	Milton, Bradley Co.	1 65
134105		10-31-13	Thomas Nelson & Sons	66 00
134107	6-20-13	10-30-13	Funk & Wagnalls Co.	4 50
134108			G. P. Putnam's Sons	10 69
134111	6- 4-13	10-30-13	Ellis A. Gimbel	9 97
134125		10-31-13	Western Electric Co.	1 08
134144			Geo. T. Montgomery	20 70
134146	9- 9-13	10-31-13	A. P. W. Paper Co.	162 50
134149		10-31-13	Moller & Schumann Co.	11 00
134150		10-31-13	Standard Oil Co. of New York	27 19
134151		10-31-13	George T. Montgomery	55
134188		10-31-13	James A. Miller	2 61
134197		10-31-13	Ginn & Co.	36 00
134204		10-31-13	The Macmillan Co.	56 00
134206		10-31-13	Gerry & Murray	58 95
134369			C. S. Littell & Co.	9 63
134371	10-14-13	10-31-13	Annie Dunne	48 65
134372	8-19-13	10-31-13	Montgomery & Co.	21 77
134373	8-18-13	10-31-13	Montgomery & Co.	12 36
134375	11-19-12	12-14-12. 10-31-13	W. L. Gordon	10 00
134411			Postal Telegraph-Cable Co.	1 20
134413			United Electric Service Co.	83
134415			Mary Hecker	4 75
134424	8- 1-13	10-30-13	W. B. Conrad & Co.	106 05
134425		10-31-13	Bedford Branch, Y. M. C. A	5 00
134427		10-31-13	Reid's Express	8 25
134428	9-12-13	10-30-13	Bloomingdale Bros.	47 80
134429		10-31-13	The Crandall Packing Co.	32
134430		10-31-13	D. C. Heath & Co.	18 00
134431		10-31-13	L. E. Knott Apparatus Co.	48
134432		10-31-13	Harper & Bros.	2 25
134433	9- 5-13	10-30-13	Ginn & Co.	32 55
134434		10-31-13	E. B. Latham & Co.	4 00
134435		10-31-13	Library Bureau	7 00
134436		10-31-13	Library Bureau	7 00
134437			Ward's Natural Science Establishment	3 85
134438		10-31-13	Ward's Natural Science Establishment	75
131462		10-28-13	La Price & A. S. Gilbert, Receivers of J. L. Kesner Co.	12 38
134572			Robert R. Moore	1 00
134636		11- 1-13	Ginn & Co.	5 00
134644		11- 1-13	The Macmillan Co.	290 78
134649		11- 1-13	I. Gilman & Co.	187 10
134746		11- 1-13	The Macmillan Co.	36 00
			Department of Finance.	
131559		10-28-13	New York Telephone Co.	$60 22
132871		10-30-13	Dennison, Hirons & Derbyshire	464 57
133885	10-14-13	10-31-13	Chas. W. Hickson	22 60
133886		10-31-13	John Henigan, Jr.	12 50

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
133887		10-31-13	George W. Brown	23 50
133888		10-31-13	The Title Guaranty & Surety Co.	2 09
133889		10-31-13	Ansel E. Parkhurst	31 54
133890		10-31-13	George C. Damon	12 50
133896		10-31-13	H. H. Falkenstein	23 50
133904		10-31-13	Aetna Accident & Liability Co	157 50
134255		10-31-13	John H. Eckhoff, Jr.	453 32
134586			E. Madeline Dougherty	1,884 00
134629			Mount Morris Bank	111 00
134630			Julius Harburger as Sheriff	3,613 09
134631			Thomas F. Foley, Former Sheriff	1 22
134632			John S. Shea, Former Sheriff	228 49
134824			The Corn Exchange Bank	41 66
134825			Emigrant Industrial Savings Bank	976 25
134826			Grace Church	337 50
135031			T. J. Hogan	41 90
135032		11- 3-13	Harry A. York	27 00
135033			W. S. Wolfe	44 75
135337		11- 5-13	Goldman Sachs & Co.	728,025 00
135338			Goldman, Sachs & Co.	47,967 63
135339			Goldman, Sachs & Co.	121,337 50
135340		11- 5-13	Goldman, Sachs & Co.	1,213,375 00
135341			Goldman, Sachs & Co.	339,745 00
135341			Go'dman, Sachs & Co.	339,745 00
135342		11- 5-13	Goldman, Sachs & Co.	24,267 50
135343			Goldman, Sachs & Co.	242,675 00
135344		11- 5-13	Goldman, Sachs & Co.	364,012 50
135345			Goldman, Sachs & Co.	339,745 00
135346		11- 5-13	Bernhard Scholle & Co.	801,200 00
135347		11- 5-13	Bernhard Scholle & Co.	485,600 00
135348		11- 5-13	Bernhard Scholle & Co.	242,700 00
			Fire Department.	
26853			Nott Fire Engine Co.	$2,508 64
130836		10-27-13	H. T. Dakin	198 00
132144	9- 3-13.10- 1-13	10-29-13	Agent and Warden of Clinton Prison	176 85
132148		10-29-13	The Manhattan Supply Co.	329 05
132687		10-29-13	Horace Ingersoll Co.	3,230 48
132688		10-29-13	Horace Ingersoll Co.	14 50
133748		10-31-13	Keuffel & Esser Co.	7 50
133749		10-31-13	National India Rubber Co.	378 39
134335	10- 1-13	10-31-13	John Lange	4 88
134336	10- 1-13	10-31-13	Dominick Sardina	2 00
134339		10-31-13	Premier Auto Top Co.	50 00
134340	7-31-13	10-31-13	Frederick Pearce Co.	7 62
134342	9-29-13	10-31-13	Connecticut Dynamo & Motor Co.	1 08
134344	10- 8-13	10-31-13	Hammacher, Schlemmer & Co.	1 00
134345		10-31-13	Western Electric Co.	56 30
134346		10-31-13	F. N. Du Bois & Co.	29 32
134347	10-18-13	10-31-13	Sargent & Co.	2 58
134350		10-31-13	The Forman Co.	150 00
134351		10-31-13	Municipal Garage	29 23
134352	9-30-13	10-31-13	Queensboro Garage	15 00
134353	9-30-13	10-31-13	Baker's Livery Stable	25 00
			Department of Health.	
128702		10-21-13	H. P. Siebert	$40 20
133597		10-30-13	James McC. Miller, Chief Clerk	63 00
133601		10-30-13	Thos. Pierce Murphy	41 75
133613		10-30-13	Richmond Ice Co.	11 74
133617	8- 5-13	10-30-13	Agent and Warden of Auburn Prison	14 85
133623	7- 9-13. 8-28-13	10-30-13	Agent and Warden of Auburn Prison	40 90
133624	7-17-13. 8- 5-13	10-30-13	Agent and Warden of Clinton Prison	337 16
133628			Julius Haas' Sons	438 00
133632		10-30-13	James McC. Miller, Chief Clerk	78 85
133635		10-30-13	James McC. Miller, Chief Clerk	1 55
133642		10-30-13	E. Michaels	75 00
133650		10-31-13	Welsbach Gas Lamp Co.	23 25
133652		10-30-13	L. R. Wallace	2 70
133656		10-30-13	G. E. Stechert & Co.	40 41
133657		10-13-13	Remington Machine Co.	104 58
132685		10-29-13	William E. Austin	1,200 00
132690		10-29-13	Bligh & Engel	680 00
132691		10-29-13	Borden's Condensed Milk Co.	2,905 01
132692		10-29-13	Bloomingdale Bros.	830 41
133596		10-31-13	James McC. Miller	12 30
			Law Department.	
133329		10-30-13	Library Bureau	$32 86
			President, Borough of The Bronx.	
134378		10-31-13	Dayton Hedges	$2,122 25
132779		10-29-13	F. V. Smith, Inc., assignee of Vinton Contracting Co., assignees of William J. Rodgers	4,299 96
132780			The Bronx National Bank, assignee of Di Menna & De Paola	3,738 81
134379			W. H. Callahan Contracting Co.	2,264 41
134379		10-31-13	Hudson River Blue Stone Co., assignee of W. H. Callahan Contracting Co.	500 00
134382		10-31-13	Watson Contracting Co.	4,016 25
132786		10-29-13	Estates Contracting Co., assignees of P. J. Kane	1,650 70
			President of the Borough of Manhattan.	
130293			S. Bonagura	3,227 82
130604		10-27-13	W. J. Fitzgerald	54,774 90
131342		10-27-13	The Asphalt Construction Co.	198 91
131340		10-27-13	Barber Asphalt Paving Co.	198 78
132451		10-29-13	Uvalde Asphalt Paving Co.	109 34
132452			W. J. Fitzgerald	536 84
132453		10-29-13	The Matthew Baird Contracting Co.	766 14
132455			Dayton Hedges	904 48
132456			James Pilkington	5,493 58
132459		10-29-13	M. Di Menna Construction Co.	1,355 75
133510		10-30-13	Asphalt Construction Co.	81 17
133516		10-30-13	The Barber Asphalt Paving Co.	138 30
			President of the Borough of Brooklyn.	
130290		10-24-13	Montauk Bank of Brooklyn, assignee of Louis Granato	$4,955 30
131379		10-28-13	W. M. Young	505 36
131963	9-30-13	10-28-13	Geo. I. Roberts & Bros.	23 56
132022			Brooklyn Alcatraz Asphalt Co.	7,525 90
132024		10-28-13	Wm. G. Grimm	2,256 60
132025		10-28-13	McAuliffe & Crowley	1,116 65
133709		10-30-13	Brooklyn Alcatraz Asphalt Co.	6,928 78
134588			Thos. W. Wood's Sons, Inc.	644 39

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
			President of the Borough of Queens.	
131629		10-28-13	Clancy & Van Alst	$265 00
131631		10-28-13	Clancy & Van Alst	2,888 72
133568		10-30-13	Republic Construction Co.	36,659 70
133569			Bradley Improvement Co.	1,275 00
			President of the Borough of Richmond.	
131302		10-27-13	Uvalde Asphalt Paving Co.	$11 31
131303		10-27-13	Uvalde Asphalt Paving Co.	120 78
131304		10-27-13	Uvalde Asphalt Paving Co.	100 49
132863			Northfield Feed & Grain Co.	315 11
132864			Northfield Feed & Grain Co.	953 35
132868		10-29-13	William S. Van Clief, assignee of E. J. & R. J. Dandignac, Inc.	66 00
134501			John Seaton, Superintendent	22 30
134502			John Seaton, Superintendent	19 95
134503		10-31-13	Art Metal Construction Co.	17 97
134504		10-31-13	R. C. Sommer & Son	11 35
134505		10-31-13	R. C. Sommer & Son	7 50
134519		10-31-13	Hart & Crouse Co.	25 50
			Department of Public Charities.	
130168		10-24-13	Albert H. Garvin, Superintendent	$5,561 60
130170		10-24-13	Joseph D. Duffy	580 00
131242		10-27-13	The Manhattan Supply Co.	402 31
132796		10-29-13	Standard Oil Co. of New York	41 04
132802		10-29-13	Robert P. Lawless	140 00
132804		10-29-13	L. Hamburger	48 66
132805		10-29-13	James A. Miller	5 45
132810		10-29-13	Conron Bros. Co.	687 00
132815		10-29-13	A. Silz, Inc.	280 80
132816		10-29-13	Sulzberger & Sons Co.	1,636 66
132873	9-12-13	10-30-13	Agent and Warden of Clinton Prison.	97
132880		10-30-13	M. H. Fairchild & Bro.	43 42
132899	9-18-13	10-30-13	The Automatic Time Stamp Co.	35 70
132890	8-15-13. 8-22-13	10-30-13	Agent and Warden of Sing Sing Prison	1,772 29
132905	9- 8-13.10- 1-13	10-30-13	Agent and Warden of Sing Sing Prison	77 15
132910	9-19-13	10-30-13	The East River Mill & Lumber Co.	26 01
132920	10- 7-13.10-14-13	10-30-13	E. T. Joyce	148 45
133618		10-30-13	Manhattan Electrical Supply Co.	47 96
134530		10-31-13	James S. Barron & Co.	122 40
134536		10-31-13	Robert P. Lawless	305 45
134559		10-31-13	Thomas L. Fogarty, Second Dep. Commissioner	18 25
134565		10-31-13	Philip Hublitz, Commander of Oliver Tilden Post, No. 96, G. A. R.	50 00
134566		10-31-13	William Busch, Post Commander L. M. Hamilton Post, No. 152, G. A. R.	425 00
134567		10-31-13	William J. Matthews, Commander of the Peter Cooper Post, No. 313, G. A. R.	70 00
134568		10-31-13	T. H. Kiernan, Post Commander Devin Post, No. 148, G. A. R.	55 00
134569		10-31-13	William H. Beers, Post Commander Alfred M. Wood Post, No. 368, G. A. R.	150 00
134570		10-31-13	George Messenger, Commander of Dahlgren-Powell Post, No. 113, G. A. R.	130 00
			Public Service Commission.	
132044			C. C. Bohn Electric Co.	$48 82
132065		10-28-13	The Degnon Contracting Co.	967 97
			Department of Street Cleaning.	
134465			Henry Romeike, Inc.	$5 00
134470		10-31-13	The Pigot, Sayre Co.	20 50
134477			Department of Correction	566 66
134479		10-31-13	Cavanagh Bros. & Co.	3 60
134480		10-31-13	F. N. Du Bois & Co.	41 48
134481		10- 9-13	Wm. E. Kleine & Co.	48 00
134482		10-31-13	The Manhattan Supply Co.	3 73
134483		10-31-13	Cavanagh Bros. & Co.	7 77
134484		10-31-13	Wm. E. Kleine & Co.	25 30
134485		10-31-13	The Manhattan Supply Co.	45 70
134489		10-31-13	The Berger Manufacturing Co.	56 00
134495		10-31-13	Municipal Garage	63 92
134497		11- 3-13	O'Brien Bros., Inc.	486 00
132865		10-29-13	Northfield Feed & Grain Co.	55 93
134486		10-31-13	Kimball Electrical Construction Co.	5 00
			Board of Water Supply.	
134264		10-31-13	MacArthur Bros. Co. and Winston & Co.	$141,628 90
134265		10-31-13	J. E. Butterworth	3,617 10
134266	10- 4-13	10-21-13	Reveley & Gibson	9 50
134267	8-11-13	10-31-13	Stewart-Warner Speedometer Corporation	9 00
134268	10- 1-13	10-31-13	Union Towel Supply Co.	127 06
134269	9- 2-13.10- 1-13	10-31-13	Westchester Lighting Co.	7 20
134270	10- 1-13	10-31-13	Westchester Lighting Co.	3 15
134271		10-31-13	L. S. Winne & Co.	139 40
134272		10-31-13	Fowler & Sellars Co.	35 55
134272	10- 6-13	10-31-13	Manhattan Electrical Supply Co.	19 70
134274	10-17-13	10-31-13	Mead & Taft Co.	38 50
134275		10-31-13	George Murphy, Inc.	74 26
134276	10-13-13	10-31-13	American Society for Testing Materials	5 00
134277		10-31-13	Underwood Typewriter Co., Inc.	53 03
134278		10-31-13	Fred K. Betts	115 11
134279			Sidney K. Clapp	197 92
134280		10-31-13	Ernst Johnson	411 10
134281		10-31-13	Alexander Thomson, Jr.	30 83
134284	9-30-13	10-31-13	John L. Ballard	6 40
134285	9-30-13	10-31-13	J. M. Barnhart	30 00
134286	8-21-13. 9-22-13	10-31-13	Central Hudson Gas and Electric Co.	14 10
134287	9-30-13	10-31-13	N. R. Cook	4 00
134288	9-30-13	10-31-13	J. M. Ham	45 00
134289			John H. Kahrs	53 00
134290	9-17-13	10-31-13	R. J. Koch	98
134291	9-30-13	10-31-13	George E. McCoy	1 95
134292		10-31-13	Mitchell Motor Cor. of New York	33 60
134293	10- 2-13	10-31-13	C. J. Nelson	12 75
134294		10-31-13	Northern Westchester Lighting Co.	10 05
134295		10-31-13	Frederick Orser	4 00
134296		10-31-13	Peekskill Lighting and Railroad Co.	8 70
134297		9-30-13	W. L. Post & Son	8 25
134298			John H. Sherman	52 00
134300		10-31-13	Eben Utter	21 25

Finance Voucher No.	Invoice Dates.	Received in Department of Finance.	Name of Payee.	Amount.
134301		10-31-13	Mekeel Bros.	50 00
134302		10-31-13	H. E. Elmendorf	33 25
134303		10-31-13	A. D. Winne	2 70
134304		10-31-13	A. D. Winne	95 40
134305		10-31-13	C. W. Birdsall	6 00
134306		10-31-13	Ardsley Ice Co.	7 63
134307		10-31-13	Auto Aero Supply Co.	4 37
134308		10-31-13	Brown Auto Supply Co.	17 75
134309		10-31-13	Canfield Supply Co.	10 65
134310			Crosby Steam Gauge and Valve Co.	2 25
134311		10-31-13	W. L. B. Evans	8 52
134312		10-31-13	Wm. D. Fairchild	46 65
134313		10-31-13	The T. A. Gillespie Co.	32 00
134314		10-31-13	Hudson Garage	11 80
134315		10-31-13	Kanouse Mountain Water Co., Inc.	2 10
134316		10-31-13	John Lucas & Co., Inc.	8 82
134317		10-31-13	Charles E. Miller	18 75
134318		10-31-13	S. Moorhead & Co.	18 34
134319		10-31-13	R. E. Jerome	14 00
134320		10-31-13	Kelsey, Smith & Co.	1 17
			Department of Water Supply, Gas and Electricity.	
131362	10-13-13	10-27-13	The Haupt Paint & Hardware Co.	$51 85
131368			Geo. H. Waters Co.	269 90
131749		10-28-13	Firestone Tire & Rubber Co.	29 28
132553		8-29-13	Edison Electric Illuminating Co. of Brooklyn	831 67
132554		10-29-13	Edison Electric Illuminating Co. of Brooklyn	4,484 42
132555		10-29-13	Edison Electric Illuminating Co. of Brooklyn	4,427 59
132556		10-29-13	Edison Electric Illuminating Co. of Brooklyn	926 20
132557			Edison Electric Illuminating Co. of Brooklyn	465 66
132558			Edison Electric Illuminating Co. of Brooklyn	1,581 70
132559		10-29-13	Edison Electric Illuminating Co. of Brooklyn	298 80
132560		10-29-13	Edison Electric Illuminating Co. of Brooklyn	1,791 00
132561		10-29-13	Edison Electric Illuminating Co. of Brooklyn	177 05
132562		10-29-13	Edison Electric Illuminating Co. of Brooklyn	1,294 69
132563		10-29-13	Edison Electric Illuminating Co. of Brooklyn	1,771 50
132564		10-29-13	Edison Electric Illuminating Co. of Brooklyn	285 76
132565		10-29-13	Edison Electric Illuminating Co. of Brooklyn	1,322 40
132566		10-29-13	The Chapman Valve Mfg. Co.	3,870 00
132568		10-29-13	Edison Electric Illuminating Co. of Brooklyn	45,012 69
133371		10-30-13	Meyer Levy	69 00
133335		10-30-13	Foote, Pierson & Co.	114 00
133337		10-31-13	The A. P. Smith Mfg. Co.	75 00
133340		10-31-13	Joseph McGuinness	275 00
133348		10-30-13	Foote, Pierson & Co.	42 50
133945		10-31-13	W. M. Jermyn	4 00
133352		10-30-13	Thomson Meter Co.	31 75
133353		10-30-13	Thomson Meter Co.	28 20

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE THURSDAY, NOVEMBER 6, 1913.

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 or dates of the invoices or bills, the name of the payee and the amount of the claim. Where two or more bills are embraced in one voucher, the dates of the earliest and latest are given.

If the vouchers are found to be correct, and properly payable to the respective claimants, it will be my endeavor to have the warrants therefor made ready for payment within the next seven days.

If any claimant within the time stated does not receive his warrant or a written notice in relation thereto, then written or verbal inquiry may be made at this office, using the Department of Finance voucher number as a ready means of reference.

WM. A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Dates.	Name of Payee.	Amount
		Bellevue and Allied Hospitals.	
135856		The American Laundry Machinery Co.	$1,223 94
		Department of Bridges.	
135622		Daniel M. Simpson	$35 16
135623		Daniel M. Simpson	5 00
135624		Daniel M. Simpson	3 52
135625		Daniel M. Simpson	26 34
135626		J. A. Knighton	2 16
135627		J. A. Knighton	1 50
135628		Daniel M. Simpson	35
135629		Calvin I. Crocker	1 75
135630		Calvin I. Crocker	51 82
		Board of City Record.	
135710		M. B. Brown P. & B. Co.	$10,003 68
135611		M. B. Brown P. & B. Co.	10,131 12
135612		Wm. J. Belford, Trading as P. Belford & Son	286 56
		Municipal Civil Service Commission.	
135814		American District Tel. Co.	27 55
135815	11- 6-13	Crescent Towel Supply Co.	8 80
		College of The City of New York.	
135724		J. W. Peale	$1,352 38
135725		Pattison & Bowns	3,791 45
		Board of Coroners, Richmond County.	
135621	10-31-13	Stephen McEnearney	$25 00
		Board of Coroners, Queens County.	
135730		N. F. Waters	$2 70
135729		N. F. Waters	1 30
		Department of Correction.	
135907	10-22-13	Brooklyn Lumber Co.	$71 20
135908	7-29-13	Brooklyn Metal Ceiling Co.	610 00
135909	10-21-13	Thos. J. Dennis	90 00
135910	9-20-13	The Le Broco Co.	420 00
135911	10- 6-13	Nason Mfg. Co.	439 41
135912	9-18-13	Acker, Merrill & Condit Co.	32 75
135913	8- 1-13	Foster-Scott Ice Co.	30 42
139914	8- 3-13	Kanouse Mt. Water Co.	10 50
135915	10- 1-13	D. H. McIlvain	1 80
135916	10-22-13	Department of Public Charities	30 12
135917	9-29-13	John T. Stanley	22 30
135918	10-15-13	Carter Rice & Co.	61 00
135919	9-26-13	Thomas C. Dunham	50 58
135920	9-16-13	American Flag Co.	11 00
135921	10-10-13	Hull, Grippen & Co.	70
135922	10-23-13	Tower Mfg. & Novelty Co.	3 00
135923	5-12-13	The Trow Press	17 00
135924	10- 2-13	Sheridan Systems Co.	12 00
135925	10-25-13	E. G. Stolmann	20 51
135926	10-25-13	W. C. Wilson	14 80
135927	10-20-13	The Kny-Scheerer Co.	32 43

Finance Voucher No.	Invoice Dates.	Name of Payee.	Amount.
135928	10-22-13	Henry Bier	54 00
135929	9- 4-13	The Peck, Stow & Wilcox Co.	1 70
135930	10-23-13	Bruce & Cook	10 52
135931	10-22-13	F. W. Devoe & C. T. Raynolds	2 50
135932	10-18-13	E. I. Du Pont De Nemours Powder Co.	22 53
135933	10-23-13	Chas. D. Durkee & Co.	2 37
135934	10- 2-13	Hull & Grippen Co	6 00
135935	1-31-13	John P. Kane Co.	496 00
135936	10- 6-13	D. B. Pershall & Son	6 30
135937	10-16-13	Bruce & Cook	1 20
135938	10-21-13	The Geo. N. Josephie Co.	17 50
135939	10-27-13	Ogden & Wallace	55 00
135940	7-21-13	Alden S. Swan & Co.	11 00
135941	7-28-13	Remington Typewriter Co.	14 50
135942	10-15-13	Jos. D. Duffy	341 61
135943	10-22-13	John Grieg	21 15
135944	10-24-13	Hull, Grippen & Co.	19 93
135945	10-15-13	Remington Typewriter Co.	16 00
135946	10-14-13	E. Rutzler Co.	55 00
135947	10-24-13	Singer Sewing Machine Co.	66 00
135948	10-21-13	Adams & Co.	18 00
135949	9-30-13	Excelsior Stable Co.	60 00
135950	10-23-13	Adams & Co.	18 00
135951	9-30-13	B. Campbell & Co., Inc.	18 75
135952	9- 4-13	General Gas Light Co.	9 15
135953	9-19-13	New York Decoration Co.	100 00
135954	9-25-13	Remington Typewriter Co.	3 00
		City Magistrates' Courts.	
135761	10-31-13	New York Towel Supply Co.	$27 94
135762		Frank & Co., care of John J. Rooney	8 90
135763	10- 7-13	The J. W. Pratt Co.	4 75
135764	11- 1-13	Tower Mfg. & Novelty Co.	17 19
135765	11- 1-13	W. C. Wilson	13 50
135767	10-30-13	Hillard Mfg. Co.	11 25
135766		Philip Bloch	9 61
		Municipal Courts.	
135865		Abram Bernard	2 50
135866		Abram Bernard	4 86
135867		Otto Stegeman	2 08
135868	10-31-13	New York Telephone Co.	5 44
135869	11- 1-13	Albert Ludorff	90
		District Attorney, New York County.	
135690		Benj. H. Tyrrel	$173 43
135688		Knickerbocker Ice Co.	18 00
135689		John J. Buckley	239 04
135691		John J. Buckley	111 38
		Department of Docks and Ferries.	
135756		Department of Docks and Ferries	$33 30
135757		Department of Docks and Ferries	103 04
135758		Department of Docks and Ferries	56 88
135759		Department of Docks and Ferries	259 32
135759		Department of Docks and Ferries	62 95
		Department of Education.	
135607	10-23-13	Hugh D. McGrane	$200 00
135608	10-28-13	Hugh D. McGrane	100 00
135609	10-31-13	P. Belford & Son	4,982 74
		Department of Finance.	
135615		Kuhn, Loeb & Co.	$3,000,000 00
135616		Kuhn, Loeb & Co.	5,034 25
135618		Hebrew Benevolent and Orphan Asylum Society, Assignee of Sieg. T. Meyer	1,750 00
135619		German Evangelical Mission Church	250 00
135620		Wm. Lowe	1,500 00
135731		The Brooklyn Daily Times	676 00
135732		The Brooklyn Citizen	676 00

Finance Voucher No.	Invoice Dates.	Name of Payee.	Amount.
135733		Collector of Assessments and Arrears	888 49
135734		Thomas Ryan, or Weinberg Bros.	770 75
135735		Chas. J. Stoddard, or Weinberg Bros.	333 78
135736		Julius Heyer, or Weinberg Bros.	42 43
135737		Winfield Cullen, Administrator of T. Templeton	9 67
135738		Max M. Abramawitz	2 00
135739		Michael J. Tully	17 50
135740		Sarah M. Homans	196 25
135741		John H. Timmerman	7 50
135742		Alice Douglas	5 56
135743		Title Guarantee & Trust Co.	33 30
135744		John H. Ireland	10 64
135745		George Merk	9 17
135746		Henry A. Bock	15 02
135747		Minnie Bullocke, care Chas. H. Lott	38 85
135748		Lawyers' Title Insurance & Trust Co.	39 27
135749		Abraham W. Bernstein	70 70
135750		Corwith Bros.	62 50
135751		Anna K. Clarke	54 30
135752		Kate Hoyne, Sister of J. Hoyne, Deceased	6 88
135753		Janet A. Glendinning	25 00
135754		Gatti-McQuade Co.	300 19
135755		Realty Associates, care Harry E. Lewis	60 70
135857		David Shaff and Samuel J. Silverman	180 00
135858		David Shaff and Samuel J. Silverman	180 00
135859		Thomas P. Fitzsimmons	584 68
135769		Thomas Diamond, of New York City	150,000 00
135770		The New York Savings Bank	200,000 00
135771		The Brooklyn City Railroad Co.	120,000 00
135772		United States Mortgage & Trust Co.	70,000 00
135773		United States Mortgage & Trust Co.	1,618 75
135774		The Brooklyn City Railroad Co.	2,775 00
135775		Thomas Diamond	2,792 47
135776		The New York Savings Bank	3,623 97
135777		Wm. A. Prendergast, as Comptroller	5,921 43
135778		Wm. A. Prendergast, as Comptroller	125 60
135779		Guaranty Trust Co., New York	500,000 00
135806		H. H. Rathyen	31 80
135807		Harry A. York	58 50
135808		Robert Jordan	26 07
135809		H. A. York	47 48
135810		D. Moynahan	76 26
135811		Albert E. Hadlock	12 32
135812		Mary E. Brennan	44 00
135813		R. B. McIntyre	39 95
		Department of Health.	
135631	10- 1-13	S. Hubbs	$3 42
135732	10-14-13	Standard Oil Co. of N. Y.	7 83
135633	8-18-13	The Holbrook Mfg. Co.	4 24
135634		Knickerbocker Ice Co.	59 04
135635	6-28-13	The Bellaire Bottle Co.	6 13
135636	8- 5-13	Consolidated Dental Mfg. Co.	44 25
135637	9-15-13	The Fairbanks Co.	10 90
135638	9- 1-13	L. J. Pfeuffer	3 89
135639		James McC. Miller	62 05
135640		James McC. Miller	58 55
135641	9- 2-13	Reiff Bros. Co., Inc.	6 28
135642	5- 1-13	Peerless Van & Express Co.	8 00
135643		James McC. Miller	37 40
135644		James McC. Miller	15 43
135645		James McC. Miller	100 95

Finance Voucher No.	Invoice Dates.	Name of Payee.	Amount.
135646		James McC. Miller	66 58
135647		James McC. Miller	19 15
135648		James McC. Miller	62 44
135649		James McC. Miller	91 62
135650		James McC. Miller	19 89
135651		James McC. Miller	4 70
135652		James McC. Miller	5 85
135653		James McC. Miller	6 35
135654		James McC. Miller	17 92
135655		Standard Utility Co.,	157 50
135656	9-26-13	Frank J. Lennon Co.	5 90
135657	9-30-13	Fussell Ice Cream Co	7 00
135658	9-20-13	Syndicate Trading Co	41 80
135659	6- 2-13	E. Schoonmaker Co.	2 00
135660	9-27-13	Herman Ahrendt, Jr.	5 66
135661	5- 9-13	Heywood Bros. & Wakefield Co.	15 00
135662	9-30-13	Lowe Motor Supplies Co	8 04
135663	9-30-13	Lowe Motor Supplies Co	5 28
135664	9-24-13	Eimer & Amend	103 50
135765	10- 2-13	George Ermold	42 31
135666	9-23-13	C. F. Rattigan	124 20
135667	6-11-13	Harry M. Kaiser	2 34
135668	10- 1-13	James McC. Miller	51 85
135669	10-14-13	James McC. Miller	30 10
135670	9- 4-13	Michael Paulini	2 50
135671	9- 5-13	Wm. H. R. Hoffmann	3 50
135672	9-10-13	James McC. Miller	14 70
135673	9-10-13	James McC. Miller	19 70
135674	9-10-13	James McC. Miller	6 55
135675	9-10-13	James McC Miller	24 60
135676	8- 1-13	The Municipal Lighting Co.	4 30
135677	10- 1-13	J. H. C. Johansmeyer	12 67
135678	6-11-13	Clemens & Grell	57 50
135679	10- 6-13	Underwood Typewriter Co.	11 25
135680	10- 1-13	Charles Scheidler	2 50
135681	10-17-13	James McC. Miller	11 30
135682	10- 7-13	James McC. Miller	26 69
135683	8-27-13	James McC. Miller	47 71
135784	8-29-13	James McC. Miller	6 99
135685		James McC. Miller	11 53
135686	8-29-13	James McC. Miller	3 20
135687	7-31-13	James McC. Miller	21 01

Commissioner of Jurors.

135605		John A. Pachler	$5 30
135606		Schildwachter Ice Co.	1 28

Department of Parks, Manhattan and Richmond.

135584		Dunbar Cont. Co	$3,681 18
135585		The Barber Asphalt Paving Co.	27,702 90
135586		M. J. O'Brien	863 10
135587		The Barber Asphalt Paving Co.	50,517 90

Department of Parks, Borough of Brooklyn.

135860		Leo Umanoff	$349 95

Permanent Census Board.

135590	9-30-13	Sigmund Horvat	$0 80
135591	10-16-13	A. C. Gruel	1 75
135592	10-21-13	Addressograph Co.	42
135593	9-30-13	New York Tel. Co	14 29
135594	10-24-13	Remington Typewriter Co.	60
135595	10-31-13	Jas. F. McManus	3 85
135596	10-31-13	Rufus J. Suits	1 25
135597	10-31-13	Carl Von Biela	1 35
135598	11- 1-13	Geo. H. Chatfield	8 00
135599	11- 1-13	Geo. H. Chatfield	2 25
135600	10-16-13	A. C. Gruel	4 50
135601	10-21-13	Addressograph Co	5 25
135602	10-16-13	Crowell Publishing Co	133 00
135603	10-30-13	H. D. McGrane	140 00
135604	10-31-13	A. H. Patterson	33 65

President of the Borough of The Bronx.

135783		Burnside Contracting Co	$5,914 72
135780		The Asphalt Construction Co.	2,993 73
135781		The Barber Asphalt Paving Co.	154 05
135782		The Barber Asphalt Paving Co.	267 95
135784		Fieldston Contracting Co	1,691 50
135785		John F. Oheir	467 60
135884	10-31-13	Nickel Towel Supply Co	42 93
135885	9-19-13	Fisk Rubber Co. of New York	64 00
135866	9-19-13	Detroit Cadillac Motor Car Co.	6 40
135887	10-18-13	Keystone Lubricating Co	15 00
135888	10-25-13	New York Sporting Goods Co.	3 74
135889	10-27-13	United States Tire Co.	132 85
135890	10-17-13	The Diamond Rubber Co	77 41
135891	10-29-13	The N. K. Fairbanks Co	4 30
135892	10-29-13	De Boise-Bresnan Co., Inc.	3 00
135893	10-24-13	The Smith-Worthington Co.	90 00
135894	10-15-13	Montgomery & Co	18 92
135895	9-16-13	The William T. Comstock Co.	16 00
135896	10-27-13	Scofield & Co., Inc	12 00
135897	10-28-13	The Asphalt Construction Co.	105 00
135898	10-31-13	H. G. Silleck, Jr	19 50
135899	10- 1-13	A. P. Dienst Co., Inc	6 75
135900	10-24-13	A. Rudolph	3 00
135901	10-24-13	A. Rudolph	1 50
135902	10-17-13	Stewart-Warner Speedometer Co.	4 00
135903	10-23-13	National Tracing Cloth Co.	26 52
135904	10-28-13	Keuffel & Esser Co	15 00
135905	9-30-13	Library Bureau	35 70
135906	10-15-13	Economy Drawing Table Co.	100 00

President of the Borough of Brooklyn.

135861		Frank J. Helmle	$77 54
135862		Merrick Fireproofing Co	3,101 40
135863		Frank J. Helmle	44 00
135864		McKim, Mead & White	1,607 45
135883		G. M. Mandato	2,227 26
135882		Cranford Co.	4,084 02
135881		John J. Guinan Contracting Co.	33,803 18

President of the Borough of Manhattan.

135878	6-30-13	Thomas Watson	$39 35
135879		Felix Kleiberg	26 15
135880		Wm. A. Prendergast	5,001 81
135790	9-30-13	Wm. Farrell & Son	2,157 79
135791		Standard Oil Co., New York	894 22
135792		New York Construction Co.	120 00
135793		Chas. G. Armstrong & Son.	45 31
135794		Wm. J. Fitzgerald	5,997 60
135795		Barber Asphalt Paving Co.	13,258 80
135796		Asphalt Construction Co	13,792 05
135797		Sicilian Asphalt Paving Co.	239 42
135798		Sicilian Asphalt Paving Co.	147 32
135799		Barber Asphalt Paving Co.	174 62
135800		Sicilian Asphalt Paving Co.	1,598 29
135801		Asphalt Construction Co	1,228 33
135802		Uvalde Contracting Co	5,495 25
135803		Public Works Construction Co.	4,900 25
135804		Marble Arch Co	454 50
135805		Harlem Contracting Co	197 30

Board of Water Supply.

135588		Dwight H. Murray and Robt. C. Markert and Ephraim J. Page, executors and trustees under last will and testament of Thos. Merriam, deceased, or County Trust Co	$7 50
135589		Dwight H. Murray and Robt. C. Markert and Ephraim J. Page, executors and trustees under last will and testament of Thos. Merriam, deceased, or County Trust Co	37 50
135692		John C. Rodgers, Jas. M. Rodgers, John J. Hagerty	192,896 55
135693		Thos. O. Hern	4,921 65
135694		Thos. O. Hern	1,179 00
135695		C. B. Wright	50 00

Water Supply, Gas and Electricity.

135614		Henry S. Thompson	500 00
135818	11- 1-13	A. P. Husted Co	32 50
135819	10-30-13	Eaton, Kelley Co	40 50
135820	10-29-13	H. L. Herbert & Co	5 25
135821	10-28-13	Central Union Gas Co	5 15
135822	9-23-13	Vacuum Oil Co	30 15
135823	10-16-13	Gilbert & Barker Mfg. Co.	165 08
135824	10-30-13	United Dressed Beef Co	48 00
135825	10-29-13	Abraham & Straus	19 60
135826	10-16-13	Thomson Meter Co	17 50
135827	10-31-13	Hersey Mfg. Co	7 00
135828	10-21-13	John R. Forbes	16 00
135829	10-21-13	A. D. Matthews Sons, Inc.	2 95
135830	10-22-13	W. H. Hilts Co	50 00
135831	10-31-13	Connelly Iron Sponge & Governor Co.	5 00
135832		August Neuber	94 50
135833	11- 1-13	John Gaffney	125 00
135834		Patrick J. Dwyer	104 00
135835	10-31-13	Peter McGlynn	104 00
135836	10-31-13	Walter Landers	60 00
135837	11- 1-13	Cassidy's Express & Van	81 00
135838	10- 1-13	O'Rourke's Garage	15 00
135839	9- 2-13	Adams Express Co	16 07
135840	10- 8-13	The Tabulating Machine Co.	57 00
135841	10- 7-13	F. X. D'Ossie	273 00
135842	10- 1-13	Swinehart Tire & Rubber Co.	114 00
135843	7- 1-13	Martin B. Brown Ptg. & Bdg. Co.	6 00
135844	10-22-13	Sundh. Electric Co	3 00
135845	5-12-13	Pasquale Stroppone	982 00
135846	10-28-13	Peace Bros.	45 00
135847	10- 1-13	W. W. Cornell	83 33
135848	10-23-13	The Combination Rubber Mfg. Co.	23 44
135849	9- 2-13	Frank Smith	2 05
135850	9-18-13	Eimer & Amend	9 65
135851	10- 1-13	Frank Fatscher, Jr	100 00
135852	10- 1-13	John Becker	78 00
135853	10- 1-13	Ernest Lever	78 00
135854	10- 1-13	Bernard Corrigan	28 00
135855	9- 2-13	Frank Smith	4 78

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of Special Meeting of the Municipal Civil Service Commission of New York, Held Thursday, September 25, 1913, at 11 o'Clock A. M.

Present—President Frank Gallagher and Commissioner Alexander Keogh. The President presided.

On motion, it was

Resolved, That the minimum age limit of thirty years, fixed for the examination for Probation Officer (male and female) be and the same hereby is reduced to twenty-five years, and the Secretary is hereby instructed to amend the form of advertisement for the examination accordingly.

A report (F-98) dated September 25 was presented from Leonhard Felix Fuld, Examiner, recommending that the Secretary address communications to Chief Justice Kempner of the Board of City Magistrates, 2d Division; Chief Justice McAdoo, of the 1st Division, and Chief Justice Russell of the Court of Special Sessions, requesting to be informed whether or not the following plan of examination for the position of Interpreter met their approval:

"Each candidate will be required to offer one major language and not less than two minor languages.

"The major languages will be Italian and Yiddish.

"As minor languages candidates may offer any language subject to the approval of the Commission.

"The examination will contain written and oral tests in the major and minor languages.

"The candidates will also be given a test in English composition.

"The character of each candidate will be subjected to a searching inquiry by the Bureau of Investigation."

The recommendation was adopted.

A communication was presented from the Secretary of the Department of Health, dated September 25, requesting that the name of Martha E. Bollerman, of 369 Jamaica ave., Astoria, L. I., be certified to him for appointment to the position of Nurse. The Secretary was instructed to restore the name of the candidate to the eligible list, from which it had been removed for failure to reply to a notice regarding appointment, and to re-certify it as requested.

The Commission then adjourned to meet Wednesday, October 1, 1913, at 10 o'clock a. m.

F. A. SPENCER, Secretary.

Minutes of Meeting of the Municipal Civil Service Commission of New York, Held Wednesday, October 1, 1913, at 10 o'Clock A. M.

Present—President Frank Gallagher and Commissioners Alexander Keogh and Richard Welling. The President presided.

A public hearing was had on the proposed amendment of the Municipal Civil Service Classification by striking from the Exempt Class, under the heading, "Commissioners of Accounts," the titles: Chief Accountant, Expert Accountant, 15 Chief Examiners of Accounts, and by substituting therefor the following: 17 Examiners of Accounts. James McGinley, Esq., Chief Accountant in the office of the Commissioners of Accounts, appeared in behalf of the proposed amendment. There was no opposition and the Chair declared the hearing closed.

A public hearing was had on the proposed amendment of the Municipal Civil Service Classification by striking from the Exempt Class, under the heading, "Department of Water Supply, Gas and Electricity," 1 General Inspector (Louis Ortner). J. W. F. Bennett, Esq., Deputy Commissioner of the Department of Water Supply, Gas and Electricity, appeared in behalf of the proposed amendment. There was no opposition and the Chair declared the hearing closed.

The Commission then went into regular session and the minutes of the meeting held September 24 and September 25 were approved.

On motion, it was

Resolved, That the classification be and the same hereby is amended by striking from the exempt class, under the heading, "Office of the Commissioners of Accounts," the following: Chief Accountant, Expert Accountant, 15 Chief Examiners of Accounts, and by substituting therefor the following: 17 Examiners of Accounts, and, further

Resolved, That the transfer of the following named employees (exempt) of the Office of the Commissioners of Accounts to the position of Examiner of Accounts (exempt) be and the same hereby is authorized: James McGinley, Chief Accountant; John L. M. Allen, Chief Examiner of Accounts; John K. Hayward, Chief Examiner of Accounts; Porter F. Atlee, Chief Examiner of Accounts; John P. Kenny, Chief Examiner of Accounts; Bert M. Cole, Chief Examiner of Accounts; Frank P. White, Chief Examiner of Accounts; Willis L. Chaffee, Chief Examiner of Accounts; Charles S. Tucker, Chief Examiner of Accounts; Louis B. Hubbard, Chief Examiner of Accounts; James A. Smith, Chief Examiner of Accounts; Rudolph Holde, Chief Examiner of Accounts; George L. Wallace, Chief Examiner of Accounts; Alexander Bremer, Chief Examiner of Accounts; Adolphus Ragan, Chief Examiner of Accounts; Adnah H. Reynolds, Chief Examiner of Accounts; Charles J. O'Leary, Expert Accountant.

On motion, the application of the Commissioner of the Department of Water Supply, Gas and Electricity for an amendment of the classification by striking from the exempt class for his department one General Inspector (Louis Ortner), was denied.

The Commission then took up the matter of the proposed amendment of the classification by striking from the exempt class for the Department of Water Supply, Gas and Electricity the title, "Water Register, Manhattan," which was laid over at a previous meeting. On motion, the request for the amendment was denied.

A communication was presented from the Comptroller, dated September 30, stating that he desired to withdraw his request for an amendment of the exempt class for his department by striking therefrom one Examiner of Accounts of Institutions (David Hyams), which matter had been considered by the Commission at its meeting of September 24. The papers were ordered filed.

Jerome Victory, of 105 E. 22d st., New York City, appeared, as directed, in connection with his request that his name be replaced upon the eligible list of Court Stenographer for the Borough of Richmond. The request was denied.

James R. Cuddihy, of 122 Warren st., West New Brighton, S. I., having failed to appear, as directed, to explain certain discrepancies between his statements in the experience paper of his examination for Gymnasium Attendant, male, and the result of the Commission's investigation of those statements, on motion, it was

Resolved, That the name of James R. Cuddihy, of 122 Warren st., West New Brighton, S. I., be and the same hereby is removed from the eligible list of Gymnasium Attendant (male), under clause 14 of rule 7, and certification of his name to the Com-

missioner of Parks, Borough of Manhattan and Richmond, be and the same hereby is revoked, and the Secretary is hereby instructed to inform the Park Commissioner that the services of said Cuddihy must terminate at once.

Patrick J. Staunton, of 996 Putnam ave., Brooklyn, N. Y., appeared, as directed, relative to a birth certificate furnished by him in connection with an application for Patrolman which he filed in 1912. The Secretary was instructed to write the Superintendent Registrar of Births, Deaths and Marriages, for the District of Castlebar, Ireland, for a certified copy of the birth record of the said Staunton.

John A. Moore, of 2419 8th ave., New York City, appeared as directed, in connection with his request that his name be removed from the list of persons disqualified for employment in the City service, upon which it had been placed as the result of his dismissal from the position of Assistant Foreman in the Bureau of Highways, Borough of Manhattan, on March 6, 1913. The request was denied.

John J. Mead, of 161 E. 144th st., New York City, appeared, as directed, in connection with his request that his name be removed from the list of persons disqualified for employment in the City service, upon which it had been placed as the result of his dismissal for absence without leave from the position of Temporary Clerk in the Department of Finance on October 28, 1911. It appearing that the applicant had served only one day in the Department of Finance, and that the absence for which he was dismissed had been due to illness, the request was granted, and it was ordered that his papers in the examination for Court Attendant be rated

The following resolutions were adopted after a hearing of each of the candidates named therein:

Resolved, That the following names be and the same hereby are removed from the eligible list of Patrolman, under the provisions of clause 14 of rule 7 (physical disability): James A. Fox, 1045 Carroll st., Brooklyn, N. Y.; Fred Collin, 2 Spruce st., Corona, L. I.; Milton R. Keeling, 595 92d st., Brooklyn, N. Y.; Joseph A. O'Halloran, 209 Bay 22d st., Brooklyn, N. Y.; Michael J. Gallagher, 1310 Southern Boulevard, New York City.

Resolved, That the name of Arthur Golipsky, of 90 Goerck st., New York City, be and the same hereby is removed from the eligible list of Patrolman under the provisions of clause 14 of rule 7, for a false statement relative to an arrest.

Resolved, That the disqualification appearing against the name of Arthur Golipsky, of 90 Goerck st., New York City, on the eligible list of Fireman be and the same hereby is removed.

Resolved, That the name of John A. Bauer, of 1812 Cornelia st., Brooklyn, N. Y., be and the same hereby is removed from the eligible list of Patrolman under clause 14 of rule 7 (unsatisfactory character), and placed upon the Commission's list of persons disqualified for employment in the City service.

On motion, it was resolved, that the following names be and the same hereby are removed from the eligible list of Patrolman under the provisions of clause 14 of rule 7, said candidates having failed to appear, as directed, to explain certain false statements relative to arrests: Hugh Hogan, 2049 Washington ave., New York City; Hyman B. Levy, 307 Broadway, New York City; Walter L. Nolan, 890 Eagle ave., New York City

On motion, the request of Alfred J. Talley, Esq., that the name of Henry Diamant be restored to the eligible list of Patrolman, which request had been considered at a meeting of the Commission held August 27, was denied.

On the recommendation of the Committee on Transfers, the following transfers were approved:

Benjamin Feitelson, Clerk, from the Permanent Census Board at $600 per annum to the Police Department at $1,000 per annum.

Eugene J. Kenney, from the position of Attendant at $1,050 per annum in the office of the President of the Borough of Manhattan, to that of Messenger at $900 per annum in the Department of Finance.

Samuel Mesnicoff, Pharmacist, from Bellevue Hospital at $900 per annum to the Department of Public Charities at $960 per annum.

Thomas F. Dwyer, Inspector of Supplies and Repairs at $1,200 per annum, from the Department of Finance to the Armory Board.

Margaret M. Hunt, Stenographer and Typewriter at $750 per annum, from the Tenement House Department to the Department of Bridges.

Mildred Bienenfeld, Stenographer and Typewriter at $750 per annum, from the Tenement House Department to the Law Department.

Rose K. Klauser, Stenographer and Typewriter, from the Department of Health at $600 per annum to the Law Department at $750 per annum.

Fred C. Marty, Clerk, from the Tenement House Department at $600 per annum to the Department of Water Supply, Gas and Electricity at $900 per annum.

David A. Hennessy, Stationary Engineer at $4.50 per diem, from the Department of Public Charities to the College of the City of New York.

Frank B. Cooper, Laboratory Assistant, from the Department of Health at $600 per annum to the office of the President of the Borough of Brooklyn at $900 per annum.

Thomas M. McGowan, Court Attendant, from the Municipal Court, First District, Borough of Brooklyn, at $1,500 per annum, to the Magistrates' Court, Second Division, at $1,200 per annum.

Frank J. Langan, from the position of Assistant Court Clerk at $1,800 per annum in the Magistrates' Court, Second Division, to that of Court Attendant at $1,500 per annum in the Municipal Court, First District, Borough of Brooklyn, he having formerly held the latter position.

William J. Hussey, from the position of Fireman at $1,400 per annum to that of Engineer of Steamer at $1,600 per annum in the Fire Department, he having formerly held the latter position.

Herbert Bergman, Clerk, at $600 per annum, from the Tenement House Department to the Department of Water Supply, Gas and Electricity.

Francis Reilly, from the position of Watchman at $600 per annum to that of Laborer at $720 per annum in the Department of Health, he having consented to such demotion.

On the recommendation of the Committee on Transfers, the following transfers were disapproved:

John J. Reehil, Clerk, from the Law Department at $300 per annum to the Department of Taxes and Assessments at $540 per annum, he being ineligible for the higher salary under the provisions of clause 4 of rule 11.

Charles G. Mandeville, Stationary Engineer at $4.50 per day, from the College of the City of New York to the Department of Public Charities, owing to the existence of a preferred list for the latter position.

On the recommendation of the Committee on Reinstatements, the following reinstatements were approved:

Marian F. Horrocks, in the position of Nurse in the Department of Health.

Ardella V. Charland, in the position of Nurse in the Department of Health.

Leo E. Ward, in the position of Clerk, first grade, in the office of the Municipal Civil Service Commission.

Anna T. Boland, in the position of Nurse in the Department of Health.

John McFadden, in the position of Clerk at $900 per annum in the Department of Water Supply, Gas and Electricity.

On the recommendation of the Committee on Appeals, the appeals of the following-named candidates for a rerating of certain of their papers in the examinations specified were denied, no errors of marking or rating having been shown:

Court Attendant—Thomas J. Van Wagner, 2439 Walton ave., New York City; Edward O'Neill, 22 Hart ave., Wakefield Park, N. Y.; Charles R. Scotson, 501 W. 134th st., New York City.

Fireman—James B. McGale, 2920 8th ave., New York City.

Inspector, Bureau of Fire Prevention—Frank J. Redmond, 943 College ave., New York City.

Promotion to Lieutenant, Fire Department—Frederick Reiss, Jr., 210th st. and White Plains ave., New York City.

Promotion to Lieutenant, Police Department—William E. Quinn, 545 53d st., Brooklyn, N. Y.; William F. Reich, 457 4th ave., Long Island City, N. Y.; Frederick Hollenbach, 1233 50th st., Brooklyn, N. Y.; Robert J. Mahon, 141 Bedford ave., Brooklyn, N. Y.

Promotion to Inspector of Dredging, Department of Docks and Ferries—John H. Brown, 356 W. 11th st., New York City.

Promotion to Third Grade Stenographer and Typewriter, Law Department—Josephine A. Dunne, 889 Union st., Brooklyn, N. Y.

Promotion to Axeman, Department of Water Supply, Gas and Electricity—Rowland E. Cosgrove, 104 Junction ave., Corona, L. I.

Lay Sanitary and Tenement House Inspector—John J. Dooley, 501 E. 69th st., New York City.

On the recommendation of the Committee on Appeals, the Commission denied the appeals of the following-named persons that names or titles which they had signed to their report papers in the examinations specified be removed and the papers rated:

George Newmark, 1073 Simpson st., New York City, Assistant Inspector of Combustibles.

Sidney R. Bellows, care of State Engineer's Office, Elmhurst, L. I., Assistant Engineer, Grades D and E.

On the recommendation of the Committee on Appeals, the Commission denied the appeals of the following-named candidates for Dockmaster that they be permitted to add to the statements made in their experience papers: Alfred E. Allerton, 259 W. 4th st., New York City; William A. Walls, 695 E. 135th st., New York City; John R. O'Connor, care of Department of Docks and Ferries.

On the recommendation of the Committee on Appeals, the Commission denied the appeal of Samuel Whittaker, of 1032 57th st., Brooklyn, N. Y., for a special examination in experience for the position of Dockmaster.

On the recommendation of the Committee on Appeals, the protest of John K. Ormond, 1258 Rogers ave., Brooklyn, N. Y., a candidate in the examination for promotion to Captain, Fire Department, against his removal from the examination room for "cribbing," was dismissed.

On the recommendation of the Committee on Appeals, the Commission denied the appeal of John J. McLaughlin of 601 W. 169th st., New York City, a candidate in the examination for Dockmaster, that he be given consideration for the fact that the candidate seated in front had spilled ink over his work.

On the recommendation of the Committee on Appeals, the Commission dismissed the protest of George Bear, of 65 Beach st., Stapleton, N. Y., against his disqualification in the examination for promotion to Axeman for consulting a memorandum.

On the recommendation of the Committee on Appeals the appeal of Ernst Schmidt, of 82 Brook st., Tompkinsville, S. I., that he be permitted to amend his application for Inspector of Foods, Group 2, to read "Group 1," was denied.

On the recommendation of the First Assistant Chief Examiner in a memorandum dated September 30, the Commission denied the appeal of Edward C. McKenna, of 121 Clymer st., Brooklyn, N. Y., for a second non-competitive examination for Bookkeeper.

The following report on transfers, reinstatements, etc., in the Labor Class, was presented:

Transfers Approved.

Request from the Commissioner, Department of Docks and Ferries, to transfer September 18, Edmund Wallace from Marine Stoker to Water Tender; September 18, John H. Mulhall, from Water Tender to Marine Stoker; September 24, Dennis J. Shea, from Laborer to Machinist's Helper.

Request from the Commissioner, Department of Health, to transfer September 16, Charles Schlegel, from Laborer, Part 4, to Licensed Fireman, Part 4.

Request from the Commissioner of Public Works, Manhattan, to transfer September 23, Thomas Roach, from Sewer Cleaner to Laborer.

Request from the Commissioner of Public Works, Borough of Queens, to transfer September 24, Julius Neuhoff, from Laborer, Park Department, Queens, to Laborer, President of the Borough of Queens.

Request from the Commissioner, Department of Street Cleaning, to transfer September 23, Vito Caracci, from Driver to Hostler.

Reinstatements Approved.

Request from the Deputy Commissioner, Department of Bridges, to reinstate September 25, Patrick Curtin, as a Laborer.

Request from the Commissioner, Department of Street Cleaning, to reinstate September 22, John H. Lane, as a Sweeper; September 22, Abraham Kleiger, as a Sweeper; September 25, Benjamin Levinthal, as a Driver; September 26, Saverino Saraco, as a Driver.

Reassignments Approved.

Request from the Park Commissioner, The Bronx, to reassign September 25, Albert A. Bernhard, as a House Painter.

Request from the Commissioner, Department of Street Cleaning, to reassign September 23, James McArdle, as a Sweeper.

Emergency Assignments Approved.

Notice from the Supervisor of the City Record, dated September 29, of the emergency employment of Charles Cavanagh, Thomas Leahy and Vincent Mansscalco as Laborers for one and one half days each.

Notice from the Secretary, Department of Public Charities, dated September 16, of the emergency employment of Jefferoy O'Connor as a Marine Stoker, to date from September 9.

Notice from the Secretary, Department of Public Charities, dated September 19, of the emergency employment of James A. Daly as a Marine Stoker.

Notice from the Secretary, Department of Public Charities, dated September 24, of the emergency employment of Morris Haring, as a Licensed Fireman in the Borough of Richmond.

Notice from the Park Commissioner, Manhattan, dated September 26, of the emergency employment of James J. McGuire and Michael McCann, as Stablemen, for five days, from September 20.

Notice from the Park Commissioner, Manhattan, dated September 29, of the emergency employment for five days each, of James Hawk as a Blacksmith and Michael McCann as a Stableman.

Notice from the Secretary, Board of Water Supply, dated September 26, of the emergency employment of Walter E. Hamilton as a Laborer in Orange County, in the absence of an eligible list for that county.

The report was approved.

On the recommendation of the Labor Clerk the appeal of Charles Horan, of 115 8th st., Long Island City, that his name be restored to the eligible list of Licensed Fireman for the Borough of Queens was granted.

On motion, it was Resolved, That James A. Higgins, of 197 St. Johns place, Brooklyn, N. Y., be and he hereby is appointed an Examiner in the office of the Commission, with salary at the rate of $1,800 per annum, to take effect upon assignment to duty.

On motion, it was Resolved, That the following named persons be and they hereby are appointed to the position of Examiner in the office of the Commission, with salary at the rate of $1,800 per annum up to and including December 31, 1913, the appointment to take effect upon their assignment to duty: Estelle J. Ellison, 60 Prospect place, Brooklyn, N. Y.; Thomas J. Garrett, 124 Arnold st., New Brighton, N. Y.

A report dated September 27 was presented from the Chief Examiner relative to a protest signed "Fair Play Citizen" against the use of blue ink by some of the candidates in the examination for promotion to Sergeant of Police. The report was ordered filed.

A report was presented from Miss May B. Upshaw, Assistant Chief Examiner, dated September 17, recommending that Mr. H. H. Wagner, Inspector in Charge of the New York Inspection Station of the U. S. Department of Agriculture, be employed as an Expert Examiner in connection with the examination for Inspector of Foods.

On motion, it was Resolved, That Mr. H. H. Wagner be and he hereby is appointed an Expert Examiner in connection with the examination for Inspector of Foods.

On the recommendation of the Assistant Chief Examiner in Charge of Promotions in reports (4) dated September 27, the following promotion examinations were ordered:

Clerk, third grade, Bureau of Administration, office of the President of the Borough of Queens, to be open to all second grade Clerks eligible under clause 8a of rule 5.

Clerk, second grade, Tenement House Department, to be open to all first grade Clerks eligible under clause 8a of rule 15.

Clerk, second grade, in the Bureau of Buildings, Borough of Manhattan, to be open to all first grade Clerks eligible under clause 8a of rule 15.

Clerk, third grade, in the Bureau of Buildings, Borough of Manhattan, to be open to all second grade Clerks eligible under clause 8a of rule 15.

Stenographer and Typewriter, third grade, in the Bureau of Buildings, Borough of Manhattan, to be open to all second grade Stenographers and Typewriters eligible under clause 8a of rule 15.

Stenographer and Typewriter, second grade, in the Bureau of Buildings, Borough of Manhattan, to be open to all Typewriting Copyists, second grade, eligible under clause 8b of rule 15.

Assistant Engineer, grade D, in the Bureau of Buildings, Borough of Manhattan, to be open to all Engineer Inspectors eligible under clause 9 of rule 15.

Clerk, second grade, in the Bureau of Buildings, Borough of The Bronx, to be open to all first grade Clerks eligible under clause 8a of rule 15.

—and the request of the Acting President of the Borough of Queens for authority to assign John Wissel, a second grade clerk in the Bureau of Administration, to a salary of $1,200 per annum under the provisions of clauses 3 and 4 of rule 12, pending the result of the promotion was granted.

A report dated September 27 was presented from the First Assistant Chief Examiner, recommending that the Commission approve the restoration to a salary of $1,200 per annum of James Laughran, a second grade Clerk in the office of the President of the Borough of Queens, under clause 24 of rule 15, provided that the Department certify that such restoration would not involve a change in duties. The recommendation was adopted.

A report dated September 26 was presented from the First Assistant Chief Examiner, recommending that the Commission rescind its action of June 25, 1913, ordering an examination for promotion to the position of Foreman of Mechanics in the Department of Parks, Borough of Brooklyn, in accordance with the request of the Park Commissioner under date of September 24. The recommendation was adopted.

A report was presented from the First Assistant Chief Examiner, dated September 27, relative to the request of the Chief of the Bureau of Licenses, office of the Mayor, that eligibility in the examination for promotion from Inspector of Taxicabs to Taximeter Expert in his department be extended to persons not serving a year in the lower position. The Examiner recommended that the Chief of the Bureau of Licenses be informed that the Commission was without power under rule 15, clause 7, to extend eligibility as requested. The recommendation was adopted.

A report dated September 27 was presented from the First Assistant Chief Examiner transmitting a communication dated September 16 from the Police Commissioner with which was forwarded a corrected copy of the record of Patrick M. Conly, a candidate in the examination for promotion to Sergeant of Police, with the request that it be substituted for the copy previously sent. The Examiner stated that he had also received from the Police Department, on September 26, 1913, a corrected copy of the record of Warren Charles, and recommended that both corrected records be accepted and returned to the Examiners for rating. The recommendation was adopted.

A report (C-922) dated September 27 was presented from Mr. Leonhard Felix Fuld, Examiner, recommending that the eligible list of Inspector of Pipes and Castings (to include the inspection of hydrants, stop cocks and shop work), grades 2 and 3, be promulgated, and submitting a statement regarding his investigation of the experience statements of the five candidates at the head of the list. On motion, it was

Resolved, That the eligible list of Inspector of Pipes and Castings (to include the inspection of hydrants, stop cocks and shop work), grades 2 and 3, be and the same hereby is promulgated.

A report dated September 29 was presented from the Labor Clerk recommending that William Byrnes, of 1836 Park ave., New York City, be appointed an expert to conduct a practical examination for Harness Maker. On motion, it was

Resolved, That William Byrnes, of 1836 Park ave., New York City, be and he hereby is appointed an Expert to conduct the practical examination for Harness Maker on October 8, 1913, at a compensation of $10.

A report dated September 29 was presented from the Labor Clerk recommending that Harry H. Harrison, of 428 11th ave., New York City, be appointed an Expert to conduct the practical examination for Tin Roofer. On motion, it was

Resolved, That Harry H. Harrison, of 428 11th ave., New York City, be and he hereby is appointed an Expert to conduct the practical test for Tin Roofer on October 9, 1913, at a compensation of $10.

A report dated September 25 was presented from the Labor Clerk transmitting the appeal of Gaetano Pandolfi, of 154 Main st., Astoria, L. I., for the continuation of his eligibility as Laborer for the Borough of Queens under the provisions of clause 9 of rule 19, and recommending that the appeal be denied for the reason that there was a large eligible list in existence for the position. The recommendation was approved.

A report dated September 26 was presented from the Labor Clerk transmitting the appeal of Antonio Ruffino, of 16 North William st., Astoria, L. I., for the continuation of his eligibility as Sweeper for the Borough of Queens under the provisions of clause 9 of rule 19, and recommending that the appeal be denied for the reason that a large eligible list existed for the position. The recommendation was adopted.

A report dated September 29 was presented from the Labor Clerk transmitting the request of the Commissioner of Parks, Boroughs of Manhattan and Richmond, dated September 25, for the approval of the transfer of George Popella from the position of Climber and Pruner to that of Park Laborer, on account of physical disability to perform the duties of Climber and Pruner satisfactorily. The transfer was approved, the said employe having consented to the demotion.

A report was presented from the Labor Clerk, dated September 29, transmitting the request of the President of the Borough of Brooklyn under date of September 25 for authority to reinstate Angelo Albarano in the position of Asphalt Worker in the Bureau of Highways. The reinstatement was approved under chapter 302 of the laws of 1913.

A report dated September 30, signed by the Secretary, the Labor Clerk and Dr. Joseph A. Kene, Medical Examiner of the Commission, was presented relative to the standardization of physical and medical examination in the Labor Bureau, and recommending that a regulation be adopted by the Commission setting forth the following as causes for rejection for all positions in the Labor Class: Defect of any extremity necessitating artificial aid or support: tuberculosis of all kinds; hernia, inguinal or scrotal; vision below 20-30; obesity; inability to fully extend above the head a dumbbell with each arm; evidence of syphilis; excessive use of alcohol or drugs. The recommendation was approved.

A communication was presented from the Labor Clerk, dated September 25, transmitting the request of Albert F. Muller that his name be removed from the list of persons disqualified for employment in the City service, upon which it had been placed as a result of his dismissal from the position of Sweeper in the Bureau of Street Cleaning, Borough of Richmond. The Secretary was instructed to summon the applicant before the Commission relative to his request.

A report was presented from Mr. M. C. Ihlseng, Engineering Examiner, relative to the request of the Secretary of the Committee on Heights of Buildings of the Board of Estimate and Apportionment for permission to retain the services of Vincent Busby, a Topographical Draftsman, who failed in the non-competitive examination for that position given him under clause 3 of rule 12. After consideration of the matter, the continuation of the services of said employee until October 31 was authorized.

On the recommendation of the Committee on Special and Temporary Appointments the following appointments were approved in accordance with the requests of the several Departments under the dates specified:

Clause 1 of Rule 12.

September 30, 1913—William V. Elliott, of 141 Hewes st., Brooklyn, N. Y., Clerk at $4 per day, in the office of the President of the Borough of Brooklyn, for an additional period of two months from September 30.

October 1, 1913—Thomas N. Sullivan and Albert J. Phillips, Clerks, at $3 per day, until November 8, 1913, and the following named Clerks, at $3 per day, until October 15, 1913, in the Board of Elections: Ruben Freidel, Sadie Bryan, William V. Keating, William J. Tact, Michael Lipfield, T. C. Rapp, Joseph Keogh.

September 29, 1913—Kate R. Cashal, 487 9th ave., New York City, Attendant in the Department of Bridges, for the period between September 8 and 24, 1913, inclusive.

September 11, 1913—Francis S. Pecke, Assistant Engineer in the Department of Finance for an additional period of three months.

September 19, 1913—Charles Kane, Stationary Engineer in the Department of Parks, Borough of Queens, at $4.50 per day, for an additional period of fifteen days.

Clauses 3 and 4 of Rule 12.

September 25, 1913—The following named persons as Inspectors of Sewer Construction, in the office of the President of the Borough of Brooklyn, with salary at the rate of $4 per day: H. H. Blumenthal, 8675 Bay 21st st., Brooklyn, N. Y.; M. A. Wilkes, 324 Tompkins ave., Brooklyn, N. Y.; F. W. Ross, 547 Marcy ave., Brooklyn, N. Y.

September 24 1913—The following named persons as Inspectors of Sewer Construction, in the office of the President of the Borough of Queens, with salary at the rate of $4 per day: Louis C. Ott, Broad Channel, Rockaway Beach, Long Island; John Rostron, Broadway, Elmhurst, Long Island; Leo M. LaPointe, 10 Carlton place, Flushing, Long Island; Frank A. Shackford, 103 Academy st., Long Island City, N. Y.; Stephen McClancy, 26 Pearson st., Long Island City, N. Y.; James H. McGuinness, 97 Kingsland ave., Corona, Long Island; Walter Stuart, Jerome and Freedom aves., Ozone Park, Long Island; Frederick Ruhling, 61 Grand ave., Richmond Hill, Long Island; Timothy Curran, 153 Vernon ave., Long Island City, N. Y.; Martin Hagan, 183 7th st., Long Island City, as Topographical Draftsman, with salary at the rate of $1,350 per annum.

September 27, 1913—L. Harry Fisher, 421 Sterling place, Brooklyn, N. Y., as Editor in the office of the Supervisor of the City Record, with salary at the rate of $2,700 per annum, pending the establishment of the promotion list for that position.

September 24, 1913—Thomas Boland, 401 W. 26th st., New York City, as Stenographer and Typewriter, with salary at the rate of $750 per annum, in the Department of Public Charities.

September 26, 1913—Arthur Stewart, 391 Kosciusko st., Brooklyn, N. Y., as Assistant Pharmacist in the Department of Public Charities, with salary at the rate of $720 per annum, pending the establishment of the eligible list of Pharmacist.

Clause 4 of Rule 12.

September 19, 1913—William Hesch, 365 Rutland road, Brooklyn, N. Y., as Stationary Engineer, with salary at the rate of $4.50 per day, for a second period of fifteen days, beginning August 21, in the Department of Parks, Borough of Queens.

September 24, 1913—Benjamin H. Hillman, as Clerk, with salary at the rate of $1,200 per annum, in the Department of Taxes and Assessments for the period from September 1 to 19. Frank Schwartz, as Clerk with salary at the rate of $750 per annum in the Department of Taxes and Assessments for the period from September 1 to 25.

September 24, 1913—Three Tabulating Machine Operators (Hollerith machine), for a second period of fifteen days from September 25, in the Department of Finance.

September 24, 1913—Herman Fischer, 208 Tesla place, Glendale, Long Island, as Inspector of Regulating, Grading and Paving, with salary at the rate of $4 per day for a period of fifteen days, in the office of the President of the Borough of Queens.

September 25, 1913—The following named persons as Clerks, with salary at the rate of $1,200 per annum, in the office of the President of the Borough of Queens, for the period from September 1 to 16: Frederick Dressel, Gerda S. Bergstrom, Mary E. McLaughlin, William F. Slavin.

September 26, 1913—The following named persons in the Board of Estimate and Apportionment: Harry Livingston as Clerk, first grade, with salary at the rate of $300 per annum, for a second period of fifteen days from September 11. Michael F. Walsh and Anthony B. Uzarowicz, as Typewriting Copyists, with salary at the rate of $900 per annum for two periods of fifteen days each, from September 2 and September 10, respectively.

September 26, 1913—The following named persons in the Department of Health: Dr. Henry W. Jackson, 142 E. 27th st., New York City, as Bacteriologist, with salary at the rate of $1,200 per annum, for a period of fifteen days from September 1. Florence L. Gottlock, 234 Schaeffer st., Brooklyn, as Typewriting Copyist, with salary at the rate of $600 per annum, for a period of fifteen days from August 26. Vincent J. Loughran, 155 2d ave., Long Island City, as Chemist, with salary at the rate of $1,200 per annum, for a period of fifteen days from September 24. Dr. Abraham S. Bienstock, 15 E. 106th st., New York City, as Medical Inspector, with salary at the rate of $1,200 per annum, for a period of fifteen days from September 20.

September 26, 1913—Abraham S. Bienstock, M.D., 15 E. 106th st., New York City, as Bacteriologist, with salary at the rate of $1,500 per annum, for a period of fifteen days.

September 27, 1913—George R. Biggs, M.D., 133 W. 71st st., New York City, as Pathologist, with salary at the rate of $1,200 per annum, for a period of fifteen days.

September 19, 1913—The following named persons as Clerks, first grade, with salary at the rate of $300 per annum, in the Tenement House Department: Julius Panitz, 285 Madison st., New York City; Thomas Finan, 6 Dover st., New York City.

September 23, 1913—Robert J. Stovold, as Typewriting Copyist, with salary at the rate of $720 per annum, in the Bureau of Buildings, Borough of Manhattan, for a second period of fifteen days from September 23.

September 27, 1913—Herman Wasserberger, Maurice ave., Maspeth, Long Island, as Typewriting Copyist, with salary at the rate of $720 per annum, for a second period of fifteen days from September 26.

September 26, 1913—Anna A. Ryan, as Stenographer and Typewriter in the Department of Water Supply, Gas and Electricity, with salary at the rate of $3 per day, for the period from August 11 to 23, inclusive.

September 26, 1913—The following named persons in the Board of Education: Helen Beers as Typewriter Accountant for a period of fifteen days. Ethelwynne Colville as Typewriting Copyist for two periods of fifteen days each. Myron A. Brown as Assistant Foreman Carpenter, from September 3 to 11, inclusive; Anna M. Tranter as Stenographer and Typewriter for a period of fifteen days.

September 26, 1913—The following named persons in the Department of Parks, Boroughs of Manhattan and Richmond: Mary Michon, 2172 7th ave., New York City, as Attendant, with salary at the rate of $50 per month, for a period of fifteen days. James Dolan, 551 3d ave., New York City, as Foreman, with salary at the rate of $3.50 per day, for a period of fifteen days.

September 26, 1913—Robert Black, as Steam Roller Engineer in the office of the President of the Borough of The Bronx for a second period of fifteen days.

September 26, 1913—Hilliard McNabb, as Topographical Draftsman, for a second period of fifteen days, in the office of the President of the Borough of The Bronx.

September 24, 1913—Thomas J. Dolan as Attendant, with salary at the rate of $1,500 per annum, in the office of the President of the Borough of The Bronx, for two periods of fifteen days each.

September 26, 1913—Thomas F. Barclay, as Engineman in the Department of Public Charities, with salary at the rate of $4.50 per day for a period of six days from September 1.

September 29, 1913—Thomas F. Dwyer, as Inspector of Repairs and Supplies for the period from September 16 to 21, inclusive, in the Armory Board.

September 27, 1913—Henry Van Holland and George F. Cullen, as Clerks, with salary at the rate of $1,200 per annum, in the office of the President of the Borough of Brooklyn, and Harry Spier as Process Server, with salary at the rate of $1,200 per annum for the month of September.

September 30, 1913—Virginia V. Darcy, 328 W. 34th st., New York City, as Stenographer and Typewriter in the Fire Department for a period of fifteen days.

September 30, 1913—Peter C. Rasmussen, as Court Attendant, in the Municipal Court, Manhattan, Fifth District, from September 16 to 24, 1913.

Clause 6 of Rule 12.

September 26, 1913—Isabelle Arbeely, 303 State st., Brooklyn, N. Y., as Special Investigator in the office of the Commissioner of Licenses for a period not to exceed thirty days, with salary at the rate of $4 per day.

September 25, 1913—Edward J. McDonald, 565 W. 113th st., New York City, as Tabulator in the Board of Estimate and Apportionment, with compensation at the rate of $50 per month for the period from September 25 to November 1.

September 24, 1913—Nelson A. Moffatt, of Walden, N. Y., and John J. Wermuth, of Fishkill, N. Y., as Veterinarians in the Board of Water Supply, at a total compensation not to exceed $750 in either case.

September 10, 1913—Joseph Boylston, of 321 E. 169th st., New York City, as Tabulator in the Board of Estimate and Apportionment, with compensation at the rate of $50 per month for a period of two months.

Clause 7 of Rule 12.

September 25, 1913—Henry Quinn, of Valhalla, N. Y., as Caretaker in the Board of Water Supply.

On the recommendation of the Committee on Special and Temporary Appointments, vouchers in payment of the following named persons for services as Special Nurses in Bellevue and Allied Hospitals were approved under clause 8 of rule 12: Elizabeth Davis, Sally Hoskins.

The Secretary was instructed to attach special certificates to the payrolls of the following named persons:

Lulu R. Hayden, for services as Typewriting Copyist in the Bureau of Buildings, Borough of The Bronx, for an additional period of fifteen days from October 2.

Catherine R. Conroy, for services as Typewriting Copyist, in the office of the President of the Borough of Queens, up to October 15, 1913, with salary at the rate of $600 per annum.

Herbert M. Wood and David B. Weaver, for services as Topographical Draftsmen in the office of the President of the Borough of Queens for the time they were employed after they had failed to qualify in a non-competitive examination under clause 3 of rule 12.

On the recommendation of the Committee on Special and Temporary Appointments, the employment of Edwin R. Sheprowich as Stenographer and Typewriter in the Department of Docks and Ferries, with salary at the rate of $900 per annum, was

approved under clauses 3 and 4 of rule 12, and a non-competitive examination in which he qualified for similar appointment was construed as sufficient to qualify him for appointment in the Department of Docks and Ferries.

On the recommendation of the Committee on Special and Temporary Appointments, the assignment of Peter J. Hauck, Typewriting Copyist, 2d grade, in the office of the President of the Borough of Queens, as Stenographer and Typewriter at $1,200 per annum in that department, pending the result of the promotion examination ordered, was approved.

On the recommendation of the Committee on Special and Temporary Appointments, the payroll of John Dulfer, Captain of Police, in the amount of $483.63, for time under suspension. July 16 to September 24, 1913, was approved, in accordance with the request of the Police Commissioner in a communication dated September 26.

The following reassignments were approved in accordance with the requests of the respective departments on the dates specified:

September 25, 1913—John J. Curtin, Inspector of Heating and Ventilating in the Board of Education at the expiration of a two months' leave of absence.

September 18, 1913—Mary R. Flynn, Attendant in the office of the President of the Borough of Brooklyn at the expiration of a leave of absence.

September 20, 1913—Mrs. Kathryn A. Otto, 2608 Albemarle road, Brooklyn, N. Y., Stenographer and Typewriter in the Tenement House Department at the expiration of a leave of absence.

September 24, 1913—William A. Carsey, Inspector of Masonry in the Department of Bridges.

On motion, it was resolved, that, subject to the approval of the Mayor and the State Civil Service Commission, Mr. Frank Sutton, Consulting Engineer, of 60 Broadway, New York City, be and he hereby is excepted from examination, pursuant to the provisions of clause 6 of rule 12, to be employed by the Department of Public Charities to prepare plans, specifications and form of contract, and superintend the work during construction for electric wiring and fixtures for the City Hospital and for the City Home, Blackwells Island; provided, however, that his total compensation shall not exceed $4,250 (five per cent. of the cost of the work).

A communication was presented from the Secretary of the Department of Public Charities, dated September 26, stating that an Examiner of Charitable Institutions had changed her name, through marriage, from Miss Jane Looram to Mrs. Jane Looram Buckridge. The Secretary was instructed to note the change of name on the records.

A communication dated September 26 was presented from the President of the Board of Education stating that Dr. Henry M. Leipziger, Supervisor of Lectures, had been designated a member of the Board of Promotions for his department. The designation was approved.

The Secretary was authorized to certify six names from the appropriate list of Typewriting Copyist, 2d grade, male, in response to a requisition dated September 27 from the Curator of the College of the City of New York for an eligible list from which to appoint one 2d grade Clerk at $600 per annum.

A communication was presented from the Fire Commissioner, dated September 23, requesting that the name of Emil A. Faulhaber, who resigned from the position of Fireman before completing his probationary period, be restored to the eligible list for that position and re-certified to him for appointment. The request was granted.

The requests of the following named candidates for permission to amend their statements as to date of birth where in error, in their papers in the examinations specified, to conform to the proof submitted, were granted:

Lola E. Holden, 175 E. 105th st., New York City, Nurse's Assistant.

Mary T. Hart, 118 E. 86th st., New York City, Nurse (non-competitive).

Edward J. C. Wasmer, Clinton place, Richmond Hill, N. Y., Clerk, second grade.

Archie Kenney, 151 Freeman st., Brooklyn, N. Y., Fireman.

Mary M. O'Sullivan, Nurse.

The request of Bridget Harding, of 412 E. 137th st., New York City, that her name be restored to the eligible list of Attendant was granted, it appearing that her failure to reply to a notice regarding appointment, for which reason her name was removed from the list, had been due to absence from the City.

The declinations of appointment of the following named persons from the eligible lists specified were approved:

John F. Healy, 20 West 100th st., New York City, Inspector of Sewer Construction, Preferred. Declined appointment in the office of the President of the Borough of The Bronx for the reason that he was employed under the same title in the Bureau of Sewers, Manhattan.

Ethel J. Reilly, 149 Ash st., Flushing, L. I., Typewriting Copyyist. Declined appointment on account of the illness of her mother.

John A. McNelis, 267 Oakland st., Brooklyn, N. Y., Fireman. Declined appointment on account of illness (doctor's certificate submitted).

Ernest M. Roggelin, Jr., 24 Weston ave., Elmhurst, L. I., Foreman, Preferred, grade 2. Declined appointment in the office of the President of the Borough of Queens, for the reason that he was employed in the Department of Parks, Borough of Queens.

Joseph L. McGrath, 1030 Prospect ave., New York City, Court Attendant, First Division. Declined appointment for the reason that he desired some time to consider whether or not he would give up his position of Sergeant in the Police Department to accept the position of Court Attendant.

Joseph Wallace, 358 West 111th st., New York City, Patrolman. Declined appointment on account of illness (doctor's certificate submitted).

Elizabeth M. Casey, 554 58th st., Brooklyn, New York, Nurse. In Europe when certified.

A communication was presented from John T. Corcoran, of 213 East 58th st., New York City, dated September 29, declining appointment from the eligible list of Prison Keeper at $800 per annum for the reason that he was serving temporarily in that capacity at $100 per month, and requesting that certification of his name be withheld until after March 14, 1914, when his temporary employment would terminate. The request was granted.

A communication was presented from George E. Ryan, of 44 Lewis ave., Brooklyn, N. Y., dated September 24, declining appointment from the eligible list of Fireman for the reason that he was serving a probationary period as Patrolman, and requesting that certification of his name be withheld until November 15. The request was granted.

A communication was presented from Louis Hyman, N. Y. State Reformatory, Elmira, N. Y., requesting that certification of his name from the eligible list of Gymnasium Attendant be withheld until further notice. The request was granted.

A communication was presented from Miss Cletus R. Conway, of 5 Regent place, Brooklyn, N. Y., stating that she did not desire certification from the eligible list of Typewriting Copyist for positions at a salary of less than $720 per annum. The Secretary was instructed to note the fact on the records.

A communication was presented from May R. Maloney, of 28 Dominick st., New York City, stating that she did not desire certification from the eligible list of Typewriting Copyist to positions at a salary of less than $750 per annum. The Secretary was instructed to note the fact on the records.

A communication was presented from Irene G. Lynch, of 682 Tinton ave., New York City, stating that she did not desire certification from the eligible list of Typewriting Copyist for positions at a salary of less than $900 per annum. The Secretary was instructed to note the fact on the records.

A communication was presented from Michael Francis Beirne, of 2312 Gleason ave., Unionport, N. Y., requesting a rehearing in the matter of the removal of his name from the eligible list of Patrolman. The request was denied.

A communication was presented from Dr. I. S. Wechsler, of 65 2d ave., New York City, requesting permission to add certain facts to the experience paper filed with his application for Dentist, grade 2. The request was denied.

A communication dated September 19 was presented from Julius W. Quehl, of 1386 Jefferson ave., Brooklyn, N. Y., requesting that certification of his name from the eligible list of Fireman be withheld for thirty days in order that he might complete his probationary period as Patrolman. The request was granted.

Matters Not Upon the Calendar Considered by Unanimous Consent.

A report dated October 1 was presented from the First Assistant and Acting Chief Examiner, submitting a statement of examinations held during the month of September. The report was ordered filed.

On the recommendation of the First Assistant Chief Examiner in reports on the dates specified the following promotion examinations were ordered:

September 30, 1913—Clerk, fourth grade, in the Bureau of Licenses, office of the Mayor, to be open to all third grade Clerks eligible under clause 8a of rule 15.

September 30, 1913—Clerk, second grade, in the office of the Supervisor of the City Record, to be open to all first grade Clerks eligible under clause 8a of rule 15.

October 1, 1913—Dump Inspector in the Bureau of Street Cleaning, office of the President of the Borough of Queens, to be open to all Assistant Dump Inspectors eligible under clause 10 of rule 15.

October 1, 1913—Telephone Operator to Clerk, third grade, in the Bureau of Public Buildings and Offices, Borough of Queens, to be open to all Telephone Operators eligible under clause 8d of rule 15.

October 1, 1913—Bridge Keeper, second grade, in the Department of Bridges, to be open to all first grade Bridge Tenders and Bridge Keepers eligible under clause 10 of rule 15.

October 1, 1913—Inspector of Public Baths and Comfort Stations, second grade, office of the Commissioner of Public Works, Borough of Manhattan, to be open to all Attendants, male and female, in the Bureau of Baths and Comfort Stations, eligible under clause 19 of rule 15.

October 1, 1913—Junior Assistant Corporation Counsel, grade 2, in the Law Department, to be open to all first and second grade Law Clerks eligible under clause 10 of rule 15. Law Clerk, first grade, to be open to all second and third grade Clerks in the Law Department eligible under clauses 10 and 19 of rule 15. Second grade Clerk in the Law Department, to be open to all first grade Clerks eligible under clause 8a of rule 15. Typewriting Copyist, second grade, to Stenographer and Typewriter, second grade, in the Law Department, to be open to all second grade Typewriting Copyists eligible under clause 8c of rule 15.

A report dated October 1, 1913, was presented from the First Assistant Chief Examiner, recommending that an examination be ordered for promotion to the position of General Foreman in the Bureau of Superintendence, Department of Docks and Ferries, at $1,800 per annum, to be open to all Foremen of Laborers in the Bureau eligible under clause 10 of rule 15. The recommendation was adopted and the request of the Assistant Secretary of the Department of Docks and Ferries for authority to assign without further examination George H. Crowe, a Foreman of Laborers, to the vacancy in the position of General Foreman in the Bureau of Superintendence pending the preparation of the promotion list was granted under clauses 3 and 4 of rule 12.

A report dated October 1 was presented from the First Assistant Chief Examiner recommending that the Commissioner deny the request of the Secretary of the Department of Health, dated September 18, that the name of William E. Youland, Jr., M. D., be restored to the eligible list of Pathologist and certified therefrom for appointment to the position of Bacteriologist at $1,200 per annum, for the reason that the examination for a Pathologist in which Dr. Youland qualified did not fairly test the knowledge of a Bacteriologist. The recommendation was adopted.

A report dated September 30 was presented from the First Assistant Chief Examiner, recommending that the name of Bartholomew E. Kilcoyne be transferred from the eligible list for promotion to Axeman, Bureau of Chief Engineer, Department of Water Supply, Gas and Electricity, to that for the Bureau of Chief Engineer, Putnam County, of that department, the Deputy Commissioner of the department having certified in a communication dated September 19 that the said employe had been employed in the latter Bureau since 1900. The recommendation was adopted.

A report dated October 1 was presented from the First Assistant Chief Examiner, relative to the request of one Morris S. Goldberg that the name of George A. Bitter be transferred from the eligible list for promotion to third grade Clerk, Bureau of Gas and Electricity, Department of Water Supply, Gas and Electricity, Borough of Manhattan, to the list for the Borough of The Bronx. The Examiner stated that in the absence of any official request from the Department the Commission would not be warranted in granting the request. The Secretary was instructed to so inform Mr. Goldberg.

A report dated September 27 was presented from the First Assistant Chief Examiner stating that at a meeting of the Advisory Board, held September 27, it had been recommended that eligibility for the examination for the position of Bacteriologist, which had been limited to persons licensed to practice medicine, be extended so as to include persons not so licensed, and that the resulting eligible list be divided into two classes in accordance with the terms of the examination. The recommendation of the Advisory Board was approved.

A report dated October 1 was presented from the First Assistant Chief Examiner relative to the report (C-925) of Leonhard Felix Fuld, Examiner, dated September 30, in connection with his investigation of candidates on the eligible list of Nurse's Assistant. After consideration of the report, the Secretary was instructed to remove the name of Miss Mary T. Collins, of 1432 Gherardi ave., Woodhaven, N. Y., from the eligible list in accordance with her request and to instruct Examiner Fuld to make no further investigation into the cases of Bridget Cecelia Dooner and Winifred M. Sheehan, candidates on the list.

A report dated September 30 was presented from Leonhard Felix Fuld showing the progress made in the keeping of efficiency records in the various City departments. The report was ordered filed.

The following reports were presented from Leonhard Felix Fuld, Examiner, Examiner, relative to his investigation of the experience statements of caniddates on lists specified:

C-920, dated September 30, 1913, Gymnasium Attendant.

C-919, dated October 1, 1913, Assistant Inspector of Combustibles.

The reports were ordered filed.

A report (C-927) dated September 27, was presented from Leonhard Felix Fuld, Examiner, relative to his investigation of the experience statements of Miss Kathryn M. O'Neill, a candidate on the eligible list of Supervising Nurse, and recommending that she be informed that her name would not be certified until she submitted to the Commission evidence of the truth of the statements made by her in her experience paper. The recommendation was adopted.

A report (C-906) dated September 30 was presented from Leonhard Felix Fuld, Examiner, relative to his investigation of the experience statements of candidates on the eligible list of Tabulating Machine Operator (Hollerith machine), recommending that Henry Chiert, of 587 Logan st., Brooklyn, N. Y., be summoned before the Commission in connection with his dismissal from the Metropolitan Life Insurance Company. The recommendation was adopted.

A report dated October 1 was presented from the Labor Clerk, transmitting bill of Mr. J. A. Schoelle in the amount of $60 for services rendered as Examiner in the examination for Cable Splicer, and setting forth the reasons why the bill was for thirty dollars in excess of the amount for which he was originally appointed. The bill was approved.

A report was presented from the Labor Clerk, dated September 30, recommending that the request of Hugh J. Devlin that his name be removed from the disqualified list be granted and a similar request of Francesco Vaccara be denied, the Street Cleaning Commissioner having stated that he had no objection to the re-employment of Devlin, but that he would not consent to the re-employment of Vaccaro. The recommendation was adopted.

A report dated September 30 was presented from the Examiner in Charge of the Bureau of Investigation relative to his investigation of candidates Nos. 352, 378, 425, 448, 465 and from 485 to 530, inclusive, on the eligible list of Fireman. After consideration of the report the Secretary was instructed to mark the candidates "Qualified" on the eligible list, except in the following instances, where it was recommended that certification be withheld until further notice: Edmond J. Fahey, Henry F. H. Koopman, Edward J. Doherty, Ralph Sprenger, James J. Feerick, and in the following, where it was ordered that the candidates be summoned before the Commission relative to arrests, former employment records, etc.: Frank Joseph, Morris Simowitz, Edward Cahill, Martin Sheehy, Philip Leiner, Jr., Anthony Kammerer, Anthony B. Brandi, William H. Taubert, Henry A. Dawson, Otto R. Kutske, Charles F. Hermann, Walter J. Wolff, Martin C. Hager, Henry Batlan, and to remove the following names from the eligible list in accordance with the candidates' requests: Jacob Roth, Edward F. Gaston.

A report dated October 1 was presented from the Examiner in Charge of the Bureau of Investigation, recommending that the eligible list of Architectural Draftsman, grades C and D, be promulgated, and that Allan C. Browne, whose name appeared thereon, be summoned to explain a false statement relative to an arrest, and Albert F. Meissner, whose name also appeared upon said list, be summoned to explain a statement in his experience sheet. The Secretary was instructed to summon Messrs. Browne and Meissner before the Commission, and, on motion, it was

Resolved, That the eligible list of Architectural Draftsman, grades C and D, be and the same hereby is promulgated.

A communication dated September 29 was presented from the Commissioner of the Department of Street Cleaning, requesting approval of his action in reinstating Michael J. Gallagher in the position of Sweeper, under the provisions of chapter 302 of the Laws of 1913. The reinstatement was approved.

On motion, it was resolved, that, subject to the approval of the Mayor and the State Civil Service Commission, William R. Copeland be and he hereby is excepted from examination, pursuant to the provisions of clause 6 of rule 12, to be employed by the Metropolitan Sewerage Commission as Chemist in the sanitary analysis and interpretation of analyses of sewage water, for a period of one year from October 1, 1913; provided, however, that his total compensation shall not exceed $3,500.

The following certifications were approved, the names in excess of the number prescribed by the rules having been ordered certified to anticipate declinations on account of salary, location, etc.:

Three names from the preferred list of Attendant, grade 1, female, in response to a requisition dated September 29, from the Department of Correction, for an eligible list from which to appoint a Matron for a period of three months, with salary at the rate of $900 per annum

Ten names in response to a requisition dated September 24, from the Secretary of the Department of Public Charities for an eligible list from which to appoint one Examining Physician (male) at $1,000 per annum at Sea View Hospital, Staten Island.

Four names in response to a requisition dated September 27, from the Department of Correction, for an eligible list from which to appoint one Keeper for a period of six months, with salary at the rate of $800 per annum.

Four names in response to a requisition dated September 26, from the Department of Public Charities, for an eligible list from which to appoint one Pathologist at Sea View Hospital at $1,350 per annum.

Thirty names in response to a requisition dated September 26, from the Department of Health, for an eligible list from which to appoint nine Typewriting Copyists at $600 per annum.

The preferred list of Attendant, etc. (grade 1), containing one name and three names from the competitive list of Attendant, etc., in response to a requisition dated September 22, from the President of the Borough of Richmond for an eligible list from which to appoint one Messenger at $720 per annum.

Three names from the preferred list of Stationary Engineer, in response to a requisition dated September 25, from Bellevue and Allied Hospitals for an eligible list from which to appoint one Stationary Engineer at $4.50 per day.

Six names from the eligible list of Gymnasium Attendant, male, in response to a requisition dated September 23, from the Public Recreation Commission, for an eligible list from which to appoint one Gymnasium Instructor, male, until October 31, with salary at the rate of $3 per day.

The entire preferred list of Assistant Foreman (7 names), in response to a requisition dated September 27, from the President of the Borough of Richmond, for an eligible list from which to make one appointment to the position of Assistant Foreman in the Bureau of Highways, with salary at the rate of $3 per day.

The Commission granted the requests of the following named persons for permission to amend their statements as to date of birth where in error in their papers in the examination for Patrolman: James F. Cringle, 18 W. 47th st., New York City; Stephen A. Campbell, 549 1st ave., New York City; Francis C. Browne, 145 5th st., Long Island City, N. Y.; John J. Dowling, 723 E. 221st st., New York City.

The Secretary was instructed to summon William H. Pertain, of 340 E. 20th st., New York City, before the Commission to show cause why certification of his name to the Board of City Magistrates, from the eligible list of Typewriting Copyist, should not be revoked for the reason that he had been under the minimum age at the time of filing his application for that position.

The requests of the following named persons that their names be restored to the eligible lists specified were granted, their reasons for having failed to reply to notices regarding appointment or for their declination of same having been satisfactory to the commission:

Thomas F. Mohan, 1095 Lorimer st., Brooklyn, N. Y., Attendant, etc.
Meyer Danson, 1626 Madison ave., New York City, Clerk, second grade.
Harry Levine, 1440 Graham ave., Brooklyn, N. Y., Clerk, second grade.
Herman J. Bohlman, 321 E. 53d st., New York City, Clerk, second grade.

The declinations of appointment of the following named persons from the eligible lists specified were approved:

Ethel F. Carson, 1099 Madison ave., New York City, Nurse. Declined appointment for the reason that she had accepted a position at the Kings County Hospital.

Lester M. Hyman, 557 W. 140th st., New York City, Inspector of Taxicabs. Declined appointment for the reason that he was under contract with his employers until November 1, 1913.

The declinations of appointment of the following named persons from the eligible list of Assistant Engineer, grade D, were approved, and it was ordered that their names remain on the list for certification to all Departments except the Board of Water Supply: William H. Morris, 38 Van Buren st., New York City; Arthur C. Livingston, 544 W. 147th st., New York City; Julius Eckman, 460 Grand st., New York City.

The declinations of appointment of the following named persons from the eligible lists specified, on account of physical disability were approved, and their requests that certification of their names be withheld until further notice from them were granted: Mary T. Russell, City Hospital, Blackwells Island, N. Y.; Henry C. Degenhart, 1044 Park ave., New York City.

The declination of appointment of Daniel M. Connelly, of 134 Rutledge st., Brooklyn, N. Y., from the eligible list of Fireman for the reason that he was serving as Patrolman was approved, and his request that certification of his name be withheld until November 1 was granted.

The request of Luke O'Reilly, of 420 W. 129th st., New York City, that certification of his name from the eligible list of Attendance Officer be withheld until December 1, 1913, was granted.

A communication was presented from William M. Steinmetz, of 16 Clark place, New York City, requesting that he be given a medical re-examination for the position of Patrolman, with the view to having his name restored to the eligible list for that position from which it was removed on April 16, 1913. The request was granted.

The Secretary was instructed to summon Frank J. Ryan, of 77 E. 85th st., New York City, before the Commission relative to his request that his name be removed from the list of persons disqualified for employment in the City service.

The Commission then adjourned, to meet Wednesday, October 8, 1913, at ten o'clock a. m.

F. A. SPENCER, Secretary.

Minutes of meeting of the Muncipal Civil Service Commission of New York, held Wednesday, October 8, 1913, at ten o'clock a. m.

Present—President Frank Gallagher and Commissioners Alexander Keogh and Richard Welling. The President presided.

The minutes of the meeting held October 1 were approved.

George W. Koch, of 905 Willoughby ave., Brooklyn, N. Y., appeared, as directed, in connection with his experience statements in the examination for the position of Assistant Inspector of Combustibles. After consideration of the matter, it was ordered that the disqualification appearing against the candidate's name on the eligible list be removed.

The following resolutions were adopted after a hearing of each of the candidates named therein:

Resolved, That the name of Albert F. Meissner, of 226 Sunnyside ave., Brooklyn, N. Y., be and the same hereby is removed from the eligible list of Architectural Draughtsman, Grades C and D, and placed upon the disqualified list for false statements on the part of the candidate relative to experience.

Resolved, That the name of William H. Pertain, of 340 E. 20th st., New York City, be and the same hereby is removed from the eligible list of Typewriting Copyist, and certification of his name from that list to the Board of City Magistrates be and the same hereby is revoked for the reason that he was under the minimum age prescribed at the time of filing his application for that position.

The following resolutions were adopted after a hearing of each of the candidates named therein, relative to arrests or former employment records:

Resolved, That the disqualification appearing against the following-named candidates on the eligible list of firemen be and the same hereby is removed: Matthew A. Oliver, 111 Congress st., Brooklyn, N. Y.; Frank Joseph, 118 Elizabeth st., New York City; William H. Taubert, 302 E. 89th st., New York City; Morris Simowitz, 244 Roebling st., Brooklyn, N. Y.; Otto R. Kutzke, 180 Kosciusko st., Borough of Queens; Martin Sheehy, 215 E. 89th st., New York City; Charles F. Hermann, 203 2d st., New Brighton, N. Y.; Philip Leiner, jr., 338 Ward st., Richmond Hill, L. I., Walter J. Wolff, 168 W. 76th st., New York City; Anthony J. Kammerer, 447 W. 38th st., New York City; Anthony B. Brandi, 1208 E. 39th st., Brooklyn, N. Y.

Resolved, That the name of Henry A. Dawson, of 121 Walcott st., Brooklyn, N. Y., be and the same hereby is removed from the eligible list of Fireman under the provisions of cause 14 of rule 7 (unsatisfactory character) and placed upon the list of persons disqualified for employment in the City service.

Resolved, That the name of Martin C. Hager, of 2527 Myrtle ave., Glendale, L. I., be and the same hereby is removed from the eligible list of Fireman under the provisions of clause 14 of rule 7 (unsatisfactory character).

Henry Chiert, of 587 Logan st., Brooklyn, N. Y., having failed to appear, as directed, in connection with his former employment record, the Secretary was instructed to continue the disqualification appearing against his name on the eligible list of Tabulating Machine Operator.

Henry Batlan, of 1079 Simpson st, New York City, a candidate for the position of Fireman, having failed to appear, as directed, to explain his failure to call at the Bureau of Investigation when requested so to do, the Secretary was instructed to continue the disqualification appearing against his name on the eligible list.

Albert F. Muller, of 369 Jersey st., New Brighton, N. Y., appeared, as directed, in connection with his request that his name be removed from the list of persons disqualified for employment in the City service upon which it had been placed as the result of his dismissal from the position of Sweeper in the Bureau of Street Cleaning, Borough of Richmond, on March 13, 1913. The request was granted.

Frank J. Ryan, of 77 E. 85th st., New York City, appeared, as directed, in connection with his request that his name be removed from the list of persons disqualified for admission to the City service, upon which it had been placed by reason of his dismissal from the position of Inspector in the Bureau of Fire Prevention. The request was denied.

Dominick Martoccia, of 131-133 Sullivan st., New York City, appeared, as directed, in connection with his request that his name be restored to the eligible list of Patrolman, from which it had been removed by order of the Commission on August 20, 1913. The request was denied.

Allan C. Browne, of Ithaca, N. Y., a candidate on the eligible list of Architectural Draftsman, grade D, having failed to appear, as directed, to explain the circumstances of an arrest, on motion, it was

Resolved, That the name of Allan C. Browne, of Ithaca, N. Y., be and the same hereby is removed from the eligible list of Architectural Draftsman, grade D, under the provisions of clause 14 of rule 7.

On the recommendation of the Committee on Transfers, the following transfers were approved:

Frank Freer, Automobile Engineman, from the office of the President of the Borough of Queens at $1,050 per annum to the Department of Parks, Borough of Queens, at $3.25 per day.

Charles F. Cammerer, Clerk, from the Department of Finance at $1,200 per annum to the office of the President of the Borough of Brooklyn at $1,500 per annum.

Albert F. Byrne, Clerk, at $600 per annum, from the Permanent Census Board to the office of the President of the Borough of The Bronx.

Frederick R. Schneller, Axeman, from the Board of Water Supply at $840 per annum to the office of the President of the Borough of Queens at $900 per annum until December 31, 1913, only.

John F. McGowan, Inspector of Sewer Construction, from the office of the President of the Borough of Brooklyn to the office of the President of the Borough of The Bronx at $4.50 per day.

Charles A. Leaf, Topographical Draftsman at $1,200 per annum, from the office of the President of the Borough of Manhattan to the office of the President of the Borough of Richmond.

On the recommendation of the Committee on Transfers, the change of title of Charles P. Herr, a Machinist in the Department of Bridges, to Automobile Machinist was approved, and his transfer under the latter title from the Department of Bridges to the Bureau of Licenses, office of the Mayor, was also approved.

On the recommendation of the Committee on Transfers, the proposed transfer of Arthur V. Chester from the position of Clerk at $540 per annum in the office of the President of the Borough of Brooklyn to that of Clerk at $900 per annum in the Department of Water Supply, Gas and Electricity was disapproved for the reason that such transfer constituted a promotion.

On the recommendation of the Committee on Reinstatements, the following reinstatements were approved:

William McGurrin, in the position of Attendant in the office of the President of the Borough of Manhattan under the provisions of section 1543-b of the Charter.

Robert K. Richardson in the position of Patrolman in the Police Department.

On the recommendation of the Committee on Reinstatements, the following reinstatements, were disapproved owing to the existence of preferred lists:

Myles G. Roden, in the position of Foreman of Park Laborers in the Department of Parks, Borough of Brooklyn.

George H. Sussman, in the position of Inspector of Regulating, Grading and Paving in the office of the Commissioner of Public Works, Borough of Manhattan.

On the recommendation of the Labor Clerk, the appeals of the folowing-named persons for a practical re-examination for the position of Cement Mason were denied: John Reilly, 258 Schenectady ave., Brooklyn, N. Y.; James Hollywood, 227 E. 107th st., New York City; William F. Hanna, Hazel st., near Rockaway road, Jamaica South, L. I.

On motion, it was

Resolved, That the employment of Cornelius F. Mahoney as Laborer in the office of the Commission in connection with the removal of the Commission to the Municipal Building be and the same hereby is authorized, and the Secretary is hereby instructed to certify his payroll for such services under clause 8 of rule 12.

A report dated October 6 was presented from the First Assistant Chief Examiner transmitting a report dated October 2 from Mr. E. G. Story, Examiner, relative to a misstatement in the experience paper of Louis Sanders, a candidate in the examination for Title Examiner, Law Department. It appearing that the misstatement referred to had not affected the candidate's rating on experience, the papers were ordered filed.

On the recommendation of the First Assistant Chief Examiner in reports on the dates specified, the following promotion examinations were ordered:

October 3, 1913—Rodman, grade C, in the Department of Water Supply, Gas and Electricity, Borough of Brooklyn, to be open to all Rodmen, grade B, eligible under clause 9 of rule 15.

October 6, 1913—Messenger, second grade, in the Department of Parks, Borough of Queens, to be open to all First Grade Messengers, eligible under clause 10 of rule 15. Clerk, third grade, in the Department of Parks, Borough of Queens, to be open to all Second Grade Clerks eligible under clause 8a of rule 15.

October 6, 1913—Foreman, first grade, in the Department of Parks, Boroughs of Manhattan and Richmond, to be open to all Laborers, Climbers and Pruners and Drivers in the Labor Class eligible under clause 17 of rule 15, and to all Gardeners eligible under clause 10 of rule 15.

October 6, 1913—Accountant, fifth grade, in the office of the Supervisor of the City Record, to be open to Fourth and Fifth Grade Bookkeepers eligible under clause 16 of rule 15.

A report dated October 6 was presented from the First Assistant Chief Examiner, recommending that the examination ordered for promotion to General Foreman, grade 3, in the Bureau of Superintendence of the Department of Docks and Ferries be extended to include all bureaus in the department, in accordance with the request of the Secretary of the department dated October 4. The recommendation was approved.

A report dated October 6 was presented from the First Assistant Chief Examiner, recommending that the Commission deny, for lack of power, the request of the Secretary of the Department of Docks and Ferries that the examination for promotion to Ticket Agent in his department be extended to include Ticket Choppers who had served less than the required two years in that position. The recommendation was adopted.

A report dated October 1 was presented from the Examiner in charge of the Bureau of Investigation, recommending that Robert L. McIntyre, of 12 Grace Court, Brooklyn, N. Y., be marked "Qualified" on the eligible list of Inspector of Pipes-Castings, etc. The recommendation was approved.

A report dated October 1 was presented from the Examiner in Charge of the Bureau of Investigation, recommending that the eligible list of Axeman, grade B, be promulgated. On motion, it was

Resolved, That the eligible list of Axeman, grade B, be and the same hereby is promulgated.

A report dated October 1 was presented from the Examiner in Charge of the Bureau of Investigation relative to his investigation of thirty candidates on the eligible list of Axeman, and recommending that the candidates be qualified thereon, except in the following instances where it was recommended that they be marked "Not Qualified," pending their furnishing the Commission with certain data required: Harry S. Smith, John G. Flynn, Wilford C. Arnold, Harry Jawetz, George A. Morris, and in the case of David Hammer, where it was recommended that his name be removed from the eligible list for false statements as to experience and as to an arrest. The Secretary was instructed to summon the said Hammer before the Commission.

Reports (4) dated October 3 were presented from the Examiner in Charge of the Bureau of Investigation, recommending that the following named candidates be marked "Qualified" on the eligible list of Axeman: Albert H. Silsby, 134 Ryerson st., Brooklyn, N. Y.; Philip J. Milo, 572 Jackson ave., New York City; Edward A. Hammer, 233 Woodbine st., Brooklyn, N. Y., and that Edward J. Donlon, of 110 E. 54th st., New York City, be summoned before the Commission to explain an arrest. The recommendations were adopted.

The following reports were presented from Mr. Leonhard Felix Fuld, Examiner, relative to his investigation of the experience of candidates on the eligible lists specified:

C-907, dated October 1, 1913, Inspector of Regulating, Grading and Paving.
C-928, dated October 3, 1913, School Farm Attendant.
C-910, dated October 3, 1913, Nurse's Assistant.
C-926, dated October 3, 1913, Inspector of Pipes and Castings.
C-929, dated October 3, 1913, Tabulating Machine Operator.

The reports were ordered filed.

A report (C-923) dated October 4 was presented from Mr. Leonhard Felix Fuld, relative to his investigation of the experience statements of candidates on the eligible list of Plan Examiner, Sanitary, and recommending that John H. Morrison, of 3240 Corlear avenue, New York City, be marked "Not Qualified" on the eligible list until such time as he submitted proof of his experience statements. The recommendation was adopted.

A report (F-106) dated October 2 was presented from Mr. Leonhard Felix Fuld, Examiner, making certain recommendations relative to the keeping of efficiency records in the Police Department in connection with members of the uniformed force reinstated after resignation, retirement or dismissal. The recommendations were approved.

A communication dated September 30 was presented from the Secretary of the State Civil Service Commission, stating that at a meeting of that Board held September 27, 1913, the following resolutions of the Municipal Commission had been approved:

"Resolved, That the classification be and the same hereby is amended by including in the Competitive Class, Part I. (Ungraded Positions), Group 3 (Positions of a Special or Miscellaneous Character), the following: Principal Coal Sampler."

"Resolved, That subject to the approval of the Mayor and the State Civil Service Commission, the limitation of compensation ($750), fixed by clause 6 of rule 12, be and the same hereby is waived in so far as it applies to the case of John H. Meyer, of 551 West 174th street, New York City, serving as Special Investigator in the office of the Commissioners of Accounts in connection with an investigation of auction sales in the City of New York, and his total compensation is hereby fixed at an amount not to exceed eleven hundred dollars ($1,100)."

The communication was ordered filed.

A communication dated September 30 was presented from the Secretary of the State Civil Service Commission stating that at a meeting of that Board held September 29, 1913, the following resolutions of the Municipal Commission had been approved:

"Resolved, That subject to the approval of the Mayor and the State Civil Service Commission, the limitation of compensation ($3,500), fixed in the case of Dr. Frank P. Bachman, of 254 North Mountain street, Montclair, N. J., serving as Educational Expert in the Board of Estimate and Apportionment in connection with the inquiry into the organization, etc., of the Department of Education (rule 12, paragraph 6), be and the same hereby is waived, and his employment for an additional period of six months, beginning July 1, 1913, is hereby authorized; provided, however, that his total compensation shall not exceed $7,100.

"Resolved, That the classification be and the same hereby is amended by striking from the exempt class, Department of Finance, five (5) Examiners of Accounts of Institutions, as follows: Reynale S. Pickering, Michael F. Mulry, Stephen J. Smith, Richard Dixon, Charles D. Blatchford; and

"Resolved, That the classification be and the same hereby is amended by including in the exempt class, under the heading 'Department of Finance,' five (5) additional Examining Inspectors; and further

"Resolved, That the transfer of the following named persons from the position of Examiner of Accounts of Institutions (exempt class) to that of Examining Inspector (exempt class) in the Department of Finance be and the same hereby is authorized: Reynale S. Pickering, Michael F. Mulry, Stephen J. Smith, Richard Dixon, Charles D. Blatchford.

"Resolved, That subject to the approval of the Mayor and the State Civil Service Commission, the limitation of compensation ($750), fixed by clause 6 of rule 12, be and the same hereby is waived in so far as it applies to the case of James J. Santry, employed as Expert Plumber in the office of the President of the Borough of Richmond in connection with a general rearrangement of the plumbing system in four old buildings, and his total compensation is hereby fixed at an amount not to exceed $1,500."

"Resolved, That subject to the approval of the Mayor and the State Civil Service Commission, the limitation of compensation ($750) fixed by clause 6 of rule 12, be and the same hereby is waived in so far as it applies to the case of Edward F. Boyle, of 87 Nassau street, Manhattan, New York City, employed in the office of the Commissioners of Accounts in connection with an examination of the Night Court and other courts of inferior jurisdiction in the City of New York, and his total compensation is hereby fixed at an amount not to exceed $1,050."

The communication was ordered filed.

The following reassignments to duty at the expiration of leaves of absence on account of illness were approved: Joseph Pearson, Clerk in the Department of Water Supply, Gas and Electricity; Mary E. McGinty, Attendant in the office of the President of the Borough of Manhattan; John J. Fagan, Foreman in the office of the President of the Borough of Manhattan; William A. Carsey, 868 Driggs avenue, Brooklyn, N. Y., Inspector of Masonry in the Department of Bridges.

On the recommendation of the Committee on Special and Temporary Appointments, the following appointments were approved in accordance with the requests of the several departments on the dates specified:

Clause 1 of Rule 12—September 26, 1913, James J. Norris, as Clerk with salary at the rate of $900 per annum in the Department of Docks and Ferries for an additional period of four months. October 2, 1913, the following named persons in the Department of Parks, Boroughs of Manhattan and Richmond, for an additional period of three months in each case: Mary A. Wachs, as Gymnasium Attendant; Theresa A. Fitzpatrick, Mae L. Noonan, Mary A. O'Gara, Florence C. Fagan and Gertrude Cohen as Playground Attendants. October 1, 1913, the following named persons as Attendants in the office of the President of the Borough of The Bronx for an additional period of one month: John E. McWilliams, Paul Varmbaum, Josephine M. Quirk, Anna A. Murphy, Thomas J. McCormack, Peter A. Walker, Mary A. Kelly, Margaret R. Organ, Thomas F. Duffy. October 1, 1913, Ella M. Griffith as Attendant in the office of the President of the Borough of Manhattan for an additional period of three months. October 3, 1913, Moses Marx, Clerk in the Bureau of Licenses, office of the Mayor, for an additional period of three months, with salary at the rate of $1,200 per annum.

Clauses 3 and 4 of Rule 12—October 6, 1913, Lawrence J. Maier, 171 Bleecker street, Brooklyn, N. Y., as Clerk, First Grade, with salary at the rate of $300 per annum, in the office of the Commissioners of Accounts. October 4, 1913, the following named persons in the Department of Public Charities: Marion Regan, 562 W. 149th st., New York City, as Stenographer and Typewriter, with salary at the rate of $600 per annum; Dr. Eugene J. Healey, 40 Barrow st., as Deputy Medical Superintendent of Metropolitan Hospital at $1,800 per annum. October 1, 1913, Frank Withers, 1016 38th st., Brooklyn, N. Y., as Dockmaster in the Department of Docks and Ferries, with salary at the rate of $1,800 per annum. October 2, 1913, Albert F. Dempsey, 1 Wilson ave., Flushing, L. I., as Topographical Draughtsman in the office of the President of the Borough of Queens, with salary at the rate of $1,200 per annum. October 6, 1913, Harold D. Whittle, of 392 E. 170th st., New York City, as Axeman in the office of the President of the Borough of The Bronx, with salary at the rate of $720 per annum. October 6, 1913, Frances Stephens, 110 W. 114th st., New York City, as Stenographer and Typewriter in the Fire Department, with salary at the rate of $75 per month. October 6, 1913, Joseph F. Clifford, 339 E. 10th st., New York City, as Inspector of Repairs and Supplies in the Department of Correction. October 3, 1913, Eugene A. Brokaw, 306 W. 137th st., New York City, as Bookkeeper in the Department of Finance, with salary at the rate of $1,200 per annum. October 4, 1913, George Capparelli, 72 Baxter st., New York City, as Clerk, with salary at the rate of $300 per annum, in the Department of Finance.

Clause 4 of Rule 12—October 2, 1913, Felix R. McCauley, of 47 Greenpoint ave., Long Island City, as Gardener in the Department of Parks, Borough of Queens, with salary at the rate of $2.50 per day, for a period of fifteen days. October 3, 1913, Dominick Moran, as Engineer on Steamboats in the Department of Public Charities on September 25 and 26, with salary at the rate of $1,350 per annum. October 1, 1913, Elizabeth Colligan, 84 Farrington st., Queens, as Stenographer and Typewriter in the Fire Department, with salary at the rate of $75 per month. October 7, 1913, Beatrice Roden, 74 Varet st., Brooklyn, N. Y., and Vera J. Hernon, of 223 W. 133d st., New York City, as Stenographers and Typewriters in the Department of Health, with salary at the rate of $600 per annum, for a period of fifteen days. October 4, 1913, Gilbert McGillivray, of 508 W. 53d st., New York City, as Stationary Engineer, with salary at the rate of $4.50 per annum, in the office of the President of the Borough of Manhattan, for two periods of fifteen days each. October 6, 1913, the following named persons as Clerks, First Grade, with salary at the rate of $300 per annum, in the Tenement House Department, for a period of fifteen days: James O'Connor, 467 W. 164th st., New York City; Lawrence Cacciabue, 119 Baxter st., New York City; Harold Coote, 330 E. 30th st., New York City. October 6, 1913, Frank Bombara and Edward Krantz, as Interpreters in the office of the Board of Coroners, Borough of Queens.

Clause 6 of Rule 12—October 1, 1913, Watson G. Clark, of 30 Church st., New York City, as Civil Engineer and Surveyor in the Department of Public Charities, to make test borings on the site of new service and kitchen building, Metropolitan Hospital District, Blackwell's Island; provided, however, that his total compensation shall not exceed $750.

Clause 7 of Rule 12—October 1, 1913, William H. Chamberlain, of Pleasant Valley, N. Y., as Gage Keeper in the Board of Water Supply, with salary at the rate of $5 per month.

Clause 8 of Rule 12—October 4, 1913, the following named persons as Special Nurses in Bellevue and Allied Hospitals: E. M. Richards, Margaret Lantz.

On the recommendation of the Committee on Special and Temporary Appointments, the employment of Ella M. Partridge, of 136 Park place, Brooklyn, N. Y., as Stenographer and Typewriter in the Department of Finance, with salary at the rate of $750 per annum, was approved for a period of fifteen days from October 1 under the provisions of clause 4 of rule 12, and her appointment, without non-competitive examination, was authorized under clause 3 of rule 12 pending the establishment of the eligible list, she having previously qualified in a non-competitive examination for similar employment in the Department of Public Charities.

On the recommendation of the Committee on Special and Temporary Appointments, the Secretary was instructed to set another date for a non-competitive examination to qualify Margherita O'Connor for employment as Stenographer and Typewriter in the Board of Education, it appearing that she had not received the previous notice sent her, and to attach a special certificate to her payroll setting forth the facts pending the result of such examination.

On the recommendation of the Committee on Special and Temporary Appointments, the Secretary was instructed to set another date for the non-competitive examination to qualify H. J. Louer for appointment as Inspector in the Board of Water Supply under the provisions of clause 3 of rule 12.

On the recommendation of the Committee on Special and Temporary Appointments, the payroll of William J. Smith, deceased Patrolman, in the amount of $533.76, for time during which he was under suspension without pay, was approved.

A communication was presented from the Deputy Commissioner of the Department of Bridges, dated October 1, relative to a leave of absence, with pay, from June 25 to August 3, 1913, granted Peter Ratto, a Laborer, who was injured in the performance of his duty. The Secretary was instructed to note the leave of absence on the records.

A communication dated October 3 was presented from the President of the Board of Education, stating that the positions of Director and Assistant Director of the Division of Reference and Research had been established for his department, as required by section 56 of the Charter, and requesting that the positions be classified in the exempt class. The Secretary was instructed to advertise a public hearing on the proposed amendment in accordance with rule 3.

A communication dated October 6 was presented from the Superintendent of Buildings, Borough of Manhattan, transmitting the application of Arthur Meyler, of 2609 Jamaica ave., Richmond Hill, L. I., for the position of Inspector of Plumbing, grade 2, which application had been rejected for the reason that he was over the maximum age at the time he originally attempted to file same, and stating that the applicant was of the opinion that the Commission might accept the same if informed of the fact that he had been employed in the City service before he reached the maximum age limit. The Secretary was directed to state that the Commission was without power to accept the application.

A communication was presented from the Comptroller, dated September 30, requesting authority to continue the temporary employment of Joseph A. Perkinson, a Bookbinder, from September 5 to and including December 31, 1913. It appearing that the said employee had served the six months allowed by clause 1 of rule 12, the Secretary was instructed to make certification from the eligible list of Bookbinder.

A communication dated September 27 was presented from the Comptroller, requesting authority to continue the temporary employment of William H. Doron, a Mechanical Draftsman in the office of the Committee on Standardization of Salaries and Grades of the Board of Estimate and Apportionment, for the period from September 20 to and including December 31, 1913. It appearing that the said employee had served the six months allowed by clause 1 of rule 12, the Secretary was instructed to make certification from the eligible list of Mechanical Draftsman.

The following certifications were approved, the names in excess of the number prescribed by the rules having been ordered certified to anticipate declinations on account of salary, location, etc.:

Four names from the preferred list of Stationary Engineer, in response to a requisition dated October 1 from the office of the President of the Borough of Manhattan for an eligible list from which to appoint one Stationary Engineer, with salary at the rate of $4.50 per day.

Three names from the appropriate eligible list of Stationary Engineer (preferred) in response to a requisition dated September 30 from the Secretary of the Board of Education for an eligible list from which to appoint one Janitor-Engineer with salary at the rate of $1,668 per annum.

Thirty names in response to a requisition dated September 30 from the Superintendent of Buildings, Borough of The Bronx, for an eligible list from which to appoint one Typewriting Copyist, second grade (female), with salary at the rate of $600 per annum.

Fifteen names from the appropriate eligible list of Plan Examiner, grade C, in response to a requisition dated October 1, from the Superintendent of Buildings, Borough of Richmond, for an eligible list from which to appoint one Estimator at $1,200 per annum.

Fifteen names in response to a requisition of the Chief Clerk to the Board of City Magistrates for additional names from which to appoint two Typewriting Copyists, male, with salary at the rate of $750 per annum.

On motion, it was

Resolved, That the Secretary be and he hereby is instructed to proceed with an open competitive examination for the position of Hospital Clerk.

The requests of the following-named persons for permission to amend their statements as to date of birth where in error in connection with their examination for Patrolman to conform to the proof submitted, were granted: John A. Kilgallon, 128 W. 96th st., New York City; Louis H. Messall, Fort Hamilton, Brooklyn, N. Y.; Frank Vopelak, 146 Elm st., Astoria, L. I.; Anthony Hins, 88 Diamond st., New York

City; Richard A. Fitzpatrick, 368 Lenox road, Brooklyn, N. Y.; William J. O'Keefe, 2158 Ellis ave., Westchester, N. Y.; John R. Rumph, 384 13th st., Brooklyn, N. Y.; Robert J. Fleming, 124 Waverly pl., New York City; Eugene T. O'Connor, 1320 Sterling pl., Brooklyn, N. Y.; George B. Mooney, 300 W. 140th st., New York City; Clarence Kinzey, 214 New York ave., Jamaica, L. I.; John H. McCarthy, 61 Jackson st., New York City; Jacob J. Samuel, 162 Harrison ave., Brooklyn, N. Y.

The requests of the following-named persons for permission to amend their statements as to date of birth, where in error in their papers in the examinations specified, to conform to the proof submitted, were granted:

Charles M. Johnston, 68 Ludlow ave., Elmhurst, L. I., Clerk, first grade.

Fergus F. McQuade, 339 Chestnut st., Richmond Hill, N. Y., Inspector of Sewer Construction (non-competitive).

Ida J. Small, 549 W. 144th st., New York City, Nurse.

George W. Hayden, 348 W. 140th st., New York City, Enumerator.

A communication dated October 1 was presented from Albert Williams, of 225 Stagg st., Brooklyn, N. Y., transmitting a court order authorizing the change in his name from Albert Drosdowski to Albert Williams, and requesting that his name be placed upon the eligible list resulting from the examination for Patrolman held June 23, 1913, as Albert Williams. The Secretary was instructed to record the candidate's name, as requested, in the event of his qualifying in the examination.

A communication was presented from Arthur H. Rush, of 548 Stone ave., Brooklyn, N. Y., transmitting copy of a court order changing his name from Arthur Russianoff to Arthur Rush, and requesting that his name be corrected in accordance therewith upon the eligible lists of Clerk, second grade, Statistician and Civil Service Examiner. The request was granted.

A communication was presented from George T. Waterson, of 7130 Amboy road, Borough of Richmond, requesting that his name be transferred from the eligible list of Deputy Tax Commissioner for the Borough of Manhattan to that for the Borough of Richmond. The request was denied for lack of power, the eligible list for the Borough of Richmond resulting from the examination in which the candidate competed having terminated on the promulgation of a new list for that Borough on May 24, 1912.

A communication was presented from Samuel J. Littenberg, of 945 E. 163d st., New York City, who resigned from the position of Medical Inspector in the Department of Health before completing his probationary period, requesting that his name be restored to the eligible list for that position for appointment in the Division of Child Hygiene for the Borough of The Bronx. The request was granted.

The requests of the following-named persons for restoration to the eligible lists specified were granted, their explanations of their failure to reply to notices regarding appointment or of their declination of same having been satisfactory to the Commission:

Charles E. DeLancy, 1467 Bedford ave., Brooklyn, N. Y., Patrolman.

Charles Lake, 78 E. 127th st., New York City, Fireman, uniformed.

Louis L. Hyman, 223 E. 4th st., New York City, Gymnasium Attendant, grades 1 and 2.

Henry A. Leonard, 130 Saratoga ave., Brooklyn, N. Y., Automobile Engineman.

Thomas F. Campbell, 29 Catherine st., New York City, Court Attendant.

The declinations of appointment of the following named persons from the eligible lists specified were approved:

William A. Sherry, Hall place and 165th st., New York City, Transitman, grade C. Declined appointment in the office of the President of the Borough of Queens for the reason that he was temporarily employed in the Board of Estimate and Apportionment.

James Larsen, 100 E. Grand ave., Corona, L. I., Stationary Engineer, preferred. Declined appointment on account of illness. (Doctor's certificate submitted.)

George Seidel, 154 W. 101st st., New York City, Prison Keeper. Declined temporary appointment for the reason that he could not leave work upon which he was engaged.

Joseph H. Knodell, 1339 Southern boulevard, New York City, Janitor and Janitor Steam Heating. Out of town when certified.

The declination of appointment of John R. St. C. Irvine, of 5410 5th ave., Brooklyn, N. Y., from the eligible list of Prison Keeper for the reason that he was serving temporarily in that capacity in the Department of Correction, was approved, and his request that certification of his name be withheld until March 1, 1914, was granted.

The declination of appointment of Andrew Rocks, of 379 Freeman ave., Long Island City, from the preferred list of Stationary Engineer, on account of illness, was approved, and it was ordered that certification of his name be withheld until further notice from him.

The declination of appointment of S. D. Allen, of 240 Stone st., Long Island City, from the eligible list of Stationary Engineer on account of illness, was approved, and it was ordered that certification of his name be withheld until further notice from him.

After consideration of a communication dated October 2 from the Secretary of the Department of Health, the Secretary was instructed to amend the records to show that Pauling Netzer, who was recorded on the eligible list of Typewriting Copyist as having failed to reply to notice regarding appointment, had declined the same on account of salary ($600 per annum).

The Secretary was instructed to summon the following named candidates before the Commission in connection with their requests that their names be removed from the list of persons disqualified for employment in the City service: James J. Burke, 350 E. 42d st., New York City; Samuel Bolitho, 2241 Homecrest ave., Brooklyn, N. Y.; Michael J. Egan, 608 Oak Tree place, New York City.

Matters Not Upon the Calendar Considered by Unanimous Consent.

A report dated October 7 was presented from the First Assistant Chief Examiner, transmitting a communication from the Police Commissioner under date of October 1 relative to commendations given candidates in the examination for promotion to the rank of Sergeant and recommending that Patrolman Frank D. Casassa be given an added two points in his rating on record for an "honorable mention (excellent detective duty)" given him on May 28, 1913. The recommendation was adopted.

On motion, it was

Resolved, That the requirement that every application for positions in the City service shall bear the certificate of four reputable citizens resident or engaged in business in The City of New York, be and the same hereby is waived in so far as it applies to the forthcoming examination for Patrolman, Police Department, in the cases of applicants whose previous occupation or employment has been wholly or in part outside The City of New York, and the Secretary is hereby authorized to accept in such instances certificates from reputable citizens resident or engaged in business elsewhere.

On motion, it was

Resolved, That the requirement of the Civil Service rules to the effect that "no person who has failed in or withdrawn form an examination shall be admitted within nine months to a new examination for the same position," be and the same hereby is waived in so far as it applies to the forthcoming examination for Patrolman, Police Department.

A report dated October 8 was presented from the First Assistant Chief Examiner, stating that at a meeting of the Advisory Board held September 30 a form of advertisment had been adopted for the examination for Patrolman, Police Department, substantially as follows:

"The subjects and weights of the examination are as follows: Physical development and strength, 50; mental test, 50.

"The subjects and weights of the mental test are as follows: Memory test, 3; arithmetic, 2; government and elementary duties, 5.

"Seventy per cent. will be required on the mental examination, 70 per cent. will be required on physical development, 70 per cent. will be required on strength, 70 per cent. will be required on all.

"Applications will be received from persons who are twenty-one (21) years of age on or before the date of the mental examination. Applications will not be received from persons who are more than twenty-nine (29) years of age on the date of filing applications.

"The mental examination will be held on April 1, 1914, at ten o'clock a. m.

"Applicants must be not less than 5 feet 7½ inches in height.

"Applicants will be required to submit with their applications a transcript of the records of the Bureau of Vital Statistics showing the date of birth, or, in lieu thereof, an authenticated transcript from the records of the church in which they were baptized, or other satisfactory proof.

"All foreign-born applicants will be required to submit evidence of citizenship; naturalization papers should be attached to application."

The form of advertisement was approved.

Reports (2) dated October 7 were presented from the First Assistant Chief Examiner, stating that at a meeting of the Advisory Board he had been directed to submit forms of advertisement for the examinations for Inspector of Public Works, grade 2, and Chief Engineer, grade E, Department of Parks, Borough of Queens. The forms of advertisement read substantially as follows:

Inspector of Public Works, Grade 2.

"Certification will be made from the list resulting from this examination to fill vacancies in the positions of Inspector of Regulating, Grading and Paving, Inspector of Sewer Construction, Inspector of Sewer Connections, Inspector of Street Openings and Inspector of Incumbrances.

"The subjects and weights of the examination are as follows: Experience, 4; duties, 5; arithmetic, 1.

"Seventy per cent. required on the duties paper, 70 per cent. required on experience, 70 per cent. required on the entire examination.

"Applications for this examination must be filed on a special blank, form B. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. The experience will then be rated. Candidates receiving less than 70 per cent. will not be summoned for the physical examination. Candidates failing in the physical examination will not be summoned for the mental test.

"Candidates will be tested as to their practical knowledge of the details of the materials and constrduction work of highways, pavements, sewers, water pipe lines and other City work. They should be familiar in a general way with the laws and ordinances regarding such work and specifications for materials and workmanship and must be able to interpret them intelligently; they should be familiar with the City practice and contractors' methods. They should have had either a technical education or at least three years' practical experience in connection with similar work.

"The minimum age is 21 years."

"Chief Engineer, grade E, Department of Parks, Borough of Queens.

"The subjects and weights of the examination are as follows: Experience, 5; technical, 5.

"75 per cent. required on the technical and 70 per cent. on experience.

"Applications for this examination must be filed on a special blank, Form B. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications. The experience will then be rated. Candidates receiving less than 70 per cent. will not be summoned for the mental test.

"Candidates should have had ample experience with municipal engineering work, particularly the construction and maintenance of parks and with the organization and control of public work. Candidates will be tested on their general knowledge of engineering, landscape architecture and special knowledge of grading, highway construction, drainage, water supply and allied engineering and executive matters pertaining to the construction and maintenance of parks.

"Candidates must not be less than 25 nor more than 50 years of age on the last day for the receipt of applications."

The forms of advertisement were approved.

A report dated October 7 was presented from the First Assistant Chief Examiner relative to the action of the Police Commissioner in rating all the clerical force in his department "A" in efficiency, and stating why such rating was in error. The Secretary was instructed to communicate the substance of the report to the Police Commissioner.

The following reports were presented from Mr. Leonhard Felix Fuld, Examiner, relative to his investigation of the experience statements of candidates on the eligible lists specified:

C-916, dated October 6, Nurse's Assistant.

C-933, dated October 7, Plan Examiner, grade C.

C-935, dated October 7, School Farm Attendant.

C-930, dated October 7, Tabulating Machine Operator.

C-932, dated October 7, Gymnasium Attendant.

C-909, dated September 27, Title Examiner, Law Department.

The reports were ordered filed.

A communication was presented from the Fire Commissioner, dated October 1, requesting that the name of Theodore L. Beer, who had been dropped from the rolls for absence without leave during his probationary period as Fireman, be restored to the eligible list for that position and re-certified to him. The request was denied, the list from which the candidate was appointed having expired.

On motion, it was

Resolved, that, subject to the approval of the Mayor and the State Civil Service Commission, the limitation of compensation ($750) fixed by clause 6 of rule 12, be and the same hereby is waived in so far as it applies to the case of Mr. Samuel T. Goodwin, of 430 E. 136th st., New York City, now serving as Associate Efficiency Engineer in the Efficiency and Budget Advisory Staff of the Board of Estimate and Apportionment, and his total compensation is hereby fixed at an amount not to exceed $1,500.

On motion, it was

Resolved, That, subject to the approval of the Mayor and the State Civil Service Commission, the limitation of compensation ($750) fixed by clause 6 of rule 12, be and the same hereby is waived in so far as it applies to the case of Mr. H. C. Lewis, who was excepted from examination to be employed as Expert Auditor in the Department of Public Charities for a period of three months from July 7, 1913, with salary at the rate of $3,000 per annum, and his employment to December 31, 1913, is hereby authorized, provided, however, that his total compensation shall not exceed $1,455.

The following certifications were approved, the names in excess of the number prescribed by the rules having been ordered certified to anticipate declinations on account of salary, location, etc.:

The entire list of Supervising Nurse (23 names) in response to a requisition from the Department of Health dated October 6 for an eligible list from which to make ten appointments to the position of Nurse, with salary at the rate of $900 per annum.

The preferred list of Transitman, grade C (1 name) and one name from the promotion list for Transitman, grade D, in response to a requisition from the office of the President of the Borough of Queens for the promotion list for Transitman, Bureau of Sewers.

Twenty names in response to a requisition dated October 4 from the Commissioner of the Tenement House Department for an eligible list from which to appoint five second grade clerks at $600 per annum.

The requests of the following-named candidates for permission to amend their statements as to date of birth where in error in their papers in the examinations specified, to conform to the proof submitted, were granted:

John Mulcahy, 35 55th st., Corona, L. I., Pilot.

Harry J. Hutchinson, 473 Central Park West, New York City, Inspector of Taxicabs.

The Secretary was instructed to note on the records the change of address of William F. Kall, a candidate for the position of Court Attendant, from 1888 Daly ave., Borough of The Bronx, to 353 W. 58th st., Borough of Manhattan, and to mark him "Qualified" for certification from the list of Court Attendant for appointment in the City Magistrate's Court, First Division, the City Court and the Court of Special Sessions, and "Not qualified" for certification from the list of Court Attendant for the Borough of The Bronx or the Municipal Court.

The request of Joseph C. Pearn, of 205 Taaffe pl., Brooklyn, N. Y., that his name be restored to the eligible list of Clerk, first grade, was granted, it appearing from his communication of October 5, 1913, that the report of the Public Recreation Commission that he had failed to reply to a notice regarding appointment was incorrect.

The declination of appointment of Lawrence W. Sherin, of 90 Wadsworth ave., New York City, from the eligible list of Fireman for the reason that important business would take him out of town for two or three months was approved.

The declination of appointment of Patrick J. Mullen, of 916 Cauldwell ave., New York City, from the eligible list of Fireman for the reason that he was serving a probationary period as Patrolman was approved, and it was ordered that certification of his name be withheld until further notice from him.

The declination of appointment of Thomas Herlihy, of 411 East 90th st., New York City, from the eligible list of Patrolman for the reason that he was serving as Fireman was approved, and it was ordered that certification of his name be withheld until further notice from him.

The request of Francis A. O'Brien, of 67 Eighth ave., New York City, that his name be restored to the eligible list of Stenographer and Typewriter, second grade, was granted.

A communication was presented from Thomas F. Farley, of Dakota ave., Dunton, L. I., requesting that his name be removed from the disqualified list upon which it had been placed as the result of his dismissal from the position of Inspector of Tenements on April 26, 1913. The request was denied.

The Commission then adjourned to meet Wednesday, October 15, 1913, at 10 o'clock a. m.

F. A. SPENCER, Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of Special Meeting of the Municipal Civil Service Commission of New York Held at the Offices of the Commission, 299 Broadway, New York, on Friday, October 10, 1913, at 10 o'Clock A. M.

Present—Hon. Alexander Keogh and Hon. Richard Welling, Commissioners. Commissioner Keogh presided.

On motion, it was

Resolved, That the eligible list for promotion to Sergeant, Police Department, be and the same hereby is promulgated.

The Secretary presented a report of Mr. William B. Clarke, Examiner, with reference to the claim of Police Sergeant James Edwards that in the examination for promotion to Lieutenant he had not been credited with a commendation received October 4, 1905. On motion, it was

Resolved, That the record of James Edwards, a candidate in the examination for promotion to Lieutenant of Police, be re-rated, and that he be given credit for the commendation received October 4, 1905, it appearing that at no time, and in no other examination, has he been credited with said commendation.

The Commission then adjourned to meet Wednesday, October 15, 1913, at 10 o'clock a. m.

F. A. SPENCER, Secretary.

PUBLIC ADMINISTRATOR.

Report of Public Administrator, County of New York, to Comptroller, of Money Deposited with the Chamberlain, Month of October, 1913.

New York, October 29, 1913.

Estate of	Gross Amount Estates.	Disbursements as Paid by Public Administrator.	Commissions.	Net Amount to Account of Intestate Estates.	Distribution. General Fund.	Distribution. Special and Trust Accounts, Intestate Estates, County of New York.
Pietro Bardellone ..	$74 60	$64 62	$9 98	.....	$9 98	.....
Charles Quaggin ...	78 83	74 89	3 94	.....	3 94	.....
Sarah Gilliland	349 75	332 26	17 49	.....	17 49	.....
Mary E. Farrell.....	105 44	100 17	5 27	.....	5 27	.....
Frank Muller	591 31	254 39	29 57	$307 35	29 57	$307 35
George Bailey	884 56	840 33	44 23	.....	44 23	.....
Annie J. Cahill	3,039 17	2,900 69	138 48	.....	138 48	.....
Mary Smith or Alice Turner	568 23	539 82	28 44	.....	28 41	.....
Maggie J. Buvat....	668 63	174 68	33 43	460 52	33 43	460 52
Maurice Nesmoz....	465 79	442 51	23 28	.....	23 28	.....
Edmund Dickas	1,036 17	78 21	51 80	906 16	51 80	906 16
James Davenport ...	1,109 20	1,053 73	55 47	.....	55 47	.....
Henry Robert	2,058 00	610 18	102 90	1,344 92	102 90	1,344 92
Karl Ekdahl	3,246 48	3,102 95	143 53	.....	143 53	.....
Michael McGuire ...	1,185 91	394 32	59 30	732 29	59 30	732 29
Annie Schlusepsky ..	861 04	817 99	43 05	.....	43 05	.....
Florence Whiting ..	224 87	213 63	11 24	.....	11 24	.....
Mattie Gregg	158 26	150 35	7 91	.....	7 91	.....
Mary T. Hayes	787 25	369 51	39 36	378 38	39 36	378 38
Annie Breslin	1,289 14	1,224 68	64 46	.....	64 46	.....
Estates received from Bellevue Hospital, sold September 18, 1913, as per list attached	34 63	.....	1 73	32 90	1 73	32 90
Estates received from House of Relief July 21, 1913, as per list attached	7 18	.....	36	6 82	36	6 82
Estates received from New York Hospital July 21, 1913, as per list attached	1 81	.....	09	1 72	09	1 72
Estates received from Bellevue Hospital July 18, 1913, as per list attached	74 23	.....	3 71	70 52	3 71	70 52
Estates received from Commissioner of Charities July 14, 1913, as per list attached	76 23	.....	3 81	72 42	3 81	72 42
Totals	$18,976 71	$13,739 91	$922 80	$4,314 00	$922 80	$4,314 00

Cash from Department of Charities, July 14, 1913—Herman Schaul, $1; Celia Condon, $2.69; Elizabeth Lynch, $19; Amelia Williams, 25 cents; Margaret McFarland, $5; Michael Mack, $1; Michael Concannon, 15 cents; Bridget Doyle, thirty cents; Carmela Samcolo, $3.70; Mary Soika, $1.16; Herman Marowitz, $4.72; James M. Shane, $23.07; Jens Olsen, 11 cents; Mary Holland, $1.07; Henry Brunnette, $1; Carmelo Dizzmenti, 17 cents; Annie Sweeney, 41 cents; Viola O'Leary, 50 cents; Fred. Kutistra, $2.60; John O'Brien, 50 cents; John Conway, 24 cents; John Ingalls, $2.20; Anna Gill, 7 cents; Nicolo Ramossotti, 95 cents; Owen Carney, 70 cents; John Sinclair, $1; Michael Hurley, 90 cents; Rose Seicerba, 50 cents; Herbert Froam, 50 cents; Rosie Gecse, 5 cents; Rose Villano, 2 cents; George Mazzino, 40 cents; Giuseppe Jack, 30 cents; total, $76.23.

Cash from Bellevue Hospital, July 18, 1913—Stephen Austin, 3 cents; Arthur Donnelly, 10 cents; James Ford, 50 cents; John Walsh, $2.39, less carfare, 10 cents, $2.29; William Thompson, 95 cents, Thomas Kearns, $1.17; Calvin Ferguson, 7 cents; John Funnagel, 10 cents; David Conklin, 10 cents; Edward Trambey, $2.14, less carfare, 10 cents, $2.04; Eugene Sullivan, 25 cents; Katie Graham, 17 cents; Charles Hastings, 10 cents; William Tyrol, 90 cents; Anthony Fay, 45 cents; Mary Kelly, $2; Ellen Marringer, 5 cents; James Donnelly, 49 cents; William Adams, 1 cent; Edward Carroll, 15 cents; Oscar Wellman, 20 cents; Joseph Costello, $1.13; Carmen Amelcoyrarcha, 5 cents; Stephen Coffin, 12 cents; Clarence Price, $1; George L. Becker, 72 cents; Lawrence MacDonald, 42 cents; James Lyons, 5 cents; William Stanley, 40 cents; Bepi Hotolo, 84 cents; Alex. McSlaverne, 15 cents; Jacob Eich, 65 cents; Henry Davidson, 2 cents; John O'Rourke, $1.49; Peter Nurke, 90 cents; Rudolph Phillips, $2; Chu Na, 35 cents; Delia Ayres, 65 cents; Margaret Ray, 10 cents; David Courtney, $11; Patrick O'Brien, 6 cents; Charles Andrews, 35 cents; Lewis Hartmanon, $2; William Adams, 27 cents; Jose Burgess, less expressage, 20 cents, $4.80; Thomas Farley, 76 cents; Joseph Friedman, 32 cents; John O'Keefe, 93 cents; Arnold Brandt, 25 cents; John Ryan, 56 cents; Edward Gains, 15 cents; Edward Olsen, 45 cents; Albert Quarantelli, 41 cents; unknown man, 40 cents; Montague Schiff Sheldon, 32 cents; Henry Morris, 1 cent; James Hynes, 10 cents; Henry Mayer, $4, less expressage, 10 cents, $3.90; James Lynch, 37 cents; Michael Susen, $1; Henry Rotchild, 60 cents; Frank Coolbough, 10 cents; William Banengardner, 77 cents; John Farrar, 2 cents; Alexander Celeterto, $2.35, less carfare, $2.25; Charles Fisher, 9 cents; Luigi Persico, 94 cents; Robert Slutsky, $6; expressage, 20 cents, $5.80; Frank Kovadim, 3 cents; James McCormick, 15 cents; Martha Meeson, 11 cents; Jane Bender, $4.15, less carfare, 10 cents, $4.05; Inez Fillrates, $3.77, less carfare, 10 cents, $3.67; Sophie Young, 75 cents; Kate Hernidgan, 30 cents; John Greannia, 20 cents; Patrick Lally, $1; Andrew Van Toth, $1; total, $74.23.

Net Proceeds of Sale of Effects Received from Bellevue Hospital—Walter Connor, 46 cents; Alfred Grafton, 93 cents; Caroline Behley, 93 cents; Jacob Birgarenko, $1.40; Harry Hefflensen, $1.62; Rosina Ronsler, $1.86; unknown man, 46 cents; Solomon Merin, 32 cents; Charles Slga, 23 cents; Ida Gordon, 23 cents; Abraham Kenrinorn, 23 cents; John Dowd, 46 cents; John Bander, $3.02; Isabella Mora, $1.40; Mayer Adelman, $2.09; Sophie Klineman, $1.16; Joseph Roth, 93 cents; Louis Fritsch, 23 cents; C. Gainsberg, 46 cents; Matthias Gierer, 23 cents; Mavlina Calerhase, 23 cents; Frank Gilloon, 93 cents; Lena Seigel, $1.40; James Reilly, 47 cents; Jennie Hale, $1.63; Tessie Schaffer, 93 cents; Louis Pearsall, 70 cents; James Coogan, 93 cents; Jere Sullivan, 46 cents; Charles Donner, 46 cents; Michael McKeon, 70 cents; Isadore Koeman, 93 cents; Matilda Willett, 46 cents; William Williams, 23 cents; Bertha Goldstein, 70 cents; Patrick O'Shea, 23 cents; Oscar Mayer, 46 cents; Bernard Segari, 65 cents; Samuel Scalconi, 23 cents; Chris Marros, $3.25; total, $34.63.

Cash received from New York Hospital, July 21, 1913—Pasquale Iannoti, 85 cents; Agostina Rosa, 41 cents; Chris. Marros, 55 cents; total, $1.81.

Cash received from the House of Relief, July 21, 1913—William Ryder, 17 cents; Loney Doncett, 5 cents; Joseph McLoughlin, 35 cents; Fred. Hoffman, 5 cents; Jake King, 35 cents; Chow Wing Wing, $1.14; Joseph Barros, 81 cents; Alexander Kuchansky, 21 cents; Paul Fredo, 39 cents; Peter Meacker, 5 cents; D. Halsmato, 6 cents; James Bythe, 32 cents; Mich. Quanara, 3 cents; Tony Kapysch, 45 cents; Robert Stewart, 30 cents; Samuel Benny, 2 cents; James Smith, $2.27; Joseph Tobin, 16 cents; total, $7.18.

Borough of Brooklyn.

Commissioner of Public Works.

For week ending October 18, 1913.

Bureau of Public Buildings and Offices—During the week ending October 18, 1913, the Bureau of Public Buildings and Offices issued 14 orders for repairs (none for supplies).

Bills aggregating $16,329.23 were signed and forwarded to the Finance Department for audit and payment.

Suspensions—Mary L. Morstatt, 37 Myrtle ave., Attendant, $2 per day; Margaret Seery, 252 Kings highway, Attendant, $2 per day; Mary J. Boddily, 46 Jewell st., Attendant, $2 per day; George Turner, 29 Duffield st., Attendant, $2.50 per day; Charles Meers, 226 Sands st., Attendant, $2.50 per day.

Bureau of Incumbrances and Permits.

Complaint Department—Department of Street Cleaning, 3; Bureau of Complaints, 4; mail, 3; office, 26; Inspectors, 2; Police Department, 7; total, 45. Classification and disposal: Boulders, 3; trees and limbs, 8; miscellaneous, 2; total, 13.

Inspectors' Department—Complaints made, 25; complaints settled, 46; slips settled, 120; Inspectors' slips O. K.'d, 7.

Permit Department—Permits: Building material, 27; crosswalks, 18; special, 134; vault repairs, 5; cement walks, 22; driveways, 11; electric companies, 76; railroad companies, 23; gas companies, 157; water companies, 49; sewers, 1.

Cashier's Department—Moneys received: Repaving over water connections, $375.50; repaving over sewer connections, $175.05; repaving over gas connections, $180.85; inspection of work done by corporations, $94.25; extra paving, $1.85; bay windows, C. P. B., No. 32, $19.19; special paving, $604.41; total, $1,451.10.

Bureau of Sewers.

Moneys Received—For sewer permits, $649.60. Number of permits issued, 122; for new sewer connections, 63; for old sewer connections (repairs), 59. Engineers' and maintenance report ends Saturday, October 18, 1913.

Requisition Drawn on Comptroller—Linear feet 6-inch sewers, 3,909; linear feet sewer built, 90 to 166-inch, 105; linear feet sewer built, 24 to 90-inch, 1,949; linear feet pipe sewer built, 4,221; total number of feet sewer built, 6,275; number of manholes built, 42; number of basins built, 12; number of feet sewer repaired, 17; number of basins repaired, 14; linear feet of pipe sewers cleaned, 42,100; linear feet of large sewers cleaned, 1,200; linear feet of sewers examined, 71,700; number of basins cleaned, 788; number of basins examined, 1,320; manhole covers put on, 9; number of basin pans set, 34; number gallons sewage pumped, 26th Ward, 71,321,300; number gallons sewage pumped, 31st Ward, 41,754,280; cubic feet sludge pumped, 26th ward, 48,392; cubic feet sludge pumped, 31st ward, 21,597; complaints examined, 21; manholes repaired, 16.

Laboring Force Employed During the Week.

	Stokers, Etc.	Inspectors of Construction.	Inspectors of Sewer Connections.	Foremen.	Stationary Engineers.	Inspectors of Sewers and Basins.	Mechanics.	Laborers.	Horses and Carts.
Repairing and cleaning sewers..	..	..	12	9	..	8	1	73	24
Street Improvement Fund.....	..	46	..	..	..	..	..	16	..
26th Ward disposal works.....	4	..	..	..	4	..	..	12	..
31st Ward disposal works.....	10	..	..	1	9	..	..	17	..
Cleaning large B. B. & C. sewers	..	..	..	1	..	..	..	10	2
Gowanus station	..	..	..	..	..	..	..	5	2

Assistant Commissioner of Public Works.

Contracts awarded during week ending October 18, 1913:

1. Repaving with asphalt on concrete Watkins ave., from East New York ave. to Riverdale ave., etc.; Cranford Company, 190 Montague st., Brooklyn, $44,272.15.

2. Regulate, grade, curb and lay sidewalks on Johnson place, from Church ave. to Erasmus st.; Castle Bros., Inc., Snyder ave. and Johnson place, Brooklyn, $979.50.

3. Grade, curb and lay sidewalks on Avenue K, from Flatbush ave. to E. 34th st.; McAuliffe & Crowley, 634 Marcy ave., Brooklyn, $1,466.60.

4. Grade, curb and lay sidewalks on W. 3d st., from Neptune ave. to West ave.; Paladino & Bros., 5901 13th ave., Brooklyn, $1,171.50.

5. Paving with preliminary asphalt Barrett st., from East New York ave. to Blake ave.; Brooklyn Alcatraz Asphalt Company, 407 Hamilton ave., Brooklyn, $9,318.10.

6. Paving with preliminary asphalt E. 12th st., from Avenue H to Avenue K; Brooklyn Alcatraz Asphalt Company, 407 Hamilton ave., Brooklyn, $14,985.70.

7. Paving with preliminary asphalt E. 13th st., from Avenue H. to Avenue J; Brooklyn Alcatraz Asphalt Company, 407 Hamilton ave., Brooklyn, $9,886.30.

8. Paving with preliminary asphalt Forbell ave., from Liberty ave. to Magenta st.; Brooklyn Alcatraz Asphalt Company, 407 Hamilton ave., Brooklyn, $3,895.20.

9. Paving with preliminary asphalt 17th ave., from West st. to 45th st.; Brooklyn Alcatraz Asphalt Company, 407 Hamilton ave., Brooklyn, $5,751.90.

10. Paving with preliminary asphalt 3d st., from 18th ave. to Foster ave.; Brooklyn Alcatraz Asphalt Company, 407 Hamilton ave., Brooklyn, $5,005.50.

11. Sewers in E. 9th st., from sewer summit between Avenue N and Avenue O., etc.; B. Picone & Son & Bro., 544 18th st., Brooklyn, $3,501.15.

12. Sewer in E. 17th st. and E. 18th st., each from Avenue O to the sewer summit between Avenue N and Avenue O; Frani Merendino, Inc., 556a 17th st., Brooklyn, $2,023.58.

13. Sewer in 8'st st., between New Utrecht and 18th aves.; R. Nazzaro Company, 6509 11th ave., Brooklyn, $1,715.24.

14. Sewer in Douglas st., from Blake ave. to Dumont ave.; F. A. Pellegrino Construction Company, 6808 New Utrecht ave., Brooklyn, $1,554.49.

Bureau of Highways, Division of Street Repairs.

October 16, 1913.

Force employed on repairs to Street Pavements: Foremen, 32; Mechanics, 96; Laborers, 238; horses and wagons, 31; horses and carts, 3; teams, 45.

Work done by connection gangs: Water and sewer connections repaired, 43; corporation openings repaired, 50; dangerous holes repaired and made safe, 154; complaints received, 136; defects remedied, 117.

Work Done by Repair Gangs.

	Repairs.	Connections.
T. and G. granite.....	1,087	218
Sand	5,554	883
Belgian block	210	283
Cobbles	755	50
Brick	10	11
Iron slag	....	35
Wood	5	10

	Re-pairs.	Con-nec-tions.
Asphalt block	68	29
Macadam	....	279
Total amount	7,689	1,798
6-inch concrete	180	1,129

Total number of square yards of pavement repaired, 9487; linear feet of curbing reset and set, 174; square feet of bridging relaid, 730; square feet of flagging relaid, 26,433; square feet of cement walk, 1,673; linear feet of foundation under curb, 19; brick wall relaid, square feet, 425.

Asphalt Plant—Force at plant: Superintendent, 1; Foremen, 2; Engineers, 2; Auto Engineers, 1; Stokers, 2; Asphalt Workers, 17; Laborers, 1; wearing surface, boxes, 1,268; binder, boxes, 276.

Force on Maintenance—Foremen, 3; Engineers, 4; Asphalt Workers, 60; trucks, 13; wearing surface laid, cubic feet, 8,051.5; binder laid, cubic feet, 1,243.1.

Force Restoring Openings—Foremen, 3; Engineers, 3; Asphalt Workers, 40; trucks, 10; asphalt pavement laid, square yards, 2,243; miscellaneous work: 165 cubic yards stone crushed; 205 miles streets sprinkled, water; 58 linear feet wooden drain; 2 cesspools built and one cleaned.

Force Employed on Macadam and Unimproved Roadways—Foremen, 16; Mechanics, 14; Laborers, 129; horses and wagons, 10; teams, 28; sprinklers, 14; horses and carts, 9. Miscellaneous paved gutters, etc., square yards, 116; dirt roadway repaired and cleaned, by hand, square yards, 6,356; dirt roadway repaired and cleaned, by machine, square yards, 23,401; sidewalk repairs (ash and dirt), square yards, 1,423; loads of material hauled to work, 1,335; loads of material hauled to dump, 389; macadam repairs, square yards, 3,701.

GEO. W. TILLSON, Acting Commissioner of Public Works.

Record of Operations, Building Bureau, Week Ending October 18, 1913.

Plans filed for new buildings, brick, 43; estimated cost, $517,815; plans filed for new buildings, frame, 9; estimated cost, $26,550. Total new buildings, 52; $544,365. Plans filed for alterations, 65; estimated cost, $45,555. Cost of book slips, $7,745; cost of bay windows, $1,200. Grand total, 117; $598,865. Unsafe cases filed, 5; violation cases filed, 63; unsafe notices issued, 5; violation notices issued, 63; violation cases referred to Counsel, 3.

Respectfully submitted, P. J. CARLIN, Superintendent.

W. W. RICHARDS, Chief Clerk.

Record of Operations, Building Bureau, For Corresponding Week Ending October 19, 1912.

Plans filed for new buildings, brick, 90; estimated cost, $704,900; plans filed for new buildings, frame, 33; estimated cost, $70,300. Total new buildings, 123; $775,200. Plans filed for alterations, 76; estimated cost, $55,525. Cost of book slips, $10,960. Grand total, 199; $841,685. Decrease, 1913, new buildings, 71 buildings, $230,835 cost; Decrease, 1913, alterations, 11 buildings, $9,970 cost; decrease, 1913, cost of book slips, $3,215; increase, 1913, cost of bay windows, $1,200; comparison as to grand total: Decrease, 1913, 82 buildings; $242,820 in cost.

L. H. POUNDS, President of the Borough.

Changes in Departments, Etc.

DEPARTMENT OF FINANCE.

November 1, 1913—Appointed as Temporary Clerks for the Bureau for Collection of Taxes taking effect on the dates mentioned: Robt. C. Huenewinckell, 437 Macon st., October 29; Francis W. Zeiner, 706 Leonard st., October 27; Claude Ballard, 638 5th ave., November 5; John J. Meade, 161 E. 144th st., October 28; Jas. J. Kilduff, 576 Grand st., October 30; Walter I. Rigney, 671 Greenwood ave., October 30; Morris J. Solomon, 867 De Kalb ave., October 30; Wm. J. Christ, 33 W. 98th st., October 30; Anthony J. Dimino, 149 Elizabeth st., October 30; Oliver E. Saylor, 318 W. 57th st., October 30; Phillip Abrams, 64 E. 94th st., October 30; Chas. M. Schroeder, 1015 Trinity ave., October 30; Jas. F. Brennan, 1458 Bedford ave., October 31; Jas. J. Dawson, Jr., 444 W. 48th st., October 30; Chas. B. Little, 411 Sterling place, November 6; Herman J. Bohlman, 321 E. 53d st., October 30; Salvador M. Pagano, 497 Metropolitan ave., October 31; Geo. A. Higgins, Jr., 454 Pacific st., November 3; Chas. R. Walsh, 827 10th ave., November 3; Theo. D. Siegel, 851 Greene ave., November 3; Bernard F. Finnerty, 541 E. 87th st., November 3; Benj. Markofsky, 2007 2d ave., November 3; Harry C. Smith, 521 E. 150th st., November 3; John A. Coffey, 430 E. 17th st., November 3; Edwin C. Barry, 271 W. 33d st., November 3; Franklin J. O'Brien, 145 E. 127th st., November 3; Geo. F. Tiernan, 34 S. 7th ave., Rockaway Park, November 3; Andrew A. McCormick, 116 S. 3d st., November 3; Wm. J. Casey, 233 E. 48th st., November 3; Lloyd V. Pettit, 517 75th st., November 6; Thos. F. Smith, 1008 Putnam ave., November 3; Harry Levine, 440 Graham ave., November 3; Joseph A. Murray, 443 W. 38th st., November 3; Harry E. Gordon, 1042 Lowell st., November 3; Edw. F. McGuire, 622 E. 169th st., November 3; Meyer Dawson, 1626 Madison ave., November 3; Milton Wolff, 7 Willow st., November 3; John M. Grinnon, 883 6th ave., November 3; Arthur Rubeck, 197 Montrose ave., November 3; Reuben Hillman, 17 E. 108th st., November 5; Harry F. Wallace, 408 Pleasant ave., November 5; Jacob Steinberg, 354 E. 87th st., November 5; John Healy, 588 Myrtle ave., November 5; Timothy B. Duffy, 321 E. 30th st., November 5; Stephen S. Tolk, 187 Henry st., November 6; Chas. Geisenheimer, 1420 5th ave., November 5; Harry S. Hirscher, 360 Cauldwell ave., November 5; Morris Augenstern, 27 Water st., November 5; Wm. J. Broderick, Jr., 309 Bedford Park, Boulevard, November 5; Herman Goldman, 1382 5th ave., November 5; Maurice E. Weintraub, 1450 Clay ave., November 5; Michael Wieder, 239 7th st., November 5; Francis J. Quinn, 571 Union ave., November 5; Jacob D. Klausner, 1218 Van Alst ave., November 5; O'Conor Connolly, 40 Barker st., West New Brighton, November 5; F. P. L. Flynn, 85 Garfield place, November 6.

Declinations were received from the following, which are enclosed herewith: Jas. S. Readdy, Henry Ross, Fred'k Fischer, Bernard I. Rosenhaus, John M. Nohrwold, Henry C. Pearlstein, Samuel Reichard, Geo. Jacobs, Peter A. O'Toole, Maxwell McKee (declined, Brooklyn).

The following failed to appear or answer the notice: John J. Keevan, Milton Schwartz, Louis Bergman, John J. Burke, Samuel Idson, Morris Schechter, Wm. D. Boyle, John G. Austin, Nicholas A. Mackey, August M. Heidt, Jos. J. Hennessey, Phillip J. Kearney, Albert Zahn, Robt. J. Baker, John W. Mahon, Percy L. Grandy, Jacob Kuhn, Jas. A. Phillips.

November 3, 1913—Temporary Clerks in the Bureau for Collection of Taxes dropped: Henry Reich, 470 Hancock st., Brooklyn, October 31, resigns, permanent position. Jeremiah Doran, 3000 Atlantic ave., Brooklyn, October 31, resigns, permanent position. Morris J. Solomon, 867 De Kalb ave., Brooklyn, November 1, and Irving Bogan, 512 E. 146th st., Brooklyn, October 29, dropped, failed to report after receiving appointment.

Appointment of Geo. Levinson, 436 Greene ave., Brooklyn, effect November 3.

OFFICIAL DIRECTORY

STATEMENT OF THE HOURS DURING which the Public Offices in the City are open for business and at which the Courts regularly open and adjourn, as well as the places where such offices are kept and such Courts are held, together with the heads of Departments and Courts.

CITY OFFICES.

MAYOR'S OFFICE..

No. 5 City Hall, 9 a. m. to 5 p. m.; Saturday, 9 a. m. to 12 m.
Telephone, 8020 Cortlandt.
Ardolph L. Kline, Mayor.
Julian Beaty, Secretary.
James Matthews, Executive Secretary.
John J. Glennon, Chief Clerk and Bond and Warrant Clerk.

BUREAU OF WEIGHTS AND MEASURES.

Room 1, City Hall, 9 a. m. to 5 p. m.; Saturday, 9 a. m. to 12 m.
John L. Walsh, Commissioner.
Telephone, 4334 Cortlandt.

BUREAU OF LICENSES.

9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2030 Worth.
James G. Wallace, Jr., Chief of Bureau.
Principal Office, 57-59 Centre street.

ARMORY BOARD.

Mayor, Ardolph L. Kline; the Comptroller, William A. Prendergast; the Acting President of the Board of Aldermen, O. Grant Esterbrook; Chief of Coast Artillery, Elmore F. Austin; Brigadier-General John G. Eddy, Commodore R. P. Forshiew; the President of the Department of Taxes and Assessments, Lawson Purdy.

Clark D. Rhinehart, Secretary, Room 6, Basement, Hall of Records, Chambers and Centre streets.

Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3900 Worth.

ART COMMISSION.

City Hall, Room 21. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone call, 1197 Cortlandt.
Robert W. de Forest, Vice-President Metropolitan Museum of Art, President; Frank L. Babbott, Vice-President; Charles H. Russell, Trustee of New York Public Library, Secretary; A. Augustus Healy, President of the Brooklyn Institute of Arts and Sciences; Ardolph L. Kline, Mayor of The City of New York; I. N. Phelps Stokes, Architect; John Bogart; Karl Bitter, Sculptor; George W. Breck, Painter; and John A. Mitchell.
John Quincy Adams, Assistant Secretary.

BOARD OF ALDERMEN.

No. 11 City Hall, 10 a. m. to 4 p. m. Saturdays, 10 a. m. to 12 m.
Telephone, 7560 Cortlandt.
O. Grant Esterbrook, Acting-President.

ALDERMEN.

Borough of Manhattan—1st Dist., Bernard D. Donnelly; 2d Dist., Michael Stapleton; 3d Dist., John J. White; 4th Dist., James J. Smith; 5th Dist., Joseph M. Hannon; 6th Dist., Frank J. Dotzler; 7th Dist., Frank L. Dowling; 8th Dist., Max S. Levine; 9th Dist., John F. McCourt; 10th Dist., Hugh J. Cummuskey; 11th Dist., Louis Wendel, Jr.; 12th Dist., William P. Kenneally; 13th Dist., John McCann; 14th Dist., John Loos; 15th Dist., Niles R. Becker; 16th Dist., John T. Eagan; 17th Dist., Daniel M. Bedell; 18th Dist., James J. Nugent, 19th Dist., William D. Brush; 20th Dist., John J. Reardon; 21st Dist., Oscar Igstaedter; 22d Dist., Edward V. Gilmore; 23d Dist., John H. Boschen; 24th Dist., John A. Bolles; 25th Dist., Charles Delaney; 26th Dist., Henry H. Curran; 27th Dist., Nathan Lieberman; 28th Dist., Courtlandt Nicoll; 29th Dist., John F. Walsh; 30th Dist., Ralph Folks; 31st Dist., Hyman Pouker; 32d Dist., Thomas A. McGrath; 33d Dist., Samuel Marks.

Borough of The Bronx—34th Dist., James L. Devine; 35th Dist., Thomas J. Mulligan; 36th Dist., Thomas H. O'Neil; 37th Dist., Philip J. Schmidt; 38th Dist., Abram W. Herbst; 39th Dist., James Hamilton; 40th Dist., Jacob Weil; 41st Dist., Frederick H. Wilmot.

Borough of Brooklyn—42d Dist., Robert F. Downing; 43d Dist., Michael Carberry; 44th Dist., Frank Cunningham; 45th Dist., John S. Gaynor; 46th Dist., James R. Weston; 47th Dist., John Diemer; 48th Dist., James J. Molen; 49th Dist., Francis P. Kenney; 50th Dist., Charles W. Dunn; 51st Dist., Leo V. Doherty; 52d Dist., Daniel R. Coleman; 53d Dist., Frederick H. Stevenson; 54th Dist., Jesse D. Moore; 55th Dist., Frank T. Dixson; 56th Dist., William P. McGarry; 57th Dist., Robert H. Bosse; 58th Dist., O. Grant Esterbrook; 59th Dist., George A. Morrison; 60th Dist., Otto Muhlbauer; 61st Dist., William H. Pendry; 62d Dist., Jacob J. Velten; 63d Dist., Edward Eichhorn; 64th Dist., Henry F. Grimm; 65th Dist., James F. Martyn.

Borough of Queens—66th Dist., George M. O'Connor; 67th Dist., Otto C. Gelbke; 68th Dist., Alexander Dujat; 69th Dist., Charles Augustus Post; 70th Dist., W. Augustus Shipley.

Borough of Richmond—71st Dist., William Fink 72d Dist., John J. O'Rourke; 73d Dist., Charles P. Cole.

P. J. Scully, City Clerk.

BELLEVUE AND ALLIED HOSPITALS.

Office, Bellevue Hospital, Twenty-sixth street and First avenue.
Telephone, 4400 Madison Square.
Board of Trustees—Dr. John W. Brannan, President; James K. Paulding, Secretary; John G. O'Keeffe, Arden M. Robbins, James A. Farley; Samuel Sachs, Leopold Stern; Michael J. Drummond, ex-officio.
General Medical Superintendent, Dr. George O'Hanlon.

BOARD OF AMBULANCE SERVICE.

Headquarters, 300 Mulberry street.
Office hours, 9 a. m. to 5 p. m. Saturdays, 12 m.
President, Commissioner of Police, R. Waldo; Secretary, Commissioner of Public Charities, M J. Drummond; Dr. John W. Brannan, President of the Board of Trustees of Bellevue and Allied Hospitals; Dr. Royal S. Copeland, Wm. I. Spregelberg; D. C. Potter, Director.
Ambulance Calls—Telephone, 3100 Spring.
Administration Offices—Telephone, 7586 Spring.

BOARD OF ASSESSORS.

Office, No. 320 Broadway, 9 a. m. to 5 p. m. Saturdays, 12 m.
Joseph P. Hennessy, President.
William C. Ormond.
Antonio C. Astarita.
Thomas J. Drennan, Secretary.
Telephones, 29, 30 and 31 Worth.

BOARD OF CITY RECORD.

The Mayor, the Corporation Counsel and the Comptroller.

OFFICE OF THE SUPERVISOR.

Park Row Building, No. 21 Park Row.
David Ferguson, Supervisor.
Henry McMillen, Deputy Supervisor.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Distributing Division, Nos. 96 and 98 Reade street, near West Broadway.
Telephones, 1505 and 1506 Cortlandt.

BOARD OF ELECTIONS.

General Office, No. 107 West Forty-first street.
Commissioners: J. Gabriel Britt, President; Moses M. McKee Secretary; James Kane and Jacob A. Livingston. Michael T. Daley, Chief Clerk.
Telephone, 2946 Bryant.

BOROUGH OFFICES.

Manhattan.

No. 112 West Forty-second street.
William C. Baxter, Chief Clerk.
Telephone, 2946 Bryant.

The Bronx.

No. 368 East One Hundred and Forty-eighth street.
John L. Burgoyne, Chief Clerk.
Telephone, 336 Melrose.

Brooklyn.

Nos. 435-445 Fulton street.
George Russell, Chief Clerk.
Telephone, 693 Main.

Queens.

Henry W. Sharkey, Chief Clerk, No. 64 Jackson avenue, Long Island City.
Telephone, 3375 Hunters Point.

Richmond.

Borough Hall, New Brighton, S. I.
Alexander M. Ross, Chief Clerk.
Telephone, 1000 Tompkinsville.
All offices open from 9 a. m. to 4 p. m. Saturdays, from 9 a. m. to 12 m.

BOARD OF ESTIMATE AND APPORTIONMENT.

The Mayor, Chairman; the Comptroller, the Acting President of the Board of Aldermen, President of the Borough of Manhattan, President of the Borough of Brooklyn, President of the Borough of The Bronx, President of the Borough of Queens, President of the Borough of Richmond.

OFFICE OF THE SECRETARY.

Joseph Haag, Secretary; William M. Lawrence, Assistant Secretary; Charles V. Adee, Clerk to Board.
No. 277 Broadway, Room 1406 Telephone 2280 Worth.

OFFICE OF THE CHIEF ENGINEER.

Nelson P. Lewis, Chief Engineer. Arthur S. Tuttle, Assistant Chief Engineer, No. 277 Broadway. Room 1408. Telephone, 2281 Worth.

BUREAU OF FRANCHISES.

Harry P. Nichols, Engineer, Chief of Bureau, 277 Broadway, Room 801. Telephone, 2282 Worth.

STANDARD TESTING LABORATORY.

Otto H. Klein, Director, 125 Worth street.
Telephones, 3088 and 3089 Franklin.
Office hours, 9 a. m. to 5 p. m. Saturdays, 9 a. m. to 12 m.

EFFICIENCY AND BUDGET ADVISORY STAFF.

Room 828, 51 Chambers street. Telephone, 1684 Worth. Benjamin F. Welton, Efficiency Engineer in Charge.

BOARD OF EXAMINERS.

Rooms 6027 and 6028, Metropolitan Building, No. 1 Madison avenue, Borough of Manhattan, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 5840 Gramercy.
George A. Just, Chairman. Members: William Crawford, Lewis Harding, D. Everett Waid, John Kenlon, Charles Buek and Cecil F. Shallcross.
Edward V. Barton, Clerk.
Board meeting every Tuesday at 2 p. m.

BOARD OF INEBRIETY.

Office, 300 Mulberry street, Manhattan.
Telephone, 7116 Spring.
Thomas J. Colton, President; Rev. William Morrison, John Dorning, M.D.; Rev. John J. Hughes; William Browning, M.D.; Michael J. Drummond, Commissioner of Public Charities Patrick A. Whitney, Commissioner of Correction.
Executive Secretary, Charles Samson.
Office hours, 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m.
Board meets first Wednesday in each month, at 4 o'clock.

BOARD OF PAROLE OF THE NEW YORK CITY REFORMATORY OF MISDEMEANANTS.

Office, No. 148 East Twentieth street.
Patrick A. Whitney, Commissioner of Correction, President.
John B. Mayo, Judge, Special Sessions, Manhattan.
Robert J. Wilkin, Judge, Special Sessions, Brooklyn.
Frederick B. House, City Magistrate, First Division.
Edward J. Dooley, City Magistrate, Second Division.
Samuel B. Hamburger, John C. Heintz, Rosario Maggio, Richard E. Troy.
Thomas R. Minnick, Secretary.
Telephone, 1047 Gramercy.

BOARD OF REVISION OF ASSESSMENTS.

William A. Prendergast, Comptroller.
Archibald R. Watson, Corporation Counsel.
Lawson Purdy, President of the Department of Taxes and Assessments.
John Korb, Jr., Chief Clerk, Finance Department, No. 280 Broadway.
Telephone, 1200 Worth.

BOARD OF WATER SUPPLY.

Office, No. 165 Broadway.
Charles Strauss, President; Charles N. Chadwick and John F. Galvin, Commissioners.
Joseph P. Morrissey, Secretary.
J. Waldo Smith, Chief Engineer.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 4310 Cortlandt.

BUREAU OF THE CHAMBERLAIN.

Stewart Building, Chambers street and Broadway, Rooms 63 to 67.
Robert R. Moore, Chamberlain.
Henry J. Walsh, Deputy Chamberlain.
Office hours, 9 a. m. to 5 p. m.
Telephone, 4270 Worth.

CHANGE OF GRADE DAMAGE COMMISSION

Office of the Commission, Room 223, No. 280 Broadway (Stewart Building), Borough of Manhattan, New York City.
William D. Dickey, Cambridge Livingston, David Robinson, Commissioners. Lamont McLoughlin, Clerk.
Regular advertised meetings on Monday, Tuesday and Thursday of each week at 2 o'clock p. m.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3254 Worth.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.

City Hall, Rooms 11, 12; 10 a. m. to 4 p. m.; Saturdays, 10 a. m. to 12 m.
Telephone, 7560 Cortlandt.
P. J. Scully, City Clerk and Clerk of the Board of Aldermen.
Joseph F. Prendergast, First Deputy.
James J. Hines, Chief Clerk of the Board of Aldermen.
Joseph V. Sculley, Clerk, Borough of Brooklyn.
Matthew McCabe, Deputy City Clerk, Borough of The Bronx.
George D. Frenz, Deputy City Clerk, Borough of Queens.
William K. Walsh, Deputy City Clerk, Borough of Richmond.

COMMISSIONERS OF ACCOUNTS.

Jeremiah T. Mahoney, Harry M. Rice, Commissioners.
Rooms 114 and 115, Stewart Building, No. 280 Broadway, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 4315 Worth.

COMMISSIONER OF LICENSES.

Office, No. 277 Broadway.
Herman Robinson, Commissioner.
Samuel Prince, Deputy Commissioner.
John J. Caldwell, Secretary.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2828 Worth.

COMMISSIONERS OF SINKING FUND.

Ardolph L. Kline, Mayor, Chairman; William A. Prendergast, Comptroller; Robert R. Moore, Chamberlain; O. Grant Esterbrook, Acting President of the Board of Aldermen, and Henry H. Curran, Chairman Finance Committee, Board of Aldermen, members; John Korb, Jr., Secretary.
Office of Secretary, Room 9, Stewart Building, No. 280 Broadway, Borough of Manhattan.
Telephone, 1200 Worth.

DEPARTMENT OF BRIDGES.

Municipal Building, 18th floor.
Arthur J. O'Keeffe, Commissioner.
William H. Sinnott, Deputy Commissioner.
Edgar E. Schiff, Secretary.
Office hours, 9 a. m. to 5 p. m.
Saturdays, 9 a m. to 12 m.
Telephone, 380 Worth.

DEPARTMENT OF CORRECTION.

CENTRAL OFFICE.

No. 148 East Twentieth street. Office hours, 9 a. m. to 5 p. m. Saturdays, 9 a. m. to 12 m.
Telephone, 1047 Gramercy.
Patrick A. Whitney, Commissioner.
William J. Wright, Deputy Commissioner.
John B. Fitzgerald, Secretary.

DEPARTMENT OF DOCKS AND FERRIES.

Pier "A" N. R., Battery place.
Telephone, 300 Rector.
Robert A. C. Smith, Commissioner.
Charles J. Farley, First Deputy Commissioner.
Richard C. Harrison, Second Deputy Commissioner.
Matthew J. Harrington, Secretary.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

DEPARTMENT OF EDUCATION.

BOARD OF EDUCATION.

Park avenue and Fifty-ninth street, Borough of Manhattan, 9 a. m. to 5 p. m. (in August 9 a. m to 4 p. m.); Saturdays, 9 a. m. to 12 m.

Telephone, 5580 Plaza.

Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in July, and the second and fourth Wednesdays in every month, except July and August.

Reba C. Bamberger (Mrs.), Joseph Barondess, Nicholas J. Barrett, Henry J. Bigham, Thomas W. Churchill, Joseph E. Cosgrove, Francis P. Cunnion, Thomas M. De Laney, Martha Lincoln Draper (Miss), Ernest F. Eilert, Rev. James M. Farrar, D.D., Alexander Ferris, George J. Gillespie, John Greene, Robert L. Harrison, Louis Haupt, M.D., Ella W. Kramer (Mrs.), Peter J. Lavelle, Olivia Leventritt (Miss), Isadore M. Levy, Alrick H. Man, John Martin, Robert E. McCafferty, Dennis J. McDonald, M.D., Augustus G. Miller, George C. Miller, Henry P. Morrison, Louis Newman, Antonio Pisani, M.D.; Alice Lee Post (Mrs.), Arthur S. Somers, Morton Stein, Abraham Stern, M. Samuel Stern, Ernest W. Stratmann, Cornelius J. Sullivan, James E. Sullivan, Michael J. Sullivan, Bernard Suydam, Rupert B. Thomas, John R. Thompson, John Whalen, Ira S. Wile, M.D., Frank D. Wilsey, George W. Wingate, Egerton L. Winthrop, Jr. members of the Board.

Thomas W. Churchill, President.
John Greene, Vice-President.
A. Emerson Palmer, Secretary.
Fred H. Johnson, Assistant Secretary.
C. B. J. Snyder, Superintendent of School Buildings.
Patrick Jones, Superintendent of School Supplies.
Henry R. M. Cook, Auditor.
Thomas A. Dillon, Chief Clerk.
Henry M. Leipziger, Supervisor of Lectures.
Claude G. Leland, Superintendent of Libraries.
A. J. Maguire, Supervisor of Janitors.

BOARD OF SUPERINTENDENTS.

William H. Maxwell, City Superintendent of Schools, and Andrew W. Edson, William L. Ettinger, John H. Haaren, Clarence E. Meleney, Edward B. Shallow, Edward L. Stevens, Gustave Straubenmuller, John H. Walsh, Associate City Superintendents.

DISTRICT SUPERINTENDENTS.

Darwin L. Bardwell, William A. Boylan, William A. Campbell, John P. Conroy, John W. Davis, John Dwyer, James M. Edsall, Cornelius E. Franklin, John Griffin, M.D., Henry W. Jameson, Henry E. Jenkins, Cecil A. Kidd, James Lee, Charles W. Lyon, James J. McCabe, Ruth G. McGray (Mrs.), William J. O'Shea, Arthur C. Perry, Jr., John S. Roberts, Albert Shiels, Edgar Dubs Shimer, Edward W. Stitt, Grace C. Strachan (Miss), Joseph S. Taylor, Benjamin Veit, Joseph H. Wade.

BOARD OF EXAMINERS.

William H. Maxwell, City Superintendent of Schools, and James C. Byrnes, Walter L. Hervey, Jerome A. O'Connell, George J. Smith, Examiners.

BOARD OF RETIREMENT.

Thomas W. Churchill, Abraham Stern, Arthur S. Somers, William H. Maxwell, Josephine E. Rogers, Mary A. Curtis, Lyman A. Best, Principal, Public School 171, Brooklyn, Secretary. Telephone 4140 Cypress.

DEPARTMENT OF FINANCE.

Stewart Building, Chambers street and Broad way, 9 a. m. to 5 p. m. (June, July and August 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.

Telephone, 1200 Worth.

William A. Prendergast, Comptroller.
Douglas Mathewson, Deputy Comptroller.
Edmund D. Fisher, Deputy Comptroller.
Hubert L. Smith, Assistant Deputy Comptroller.
George L. Tirrell, Secretary to the Department.
Thomas W. Hynes, Supervisor of Charitable Institlutions
Water S. Wolfe, Chief Clerk.

BUREAU OF AUDIT.

Charles S. Hervey, Chief Auditor of Accounts Room 29.
Harry York, Deputy Chief Auditor of Accounts.
Duncan MacInnes, Chief Accountant and Bookkeeper.
John J. Kelly, Auditor of Disbursements.
H. H. Rathyen, Auditor of Receipts.
David Rothschild, Bookkeeper in charge Division of Refunds.
James J. Munroe, Chif Inspector.
R. B. McIntyre, Examiner in Charge, Expert Accountants' Division.

LAWAND ADJUSTMENT DIVISION.

Albert E. Hadlock, Auditor of Accounts. Room 185.

BUREAU OF MUNICIPAL INVESTIGATION AND STATISTICS.

Tilden Adamson, Supervising Statistician and Examiner. Room 180.

STOCK AND BOND DIVISION.

James J. Sullivan, Chief Stock and Bond Clerk Room 85.

OFFICE OF THE CITY PAYMASTER.

No. 83 Chambers street and No. 65 Reade street.
John H. Timmerman, City Paymaster.

DIVISION OF REAL ESTATE.

Charles A. O'Malley, Appraiser of Real Estate, Room 103, No. 280 Broadway.

DIVISION OF AWARDS.

Joseph R. Kenny, Bookkeeper in Charge, Rooms 155 and 157, No. 280 Broadway.

BUREAU FOR THE COLLECTION OF TAXES.

Borough of Manhattan—Stewart Building, Room O.
Frederick H. E. Ebstein, Receiver of Taxes.
John J. McDonough and Sylvester L. Malone, Deputy Receivers of Taxes.
Borough of The Bronx—Municipal Building, Third and Tremont avenues.
Edward H. Healy and John J. Knewitz, Deputy Receivers of Taxes.
Borough of Brooklyn—Municipal Building, Rooms 2-8.
Alfred J. Boulton and David E. Kemlo, Deputy Receivers of Taxes.
Borough of Queens—Municipal Building, Court House Square, Long Island City.
William A. Beadle and Thomas H. Green, Deputy Receivers of Taxes.
Borough of Richmond—Borough Hall, St. George, New Brighton.
John De Morgan and Edward J. Lovett, Deputy Receivers of Taxes.

BUREAU FOR THE COLLECTION OF ASSESSMENTS AND ARREARS.

Borough of Manhattan—Stewart Building, Room E.
Daniel Moynahan, Collector of Assessments and Arrears.
George W. Wanmaker, Deputy Collector of Assessments and Arrears.
Borough of The Bronx—Municipal Building, Rooms 1-3.
Charles F. Bradbury, Deputy Collector of Assessments and Arrears.
Borough of Brooklyn—Mechanics' Bank Building, corner Court and Montague streets.
Theodore G. Christmas, Deputy Collector of Assessments and Arrears.
Borough of Queens—Municipal Building, Court House Square, Long Island City.
Peter L. Menninger, Deputy Collector of Assessments and Arrears.
Borough of Richmond— St. George, New Brighton.
Edward W. Berry, Deputy Collector of Assessments and Arrears.

BUREAU FOR THE COLLECTION OF CITY REVENUE AND OF MARKETS.

Stewart Building, Chambers street and Broad way, Room K.
Sydney H. Goodacre, Collector of City Revenue and Superintendent of Markets.
William Strohmeyer, Deputy Superintendent of Markets.
William A. Griffith, Deputy Collector of City Revenue.

DEPARTMENT OF HEALTH.

Centre and Walker streets, Manhattan.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Burial Permit and Contagious Disease Offices always open.
Telephone, 6280 Franklin.
Ernst J. Lederle, Ph.D., Commissioner of Health and President; Joseph J. O'Connell, M.D.; Rhinelander Waldo, Commissioners.
Eugene W. Scheffer, Secretary.
Herman M. Biggs, M.D., General Medica Officer.
Walter Bensel, M.D., Sanitary Superintendent.
William H. Guilfoy, M.D., Registrar of Records.
James McC. Miller, Chief Clerk.

Borough of Manhattan.

Alonzo Blauvelt, M.D., Assistant Sanitary Superintendent; George A. Roberts, Assistant Chief Clerk; Shirley W. Wynne, M.D., Assistant Registrar of Records.

Borough of The Bronx, No. 3731 Third avenue.

Marion B. McMillan, M.D., Assistant Sanitary Superintendent; Ambrose Lee, Jr., Assistant Chief Clerk; Arthur J. O'Leary, M.D., Assistant Registrar of Records.

Borough of Brooklyn, Flatbush avenue, Willoughby and Fleet streets.

Travers R. Maxfield, M.D., Assistant Sanitary Superintendent; Alfred T. Metcalfe, Assistant Chief Clerk; S. J. Byrne, M.D., Assistant Registrar of Records.

Borough of Queens, Nos. 372 and 374 Fulton street, Jamaica.

John H. Barry, M.D., Assistant Sanitary Superintendent; George R. Crowly, Assistant Chief Clerk; Robert Campbell, M.D., Assistant Registrar of Records.

Borough of Richmond, No. 514 Bay street, Stapleton, Staten Island.

John T. Sprague, M.D., Assistant Sanitary Superintendent; Charles E. Hoyer, Assistant Chief Clerk; Frederick S. Williams, Assistant Registrar of Records.

DEPARTMENT OF PARKS.

Charles B. Stover, Commissioner of Parks for the Boroughs of Manhattan and Richmond, and President Park Board.
Clinton H. Smith, Secretary.
Offices, Arsenal, Central Park.
Telephone, 7300 Plaza.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Michael J. Kennedy, Commissioner of Parks for the Borough of Brooklyn.
Offices, Litchfield Mansion, Prospect Park, Brooklyn.
Office hours, 9 a. m. to 5 p. m.; July and August, 9 a. m. to 4 p. m.
Telephone, 2300 South.
Thomas J. Higgins, Commissioner of Parks for the Borough of The Bronx.
Office, Zbrowski Mansion, Claremont Park.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 2640 Tremont.
Walter G. Eliot, Commissioner of Parks for the Borough of Queens.
Office, The Overlook, Forest Park, Richmond Hill, L. I.

PERMANENT CENSUS BOARD.

No. 114 East 47th streeet, fourth floor. Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
The Mayor, City Superintendent of Schools and Police Commissioner. George H. Chatfield, Secretary.
Telephone, 3591 Murray Hill.

DEPARTMENT OF PUBLIC CHARITIES.

PRINCIPAL OFFICE.

Foot of East Twenty-sixth street, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 7400 Madison square.
Michael J. Drummond, Commissioner.
Frank J. Goodwin, First Deputy Commissioner; Stephen A. Nugent, Third Deputy Commissioner.
Thomas L. Fogarty, Second Deputy Commissioner for Brooklyn and Queens, Nos. 327 to 331 Schermerhorn street, Brooklyn. Telephone 2977 Main.
Dr. John F. FitzGerald, General Medical Superintendent.
J. McKee Borden, Secretary.
Plans and Specifications, Contracts, Proposals and Estimates for Work and Materials for Building Repairs and Supplies, Bills and Accounts, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Bureau of Dependent Adults, foot of East Twenty-sixth street. Office hours, 9 a. m. to 5 p. m.
The Children's Bureau, No. 124 East 50th street. Office hours, 9 a. m. to 5 p. m.
Sterling Potter, Superintendent for Richmond Borough, Borough Hall, St. George, Staten Island.
Telephone, 1000 Tompkinsville.

DEPARTMENT OF STREET CLEANING.

Nos. 13 to 21 Park Row, 9 a. m. to 5 p. m Saturdays, 9 a. m. to 12 m.
Telephone, 3863 Cortlandt.
William H. Edwards, Commissioner.
James F. Lynch, Deputy Commissioner, Borough of Manhattan.
Julian Scott, Deputy Commissioner, Borough of Brooklyn.
James F. O'Brien, Deputy Commissioner, Borough of The Bronx.
John J. O'Brien, Chief Clerk.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Hall of Records, corner Chambers and Centre streets. Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Commissioners—Lawson Purdy, President; Chas. J. McCormack, John J. Halleran, Charles T. White, Daniel S. McElroy, Edward Kaufmann, Judson G. Wall.
Telephone, 3900 Worth.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Nos. 13 to 21 Park Row, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephones: Manhattan, 8520 Cortlandt; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.
Henry S. Thompson, Commissioner.
J. W. F. Bennett, Deputy Commissioner.
Benjamin A. Kelley, Water Registrar, Borough of Manhattan.
Telephone, 3545 Cortlandt.
Frederic T. Parsons, Deputy Commissioner, Borough of Brooklyn. Municipal Building, Brooklyn.
John L. Jordan, Deputy Commissioner, Borough of The Bronx, Tremont and Arthur avenues.
M. P. Walsh, Deputy Commissioner, Borough of Queens, Municipal Building, Long Island City.
John E. Bowe, Deputy Commissioner, Borough of Richmond, Municipal Building, St. George.

EXAMINING BOARD OF PLUMBERS.

Members of the Board: James M. Morrow, Chairman; John J. Hannegan, Fred B. Robertson; ex-officio members: Rudolph P. Miller, Edwin J. Fort.
Rooms Nos. 14, 15 and 16, Aldrich Building, Nos. 149 and 151 Church street.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

FIRE DEPARTMENT.

Headquarters: Office hours, for all, from 9 a. m. to 5 p. m.; Saturdays, 12 m. Central offices and fire stations open at all hours.

OFFICES.

Headquarters of Department, Nos. 157 and 159 East 67th street, Manhattan. Telephone, 640 Plaza.
Brooklyn office, Nos. 365 and 367 Jay street, Brooklyn. Telephone, 2653 Main.
Joseph Johnson, Commissioner.
George W. Olvany, Deputy Commissioner.
Philip P. Farley, Deputy Commissioner, Boroughs of Brooklyn and Queens.
Daniel E. Finn, Secretary of Department.
Lloyd Dorsey Willis, Secretary to Commissioner, Walter J. Nolan, Secretary to Deputy Commissioner, Boroughs of Brooklyn and Queens.
John Kenlon, Chief of Department, in charge Bureau of Fire Extinguishment, 157 and 159 East 67th street, Manhattan.
Thomas Lally, Deputy Chief in charge, Boroughs of Brooklyn and Queens, 365-367 Jay street, Brooklyn.
William Guerin, Deputy Chief in charge Bureau of Fire Prevention, 157 and 159 East 67th street, Manhattan.
Leonard Day, Electrical Engineer, Chief of Bureau of Fire Alarm Telegraph, 157 and 159 East 67th street, Manhattan.
John R. Keefe, Clerk, in charge Bureau of Repairs and Supplies, 157 and 159 East 67th street, Manhattan.

LAW DEPARTMENT.

OFFICE OF CORPORATION COUNSEL.

Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Main office, Hall of Records, Chambers and Centre streets, 6th and 7th floors.
Telephone, 4600 Worth.
Archibald R. Watson, Corporation Counsel.
Assistants—Charles D. Olendorf, William P. Burr, R. Percy Chittenden, William Beers Crowell, John L. O'Brien, Terence Farley, Edward J. McCormick, David S. Garland, Curtis A. Peters, George M. Curtis, John F. O'Brien, Edward S. Malone, Edwin J. Freedman, Louis H. Hahlo, Frank B. Pierce, Richard H. Mitchell, John Widdecombe, Arthur Sweeney, William H. King, George P. Nicholson, Charles J. Nehrbas, William J. O'Sullivan, Harford P. Walker, Josiah A. Stover, William E. C. Mayer, John Lehman, Francis Martin, Charles McIntyre, Clarence L. Barber, Isaac F. Cohen, George H. Cowle, Solon Berrick, James P. O'Connor, Elliott S. Benedict, Isaac Phillips, Edward A. McShane, Eugene Fay, Ricardo M. DeAcosta, John M. Barrett, Frank P. Reilly, Leon G. Godley, Alexander C. MacNulty, Samuel Hoffman, John W. Goff, Jr., William R. Wilson, Jr., Charles E. Nellany, Patrick J. Walsh, Ashton Parker.
Secretary to the Corporation Counsel—Edmund Kirby, Jr.
Brooklyn Office, No. 153 Pierrepont street. Telephone, 2948 Main. James D. Bell, Assistant in charge.

BUREAU OF STREET OPENINGS.

Main office, No. 90 West Broadway. Telephone, 5070 Barclay. Joel J. Squier, Assistant in charge.
Brooklyn branch office, No. 166 Montague street. Telephone, 5916 Main. Edward Riegelmann, Assistant in charge.
Queens branch office, Municipal Building, Court House Square, Long Island City. Telephone, 3886 Hunters Point. Walter C. Sheppard, Assistant in charge.

BUREAU FOR THE RECOVERY OF PENALTIES.

No. 119 Nassau street. Telephone, 4526 Cortlandt. Herman Stiefel, Assistant in charge.

BUREAU FOR THE COLLECTION OF ARREARS OF PERSONAL TAXES.

No. 280 Broadway, 5th floor. Telephone, 4585 Worth. Geo. O'Reilly, Assistant in charge.

TENEMENT HOUSE BUREAU AND BUREAU OF BUILDINGS.

No. 44 East Twenty-third street. Telephone, 61 Gramercy. John P. O'Brien, Assistant in charge.

METROPOLITAN SEWERAGE COMMISSION.

Office, No. 17 Battery place. George A. Soper, Ph.D., President; James H. Fuertes, Secretary; H. de B. Parsons, Charles Sooysmith, Linsly R. Williams, M.D.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1694 Rector.

MUNICIPAL CIVIL SERVICE COMMISSION.

No. 299 Broadway, 9 a. m. to 4 p. m.; Saturdays. 9 a. m. to 12 m.
Frank Gallagher, President; Richard Welling and Alexander Keogh, Commissioners.
Frank A. Spencer, Secretary.

LABOR BUREAU.

Nos. 54-60 Lafayette street.
Telephone, 2140 Worth.

MUNICIPAL EXPLOSIVES COMMISSION.

Nos. 157 and 159 East 67th street, Headquarters Fire Department.
Joseph Johnson, Fire Commissioner and ex-officio Chairman; Geo. O. Eaton, Sidney Harris, Bartholomew Donovan, Russell W. Moore.
Albert Bruns, Secretary.
Meetings at call of Fire Commissioner.

POLICE DEPARTMENT.

CENTRAL OFFICE.

No. 240 Centre street, 9 a. m. to 5 p. m. (months fo June, July and August, 9 a. m. to 4 p. m.); Saturdays, 9 a. m. to 12 m.
Telephone, 3100 Spring.
Rhinelander Waldo, Commissioner.
Douglas I. McKay, First Deputy Commissioner.
George S. Dougherty, Second Deputy Commissioner.
Harry W. Newberger, Third Deputy Commissioner.
James E. Dillon, Fourth Deputy Commissioner.
William H. Kipp, Chief Clerk.

PUBLIC RECREATION COMMISSION.

51 Chambers street; Room 1001.
James E. Sullivan, President; General George W. Wingate, Charles B. Stover, Mrs. V. G. Simkhovitch, Gustavus T. Kirby, George D. Pratt, Robbins Gilman, Cyril H. Jones, Acting Secretary.
Office hours, 9 a. m. to 5 p. m.; Saturdays 9 a. m. to 12 m.
Telephone, 1471 Worth.
Commission meeting every second Thursday at 4 p. m.

PUBLIC SERVICE COMMISSION.

The Public Service Commission for the First District, Tribune Building, No. 154 Nassau street, Manhattan.
Office hours, 8 a. m. to 11 p. m., every day in the year, including holidays and Sundays.
Stated public meetings of the Commission, Tuesdays and Fridays at 12.15 p. m., in the Public Hearing Room of the Commission, third floor of the Tribune Building, unless otherwise ordered.
Commissioners—Edward E. McCall, Chairman; Milo R. Maltbie, John E. Eustis, J. Sergeant Cram, George V. S. Williams. Counsel, George S. Coleman, Secretary, Travis H. Whitney.
Telephone, 4150 Beekman.

TENEMENT HOUSE DEPARTMENT.

John J. Murphy, Commissioner. Manhattan office, 44 East 23d street. Telephone, 5331 Gramercy. William H. Abbott, Jr., First Deputy Commissioner.
Brooklyn office (Boroughs of Brooklyn, Queens and Richmond), 503 Fulton street. Telephone, 3825 Main. Frank Mann, Second Deputy Commissioner.
Bronx office, 391 East 149th street. Telephone, 7107-7108 Melrose. William B. Calvert, Superintendent.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

BOROUGH OFFICES.

BOROUGH OF MANHATTAN.

Office of the President Nos. 14, 15 and 16 City Hall, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
George McAneny, President.
Leo Arnstein, Secretary of the Borough.
Louis Graves, Secretary to the President.
Telephone, 6725 Cortlandt.
Edgar Victor Frothingham, Commissioner of Public Works.
W. R. Patterson, Assistant Commissioner of Public Works.
Henry Welles Durham, Chief Engineer in Charge of Highways.
Charles H. Graham, Chief Engineer in Charge of Sewers
Julian B. Beaty, uperintendent of Public Buildngs and Offices.
Telephone 6700 Cortlandt.
Rudolph P. Miller, Superintendent of Buildings.
Telephone, 1575 Stuyvesant.

BOROUGH OF THE BRONX.

Office of the President, corner Third avenue and One Hundred and Seventy-seventh street; 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Cyrus C. Miller, President.
George Donnelly, Secretary.
Thomas W. Whittle, Commissioner of Public Works.
James A. Henderson, Superintendent of Buildings.
Telephone, 2680 Tremont.

BOROUGH OF BROOKLYN.

President's Office, Nos. 15 and 16, Borough Hall; 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
Lewis H. Pounds, President.
Reuben L. Haskell, Borough Secretary.
John B. Creighton, Secretary to the President.
George W. Tillson, Acting Commissioner of Public Works.
Patrick J. Carlin, Superintendent of Buildings.
William J. Taylor, Superintendent of the Bureau of Sewers.
Howard L. Woody, Superintendent of the Bureau of Public Buildings and Offices.
John W. Tumbridge, Superintendent of Highays.
Telephone, 3960 Main.

BOROUGH OF QUEENS.

President's Office, Borough Hall, Jackson avenue and Fifth street, Long Island City; 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 4120 Hunters Point.
Maurice E. Connolly, President.
Hugh Hall, Secretary to the Preisdent.
Samuel Brock, Secretary of the Borough.
Joseph Flanagan, Commissioner of Public Works.
G. Howland Leavitt, Superintendent of Highays.
John R. Higgins, Superintendent of Sewers.
John W. Moore, Superintendent of Buildings.
Daniel Ehntholt, Superintendent of Street Cleaning.
Francis X. Duer, Superintendent of Public Buildings and Offices. Office, Town Hall, Flushing, L. I.
Telephone, 1740 Flushing.

BOROUGH OF RICHMOND

President's Office, New Brighton, Staten Island.
George Cromwell, President.
Maybury Fleming, Secretary.
Louis Lincoln Tribus, Consulting Engineer and Acting Commissioner of Public Works.
John Seaton, Superintendent of Buildings.
H. E. Buel, Superintendent of Highways.
John T. Fetherston, Assistant Engineer and Acting Superintendent of Street Cleaning.
Ernest H. Seehusen, Superintendent of Sewers.
John Timlin, Jr., Superintendent of Public Buildings and Offices.
Offices, Borough Hall, New Brighton, N. Y., 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1000 Tompkinsville.

CORONERS.

Borough of Manhattan—Office, 70 Lafayett street, corner of Franklin street.
Open at all times of the day and night.
Coroners: Israel L. Feinberg, Herman Hellenstein, James E. Winterbottom, Herman W. Holtzhauser.
Telephones, 5057, 5058 Franklin.
Borough of The Bronx—Corner of Arthur avenue and Tremont avenue. Telephones, 1250 Tremont and 1402 Tremont.
Office hours, 8 a. m. to 12 p. m. every day.
Jacob Shongut, Jerome F. Healy.
Borough of Brooklyn—Office, 236 Duffield street, near Fulton street. Telephone, 4004 Main and 4005 Main.
Alexander J. Rooney, Edward Glinnen, Coroners.
Open at all hours of the day and night.
Borough of Queens—Office, Town Hall, Fulton street, Jamaica, L. I.
Alfred S. Ambler, G. J. Schaefer.
Office hours from 9 a. m. to 10 p. m., excepting Sundays and holidays; office open then from 9 a. m. 12 m.
Borough of Richmond—No. 175 Second street, New Brighton. Open at all hours of the day and night.
William H. Jackson, Coroner.
Telephone, 7 Tompkinsville.

COUNTY OFFICES.

NEW YORK COUNTY.

COMMISSIONER OF JURORS.

Room 127, Stewart Building, Chambers street and Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. July and August, 9 a. m. to 2 p. m.
Thomas Allison, Commissioner.
Frederick P. Simpson, Assistant Commissioner.
Telephone, 241 Worth.

COMMISSIONER OF RECORDS.

Office, Hall of Records.
John F. Cowan, Commissioner.
James O. Farrell, Deputy Commissioner.
William Moores, Superintendent.
James J. Fleming, Jr., Chief Clerk.
Telephone, 3900 Worth.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
During the months of July and August, from 9 a. m. to 2 p. m.

COUNTY CLERK.

Nos. 5, 8, 9, 10 and 11 New County Court House.
Office hours, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m., except on Saturdays.
William F. Schneider, County Clerk.
Charles E. Gehring, Deputy.
Wm. B. Selden, Second Deputy.
Herman W. Beyer, Superintendent of Indexing and Recording.
Telephone, 5388 Cortlandt.

DISTRICT ATTORNEY.

Building for Criminal Courts, Franklin and Centre streets.
Office hours from 9 a. m. to 5.15 p. m., Saturdays, 9 a. m. to 12 m.
Charles S. Whitman, District Attorney.
Henry D. Sayer, Chief Clerk.
Telephone, 2304 Franklin.

PUBLIC ADMINISTRATOR.

No. 119 Nassau street, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
William M. Hoes, Public Administrator.
Telephone, 6376 Cortlandt.

REGISTER.

Hall of Records, office hours, from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
Max S. Grifenhagen, Register.
William Halpin, Deputy Register.
Telephone, 3900 Worth.

SHERIFF.

No. 299 Broadway, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. Except during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Julius Harburger, Sheriff.
John F. Gilchrist, Under Sheriff.
Telephone, 4984 Worth.

SURROGATES.

Halls of Records. Court opens from 9 a. m. to 4 p. m., except Saturday, when it closes at 12 m. During the months of July and August the hours are from 9 a. m. to 2 p. m.
John P. Cohalan and Robert Ludlow Fowler, Surrogates; William V. Leary, Chief Clerk.
Bureau of Records: John F. Curry, Commissioner; Charles W. Culkin, Deputy Commissioner; Frank J. Scannell, Superintendent.
Telephone, 3900 Worth.

KINGS COUNTY.

COMMISSIONER OF JURORS.

Park Building, 381-387 Fulton street, Brooklyn.
Thomas R. Farrell, Commissioner.
Michael J. Trudden, Deputy Commissioner.
Office hours, from 9 a. m. to 4 p. m.; Saturdays from 9 a. m. to 12 m.
Office hours during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 1454 Main.

COMMISSIONER OF RECORDS.

Hall of Records.
Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Edmund O'Connor, Commissioner.
William F. Thompson, Deputy Commissioner.
Telephone, 6988 Main.

COUNTY CLERK.

Hall of Records, Brooklyn. Office hours, 9 a. m to 4 p. m.; during months of July and August 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Charles S. Devoy, County Clerk.
John Feltner, Deputy County Clerk
Telephone call, 4930 Main.

COUNTY COURT.

County Court House, Brooklyn, Rooms 1, 10, 14, 17, 18, 22 and 23. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room No. 23; Part II., Room No. 10; Part III., Room No. 14; Part IV., Room No. 1, Court House, Clerk's office, Rooms 17, 18, 19 and 22, open daily from 9 a. m. to 5 p. m.; Saturdays, 12 m.
Norman S. Dike and Lewis L. Fawcett, County Judges.
John T. Rafferty, Chief Clerk.
Telephones, 4154 and 4155 Main.

DISTRICT ATTORNEY.

Office, 66 Court street, Borough of Brooklyn. Hours, 9 a. m. to 5.30 p. m.; Saturdays, 9 a. m. to 1 p. m.
James C. Cropsey, District Attorney.
Telephones, 2954-5-6-7 Main.

PUBLIC ADMINISTRATOR.

No. 44 Court street (Temple Bar), Brooklyn 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Frank V. Kelly, Public Administrator.
Telephone, 2840 Main.

REGISTER.

Hall of Records. Office hours, 9 a. m. to 4 p. m., excepting months of July and August, then from 9 a. m. to 2 p. m., provided for by statute; Saturdays, 9 a. m. to 12 m.
Edward T. O'Loughlin, Register.
Alfred T. Hobley, Deputy Register.
Telephone, 2830 Main.

SHERIFF.

Temple Bar Building, 186 Remsen street, Room 401, Brooklyn, N. Y.
9 a. m. to 4 p. m.; Saturdays, 12 m.
Charles B. Law, Sheriff.
Lewis M. Swasey, Under Sheriff.
Telephones, 6845, 6847 Main.

SURROGATE.

Hall of Records, Brooklyn N. Y.
Herbert T. Ketcham, Surrogate.
John H. McCooey, Chief Clerk and Clerk to the Surrogate's Court.
Court opens at 10 a. m. Office hours, 9 a. m. to 4 p. m., except during months of July and August, when office hours are from 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
Telephone, 3945 Main.

BRONX COUNTY.

COMMISSIONER OF JURORS.

Seventh floor, Bergen Building, Arthur and Tremont avenues, Bronx. 9 a. m. to 4 p. m. Saturdays, 9 a. m. to 12 m. July and August, 9 a. m. to 2 p. m.
John A. Mason, Commissioner.
John A. Pachler, Assistant Commissioner.
James A. McMahon, Secretary.
Telephone, 3700 Tremont.

QUEENS COUNTY.

COMMISSIONER OF JURORS.

Office hours, 9 a. m. to 4 p. m.; July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.; Queens County Court House, Long Island City.
Thorndyke C. McKennee, Commissioner of Jurors.
Rodman Richardson, Assistant Commissioner of Jurors.
Telephone, 9631 Hunters Point.

COUNTY CLERK.

No. 364 Fulton street, Jamaica.
Office open, 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
Leonard Ruoff, County Clerk.
Telephone, 151 Jamaica.

COUNTY COURT.

County Court House, Long Island City.
Telephone, 596 Hunters Point.
County Court opens at 10 a. m. Trial Terms begin first Monday of each month, except July, August and September. Special Terms on Saturday of each week and on Friday of each week during which civil actions are being tried with juries, except Saturdays and Fridays during the month of August and the first Saturday and all the Fridays in the month of September, at each of said terms issues of law, and issues of fact triable without a jury, will be tried, and motions and special proceedings heard.
Clerk's Office open 9 a. m. to 5 p. m., except Saturdays, 9 a. m. to 12.30 p. m.
Burt Jay Humphrey, County Judge.
Telephone, 551 Jamaica.

DISTRICT ATTORNEY.

Office, Queens County Court House, Long Island City, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.
County Judge's office always open at No. 336 Fulton street, Jamaica, N. Y.
Matthew J. Smith, District Attorney.
Telephones, 3871 and 3872 Hunters Point.

PUBLIC ADMINISTRATOR.

No. 364 Fulton street, Jamaica, Queens County.
Randolph White, Public Administrator, County of Queens.
Office hours, 9 a. m. to 4 p. m.
Saturdays, 9 a. m. to 12 m.
Telephone, 397 Jamaica.

SHERIFF.

County Court House, Long Island City, 9 a. m. to 4 p. m.; during July and August, 9 a. m. to 2 p. m.; Saturdays, 9 a. m. to 12 m.
George Emener, Sheriff.
Samuel J. Mitchell, Under Sheriff.
Telephones, 3766-7 Hunters Point (office).

SURROGATE.

Daniel Noble, Surrogate.
Office, No. 364 Fulton street, Jamaica.
Except on Sundays, holidays and half-holidays, the office is open from 9 a. m. to 4 p. m.; Saturdays, rom 9 a. m. to 12 m. July and August, 9 a. m. to 2 p. m.
The calendar is called on each week day at 10 a. m., except during the month of August.
Telephone, 397 Jamaica.

RICHMOND COUNTY.

COMMISSIONER OF JURORS.

Village Hall, Stapleton.
Charles J. Kullman, Commissioner.
Office open from 9 a. m. until 4 p. m.; Saturdays from 9 a. m. to 12 m.
Telephone, 81 Tompkinsville.

COUNTY CLERK.

County Office Building, Richmond, S. I., 9 a. m to 4 p. m.; Saturdays, 9 a. m. to 12 m.
C. Livingston Bostwick, County Clerk.
Telephone, 28 New Dorp.

COUNTY JUDGE AND SURROGATE.

County Court—J. Harry Tiernan, County Judge
Terms of the County Court.
Trial Terms, with Grand and Trial Jury. Second Monday of March, First Monday of October.
Trial Terms, with Trial Jury only. First Monday of May, first Monday of December.
Special Terms, without Jury—Wednesday of each week, except the last week of July, the month of August and the first week of September.
Surrogate's Court, J. Harry Tiernan, Surrogate.
Monday and Tuesday of each week at the Borough Hall, St. George, and on Wednesday at the Surrogate's Court, at Richmond, except during the session of the County Court, when all Surrogate's matters shall be made returnable at Borough Hall, St. George, on Saturday at 10.30 a. m. There will be no Surrogate's Court during the month of August. Office at Richmond is open daily from 9 a. m. to 4 p. m., Saturdays from 9 a. m. to 12 noon.
Surrogate's Court and Office, Richmond, S. I
Surrogate's Chambers, Borough Hall, St. George, New Brighton, N. Y.
William Finley, Clerk of the Surrogate's Court.

DISTRICT ATTORNEY.

Borough Hall, St. George, S. I.
Albert C. Fach, District Attorney.
Telephone, 50 Tompkinsville.
Office hours, 9 a. m. to 5 p. m.; Saturdays, 9 a. m. to 12 m.

PUBLIC ADMINISTRATOR.

Office, Port Richmond.
William T. Holt, Public Administrator.
Telephone, 704 West Brighton.

SHERIFF.

County Court House, Richmond, S. I.
Joseph F. O'Grady, Sheriff; Peter J. Finn, Jr., Under Sheriff.
Office hours, 9 a. m. to 4 p. m.; Saturdays, a. m. to 12 m.
Telephone, 120 New Dorp.

THE COURTS.

APPELLATE DIVISION OF THE SUPREME COURT.

FIRST JUDICIAL DEPARTMENT.

Court House, Madison avenue, corner Twenty-fth street. 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.

George L. Ingraham, Presiding Justice; Chester B. McLaughlin, Frank C. Laughlin, John Proctor Clarke, Francis M. Scott, Victor J. Dowling, Henry D. Hotchkiss, Justices; Alfred Wagstaff Clerk; William Lamb, Deputy Clerk.
Clerk's Office opens 9 a. m.
Telephone, 3340 Madison Square.

SUPREME COURT—FIRST DEPARTMENT.

County Court House, Chambers street. Court open from 10.15 a. m. to 4 p. m.
Special Term, Part I. (motions), Room No. 16.
Special Term, Part II. (ex-parte business), Room No. 13.
Special Term, Part III., Room No. 19.
Special Term, Part IV., Room No. 20.
Special Term, Part V., Room No. 6.
Special Term, Part VI., Room No. 31.
Trial Term, Part II., Room No. 34.
Trial Term, Part III., Room No. 32.
Trial Term, Part IV., Room No. 21.
Trial Term, Part V., Room No. 24.
Trial Term, Part VI., Room No. 18.
Trial Term, Part VII., Room No. —.
Trial Term, Part VIII, Room No. 23.
Trial Term, Part IX., Room No. 35.
Trial Term, Part X., Room No. 26.
Trial Term, Part XI., Room No. 27.
Trial Term, Part XII., Room No. —.
Trial Term, Part XIII., and Special Term, Part VII., Room No. 36.
Trial Term, Part XIV., Room No. 28.
Trial Term, Part XV., Room No. 37.
Trial Term, Part XVI., Room No. —.
Trial Term, Part XVII., Room No. 20.
Trial Term, Part XVIII., Room No. 29.
Appellate Term, Room No. 29.
Naturalization Bureau, Room No. 7, first fioor.
Assignment Bureau, room on mezzanine floor, northeast.
Clerks in attendance from 10 a. m. to 4 p. m.
Clerk's Office, Special Term, Part I. (motion), Room No. 15.
Clerk's Office, Special Term, Part II. (ex-parte business), ground floor, southeast corner.
Clerk's Office, Special Term, Calendar ground floor, south.
Clerk's Office, Trial Term, Calendar, room northeast corner, second floor east.
Clerk's Office, Appellate Term, room southwest corner, third floor.
Trial Term, Part I. (criminal business), Criminal Court House, Centre street.
Justices—Leonard A. Giegerich, P. Henry Dugro, James A. Blanchard, Samuel Greenbaum, Edward B. Amend, Vernon M. Davis, Joseph E. Newburger, John W. Goff, Samuel Seabury, M. Warley Platzek, Peter A. Hendrick, John Ford, John J. Brady, Mitchell L. Erlanger, Charles L. Guy, James W. Gerard, Irving Lehman, Alfred R. Page, Edward J. Gavegan, Nathan Bijur, John J. Delany, Francis K. Pendleton, Daniel F. Cohalan, Thomas F. Donnely, Edward G. Whitaker, Bartow S. Weeks, Eugene A. Philbin.
Telephone, 4580 Cortlandt.

SUPREME COURT—CRIMINAL DIVISION.

Building for Criminal Courts, Centre, Elm White and Franklin streets.
Court opens at 10.30 a. m.
William F. Schneider, Clerk; Edward R. Carroll, Special Deputy to the Clerk.
Clerk's Office open from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.
During July and August, Clerk's Office will close at 2 p. m.
Telephone, 6064 Franklin.

APPELLATE DIVISION, SUPREME COURT.

SECOND JUDICIAL DEPARTMENT.

Court House, Borough Hall, Brooklyn. Court meets from 1 p. m. to 5 p. m., excepting that on Fridays court opens at 10 o'clock a. m. Almet F. Jenks, Presiding Justice; Michael H. Hirschberg Joseph A. Burr, Edward B. Thomas, William J. Carr, Adelbert P. Rich, Luke D. Stapleton, Justices. John B. Byrne, Clerk; Clarence A. Barrow, Deputy Clerk. Motion days, first and third Mondays of each term.
Clerk's office opens 9 a. m.
Telephone, 1392 Main.
John B. Byrne, Clerk.

APPELLATE TERM—SUPREME COURT.

Court Room, 503 Fulton street, Brooklyn. Court meets 10 a. m. December term begins December 1, 1913. Justices Samuel T. Maddox, Walter H. Jaycox, Joseph Aspinall; Joseph H. DeBragga, Clerk; Owen J. Macaulay, Deputy Clerk.
Clerk's Office opens 9 a. m.
Telephones, 7452 and 7453 Main.

SUPREME COURT—SECOND DEPARTMENT

KINGS COUNTY.

Kings County Court House, Joralemon and Fulton streets, Borough of Brooklyn.
Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special Term for Trials. Special Term for Motions. Special Term (ex-parte business). Court opens at 10 a. m.
Naturalization Bureau, Room 7, Hall of Records, Brooklyn, N. Y.
James F. McGee, General Clerk.
Telephone, 5460 Main.

QUEENS COUNTY.

County Court House, Long Island City.
Court opens at 10 a. m. Trial and Special Term for Motions and ex-parte business each month except July, August and September, in Part I.
Trial Term, Part 2, January, February, March, April, May and December.
Special Term for Trials, January, April, June and November.
Naturalization, first Friday in each Term.
Thomas B. Seaman, Special Deputy Clerk in charge.
John D. Peace, Part 1 and Calendar Clerk.
James Ingram, Part 2, Clerk.
Clerk's office open 9 a. m. to 5 p. m., except Saturdays, 9 a. m. to 12.30 p. m.
Telephone, 3896 Hunters Point.

RICHMOND COUNTY.

Terms of Court in Year 1913.
Second Monday of January, first Monday of February, first Monday of April, first Monday of June, first Monday of November. Trial Terms to be held at County Court House at Richmond.
Second Monday of February, second Monday of June, second Monday of November. Special Terms for Trials to be held at Court Room, Borough Hall, St. George.
First and third Saturdays of January, second and fourth Saturdays of March, first and third Saturdays of April, second and fourth Saturdays of May, first and third Saturdays of October, first and third Saturdays of December. Special Terms for Motions to be held at Court House, Borough Hall, St. George.
C. Livingston Bostwick, Clerk.
John H. Wilkinson, Special Deputy.

COURT OF GENERAL SESSIONS.

Held in the Building for Criminal Courts, Centre Elm, White and Franklin streets.
Court opens at 10.30 a. m.
Warren W. Foster, ——— Otto A. Rosalsky, Thomas C. T. Crain; Edward Swann, Joseph F. Mulqueen, James T. Malone, Judges of the Court of General Sessions; Edward R. Carroll, Clerk. Telephone, 1201 Franklin.
Clerk's Office open from 9 a. m. to 4 p. m., and on Saturdays until 12 m.
During July and August Clerk's Office will close at 2 p. m., and on Saturdays at 12 m.

CITY COURT OF THE CITY OF NEW YORK

No. 32 Chambers street, Brownstone Building. City Hall Park, from 10 a. m. to 4 p. m.
Special Term Chambers will be held from 10 a. m. to 4 p. m.
Clerk's Office open from 9 a. m. to 4 p. m.
Edward F. O'Dwyer, Chief Justice; Francis B. Delehanty, Joseph I. Green, Alexander Finelite, John V. McAvoy, Peter Schmuck, Richard T. Lynch, Edward B. La Petra, Richard H. Smith, Robert L. Luce, Justices. Thomas F. Smith, Clerk.
Telephone, 122 Cortlandt.

COURT OF SPECIAL SESSEIONS.

Isaac Franklin Russell, Chief Justice; Lorenz Zeller, John B. Mayo, Franklin Chase Hoyt, Joseph F. Moss, Howard J. Forker, John Fleming, Robert J. Wilkin, George J. O'Keefe, Morgan M. L. Ryan, James J. McInerney, Arthur C. Salmon, Cornelius F. Collins, Moses Herrman and Frederic Kernochan, Justices. Frank W. Smith, Chief Clerk.
Building for Criminal Courts, Centre street, between Franklin and White streets, Borough of Manhattan. Telephone, 3983 Franklin.
Court opens at 10 a. m.
Part I., Criminal Courts Building, Borough of Manhattan. John P. Hilly, Clerk. Telephone, 3983 Franklin.
Part II., 171 Atlantic avenue, Borough of Brooklyn. Joseph L. Kerrigan, Clerk. Telephone, 4280 Main.
Part III., Town Hall, Jamaica, Borough of Queens. This part is held on Tuesday of each week. H. S. Moran, Clerk. Telephone, 657 Jamaica.
Part IV., Borough Hall, St. George, Borough of Richmond. This part is held on Wednesday of each week. Robert Brown, Clerk. Telephone, 324 Tompkinsville.

CHILDREN'S COURT.

New York County—No. 66 Third avenue, Manhattan. Dennis A. Lambert, Clerk. Telephone, 1832 Stuyvesant.
Kings County—No. 102 Court street, Brooklyn. Joseph W. Duffy, Clerk. Telephone, 627 Main.
Queens County—No. 19 Hardenbrook avenue, Jamaica. Sydney Ollendorff, Clerk. This court is held on Monday and Thursday of each week. Telephone, 657 Jamaica.
Richmond County—Corn Exchange Bank Bldg., St. George, S. I. William J. Browne, Clerk. Court is held on Tuesday of each week.
Telephone, 324 Tompkinsville.

CITY MAGISTRATES' COURT.

FIRST DIVISION.

William McAdoo, Chief City Magistrate; Robert C. Cornell, Peter T. Barlow, Matthew P. Breen, Frederick B. House, Charles N. Harris, Arthur C. Butts, Joseph E. Corrigan, Paul Krotel, Henry W. Herbert, Charles W. Appleton, Daniel F. Murphy, John J. Freschi, Francis X. McQuade, John A. L. Campbell, Samuel D. Levy, Norman J. Marsh, Joseph M. Deuel, George M. S. Schulz, Thomas J. Nolan, City Magistrates.
Court open from 9 a. m. to 4 p. m.
Philip Bloch, Chief Clerk, 300 Mulberry street.
Telephone, 6213 Spring.
First District—Criminal Court Building.
Second District—Jefferson Market.
Third District—Second avenue and First street.
Fourth District—151 East Fifty-seventh street.
Fifth District—One Hundred and Twenty-first street, southeastern corner of Sylvan place.
Sixth District—One Hundred and Sixty-second street and Washington avenue.
Seventh District—No. 314 West Fifty-fourth street.
Eighth District—1014 East One Hundred and Eighty-first street, west of Boston road, The Bronx.
Ninth District (Night Court for Females)—No. 125 Sixth avenue.
Tenth District (Night Court for Males)—No. 151 East Fifty-seventh street.
Eleventh District—Domestic Relations Court—151 East Fifty-seventh street.

SECOND DIVISION.

BOROUGH OF BROOKLYN.

Otto Kempner, Chief City Magistrate; Edward J. Dooley, John Naumer, A. V. B. Voorhees, Jr., Alexander H. Geismar, John F. Hylan, Howard P. Nash, Charles J. Dodd, John C. McGuire, Louis H. Reynolds, John J. Walsh, Alfred E. Steers, City Magistrates.
Office of Chief Magistrate, 44 Court street, Rooms 209-214. Telephone, 7411 Main.
William F. Delaney, Chief Clerk.
Archibald J. McKinney, Chief Probation Officer
Myrtle and Vanderbilt avenues, Brooklyn, N. Y.

Courts.

First District—No. 318 Adams street.
Second District—Court and Butler streets.
Fifth District—No. 249 Manhattan avenue.
Sixth District—No. 495 Gates avenue.
Seventh District—No. 31 Snider avenue (Flatbush).
Eighth District—West Eighth street (Coney Island).
Ninth District—Fifth avenue and Twenty-third street.
Tenth District—No. 133 New Jersey avenue.
Domestic Relations Court—Myrtle and Vanderbilt avenues.

BOROUGH OF QUEENS.

City Magistrates—Joseph Fitch, John A. Leach, Harry Miller, James J. Conway.

Courts.

Fifth District—St. Mary's Lyceum, Long Island City.
Second District—Town Hall, Flushing, L. I.
Third District—Central avenue, Far Rockaway, L. I.
Fourth District—Town Hall, Jamaica, L. I.

BOGOUGH OF RICHMOND.

City Magistrates—Joseph B. Handy, Nathaniel Marsh.

Courts.

First District—Lafayette avenue, New Brighton, Staten Island.
Second District—Village Hall, Stapleton, Staten Island.
All Courts open daily for business from 9 a. m. to 4 p. m., except on Saturdays, Sundays and legal holidays, when only morning sessions are held.

MUNICIPAL COURTS.

BOROUGH OF MANHATTAN.

First District—The First District, embraces the territory bounded on the south and west by the southerly and westerly boundaries of the said borough, on the north by the centre line of Fourteenth street and the centre line of Fifth street from the Bowery to Second avenue, on the east by the centre lines of Fourth avenue from Fourteenth street to Fifth street, Second avenue, Chrystic street, Division street and Catharine street.
Wauhope Lynn, William F. Moore, John Hoyer, Justices.
Thomas O'Connell, Clerk.
Frank Mangin, Deputy Clerk.
Location of Court—Merchants' Association Building, Nos. 54-60 Lafayette street. Clerk's Office open daily (Sundays and legal holidays ex-

cepted) from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m. July and August from 9 a. m. to 2 p. m.

Additional Part is held at southwest corner of Sixth avenue and Tenth street.

Telephone, 6030 Franklin.

Second District—The Second District embraces the territory bounded on the south by the centre line of Fifth street from the Bowery to Second avenue and on the south and east by the southerly and easterly boundaries of the said borough, on the north by the centre line of East Fourteenth street, on the west by the centre lines of Fourth avenue from Fourteenth street to Fifth street, Second avenue, Chrystie street, Division street and Catharine street.

Benjamin Hoffman, Thomas P. Dinnean, Leonard A. Snitkin, Gustave Hartman, Justices.

James J. Devlin, Clerk.

Location of Court—Nos. 264 and 266 Madison street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 4300 Orchard.

Third District—The Third District embraces the territory bounded on the south by the centre line of Fourteenth street, on the east by the centre line of Seventh avenue from Fourteenth street to Fifty-ninth street and by the centre line of Central Park West from Fifty-ninth street to Sixty-fifth street, on the north by the centre line of Sixty-fifth street and the centre line of Fifty-ninth street from Seventh to Eighth avenues, on the west by the westerly boundary of the said borough.

Thomas E. Murray, Thomas F. Noonan, Justices.

Michael Skelly, Clerk.

Location of Court—No. 314 West Fifty-fourth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone 5450 Columbus.

Fourth District—The Fourth District embraces the territory bounded on the south by the centre line of East Fourteenth street, on the west by the centre line of Lexington avenue and by the centre line of Irving place, including its projection through Gramercy Park, on the north by the centre line of Fifty-ninth street, on the east by the easterly line of said borough; excluding, however, any portion of Blackwells Island.

Michael F. Blake, William J. Boyhan, Justices.

Abram Bernard, Clerk.

Location of Court—Part I. and Part II., No. 207 East Thirty-second street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 4358 Murray Hill.

Fifth District—The Fifth District embraces the territory bounded on the south by the centre line of Sixty-fifth street, on the east by the centre line of Central Park West, on the north by the centre line of One Hundred and Tenth street, on the west by the westerly boundary of said borough.

Alfred P. W. Seaman, William Young, Frederick Spiegelberg, Justices.

John H. Servis, Clerk.

Location of Court—Northwest corner of Broadway and Ninety-sixth street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 4006 Riverside.

Sixth District—The Sixth District embraces the territory bounded on the south by the centre line of Fifty-ninth street and by the centre line of Ninety-sixth street from Lexington avenue to Fifth avenue, on the west by the centre line of Lexington avenue from Fifty-ninth street to Ninety-sixth street and the centre line of Fifth avenue from Ninety-sixth street to One Hundred and Tenth street, on the north by the centre line of One Hundred and Tenth street, on the east by the easterly boundary of said borough, including, however, all of Blackwells Island and excluding any portion of Wards Island.

Jacob Marks, Solomon Oppenheimer, Justices.

John J. Dietz, Clerk.

Location of Court—Nos. 155 and 157 East 88th street. Clerk's Office open daily (Sunday sand legal holidays excepted) from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Seventh District—The Seventh District embraces the territory bounded on the south by the centre line of One Hundred and Tenth street, on the east by the centre line of Fifth avenue to the northerly terminus thereof, and north of the northerly terminus of Fifth avenue, following in a northerly direction the course of the Harlem River, on a line coterminous with the easterly boundary of said borough, on the north and west by the northerly and westerly boundaries of said borough.

Philip J. Sinnott, David L. Weil, John R. Davies, Justices.

John P. Burns, Clerk.

Location of Court—No. 70 Manhattan street. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.; July and August, 9 a. m. to 2 p. m.

Eighth District—The Eighth District embraces the territory bounded on the south by the centre line of One Hundred and Tenth street, on the west by the centre line of Fifth avenue, on the north and east by the northerly and easterly boundaries of said borough, including Randalls Island and the whole of Wards Island.

Joseph P. Fallon and Leopold Prince, Justices.

Hugh H. Moore, Clerk.

Location of Court—Sylvan place and One Hundred and Twenty-first street, near Third avenue. Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Telephone, 3950 Harlem.

Ninth District—The Ninth District embraces the territory bounded on the south by the centre line of Fourteenth street and by the centre line of Fifty-ninth street from the centre line of Seventh avenue to the centre line of Central Park West, on the east by the centre line of Lexington avenue and by the centre line of Irving place, including its projection through Gramercy Park, and by the centre line of Fifth avenue from the centre line of Ninety-sixth street to the centre line of One Hundred and Tenth street, on the north by the centre line of Ninety-sixth street from the centre line of Lexington avenue to the centre line of Fifth avenue and One Hundred and Tenth street from Fifth avenue to Central Park West, on the west by the centre line of Seventh avenue and Central Park West.

Edgar J. Lauer, Frederic De Witt Wells, Frank D. Sturges, William C. Wilson, Justices.

Frank Bulkley, Clerk.

Location of Court—Southwest corner of Madison avenue and Fifty-ninth street. Parts I. and II. Court opens at 9 a. m. Clerk's office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.; Saturdays, 9 a. m. to 12 m.

Telephone, 3873 Plaza.

BOROUGH OF THE BRONX.

First District—All that part of the Twenty-fourth Ward which was lately annexed to the City and County of New York by chapter 934 of the Laws of 1895, comprising all of the Town of Westchester and part of the Towns of Eastchester and Pelham, including the Villages of Wakefield and Williamsbridge. Court room, Town Hall, No. 1400 Williamsbridge road, Westchester, New York City. Court open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p m Trial of causes, Tuesday and Friday of each week.

Peter A. Sheil, Justice.

Stephen Collins, Clerk.

Office hours from 9 a. m. to 4 p. m.; Saturdays closing at 12 m.

Telephone, 457 Westchester.

Second District—Twenty-third and Twenty-fourth Wards, except the territory described in chapter 934 of the Laws of 1895. Court room, southeast corner of Washington avenue and One Hundred and Sixty-second street. Office hours from 9 a. m. to 4 p. m. Court opens at 9 a. m. (Sundays and legal holidays excepted).

John M. Tierney and William E. Morris, Justices.

Thomas A. Maher, Clerk.

Telephone, 3043 Melrose.

BOROUGH OF BROOKLYN.

First District—Comprising First, Second, Third, Fourth, Fifth, Sixth, Tenth and Twelfth Wards, and that portion of the Eleventh Ward beginning at the intersection of the centre lines of Hudson and Myrtle avenues, thence along the centre line of Myrtle avenue to North Portland avenue, thence along the centre line of North Portland avenue to Flushing avenue, thence along the centre line of Flushing avenue to Navy street, thence along the centre line of Navy street to Johnson street, thence along the centre line of Johnson street to Hudson avenue, and thence along the centre line of Hudson avenue to the point of beginning, of the Borough of Brooklyn.

Court House, northwest corner State and Court streets. Parts I. and II.

Eugene Conran, Justice. John L. Gray, Clerk,

Clerk's Office open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Telephone, 7091 Main.

Second District—Seventh Ward and that portion of the Twenty-first and Twenty-third Wards west to the centre line of Stuyvesant avenue and the centre line of Schenectady avenue, also that portion of the Twentieth Ward beginning at the intersection of the centre lines of North Portland and of Myrtle avenues, thence along the centre line of Myrtle avenue to Waverly avenue, thence along the centre line of Waverly avenue to Park avenue, thence along the centre line of Park avenue to Washington avenue, thence along the centre line of Washington avenue to Flushing avenue, thence along the centre line of Flushing avenue to North Portland avenue, and thence along the centre line of North Portland avenue to the point of beginning.

Court room, No. 495 Gates avenue.

John R. Farrar, George Freifeld, Justices.

John Henigin, Jr., Clerk.

Clerk's Office open from 9 a. m. to 4 p. m. (Sundays and holidays excepted). Saturdays, 9 a. m to 12 m.

Telephone, 504 Bedford.

Third District—Embraces the Thirteenth, Fourteenth, Fifteenth, Sixteenth, Seventeenth, Eighteenth and Nineteenth Wards, and that portion of the Twenty-seventh Ward lying northwest of the centre line of Starr street between the boundary line of Queens County and the centre line of Central avenue and northwest to the centre line of Suydam street between the centre lines of Central and Bushwick avenues, and northwest of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.

Court House, Nos. 6 and 8 Lee avenue, Brooklyn.

Philip D. Meagher and William J. Bogenshutz, Justices. John W. Carpenter, Clerk.

Clerk's Office open from 9 a. m. to 4 p. ml (Sundays and legal holidays excepted).

Court opens at 9 a. m.

Telephone, 955 Williamsburg.

Fourth District—Embraces the Twenty-fourth and Twenty-fifth Wards, that portion of the Twenty-first and Twenty-third Wards lying east of the centre line of Stuyvesant avenue and east of the centre line of Schenectady avenue, and that portion of the Twenty-seventh Ward lying southeast of the centre line of Starr street between the boundary line of Queens and the centre line of Central avenue and southeast of the centre line of Suydam street between the centre lines of Centra and Bushwick avenues, and southeast of the centre line of Willoughby avenue between the centre lines of Bushwick avenue and Broadway.

Court room, No. 14 Howard avenue.

Jacob S. Strahl, Justice. William A. Nelson, Jr., Clerk.

Clerk's Office open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Fifth District—Contains the Eigthth, Thirtieth and Thirty-first Wards, and so much of the Twenty-second Ward as lies south of Prospect avenue.

Court House, northwest corner of Fifty-third street and Third avenue (No. 5220 Third avenue).

Cornelius Furgueson, Justice. Jeremiah J. O'Leary, Clerk.

Clerk's Office open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Telephone, 3907 Sunset.

Sixth District—The Sixth District embraces the Ninth and Twenty-ninth Wards and that portion of the Twenty-second Ward north of the centre line of Prospect avenue; also that portion of the Eleventh and Twentieth Wards beginning at the intersection of the centre lines of Bridge and Fulton streets; thence along the centre line of Fulton street to Flatbush avenue; thence along the centre line of Flatbush avenue to Atlantic avenue; thence along the centre line of Atlantic avenue to Washington avenue; thence along the centre line of Washington avenue to Park avenue; thence along the centre line of Park avenue to Waverly avenue; thence along the centre line of Waverly avenue to Myrtle avenue; thence along the centre line of Myrtle avenue to Hudson avenue; thence along the centre line of Hudson avenue to Johnson street: thence along the centre line of Johnson street to Bridge street, and thence along the centre line of Bridge street to the point of beginning.

Lucien S. Bayliss and Stephen Callaghan, Justices. William R. Fagan, Clerk.

Court House, No. 236 Duffield street.

Telephone, 6166 Main.

Seventh District—The Seventh District embraces the Twenty-sixth, Twenty-eighth and Thirty-second Wards.

Alexander S. Rosenthal and Edward A. Richards, Justices. James P. Sinnott, Clerk.

Court House, corner Pennsylvania avenue and Fulton street (No. 31 Pennsylvania avenue).

Clerk's Office open from 8.45 a. m. to 4 p. m.; Saturdays, 9a. m. to 12 m. Trial days, Mondays, Tuesdays, Wednesdays, Thurdsays and Fridays. During July and August, 8.45 a. m. to 2 p. m.

Telephones, 904 and 905 East New York.

BOROUGH OF QUEENS.

First District—Embraces the territory bounded by and within the canal, Rapelye avenue, Jackson avenue, Old Bowery Bay road, Bowery Bay, East River and Newtown Creek.

Court room, St. Mary's Lyceum, Nos. 115 and 117 Fifth street, Long Island City.

Clerk's Office open from 9 a. m. to 4 p. m. each day, excepting Saturdays, closing at 12 m. Trial days, Mondays, Wednesdays and Fridays. All other business transacted on Tuesdays and Thursdays.

Thomas C. Kadien, Justice. John F. Cassidy, Clerk.

Telephone, 1420 Hunters Point.

Second District—Embraces the territory bounded by and within Maspeth avenue, Maurice avenue, Calamus road, Long Island Railroad, Trotting Course lane, Metropolitan avenue, boundary line between the Second and Fourth Wards, boundary line between the Second and Third Wards, Flushing Creek, Ireland Mill road, Lawrence avenue, Bradford avenue, Main street, Lincoln street, Union street, Broadway, Parsons avenue, Lincoln street, Percy street, Sanford avenue, Murray lane, Bayside avenue. Little Bayside road, Little Neck Bay, East River, Bowery Bay, Old Bowery Bay road, Jackson avenue, Rapelye avenue, the canal and Newtown Creek.

Court room in Court House of the late Town of Newtown, corner of Broadway and Court street, Elmhurst, New York. P. O. address, Elmhurst, Queens County, New York.

John M. Cragen, Justice. J. Frank Ryan, Clerk.

Trial days, Tuesdays, Thursdays and Fridays. Fridays for jury trials only.

Clerk's Office open from 9 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Telephone, 87 Newtown.

Third District—Embraces the territory bounded by and within Maspeth avenue, Maurice avenue, Calamus road, Long Island Railroad, Trotting Course lane, Metropolitan avenue, boundary line between the Second and Fourth Wards, Vandeveer avenue, Jamaica avenue, Shaw avenue, Atlantic avenue, Morris avenue, Rockaway road, boundary line between Queens and Nassau counties, Atlantic Ocean, Rockaway Inlet, boundary line between Queens and Kings counties and Newtown Creek.

Alfred Denton, Justice. John H. Nuhn, Clerk. 1908 and 1910 Myrtle avenue, Glendale.

Telephone, 2352 Bushwick.

Clerk's Office open from 9 a. m. to 4 p. m.

Trial days, Tuesdays and Thurdsays (Fridays for Jury trial only), at 9 a. m.

Fourth District—Embraces the territory bounded by and within the boundary line between the Second and Fourth Wards, the boundary line between the Second and Third Wards, Flushing Creek, Ireland Mill road, Lawrence avenue, Bradford avenue, Main street, Lincoln street, Union street, Broadway, Parsons avenue, Lincoln street, Percy street, Sanford avenue, Murray lane, Bayside avenue, Little Bayside road, Little Neck Bay, boundary lines between Queens and Nassau counties, Rockaway road, Morris avenue, Atlantic avenue, Shaw avenue, Jamaica avenue and Vandeveer avenue.

Court House, Town Hall, northeast corner of Fulton street and Flushing avenue, Jamaica.

James F. McLaughlin, Justice. George W Damon, Clerk.

Clerk's Office open daily (Sundays and legal holidays excepted) from 9 a. m. to 4 p. m.

Court held on Mondays, Wednesdays and Fridays at 9 a. m.

Telephone, 1654 Jamaica.

BOROUGH OF RICHMOND.

First District—First and Third Wards (Towns of Castleton and Northfield). Court room, former Village Hall, Lafayette avenue and Second street, New Brighton.

Thomas C. Brown, Justice. Thomas E. Cremins Clerk.

Clerk's Office open from 8.45 a. m. to 4 p. m. (Sundays and legal holidays excepted).

Court opens 9 a. m.

Telephone, 503 Tompkinsville.

Second District—Second, Fourth and Fifth Wards (Towns of Middletown, Southfield and Westfield). Court room, former Edgewater Village Hall, Stapleton.

Arnold J. B. Wedemeyer, Justice. William Wedemeyer, Clerk.

Clerk's Office open from 8.45 a. m. to 4 p. m.

Court opens at 9 a. m. Calendar called at 9 a. m. Court continued until close of business. Trial days, Mondays, Wednesdays and Fridays.

Telephone, 313 Tompkinsville.

DEPARTMENT OF TAXES AND ASSESSMENTS.

Public Notice.

DEPARTMENT OF TAXES AND ASSESSMENTS, MAIN OFFICE, BOROUGH OF MANHATTAN, HALL OF RECORDS, September 27, 1913.

NOTICE IS HEREBY GIVEN, AS REQUIRED by section 892 of the Greater New York Charter, that the books called "The Annual Record of the Assessed Valuation of Real and Personal Estate of the Boroughs of Manhattan, Bronx, Brooklyn, Queens and Richmond," comprising The City of New York, will be open for public inspection, examination and correction, as follows:

The Annual Record of the Assessed Valuation of Real Estate will be open from the 1st day of October, not a Sunday or legal holiday, until the 16th day of November, 1913; and the Annual Record of Assessed Valuation of Personal Estate will be open from the 1st day of October, not a Sunday or legal holiday, until the 1st day of December, 1913.

During the time that the books are open for public inspection, application may be made by any person or corporation claiming to be aggrieved by the assessed valuation of real or personal estate to have the same corrected.

In the Borough of Manhattan, at the main office of the Department of Taxes and Assessments, Hall of Records, 31 Chambers st.

In the Borough of The Bronx, at the office of the Department, Bergen Building, Tremont and Arthur aves.

In the Borough of Brooklyn, at the office of the Department, Municipal Building.

In the Borough of Queens, at the office of the Department, Court House square, Long Island City.

In the Borough of Richmond, at the office of the Department, Borough Hall, New Brighton, Staten Island.

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 assessment 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 Saturday, when all applications must be made between 10 a. m. and 12 noon.

LAWSON PURDY, President; CHARLES J. McCORMACK, JOHN J. HALLERAN, CHARLES T. WHITE, DANIEL S. McELROY, EDWARD KAUFMAN, JUDSON G. WALL, Commissioners of Taxes and Assessments.

s27,n29

FIRE DEPARTMENT.

Proposals.

HEADQUARTERS OF THE FIRE DEPARTMENT OF THE CITY OF NEW YORK, NOS. 157 AND 159 E. 67TH ST., BOROUGH OF MANHATTAN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Fire Commissioner at the above office until 10.30 o'clock a. m., on

TUESDAY, NOVEMBER 11, 1913.

No. 1. FOR FURNISHING AND DELIVERING ONE MOTOR-DRIVEN INSTRUCTION WAGON.

The time for the delivery of the articles, materials and supplies and the performance of the contract is thirty (30) days.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

No. 2. FOR FURNISHING AND DELIVERING FOUR MOTOR-DRIVEN COMBINATION CHEMICAL AND HOSE WAGONS.

The time for the delivery of the articles, materials and supplies and the performance of the contract is sixty (60) days.

The amount of security required is fifty (50) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per piece or other unit of measure, by which the bids will be tested. The extension must be made and footed up, as the bids will be read from the totals. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Delivery will be required to be made at the time and in the manner directed.

Blank forms and further information may be obtained at the office of the Fire Department, Nos. 157 and 159 E. 67th st., Manhattan.

JOSEPH JOHNSON, Fire Commissioner.

o30,n11

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

POLICE DEPARTMENT.

Auction Sales.

POLICE DEPARTMENT, CITY OF NEW YORK, October 28, 1913.

PUBLIC NOTICE IS HEREBY GIVEN THAT the One Hundred and Fifty-fifth Public Auction Sale, consisting of CONDEMNED POLICE DEPARTMENT HORSES, PATROL WAGONS, SERVICE WAGON AND CART, will be held at the sales stables of the Fiss, Doerr & Carroll Horse Company, 153 E. 24th st., Borough of Manhattan, on

MONDAY, NOVEMBER 10, 1913.

at 12 noon.

Lot No. 1. Horse Buster, No. 504.
Lot No. 2. Horse Janus, No. 214.
Lot No. 3. Horse Mentor, No. 495.
Lot No. 4. Horse Justin, No. 583.
Lot No. 5. Horse Murad, No. 621.
Lot No. 6. Horse Major, No. 5.
Lot No. 7. Horse Superior, No. 238.
Lot No. 8. Horse Elkin, No. 394.
Lot No. 9. Horse Leando, No. 170.
Lot No. 10. Horse Oscar, No. 551.
Lot No. 11. Horse Bon-fire, No. 631.
Lot No. 12. Horse Inspector G., No. 128.
Lot No. 13. Horse Bushwick, No. 784.
Lot No. 14. Horse Saranac, No. 254.
Lot No. 15. Horse Dixie, No. 14.
Lot No. 16. Horse Bannister, No. 155.
Lot No. 17. Horse Seneca, No. 70.
Lot No. 18. Horse Russell, No. 348.
Lot No. 19. Horse Baron, No. 370.
Lot No. 20. Horse Bingo, No. 716.
Lot No. 21. Patrol wagon, No. 16.
Lot No. 22. Patrol wagon, No. 27.
Lot No. 23. Patrol wagon, No. 39.
Lot No. 24. Patrol wagon, No. 46.
Lot No. 25. Patrol wagon, No. 61.
Lot No. 26. Patrol wagon, No. 63.
Lot No. 27. Patrol wagon, No. 87.
Lot No. 28. Service wagon, No. 241.
Lot No. 29. Cart, No. 237.

R. WALDO, Police Commissioner. n1,10

Owners Wanted for Unclaimed Property.

POLICE DEPARTMENT, CITY OF NEW YORK.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, No. 240 Centre st., for the following property now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

R. WALDO, Police Commissioner.

POLICE DEPARTMENT OF CITY OF NEW YORK, BOROUGH OF BROOKLYN.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York—Office, No. 72 Poplar st., Borough of Brooklyn—for the following property, now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

R. WALDO. Police Commissioner.

CHANGE OF GRADE DAMAGE COMMISSION.

TWENTY-THIRD AND TWENTY-FOURTH WARDS.

PURSUANT TO THE PROVISIONS OF chapter 537 of the Laws of 1893 and the acts amendatory thereof and supplemental thereto, notice is hereby given that meeting of the Commissioners appointed under said acts will be held at the office of the Commission, Room 223, 280 Broadway (Stewart Building), Borough of Manhattan, New York City, on Mondays, Tuesdays and Thursdays of each week, at 2 o'clock p. m., until further notice.

Dated New York City, July 26, 1911.

WILLIAM D. DICKEY, CAMBRIDGE LIVINGSTON, DAVID ROBINSON, Commissioners.

LAMONT McLOUGHLIN, Clerk.

BOROUGH OF MANHATTAN.

Local Board Meetings.

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, November 6, 1913.

NOTICE IS HEREBY GIVEN, IN ACCORDance with section 432 of the Charter of The City of New York, that a petition signed by property owners and residents of the Greenwich District for Local Improvements requesting that 6th ave. be extended in a southerly direction to Broome and Varick sts., has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Greenwich District for Local Improvements will be held in the Borough Office, City Hall, on the 18th day of November, 1913, at 11.30 a. m., at which meeting said petition will be submitted to the Board.

GEORGE McANENY, President.

LOUIS GRAVES, Secretary. n7

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, November 6, 1913.

NOTICE IS HEREBY GIVEN, IN ACCORDance with section 432 of the Charter of The City of New York, that a report signed by the Chief Engineer of Highways recommending the repair of sidewalk at the northwest corner of 59th st. and Columbus circle has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Murray Hill District for Local Improvements will be held in the Borough Office, City Hall, on the 18th day of November, 1913, at 11.35 a. m., at which meeting said report will be submitted to the Board.

GEORGE McANENY, President.

LOUIS GRAVES, Secretary. n7

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, November 6, 1913.

NOTICE IS HEREBY GIVEN, IN ACCORDance with section 432 of the Charter of The City of New York, that a report signed by the Chief Engineer of Highways, recommending the repair of sidewalk at Nos. 51 to 55 Lexington ave., has been filed in this office, and is now ready for public inspection, and that a meeting

of the Board of Local Improvements of the Kips Bay District for Local Improvements will be held in the Borough Office, City Hall, on the 18th day of November, 1913, at 11.15 a. m., at which meeting said report will be submitted to the Board.

GEORGE McANENY, President.
LOUIS GRAVES, Secretary. n7

OFFICE OF PRESIDENT OF THE BOROUGH OF MANHATTAN, NEW YORK, November 6, 1913.

NOTICE IS HEREBY GIVEN, IN ACCORDance with section 432 of the Charter of The City of New York, that a report signed by the Chief Engineer of Sewers, recommending the alteration and improvement of sewer in 114th st., between 1st and Pleasant aves., has been filed in this office, and is now ready for public inspection, and that a meeting of the Board of Local Improvements of the Harlem District for Local Improvements will be held in the Borough Office, City Hall, on the 18th day of November, 1913, at 11.40 a. m., at which meeting said report will be submitted to the Board.

GEORGE McANENY, President.
LOUIS GRAVES, Secretary. n7

Proposals

OFFICE OF THE PRESIDENT OF THE BOROUGH OF MANHATTAN, CITY HALL, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Manhattan at the offices, Commissioner of Public Works, 20th floor, Room 2091A, Municipal Building, until 2 o'clock p. m., on

MONDAY, NOVEMBER 10, 1913.

Item No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING AND DELIVERING SIX STEEL PIGEON-HOLE CASES OF TWO SEPARATE UNIT SECTIONS WITH SIMPLEX CURTAINS FOR THE DEPARTMENT OF PUBLIC WORKS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN.

Item No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING AND DELIVERING SIX STEEL PIGEON-HOLE CASES OF ONE UNIT SECTION WITH DUPLEX CURTAINS, FOR THE DEPARTMENT OF PUBLIC WORKS, MUNICIPAL BUILDING, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be ninety (90) consecutive calendar working days.

The amount of security required will be One Thousand Dollars ($1,000), and the amount of deposit accompanying the bid will be five (5) per cent. of the amount of security.

The bidder will state one aggregate price for each item described and specified, as the contract is entire and for a complete job.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder of the item selected and determined upon.

Blank forms and specifications may be obtained at the office of the Auditor, offices of the Commissioner of Public Works, Room 2091A, Municipal Building, Borough of Manhattan.

GEORGE McANENY, President.
City of New York, October 29, 1913. o29,n10

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

DEPARTMENT OF PUBLIC CHARITIES.

Proposals

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF E. 26TH ST., NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities, at the above office, until 2.30 o'clock p. m., on

WEDNESDAY, NOVEMBER 19, 1913.

FOR FURNISHING AND DELIVERING ANTHRACITE, BITUMINOUS AND GAS COAL.

The quantities are as follows:

Boroughs of Manhattan and The Bronx,

1,000 tons buckwheat coal No. 1.

Boroughs of Brooklyn and Queens.

800 tons pea coal.

200 tons stove coal.

The time for the performance of the contract is during the year 1913.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to thirty per cent. of the contract.

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 of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required. Such deposit shall be in an amount not less than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per gross ton, 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 made to the lowest bidder on each line, as stated in the specifications.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

A bid sheet must accompany the bid, inclosed in the envelope marked "Original."

Blank forms and further information may be obtained at the office of the Department, foot of E. 26th st., Borough of Manhattan.

MICHAEL J. DRUMMOND, Commissioner.
Dated November 7, 1913. n7,19

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF E. 26TH ST., NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.20 o'clock p. m., on

MONDAY, NOVEMBER 17, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF ELECTRIC WIRING, FIXTURES AND GAS PIPING AT THE CITY HOSPITAL BUILDING, BLACKWELLS ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is one hundred (100) consecutive working days.

The security required will be twelve thousand dollars ($12,000).

Certified check or cash in the sum of six hundred dollars ($600) must accompany each bid.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

Blank forms and further information may be obtained at the office of Frank Sutton, Consulting Engineer, 80 Broadway, The City of New York, where plans and specifications may be seen.

MICHAEL J. DRUMMOND, Commissioner.
Dated November 1, 1913. n5,17

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF E. 26TH ST., NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m., on

THURSDAY, NOVEMBER 13, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR THE ERECTION, COMPLETION AND INSTALLATION OF ADDITIONAL MECHANICAL EQUIPMENT FOR THE POWER HOUSE AND LAUNDRY BUILDING AT RANDALLS ISLAND, THE CITY OF NEW YORK.

The time allowed for the completion of the work and full performance of the contract is ninety (90) consecutive working days.

The security required will be Fourteen Thousand Dollars ($14,000).

Certified check or cash in the sum of Seven Hundred Dollars ($700) must accompany bid.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire for a complete job.

Blank forms and further information may be obtained at the office of Frank J. Helmle, Architect, 190 Montague st., Borough of Brooklyn, The City of New York, where plans and specifications may be seen.

MICHAEL J. DRUMMOND, Commissioner.
Dated October 30, 1913. o31,n11

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

DEPARTMENT OF PUBLIC CHARITIES, FOOT OF E. 26TH ST., NEW YORK.

TO CONTRACTORS.

PROPOSALS FOR BIDS OR ESTIMATES.

SEALED BIDS OR ESTIMATES WILL BE received by the Department of Public Charities at the above office until 2.30 o'clock p. m., on

THURSDAY, NOVEMBER 13, 1913.

FOR FURNISHING AND DELIVERING MILK.

The time for the performance of the contract is during the year 1913.

No bond will be required with the bid, as heretofore, but will be required upon awarding of the contract in an amount equal to thirty per cent. of the contract.

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 of The City of New York, drawn to the order of the Comptroller, or corporate stock or certificates of indebtedness of any nature issued by The City of New York and approved by the Comptroller as of equal value to the security required. Such deposit shall be in an amount not lesss than one and one-half (1½) per cent. of the total amount of the bid.

The bidder will state the price per quart, or other designated unit, 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 made to the lowest bidder on each line or item, as stated in the specifications.

Bids must be submitted in duplicate, each in a separate envelope. No bid will be accepted unless this provision is complied with.

A bid sheet must accompany the bid inclosed in the envelope marked "Original."

Blank forms and further information may be obtained at the office of the Storekeeper of the Department, foot of E. 26th st., Borough of Manhattan.

MICHAEL J. DRUMMOND, Commissioner.
Dated October 30, 1913. o31,n13

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

Proposals.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1903, 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

WEDNESDAY, NOVEMBER 19, 1913.

Boroughs of Manhattan, The Bronx and Richmond,

FOR FURNISHING, DELIVERING, STORING AND TRIMMING COAL.

The time allowed for the completion of the contract is until December 31, 1913.

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

The bidder will state the price per unit for each item of work contained in the specifications or schedule, by which the bids will be tested.

The bids will be compared and awards will be made to the lowest bidder on each section.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department, Room 1903, 13 to 21 Park row, Borough of Manhattan, where any further information desired may be obtained.

HENRY S. THOMPSON, Commissioner.
November 5, 1913. n7,19

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

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY, ROOM 1903, 13 TO 21 PARK ROW, BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Water Supply, Gas and Electricity at the above office until 2 o'clock p. m., on

FRIDAY, NOVEMBER 14, 1913.
All Boroughs.

1. FOR FURNISHING AND DELIVERING MISCELLANEOUS SUPPLIES: BRASS STRAINERS, RUBBER BOOTS, CEMENT, LUBRICATING AND ILLUMINATING OILS, NAILS, BOLTS, WASHERS AND PACKING.

The time for the completion of the delivery of the supplies will be thirty (30) calendar days for Classifications Nos. 7, 23, 24, 27 and 30, and one hundred and two (102) calendar days for Classification No. 32.

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

Boroughs of Manhattan and The Bronx,

2. FOR FURNISHING, DELIVERING AND INSTALLING A GASOLENE ENGINE DRIVEN CENTRIFUGAL PUMP IN THE SEWAGE DISPOSAL PLANT AT MOUNT KISCO, WESTCHESTER COUNTY, NEW YORK.

The time allowed for doing and completing the entire work will be one hundred (100) consecutive working days.

The security required will be Fifteen Hundred Dollars ($1,500).

3. FURNISHING, DELIVERING, UNLOADING, STACKING AND STORING CAST IRON VALVE BOX CASTINGS.

The time allowed for the delivery of the materials and supplies and the performance of the contract will be one hundred and fifty (150) calendar days.

The security required will be One Thousand Dollars ($1,000).

Borough of Richmond.

4. FOR FURNISHING, DELIVERING AND INSTALLING A SURFACE CONDENSER AND AIR PUMP, TOGETHER WITH ALL PIPING, VALVES AND OTHER APPURTENANCES, IN THE CLOVE PUMPING STATION.

The time allowed for doing and completing the entire work will be fifty (50) working days.

The security required will be One Thousand Dollars ($1,000).

The bidder will state the price per unit for each item of work contained in the specifications or schedule, by which the bids will be tested. The bids will be compared and awards will be made to the lowest formal biddder in a lump or aggregate sum on Nos. 2, 3 and 4, and to the lowest bidder on each item on No. 1.

Bidders are requested to make their bids or estimates upon the blank form prepared by the Department, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the Department, Room 1903, 13 to 21 Park row, Borough of Manhattan, where any further information desired may be obtained.

HENRY S. THOMPSON, Commissioner.
n1,14

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

BOARD MEETINGS.

Board of Aldermen.

The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday, at 1.30 o'clock p. m.

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

Board of Estimate and Apportionment.

The Board of Estimate and Apportionment meets in the Old Council Chamber (Room 16), City Hall, every Thursday, at 10.30 o'clock a. m.

JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.

The Commissioners of the Sinking Fund meet in the Meeting Room (Room 16), City Hall, on Wednesday, at 11 a. m., at call of the Mayor.

JOHN KORB, JR., Secretary.

Board of Revision of Assessments.

The Board of Revision of Assessments meets in the Meeting Room (Room 16), City Hall, every Friday, at 11 a. m., upon notice of the Chief Clerk.

JOHN KORB, JR., Chief Clerk.

Board of City Record.

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

DAVID FERGUSON, Supervisor, Secretary.

BOROUGH OF QUEENS.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, 5TH ST. AND JACKSON AVE., LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m., on

FRIDAY, NOVEMBER 14, 1913.

No. 1. FOR REGULATING AND PAVING WITH A (PERMANENT) PAVEMENT OF ASPHALT BLOCKS ON A CONCRETE FOUNDATION, TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN SKILLMAN PLACE AND HUNTER AVENUE, FROM JACKSON AVE. TO ACADEMY ST., 1ST WARD.

The time allowed for doing and completing the above work will be thirty (30) working days.

The amount of security required will be Two Thousand Dollars ($2,000).

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

380 cubic yards of concrete.

2,200 square yards of asphalt block pavement, including mortar bed, sand joints and five (5) years maintenance.

The bidder must state the price of each item or article contained in the specifications or schedule herein contained or hereafter annexed, per square yard, linear foot or other unit of measure, by which the bids will be tested. The extensions must be made and footed up, as the bids will be read from a total. Bids will be compared and the contract awarded at a lump or aggregate sum.

Blank forms may be obtained and the plans or drawings may be seen at the office of the President of the Borough of Queens.

Dated Long Island City, New York, October 30, 1913.

MAURICE E. CONNOLLY, President.
n1,14

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF QUEENS, THIRD FLOOR OF THE BOROUGH HALL, 5TH ST. AND JACKSON AVE., LONG ISLAND CITY, BOROUGH OF QUEENS, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Queens at the above office until 11 o'clock a. m., on

MONDAY, NOVEMBER 10, 1913.

NO. 1—FOR ALL THE LABOR AND MATERIAL REQUIRED TO INSTALL THE HEATING SYSTEM IN THE ALTERATION TO AND REBUILDING OF A PART OF THE BUILDING OCCUPIED BY THE COUNTY CLERK AND SURROGATE OF THE COUNTY OF QUEENS, SITUATED AT JAMAICA, BOROUGH OF QUEENS.

The time allowed for completing the above work will be ninety calendar consecutive working days.

The amount of security required will be Fifteen Hundred Dollars ($1,500).

NO. 2—FOR ALL THE LABOR AND MATERIAL REQUIRED TO INSTAL TWO PASSENGER ELEVATORS IN THE BUILDING OCCUPIED BY THE COUNTY CLERK AND SURROGATE OF THE COUNTY OF QUEENS, SITUATED AT JAMAICA, BOROUGH OF QUEENS.

The time allowed for completing the above work will be forty-five calendar consecutive working days.

The amount of security required will be Twenty-five Hundred Dollars ($2,500).

NO. 3.—FOR ALL THE LABOR AND MATERIAL REQUIRED FOR THE ALTERATION TO AND THE REBUILDING OF A PART OF THE BUILDING OCCUPIED BY THE COUNTY CLERK AND SURROGATE OF THE COUNTY OF QUEENS, SITUATED AT JAMAICA, BOROUGH OF QUEENS.

The time allowed for completing the above work will be one hundred and fifty calendar consecutive working days.

The amount of security required will be Twenty Thousand Dollars ($20,000).

NO. 4.—FOR ALL THE LABOR AND MATERIAL REQUIRED TO INSTALL THE PLUMBING WORK IN THE ALTERATION TO AND THE REBUILDING OF A PART OF THE BUILDING OCCUPIED BY THE COUNTY CLERK AND SURROGATE OF THE COUNTY OF QUEENS, SITUATED AT JAMAICA, BOROUGH OF QUEENS.

The time allowed for completing the above work will be ninety calendar consecutive working days.

The amount of security required will be Nine Hundred Dollars ($900).

NO. 5.—FOR ALL THE LABOR AND MATERIAL REQUIRED TO INSTALL A CONDUIT AND ELECTRIC WIRING SYSTEM IN THE ALTERATION TO AND THE REBUILDING OF A PART OF THE BUILDING OCCUPIED BY THE COUNTY CLERK AND SURROGATE OF THE COUNTY OF QUEENS, SITUATED AT JAMAICA, BOROUGH OF QUEENS.

The time allowed for completing the above work will be sixty calendar consecutive working days.

The amount of security required will be Seven Hundred and Fifty Dollars ($750).

NO. 6.—FOR ALL THE LABOR AND MATERIAL REQUIRED TO INSTALL FIREPROOF METAL FILING CASES AND DOCUMENT FILES IN THE BUILDING OCCUPIED BY THE COUNTY CLERK AND SURROGATE OF THE COUNTY OF QUEENS, SITUATED AT JAMAICA, BOROUGH OF QUEENS.

The time allowed for completing the above work will be ninety calendar consecutive working days.

The amount of security required will be Nine Thousand Dollars ($9,000).

Bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Blank forms and further information and the plans and drawings may be seen at the office of the President of the Borough of Queens.

Dated Long Island City, N. Y., October 29th, 1913.

MAURICE E. CONNOLLY, President of the Borough of Queens. o29,n10

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

BOROUGH OF BROOKLYN.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, NOVEMBER 19, 1913.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN PINE ST., FROM ATLANTIC AVE. TO FULTON ST.

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

711 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.60	$1,137 60
905 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.85	769 25
7 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $55	385 00
One (1) sewer basin, complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $120	120 00
1,000 feet, board measure, of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per thousand feet, board measure, $18	18 00
Total	$2,429 85

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be One Thousand Two Hundred Dollars ($1,200).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN 61ST ST., FROM 15TH AVE. TO 16TH AVE.

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

No. 1. 662 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.75	$1,158 50
No. 2. 488 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, $0.85	414 80
No. 3. 6 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $55	330 00
No. 4. 4 house connection drains reconnected, complete, including extra excavation and all incidentals and appurtenances; per reconnection, $5	20 00
Total	$1,923 30

The time allowed for the completion of the work and full performance of the contract will be forty (40) working days.

The amount of security required will be One Thousand Dollars ($1,000).

No. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN E. 23D ST., FROM CLARENDON ROAD TO AVENUE D.

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

No. 1. 757 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.30 ..... $984 10
No. 2. 720 linear feet of 6-inch house connection drain, laid complete including all incidentals and appurtenances; per linear foot, $0.70 ..... 504 00
No. 3. 7 manholes, complete with iron heads and covers including all incidentals and appurtenances; per manhole $45 ..... 315 00
No. 4. 1 sewer basin, complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $120 ..... 120 00
No. 5. 1,000 feet, board measure, of sheeting and bracing, driven in place, complete, including all incidentals and appurtenances; per thousand feet, board measure, $18..... 18 00
No. 6. 3 house connection drains, reconnected, complete, including all incidentals and appurtenances; per reconnection, $5 ..... 15 00

Total..... $1,956 10

The time allowed for the completion of the work and full performance of the contract will be forty (40) working days.

The amount of security required will be One Thousand Dollars ($1,000).

No. 4. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN COVERT ST., FROM KNICKERBOCKER AVE. TO THE BOROUGH LINE.

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

No. 1. 600 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.70 ..... $1,020 00
No. 2. 740 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, 80 cents .. 592 00
No. 3. 5 manholes, complete with iron heads and covers, including all incidentals and appurtenances; per manhole, $50 ..... 250 00
No. 4. 1 sewer basin, complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $140 ..... 140 00
No. 5. 4,000 feet, board measure, of sheeting and bracing, driven in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $18 ..... 72 00

Total $2,074 00

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be One Thousand Dollars ($1,000).

No. 5. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING A SEWER IN GREENE ST., FROM PROVOST ST. TO THE END OF THE EXISTING SEWER, ABOUT 211 FEET EAST OF OAKLAND ST.

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

No. 1. 33 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $4.50 ..... $148 50
No. 2. 391 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.75 ..... 1,075 25
No. 3. 3 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50 ..... 150 00
No. 4. 4,000 feet, board measure, of foundation planking, laid in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $25 ..... 100 00
No. 5. 8,000 feet, board measure, of sheeting and bracing, driven in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $18 ..... 144 00
No. 6. 18 cubic yards of concrete, laid in place complete, including all incidentals and appurtenances; per cubic yard, $6 ..... 108 00

Total $1,725 75

The time allowed for the completion of the work and full performance of the contract will be twenty (20) working days.

The amount of security required will be Eight Hundred Dollars ($800).

No. 6. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN MATTHEWS PLACE, FROM CONEY ISLAND AVE. TO STRATFORD ROAD.

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

No. 1. 284 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.75 ..... $497 00
No. 2. 112 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, 80 cents 89 60
No. 3. 3 manholes, complete with iron heads and covers, including all incidentals and appurtenances; per manhole, $50 ..... 150 00
No. 4. 1,000 feet, board measure, of sheeting and bracing, driven and left in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $18 .. 18 00
No. 5. 3 sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, $140 ..... 420 00

Total $1,174 60

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be Six Hundred Dollars ($600).

No. 7. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING A SEWER IN E. 3D ST., FROM THE END OF THE EXISTING SEWER, BETWEEN 18TH AVE. AND AVENUE F, TO AVENUE F.

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

No. 1. 43 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $2.85 ..... $122 55
No. 2. 202 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.70 ..... 343 40
No. 3. 228 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, 85 cents ... 193 80
No. 4. 2 manholes, complete with iron heads and covers, including all incidentals and appurtenances; per manhole, $50 ..... 100 00
No. 5. 1 sewer basin, complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $140 ..... 140 00
No. 6. 2,000 feet, board measure, of sheeting and bracing, driven in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $18 ..... 36 00

Total $935 75

The time allowed for the completion of the work and full performance of the contract will be twenty (20) working days.

The amount of security required will be Five Hundred Dollars ($500).

No. 8. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER IN LEWIS PLACE, FROM CONEY ISLAND AVE. TO STRATFORD ROAD.

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

No. 1. 274 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.80 ..... $493 20
No. 2. 168 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot, 80 cents 134 40
No. 3. 3 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50 ..... 150 00
No. 4. 1,000 feet, board measure, of sheeting and bracing, driven and left in place complete, including all incidentals and appurtenances; per thousand feet, board measure, $18 ..... 18 00
No. 5. 1 sewer basin, complete, of either standard design, with iron pans or grating, iron basin hood and connecting culvert, including all incidentals and appurtenances; per basin, $140 ..... 140 00

Total $935 60

The time allowed for the completion of the work and full performance of the contract will be thirty (30) working days.

The amount of security required will be Four Hundred and Fifty Dollars ($450).

No. 9. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER BASINS ON HUBBARD PLACE, AT THE WEST AND SOUTH CORNERS OF E. 40TH ST.

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

Two sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, $125 ..... $250 00

The time allowed for the completion of the work and full performance of the contract will be twelve (12) working days.

The amount of security required will be One Hundred and Twenty-five Dollars ($125).

The foregoing Engineer's preliminary estimates of the total cost for the completed work are to be taken as the 100 per cent. basis and test for bidding. Proposals shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.), for which all materials and work called for in the proposed contract and the notices to bidders are to be furnished to the City. Such percentage as bid for this contract shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague st. Borough of Brooklyn.

10. CONSTRUCTING CEMENT SIDEWALKS ON BOTH SIDES OF E. 16TH ST., BETWEEN NEWKIRK AVE. AND A POINT ABOUT 140 FEET NORTHERLY.

The Engineer's estimate is as follows:

1,430 square feet cement sidewalk (one year maintenance).

Time allowed, ten (10) working days.

Security required, One Hundred Dollars ($100).

Blank forms and further information may be obtained and plans and drawings may be seen at the Bureau of Highways, Room 12, Municipal Building, Borough of Brooklyn.

LEWIS H. POUNDS, President. n7,19

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President of Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, NOVEMBER 12, 1913.

1. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 5-INCH CONCRETE FOUNDATION THE ROADWAY OF BAY 14TH ST., FROM BATH AVE. TO 86TH ST.

The Engineer's estimate is as follows:

5,810 square yards asphalt pavement (5 years maintenance).

805 cubic yards concrete.

125 linear feet bluestone heading stones, set in concrete.

1,290 cubic yards excavation to subgrade.

Time allowed, thirty (30) working days.

Security required, Four Thousand Two Hundred Dollars ($4,200).

2. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 4-INCH CONCRETE FOUNDATION THE ROADWAY OF E. 2D ST., FROM AVENUE I TO 22D AVE.

The Engineer's estimate is as follows:

4,905 square yards asphalt pavement (5 years maintenance).

545 cubic yards concrete.

170 linear feet bluestone heading stones, set in concrete.

955 cubic yards excavation to subgrade.

Time allowed, thirty (30) working days.

Security required, Three Thousand Three Hundred Dollars ($3,300).

3. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 5-INCH CONCRETE FOUNDATION THE ROADWAY OF E. 12TH ST., FROM KINGS HIGHWAY TO AVENUE R.

The Engineer's estimate is as follows:

2,520 square yards asphalt pavement (5 years maintenance).

350 cubic yards concrete.

70 linear feet bluestone heading stones, set in concrete.

560 cubic yards excavation to subgrade.

Time allowed, thirty (30) working days.

Security required, Eighteen Hundred Dollars ($1,800).

4. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 4-INCH CONCRETE FOUNDATION THE ROADWAY OF GEORGIA AVE., FROM BELMONT AVE. TO SUTTER AVE.

The Engineer's estimate is as follows:

1,400 square yards asphalt pavement (5 years maintenance).

155 cubic yards concrete.

30 linear feet bluestone heading stones, set in concrete.

270 cubic yards excavation to subgrade.

Time allowed, twenty-five (25) working days.

Security required, Nine Hundred Dollars ($900).

5. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 5-INCH CONCRETE FOUNDATION THE ROADWAY OF AVENUE I, FROM BROOKLYN AVE. TO E. 40TH ST.

The Engineer's estimate is as follows:

5,120 square yards asphalt pavement (5 years maintenance).

710 cubic yards concrete.

230 linear feet bluestone heading stones, set in concrete.

1,140 cubic yards excavation to subgrade.

Time allowed, thirty (30) working days.

Security required, Three Thousand Seven Hundred Dollars ($3,700).

6. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 5-INCH CONCRETE FOUNDATION THE NORTHERLY HALF OF THE ROADWAY OF JACKSON ST., FROM OLD WOOD POINT ROAD TO A POINT ABOUT 50 FEET EASTERLY.

The Engineer's estimate is as follows:

72 square yards asphalt pavement (5 years maintenance).

10 cubic yards concrete.

16 cubic yards excavation to subgrade.

Time allowed, fifteen (15) working days.

Security required, One Hundred Dollars ($100).

7. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON MATTHEWS PLACE, FROM CONEY ISLAND AVE. TO STRATFORD ROAD.

The Engineer's estimate is as follows:

10 linear feet old curbstone reset in concrete.

80 cubic yards excavation.

20 cubic yards fill (not to be bid for).

550 linear feet cement curb (1 year maintenance).

2,820 square feet cement sidewalks (1 year maintenance).

Time allowed, twenty (20) working days.

Security required, Three Hundred Dollars ($300).

8. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON PRESIDENT ST., FROM ROGERS AVE. TO NOSTRAND AVE.

The Engineer's estimate is as follows:

200 linear feet old curbstone, reset in concrete.

2,380 cubic yards excavation.

40 cubic yards fill (not to be bid for).

1,420 linear feet cement curb (1 year maintenance).

6,510 square feet cement sidewalks (1 year maintenance).

Time allowed, thirty (30) working days.

Security required, One Thousand Dollars ($1,000).

9. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 4-INCH CONCRETE FOUNDATION THE ROADWAY OF SLOCUM PLACE, FROM CONEY ISLAND AVE. TO E. 12TH ST.

The Engineer's estimate is as follows:

1,255 square yards asphalt pavement (5 years maintenance).

140 cubic yards concrete.

245 cubic yards excavation to subgrade.

Time allowed, twenty-five (25) working days.

Security required, Nine Hundred Dollars ($900).

10. FOR REGULATING, CURBING AND LAYING SIDEWALKS ON UNION ST., FROM ROGERS AVE. TO NOSTRAND AVE..

The Engineer's estimate is as follows:

60 linear feet old curbstone reset in concrete.

720 cubic yards excavation (not to be bid for).

1,430 linear feet cement curb (1 year maintenance).

7,310 square feet cement sidewalks (1 year maintenance).

Time allowed, twenty-five (25) working days.

Security required, Seven Hundred Dollars ($700).

11. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON WEST ST., FROM CHURCH AVE. TO CORTELYOU ROAD.

The Engineer's estimate is as follows:

10 linear feet old curbstone reset in concrete.

2,040 cubic yards excavation.

190 cubic yards fill (not to be bid for).

2,910 linear feet cement curb (1 year maintenance).

11,130 square feet cement sidewalks (1 year maintenance).

Time allowed, thirty (30) working days.

Security required, Thirteen Hundred Dollars ($1,300).

12. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON W. 27TH ST., FROM NEPTUNE AVE. TO SURF AVE.

The Engineer's estimate is as follows:

90 linear feet old curbstone reset in concrete.

550 cubic yards excavation.

3,950 cubic yards fill (to be furnished).

3,150 linear feet cement curb (1 year maintenance).

15,740 square feet cement sidewalks (1 year maintenance).

1,510 cubic yards loamy earth to be furnished.

Time allowed, seventy (70) working days.

Security required, Three Thousand Three Hundred Dollars ($3,300).

13. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF 17TH AVE., FROM 84TH ST. TO 86TH ST.

The Engineer's estimate is as follows:

2,700 square yards asphalt pavement (5 years maintenance).

450 cubic yards concrete.

100 linear feet bluestone heading stones set in concrete.

675 cubic yards excavation (to subgrade).

Time allowed, thirty (30) working days.

Security required, Two Thousand One Hundred Dollars ($2,100).

14. FOR REGULATING AND PAVING WITH PERMANENT GRADE 1 GRANITE PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF 19TH ST., FROM 3D AVE. TO A LINE ABOUT 500 FEET WESTERLY.

The Engineer's estimate is as follows:

1,695 square yards grade 1 granite pavement with joint filler of coal tar pitch and gravel (1 year maintenance).

285 cubic yards concrete.

30 linear feet bluestone heading stones set in concrete.

565 cubic yards excavation (to subgrade).

Time allowed thirty (30) working days.

Security required, Two Thousand Three Hundred Dollars ($2,300).

15. FOR REGULATING, GRADING AND CURBING 76TH ST., FROM 6TH AVE. TO 7TH AVE.

The Engineer's estimate is as follows:

10 linear feet old curbstone reset in concrete.

230 cubic yards excavation.

390 cubic yards fill (to be furnished).

380 linear feet cement curb (1 year maintenance).

Time allowed, twenty (20) working days.

Security required, Two Hundred Dollars ($200).

16. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 5-INCH CONCRETE FOUNDATION THE ROADWAY OF 76TH ST., FROM 6TH AVE. TO 7TH AVE.

The Engineer's estimate is as follows:

2,915 square yards asphalt pavement (5 years maintenance).

405 cubic yards concrete.

135 linear feet bluestone heading stones set in concrete.

Time allowed, twenty-five (25) working days.

Security required, Two Thousand One Hundred Dollars ($2,100).

17. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON 80TH ST., FROM 18TH AVE. TO BAY PARKWAY, AND FROM 23D AVE. TO STILLWELL AVE.

The Engineer's estimate is as follows:

230 cubic yards excavation.

1,440 cubic yards fill (to be furnished).

6,750 linear feet cement curb (1 year maintenance).

27,760 square feet cement sidewalks (1 year maintenance).

2 sewer basins rebuilt.

Time allowed, forty-five (45) working days.

Security required, Two Thousand Eight Hundred Dollars ($2,800).

18. FOR REGULATING AND PAVING WITH PERMANENT ASPHALT PAVEMENT ON A 6-INCH CONCRETE FOUNDATION THE ROADWAY OF 86TH ST., FROM 16TH AVE. TO 18TH AVE.

The Engineer's estimate is as follows:

7,890 square yards asphalt pavement, outside railroad area (5 years maintenance).

730 square yards asphalt pavement, within railroad area (no maintenance).

1,315 cubic yards concrete, outside railroad area.

120 cubic yards concrete, within railroad area.

160 linear feet bluestone heading stones set in concrete.

1,970 cubic yards excavation to subgrade, outside railroad area.

185 cubic yards excavation to subgrade, within railroad area.

Time allowed, forty (40) working days.

Security required, Six Thousand Five Hundred Dollars ($6,500).

19. FOR REGULATING AND PAVING WITH PRELIMINARY ASPHALT PAVEMENT ON A 4-INCH CONCRETE FOUNDATION THE ROADWAY OF E. 15TH ST., FROM DITMAS AVE. TO A LINE 150 FEET SOUTH OF NEWKIRK AVE.

The Engineer's estimate is as follows:

2,190 square yards asphalt pavement (5 years maintenance).

245 cubic yards concrete.

425 cubic yards excavation to subgrade.

Time allowed, thirty (30) working days.

Security required, Fifteen Hundred Dollars ($1,500).

20. FOR REGULATING, GRADING, CURBING AND LAYING SIDEWALKS ON ELTON ST., FROM VIENNA AVE. TO WORTMAN AVE.

The Engineer's estimate is as follows:

16,660 cubic yards fill (to be furnished).

2,430 linear feet cement curb (1 year maintenance).

11,680 square feet cement sidewalks (1 year maintenance).

Time allowed, one hundred (100) working days.

Security required, Four Thousand Dollars ($4,000).

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per linear foot, square foot, square yard, cubic yard or other unit of measure, by which the bids will be tested. The bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Highways, the Borough of Brooklyn, No. 12 Municipal Building, Brooklyn.

LEWIS H. POUNDS, President.

Dated October 27, 1913. o30n12

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF BROOKLYN, ROOM NO. 2, BOROUGH HALL, BOROUGH OF BROOKLYN, THE CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the President, Borough of Brooklyn at the above office until 11 o'clock a. m., on

WEDNESDAY, NOVEMBER 12, 1913.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SEWER IN SHORE ROAD, BETWEEN 2D AVE. AND 95TH ST., AND AN OUTLET SEWER IN 95TH ST., FROM SHORE ROAD TO MARINE AVE.

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

1. 39 linear feet of 15-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.95 ..... $76 05
2. 834 linear feet of 12-inch pipe sewer, laid complete, including all incidentals and appurtenances; per linear foot, $1.70 ..... 1,417 80
3. 810 linear feet of 6-inch house connection drain, laid complete, including all incidentals and appurtenances; per linear foot $0 85..... 688 50
4. 8 manholes, complete, with iron heads and covers, including all incidentals and appurtenances; per manhole, $50 ..... 400 00

$2,582 35

The time allowed for the completion of the work and full performance of the contract will be thirty-five (35) working days.

The amount of security required will be Thirteen Hundred Dollars ($1,300).

No. 2. FOR FURNISHING ALL THE LABOR AND MATERIAL REQUIRED FOR CONSTRUCTING SEWER BASINS ON 18TH AVE., AT THE NORTH CORNER OF 80TH ST., AND ON THE WEST SIDE OF 18TH AVE., OPPOSITE 82D ST.

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

Two (2) sewer basins, complete, of either standard design, with iron pans or gratings, iron basin hoods and connecting culverts, including all incidentals and appurtenances; per basin, $150 ..... $300 00

The time allowed for the completion of the work and full performance of the contract will be fifteen (15) working days.

The amount of security required will be One Hundred and Fifty Dollars ($150).

The foregoing Engineer's preliminary estimates of the total cost for the completed work are to be taken as the 100 per cent. basis and test for bidding. Proposals shall each state a single percentage of such 100 per cent. (such as 95 per cent., 100 per cent. or 105 per cent.), for which all materials and work called for in the proposed contract and the notices to bidders are to be furnished to the City. Such percentage as bid for this contract shall apply to all unit items specified in the Engineer's preliminary estimate to an amount necessary to complete the work described in the contract.

Blank forms and further information may be obtained and the plans and drawings may be seen at the office of the Bureau of Sewers, 215 Montague st., Borough of Brooklyn.

LEWIS H. POUNDS, President. o30,n12

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

MUNICIPAL CIVIL SERVICE COMMISSION.

Notices of Examinations.

MUNICIPAL CIVIL SERVICE COMMISSION, 299 BROADWAY, NEW YORK, October 28, 1913.
PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

TUESDAY, OCTOBER 28, 1913, TO 4 P. M. WEDNESDAY, NOVEMBER 12, 1913,

for the position of

BACTERIOLOGIST.

The examination will be held on TUESDAY, NOVEMBER 25, 1913, at 10 o'clock a. m.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, NOVEMBER 12, 1913, will be accepted. Application blanks will be mailed upon request, but the Commission will not guarantee the delivery of the same. Applications forwarded by mail upon which postage is not fully prepaid will not be accepted.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are as follows: Technical, 6; Experience, 4. Seventy-five (75) per cent. required on the technical and seventy (70) per cent. on the entire examination.

Applications for this examination must be filed on a special blank, Form B. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications.

The minimum age is 21.

The usual salaries are $1,200 to $1,500.

F. A. SPENCER, Secretary. o28,n12

MUNICIPAL CIVIL SERVICE COMMISSION, 299 BROADWAY, NEW YORK, October 28, 1913.
PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

TUESDAY, OCTOBER 28, 1913, TO 4 P. M. WEDNESDAY, NOVEMBER 12, 1913,

for the position of

PATHOLOGIST-BACTERIOLOGIST.

The examination will be held on MONDAY, NOVEMBER 24, 1913, at 10 o'clock a. m.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, NOVEMBER 12, 1913, will be accepted. Application blanks will be mailed upon request, but the Commission will not guarantee the delivery of the same. Applications forwarded by mail upon which postage is not fully prepaid will not be accepted.

Applicants must be citizens of the United States and residents of the State of New York.

Candidates must be licensed to practice medicine in the State of New York.

The subjects and weights of the examination are as follows: Technical, 6; Experience, 4. Seventy-five (75) per cent. required on the technical and seventy (70) per cent. on the entire examination.

Applications for this examination must be filed on a special blank, Form B. Experience blanks will be issued with the applications and must be filed with the Commission at the time of filing applications.

The minimum age is 21.

The usual salaries for Pathologists and Bacteriologists are $1,500-$1,800 per annum.

Candidates for the Research Laboratory at the Municipal Sanatorium at Otisville, salary $1,800, will receive additional questions.

F. A. SPENCER, Secretary. o28,n12

MUNICIPAL CIVIL SERVICE COMMISSION, 299 BROADWAY, NEW YORK, October 17, 1913.
PUBLIC NOTICE IS HEREBY GIVEN THAT applications will be received from

FRIDAY, OCTOBER 17, 1913, TO 4 P. M. TUESDAY, NOVEMBER 18, 1913,

for the position of

PATROLMAN, POLICE DEPARTMENT.

No application delivered at the office of the Commission, by mail or otherwise, after 4 p. m. Tuesday, November 18, 1913, will be accepted.

The subjects and weights of the examination are as follows:

Physical development and strength, 50; mental test, 50.

The subjects and weights of the mental test are as follows: Memory test, 3; arithmetic, 2; government and elementary duties, 5.

Seventy per cent. will be required on the mental examination; seventy per cent. will be required on physical development; seventy per cent. will be required on strength; seventy per cent. will be required on all.

Applications will be received from persons who are twenty-one (21) years of age on or before the date of the mental examination. Applications will not be received from persons who are more than twenty-nine (29) years of age on the date of filing applications. Applications will be mailed upon request, but the Commission will not guarantee the delivery of the same. Applications forwarded by mail upon which postage is not fully prepaid will not be accepted.

Applicants must be not less than 5 feet 7½ inches in height.

Applicants will be notified later of the date of the physical examination.

The mental examination will be held on WEDNESDAY, APRIL 1, 1914, at 10 o'clock a. m.

Applicants will be required to submit with their applications a transcript of the records of the Bureau of Vital Statistics showing the date of birth, or, in lieu thereof, an authenticated transcript from the records of the church in which they were baptized, or other satisfactory proof.

All foreign-born applicants will be required to submit evidence of citizenship; naturalization papers should be attached to application.

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.

The provisions of the rules to the effect that no person who has failed in or withdrawn from an examination shall be admitted within nine months 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.

F. A. SPENCER, Secretary. o17,n18

BOARD OF ASSESSORS

Completion of Assessments.

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved and unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of Brooklyn.

3231. Regulating, grading, curbing and flagging 75th st., between 11th and 12th aves.

3258. Regulating, grading, curbing and flagging Beverley road, from E. 2d st. to Gravesend ave.

3259. Regulating, grading, curbing and flagging Beverley road, from Nostrand to Rogers ave.

3266. Regulating, grading, curbing and flagging Elton st., between Dumont and Vienna aves.

3268. Regulating, grading, curbing and flagging E. 2d st., between Fort Hamilton ave. and Beverley road.

3269. Regulating, grading, curbing and flagging E. 2d st., between Greenwood and Fort Hamilton aves.

3273. Paving 41st st., between 16th ave. and West st.

3275. Paving 42d st., between New Utrecht and 13th aves., and between 14th ave. and West st.

3278. Regulating, grading, curbing and flagging 59th st., between 21st ave. and Bay parkway.

3281. Regulating, grading, curbing and flagging Jerome st., between Glenmore and Pitkin aves.

3290. Regulating, grading, curbing and flagging Ovington ave., between 14th and 15th aves.

3291. Regulating, grading, curbing and flagging Powell st., between Riverdale and Livonia aves.

3296. Regulating, grading, curbing and flagging 74th st., between 13th and 14th aves.

3298. Regulating, grading, curbing and flagging 68th st., between 13th and 14th aves.

3304. Paving West st., between 39th and 43d sts.

3313. Paving W. 16th st., between Neptune and Canal aves.

3407. Regulating, grading, curbing and flagging Avenue F, between Gravesend ave. and West st.

3408. Regulating, grading, curbing and flagging Centre st., between Clinton and Henry sts.

3411. Regulating, grading, curbing and flagging 82d st., between 13th and 14th aves., together with a list of awards for damages caused by a change of grade.

3414. Regulating, grading, curbing and flagging Lincoln place, between Troy and Schenectady aves.

3413. Regulating, grading, curbing and flagging Lenox road, between E. 34th st. and New York ave.

3417. Regulating, grading, curbing and flagging Mill st., between Henry and Clinton sts.

3418. Regulating, grading, curbing and flagging Suydam st., between St. Nicholas and Cypress aves.

3423. Regulating, grading, curbing and flagging 77th st., between 11th and 12th aves.

3424. Regulating, grading, curbing and flagging 78th st., between Ridge boulevard (2d ave.) and Narrows ave.

The area of assessment in the above entitled matters extends to within one-half the block at the intersecting and terminating streets and avenues.

3326. Constructing sewer basin on Albemarle road at the northeast corner of E. 3d st.; also constructing sewer in Church ave., from Gravesend ave. to E. 3d st.; in E. 3d st., from Church ave. to Beverley road; in E. 2d st., from Church ave. to Beverley road; sewer in Beverley road from E. 2d st. to Church ave., in E. 3d st., from Caton ave. to Church ave., in Caton ave. from E. 4th st. to E. 5th st., in E. 3d st. from Caton ave. to Fort Hamilton ave., in Caton ave. from E. 3d st. to E. 4th st., and in E. 2d st. from Albermarle road to Church ave. Affecting block numbers 5316, 5318, 5325 to 5327, 5334 to 5336 and 5353.

3330. Sewer in E. 49th st. from Flatlands ave. to Avenue N, and in Avenue N from E. 49th st. to Utica ave. Affecting block numbers 7828, 7829, 7846, 7847, 7873, 7874 and 7894.

3331. Sewer in 57th st. between 15th and 16th aves. and 16th and 17th aves. Affecting block numbers 5491, 5492, 5496 and 5497.

3336. Sewer in 77th st. between 6th and 7th aves. Affecting block numbers 5953 and 5963.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, 320 Broadway, New York, on or before December 2, 1913, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

JOS. P. HENNESSY, WM. C. ORMOND, ANTONIO C. ASTARITA, Board of Assessors.
THOMAS J. DRENNAN, Secretary, 320 Broadway, City of New York, Borough of Manhattan.
November 1, 1913. n1,13

PUBLIC NOTICE IS HEREBY GIVEN TO the owner or owners of all houses and lots, improved or unimproved lands affected thereby, that the following proposed assessments have been completed and are lodged in the office of the Board of Assessors for examination by all persons interested, viz.:

Borough of The Bronx,

3401. Paving with asphalt block on a concrete foundation E. 165th st., from Intervale ave. to Westchester ave., and setting curb where necessary.

The area of assessment extends to within one-half the block at the intersecting and terminating streets and avenues.

3237. Regulating, grading and constructing steps and appurtenances on the easterly side of Tiebout ave., between Ford st. and 183d st.

Affecting block numbers 3030, 3031, 3143 to 3146, inclusive; 3149 to 3151, inclusive; 3157 to 3159, inclusive.

Borough of Richmond.

3186. Constructing combined sewers in Targee st. extension, from Laurel ave. to Vanderbilt ave.; in Simonson place, from Vanderbilt ave. to Danube ave.; in Danube ave., from Simonson place to Clove ave., and temporary combined sewers in Simonson st., from Vanderbilt ave. to Van Duzer st.; in Van Duzer st., from Simonson st. to a point about 100 feet south of Pleasant Valley ave.; in Vanderbilt ave., from Targee st. extension to Hamilton st., through an easement to be acquired from Simonson place to a point about 400 feet northeasterly from Steuben st. to a point on the easterly side of Richmond road, about 330 feet northerly of Steuben st.; in Richmond road, from the easement above described to a point about 50 feet southerly from Pierce st.; in DeKalb st., from Danube ave. to Richmond road; in Richmond road, from DeKalb st. to a point about 400 feet southerly from Clove ave. Also sewer in Targee st., from Clove ave. to Fingerboard road; in Clove ave., from Neckar ave. to a point about 200 feet west of Rhine ave.; in Richmond road, from a point about 50 feet south of Pierce st. to DeKalb st.; in Pierce st., from Main ave. to a point about 100 feet east of Richmond road; in Oder ave., from Steuben st. to a point 175 feet south of DeKalb st.; in Main ave., between Steuben and DeKalb sts.; in Britton ave., between Steuben and DeKalb sts.; in Steuben st., from Danube ave. (Targee st.) to a point about 140 feet east of Richmond road; in Vanderbilt ave., from Hamilton st. to Richmond road; in Richmond road, from Vanderbilt ave. to a point about 190 feet southerly therefrom; in Hamilton st., from Vanderbilt ave. to a point about 100 feet east of Van Duzer st.; in Cornell place, from Vanderbilt ave. to Van Duzer st.; in Metcalf st., from Vanderbilt ave. to a point about 100 feet east of Van Duzer st.; in Vanderbilt ave., from Metcalf st. to Roff st.; in Roff st., from Targee st. to Van Duzer st.; in Waverley place, from Targee st. to Van Duzer st., and in Van Duzer st., from Vanderbilt ave. to Cornell place; all being within Sewerage District 3C, 2d and 4th Wards.

Affecting property in the 2d Ward, Plots 5, 7, 10, 11, 12, 13, 14, 16, 17, 18, 20, 21, Hillside Park, and Blocks 11 to 13, inclusive; 16 to 21, inclusive; 363, 369, 370, 372, 373 and 374. In the 4th Ward, Plots 13, 14, 15, 17, 18 and 19.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or to either of them, are requested to present their objections, in writing, to the Secretary of the Board of Assessors, 320 Broadway, New York, on or before December 2, 1913, at 11 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

JOS. P. HENNESSY, WM. C. ORMOND, ANTONIO C. ASTARITA, Board of Assessors.
THOMAS J. DRENNAN, Secretary, 320 Broadway.
City of New York, Borough of Manhattan, November 1, 1913. n1,13

BOROUGH OF RICHMOND.

Proposals.

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGH HALL, NEW BRIGHTON, STATEN ISLAND, THE CITY OF NEW YORK.
SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond, at the above office, until 12 o'clock m., on

TUESDAY, NOVEMBER 18, 1913.

FOR FURNISHING ALL THE LABOR AND MATERIALS NECESSARY IN OVERHAULING TWO (2) OTIS PLUNGER PASSENGER ELEVATORS AND INSTALLING TWO (2) NEW PILOT VALVES, RELINING TWO (2) OPERATING VALVES AND OVERHAULING FREIGHT ELEVATOR AND ALL WORK INCIDENTAL THERETO, ETC.

The time allowed for doing and completing the above work will be thirty (30) working days.

The amount of security required will be Three Hundred and Fifty Dollars ($350).

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, can be obtained upon application therefor at the office of the Engineer. The plans and the contract, including the specifications, in the form approved by the Corporation Counsel, may be seen and other information obtained at the office of the Engineer of the Borough of Richmond, Borough Hall, St. George, Staten Island.

GEORGE CROMWELL, President.
The City of New York, October 24, 1913.
n6,18

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

OFFICE OF THE PRESIDENT OF THE BOROUGH OF RICHMOND, BOROUGH HALL, ST. GEORGE, NEW BRIGHTON, NEW YORK CITY.
SEALED BIDS OR ESTIMATES WILL BE received by the President of the Borough of Richmond at the above office until 12 o'clock, m., on

TUESDAY, NOVEMBER 11, 1913.
Borough of Richmond.

No. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED TO GRADE THE SIDEWALK SPACE ON THE SOUTH SIDE OF NEW DORP LANE, BETWEEN 1ST ST. AND 10TH ST., AND TO PAVE WITH NATURAL OR ARTIFICIAL STONE; AND TO GRADE 3D ST., BETWEEN ROSE AVE. AND LOCUST AVE.; AND TO REGULATE AND GRADE 3D ST., BETWEEN NEW DORP LANE AND AMBOY ROAD, AND TO PAVE THE SIDEWALKS THEREOF WITH EITHER NATURAL OR ARTIFICIAL STONE, AND TO DO SUCH OTHER WORK AS MAY BE NECESSARY THERETO, ALL IN THE 4TH WARD.

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:

490 cubic yards of excavation.

100 cubic yards of filling, to be furnished, exclusive of that secured from excavation.

2,800 square feet of new cement sidewalk constructed.

The time for the completion of the work and the full performance of the contract is fifteen (15) days.

The amount of security required is Three Hundred and Fifty Dollars ($350).

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

Bidders are requested to make their bids or estimates upon the blank form prepared by the President, a copy of which, with the proper envelope in which to enclose the bid, can be obtained upon application therefor at the office of the Engineer. The plans and the contract, including the specifications, in the form approved by the Corporation Counsel, may be seen and other information obtained at the office of the Engineer of the Borough of Richmond, Borough Hall, St. George, S. I.

GEORGE CROMWELL, President.
The City of New York, October 27, 1913.
o29,n11

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

DEPARTMENT OF FINANCE.

Confirmation of Assessments.

NOTICE OF ASSESSMENTS FOR OPENING STREETS AND PARKS.

IN PURSUANCE OF SECTION 1005 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 the assessments for OPENING AND ACQUIRING TITLE to the following named street and avenue in the BOROUGH OF BROOKLYN:

TWENTY-SIXTH WARD, SECTION 12.

GEORGIA AVENUE — OPENING, from Belmont ave. to Sutter ave. Confirmed September 30, 1913; entered November 3, 1913. 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:

Bounded on the north by a line distant 100 feet northerly from and parallel with the northerly line of Belmont ave., the said distance being measured at right angles to Belmont ave.; on the east by a line midwoy between Georgia ave. and Sheffield ave.; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Sutter ave., the said distance being measured at right angles to Sutter ave.; and on the west by a line midway between Alabama ave. and Georgia ave.

THIRTIETH WARD, SECTION 18.

SENATOR STREET—OPENING, from 1st ave. to 5th ave. Confirmed September 9, 1913; entered November 3, 1913. 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, bounded and described as follows:

Both sides of Senator st., between 1st and 2d aves., and to the extent of 101 feet on each side of the block; block bounded by 3d ave., 68th st., 2d ave. and 67th st.; both sides of Senator st., between 3d and 4th aves., and to the extent of half the block on each side of the improvement; block bounded by 5th ave., 68th st., 4th ave. and 67th st.

—that the above entitled assessments were entered on the date hereinbefore given in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics Bank Building, Court and Montague sts., Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before January 2, 1914, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's office, November 3, 1913. n7,18

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF QUEENS:

FIRST WARD.

2D AVENUE—SEWER, from Ditmars ave. to crown 400 feet westerly from Ditmars ave. Area of assessment affects property in Blocks Nos. 86 and 92.

8TH AVENUE—SEWER, from Washington ave. to Pierce ave. Area of assessment affects property in Blocks Nos. 157 and 160.

ELY AVENUE—SEWER, from Harris ave. to crown 285 feet south of Wilbur ave. Area of assessment affects property in Blocks Nos. 106, 107, 119, 120 and 121.

CAMELIA STREET — HOUSE CONNECTIONS, from the Boulevard to Crescent st. Area of assessment: Both sides of Camelia st., from the Boulevard to Crescent st.

SECOND WARD.

WOODWARD AVENUE — SEWER, from Troutman st. to Stanhope st., and in STARR STREET, from Woodward ave. to Onderdonk ave. Area of assessment affects property in Blocks Nos. 5, 6, 7, 8, 9, 10, 11 and 12.

SUMMERFIELD STREET — SEWER, from Wyckoff ave. to Seneca ave. Area of assessment: Both sides of Summerfield st., from Wyckoff to Seneca aves.

NORMAN AVENUE — HOUSE CONNECTIONS, between Wyckoff and Cypress aves. Area of assessment: Both sides of Norman ave., from Wyckoff to Cypress aves.

—that the same were confirmed by Board of Assessors on October 28, 1913, and entered on October 28, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided in section 1019 of said Greater New York Charter.

Said section provides in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Municipal Building, Court House square, Long Island City, Borough of Queens, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. until 12 m., and all payments made thereon on or before December 27, 1913, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when the above assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.
City of New York, Department of Finance, Comptroller's Office, October 28, 1913. n1,13

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF BROOKLYN:

TWENTY-NINTH WARD, SECTION 16.

SEWER BASINS at the southeast and southwest corners of DITMAS AVENUE and EAST 7TH STREET and southwest corner of DITMAS AVENUE and EAST 8TH STREET. Area of assessment affects Blocks Nos. 5400 and 5401.

CHESTER AVENUE—SEWER, from Leonard st. to Fort Hamilton parkway. Area of assessment affects properties in Blocks Nos. 5302 to 5311, inclusive.

THIRTY-FIRST WARD, SECTION 20.

CONSTRUCTING SEWER in EAST 12TH STREET, EAST 13TH STREET, EAST 14TH

STREET, EAST 15TH STREET, from Avenue H to Avenue J; in AVENUE H, from Coney Island ave. to the Brighton Beach Railroad, and in CONEY ISLAND AVENUE, both sides, from the end of the existing sewer, about 400 feet north of Avenue H to about the northerly property line of the Long Island Railroad, between Avenue H and Avenue I. Area of assessment affects Blocks Nos. 6494 to 6498, inclusive; 6509 to 6513, inclusive; 6686, 6687, 6688, 6691, 6695 to 6699, inclusive; 6704 to 6708, inclusive.

THIRTY-FIRST WARD, SECTION 21.

AVENUE T — REGULATING, GRADING, CURBING AND FLAGGING, between Coney Island ave. and Ocean parkway. Area of assessment: Both sides of Avenue T, from Coney Island ave. to Ocean parkway, and to the extent of half the block at the intersecting streets.

—that the same were confirmed by the Board of Assessors on October 28, 1913, and entered October 28, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessments, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessments are payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Mechanics Bank Building, Court and Montague sts., Borough of Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 27, 1913, will be exempt from interest as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when such assessments became liens to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 28, 1913. n1,13

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS in the BOROUGH OF RICHMOND:

FOURTH WARD.

Constructing a system of TEMPORARY SANITARY SEWERS in NEW YORK AVENUE, from Maple ave. to Pennsylvania ave.; in ST. MARYS AVENUE, from New York ave. to Anderson st.; in ANDERSON STREET, from St. Marys ave. to a point about 150 feet south from Clifton ave.; in VIRGINIA AVENUE, between New York and Tomkins aves.; in CLIFTON AVENUE, between New York ave. and the Staten Island Rapid Transit Railroad, and between Vermont and Tompkins aves.; in VERMONT AVENUE, between Virginia ave. and Pennsylvania ave., and in ROSEBANK PLACE, from Clifton ave. to Pennsylvania ave. Area of assessment affects property located in Plots Nos. 2, 4 and 5, said property directly adjoining above improvements, and along intersecting streets and avenues.

—that the same was confirmed by the Board of Assessors on October 28, 1913, and entered October 28, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, Borough Hall, St. George, Borough of Richmond, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 27, 1913, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum from the date when above assessment became a lien to the date of payment.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 28, 1913. n1,13

NOTICE TO PROPERTY OWNERS.

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessment for LOCAL IMPROVEMENTS IN THE BOROUGH OF THE BRONX:

TWENTY-FOURTH WARD, SECTION 16.

BRONXWOOD AVENUE — REGULATING, GRADING, SETTING CURB, FLAGGING SIDEWALKS, LAYING CROSSWALKS, BUILDING APPROACHES AND ERECTING FENCES, from Gun Hill road to Burke ave. Area of assessment: Both sides of Bronxwood ave., from Burke ave. to Gun Hill road, and to the extent of half the block at the intersecting streets.

—that the same was confirmed by the Board of Assessors October 28, 1913, and entered October 28, 1913, in the Record of Titles of Assessments, kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid within sixty days after the date of said entry of the assessment, interest will be collected thereon, as provided by section 1019 of the Greater New York Charter.

Said section provides, in part, that "If any such assessment shall remain unpaid for the period of sixty days after the date of entry thereof in the said Record of Titles of Assessments, it shall be the duty of the officer authorized to collect and receive the amount of such assessment, to charge, collect and receive interest thereon at the rate of seven per centum per annum, to be calculated to the date of payment, from the date when such assessment became a lien, as provided by section 159 of this act."

Section 159 of this act provides * * * "An assessment shall become a lien upon the real estate affected thereby ten days after its entry in the said record." * * *

The above assessment is payable to the Collector of Assessments and Arrears at the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, in the Bergen Building, Arthur and Tremont aves., Borough of The Bronx, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 m., and all payments made thereon on or before December 27, 1913, will be exempt from interest, as above provided, and after that date will be subject to a charge of interest at the rate of seven per centum per annum, from the date when the above assessment became a lien to the date of payment.

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 28, 1913. n1,13

Corporation Sales of Buildings.

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

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

Borough of Queens,

Being the buildings, parts of buildings, etc., standing within the lines of Queens boulevard, from the westerly line of Burrough ave. to the easterly line of Fisk ave., in the Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room K, No. 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held October 29, 1913, the sale by sealed bids at the upset or minimum prices named in the description of each parcel, of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

MONDAY, NOVEMBER 24, 1913.

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

Parcels Nos. 291-2. Part of two-story frame store on the southeast corner of Burrough ave. and Queens boulevard. Cut 13.37 feet on west side by 15.39 feet on east side. Also wagon shed adjoining. Upset price, $250.

Parcel No. 293. Part of two-story frame blacksmith shop and dwelling east of and adjoining Parcel No. 292. Cut 18.22 feet on west side by 20.44 feet on east side. Upset price, $100.

Parcel No. 301. One-story frame fire house on south side of Queens boulevard with two-story frame extension on Bushwick and Newtown turnpike. Upset price, $250.

Parcel No. 302. Two-story frame store and dwelling and one-story frame barn on the south side of Queens boulevard, east of and adjoining fire house. Upset price, $250.

Parcel No. 303. Two-story and frame (brick front) house and two-story brick store and dwelling at the junction of Queens boulevard and Bushwick and Newtown turnpike. Upset price, $300.

Parcel No. 311. Two-story frame house No. 384 Queens boulevard. Upset price, $500.

Parcel No. 312. Two-story frame house on the north side of Queens boulevard, east of and adjoining Parcel No. 311. Upset price, $400.

Parcel No. 313. Part of frame church on the north side of Queens boulevard, east of Parcel No. 312. Cut 53.67 feet on west side by 50.32 feet on east side. Upset price, $300.

Parcel No. 318. Two and one-half story frame house and part of one-story frame extension on the northwest corner of Queens boulevard and Meyers ave. Cut extension 2,98 feet on west side by 1.04 feet on east side. Also two-story frame house adjoining. Upset price, $1,100.

Parcel No. 320. Part of two-story brick store and dwelling on the northeast corner of Queens boulevard and Meyers ave. Cut 34.23 feet on west side by 35.22 feet on east side. Upset price, $500.

Parcels Nos. 321-2. Part of two-story brick store and dwelling on the north side of Queens boulevard about 130 feet east of Meyers ave. Cut 2.21 feet on rear by 28.38 feet on east side. Upset price, $200.

Parcels Nos. 323-4. Part of two-story frame building on Fisk ave., at Queens boulevard. Cut 13 feet on rear by 7.5 feet on front. Also two sheds in rear. Upset price, $100.

Parcels Nos. 325-6. Two-story brick store and dwelling on the northwest corner of Queens boulevard and Fisk ave. Upset price, $200.

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 K, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 24th day of November, 1913, 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 enirety, as described in above advertisement.

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

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

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

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

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

All bids must be enclosed in properly sealed envelopes marked "Proposals to be opened November 24, 1913," 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 K, No. 280 Broadway, 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."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, November 3, 1913. n6,24

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT OF the Borough of Brooklyn, 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 Brooklyn.

Being the buildings, parts of buildings, etc., standing within the lines of W. 25th st., from Surf ave. to the Atlantic Ocean, in the Borough of Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, No. 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held October 29, 1913, the sale by sealed bids, at the upset or minimum prices named in the description of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

FRIDAY, NOVEMBER 21, 1913.

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

Parcel No. 90—Part of one-story frame building on the west side of W. 25th st., about 125 feet south of Surf ave.; cut one foot on north side by 1.2 feet on south side. Upset price, $5.

Parcels Nos. 91, 92—Part of two-story frame building on the east side of W. 25th st., about 325 feet south of Surf ave.; cut 2.3 feet on north and south sides. Also frame bath houses and platforms within the lines of W. 25th st. Also part of one-story stucco buildings in centre of street north of frame bath houses; cut stucco buildings about 36 feet from south end on west side by about 39 feet from south end on east side. Also outhouse and porches of two one-story stucco buildings on east side of street. Upset price, $50.

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 K, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 21st day of November, 1913, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened November 21, 1913," 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 K, No. 280 Broadway, 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."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 30, 1913. n3,20

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

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 the buildings, parts of buildings, etc., standing within the lines of Fordham road, from Harlem River Terrace to Webster 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 K, No. 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held October 29, 1913, 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

WEDNESDAY, NOVEMBER 19, 1913.

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

Parcel No. 6—Part of one-story frame building on the northeast corner of Cedar ave. and Fordham road; cut 15.4 feet on west side by 14.3 feet on easterly side. Upset price, $50.

Parcel No. 11—Part of four two-story and basement frame houses on the west side of Fordham road at W. 184th st.; cut 15.1 feet on south side by 15.2 feet on easterly end. Upset price, $100.

Parcels Nos. 20, 21—Fence at northeast corner of Aqueduct ave. and Fordham road. Upset price, $5.

Parcel No. 22—Part of two and one-half story frame house and part of one and one-half story frame barn at the northwest corner of Fordham road and Grand ave.; cut house 14.7 feet on east front by 0.8 feet on west side of bay window; cut barn on new line of street. Upset price, $50.

Parcel No. 24—Fence on northwest corner of Davidson ave. and Fordham road. Upset price, $5.

Parcel No. 25—One-story frame office building and part of lunch wagon on the northwest corner of Jerome ave. and Fordham road. Upset price, $25.

Parcel No. 28—Part of four-story brick building on the southeast corner of Jerome ave. and Fordham road; cut 20.2 feet on west front by 16.7 feet on east side. Upset price, $150.

Parcel No. 29—Fence on the southwest corner of Walton ave. and Fordham road. Upset price, $5.

Parcel No. 31—Part of steps on the southwest corner of Morris ave. and Fordham road. Upset price, $5.

Parcel No. 32—Wall and steps on the northeast corner of Morris ave. and Fordham road. Upset price, $5.

Parcel No. 33—Wall, steps and part of porch on the northerly side of Fordham road, 150 feet west of Creston ave.; cut porch three feet on south side by three feet on east side. Upset price, $10.

Parcel No. 34—Fence on the northwest corner of Creston ave. and Fordham road. Upset price, $5.

Parcel No. 35—Hedge, wall and part of porte cochere on the northerly side of Fordham road, between Creston ave. and Grand Boulevard and Concourse; cut porte cochere 11.2 feet on south side by 1.2 feet on east side. Upset price, $5.

Parcel No. 36—Wall and steps on the northeast corner of Grand Boulevard and Concourse and Fordham road. Upset price, $5.

Parcel No. 41—One-story frame store and part of two and one-half story frame house and shed on the southeast corner of Fordham road and Tiebout ave.; cut house 13.9 feet on front by 6 feet on rear of extension; cut shed 6 feet on west side by 28.2 feet on east side. Upset price, $50.

Parcel No. 42—One-story frame store and part of shed east of and adjoining Parcel No. 41; cut shed 14.3 feet on west side by 23 feet on east side. Upset price, $25.

Parcel No. 43—Two-story frame building east of and adjoining Parcel No. 42. Upset price, $100.

Parcel No. 46—Part of frame hotel on the northwest corner of Webster ave. and Fordham road; cut 3.8 feet on west side by 18.1 feet on east side. Upset price, $10.

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 K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 20th day of November, 1913, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened November 20, 1913," 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 K, No. 280 Broadway, 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 PRINTEL ON THE LAST PAGE OF THIS ISSUE OF THE "CITY RECORD."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 31, 1913. n5,21

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT OF the Borough of Brooklyn, 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 Brooklyn.

Being the buildings, parts of buildings, etc., standing within the lines of W. 29th st., from Surf ave. to Mermaid ave., in the Borough of Brooklyn, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held October 29, 1913, 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

THURSDAY, NOVEMBER 20, 1913.

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

Parcel Nos. 97-109-110.

Two-story frame house and one and one-half story frame building with one-story frame extension on W. 29th st., north of the New York and Coney Island Railroad. Upset price, $300.

Parcel No. 112.

Veranda of two-story frame building on the east side of W. 29th st., about 180 feet north of Surf ave. Upset price, $5.

Parcel No. 116.

Fence on the west side of W. 29th st., 225 feet north of Surf ave. Upset price, $5.

Parcel No. 120.

Fence and part of porch on the northwest corner of W. 29th st. and Surf ave., and veranda of one-story frame building on the west side of W. 29th st., about 110 feet north of Surf ave. Upset price, $5.

the 19th day of November, 1913, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes marked "Proposals to be opened November 19, 1913," 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 K, No. 280 Broadway, 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."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 29, 1913. n1,19

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE BOARD OF Education, 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 buildings standing upon property owned by The City of New York, acquired by it for school purposes in the

Borough of Brooklyn.

Being the buildings, parts of buildings, etc., on the plot of ground on the northeast corner of Driggs ave. and S. 3d st., including the buildings 753 to 759 Driggs ave., 179 to 191 S. 3d st., and a portion of the annex to old Public School 50, in the Borough of Brooklyn, and which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room K, 280 Broadway, Borough of Manhattan.

Pursuant to a resolution adopted by the Commissioners of the Sinking Fund at a meeting held October 29, 1913, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

TUESDAY, NOVEMBER 18, 1913.

at 11 a. m., in lots and parcels and in manner and form as follows:

Parcel No. 1—Two and one-half story and basement frame house, 753 Driggs ave. *The retaining wall on north line of lot in rear of this building and of school yard is not to be removed.*

Three-story brick building, 755 Driggs ave.

Two and one-half story and basement frame building, 759 Driggs ave. *The south wall of this building is to be allowed to remain to the height of the fence adjoining, which is not to be removed.*

Part of easterly end of brick school building; cut 28 feet on front and rear. *The vault and walls under sidewalk and fence in front of building are not to be removed.*

Three-story frame front and rear buildings, 179 S. 3d st.

Four four-story brick buildings, 185, 187, 189 and 191 S. 3d st., and the three-story frame buildings in the rear of them.

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 K, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 18th day of November, 1913, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes, marked "Proposals to be opened November 18, 1913," 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 K, No. 280 Broadway, 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."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 29, 1913. o31,n18

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

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 the buildings, parts of buildings, etc., standing within the lines of Unionport road, from Morris Park ave. to White Plains road, near Baker ave., and Van Nest ave., from West Farms road to Bear Swamp road, 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 K, No. 280 Broadway, Borough of Manhattan.

Pursuant to resolutions of the Commissioners of the Sinking Fund, adopted at meetings held June 11, 1913, and September 24, 1913, 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

THURSDAY, NOVEMBER 13, 1913.

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

Parcel No. 2—Part of one-story frame store on the easterly side of Unionport road, about 200 feet south of Morris Park ave.; cut 1.3 feet on front by 0.6 feet on north side. Upset price, $2.

Parcel No. 3—Part of porch and house adjoining and south of Parcel No. 2.; cut house 0.94 feet on front by 0.4 feet on south side. Upset price, $5.

Parcel No. 4—Part of house and steps adjoining and south of Parcel No. 3; cut house 3.8 feet on front by 2 feet on south side. Upset price, $5.

Parcels Nos. 9, 10, 160—Part of two and one-half story frame building, 671 Van Nest ave.; cut 4.9 feet on northerly end by 10.9 feet on southerly end on Unionport road side of building; cut 5.3 feet on west side by 5.1 feet on east side of Van Nest ave. front. Upset price, $50.

Parcels Nos. 12, 169—Part of one-story frame building, 1680, 1682 Unionport road; cut 27.9 feet on west side by 8 feet on east side of Van Nest ave. front; cut from a point on the northerly side distant 31.03 feet from the Unionport road frontage to a point on the easterly side of lot distant 44.08 feet from southeasterly corner of building. Upset price, $140.

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 K, No. 280 Broadway, Borough of Manhattan, until 11 a. m., on the 13th day of November, 1913, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelope, marked "Proposals to be opened November 13, 1913," 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 K, No. 280 Broadway, 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."

WM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 23, 1913. o27,n13

CORPORATION SALE OF BUILDINGS AND APPURTENANCES THERETO ON CITY REAL ESTATE BY SEALED BIDS.

AT THE REQUEST OF THE PRESIDENT of the Borough of Manhattan, 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 buildings, etc., standing upon property owned by The City of New York, acquired by it for street opening purposes in the

Borough of Manhattan,

Being the buildings, parts of buildings, etc., acquired for the extension of 7th ave., from Greenwich ave. to Carmine st.; for the widening of Varick st., from Carmine st. to Franklin st., and for the extension of Varick st., from Franklin st. to West Broadway, in the Borough of Manhattan, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room K, 280 Broadway, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund adopted at a meeting held September 24, 1913, the sale by sealed bids of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

MONDAY, NOVEMBER 10, 1913.

at 11 a. m., in lots and parcels and in manner and form as follows:

Parcel No. 29. Part of 6-story brick building 202-204 Waverly place. Cut 21.19 feet on Charles st. (north) side by 29.8 feet on rear (west) end.

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 K, No. 280 Broadway, Borough of Manhattan, until 11 a. m. on the 10th day of November, 1913, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

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

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

All bids must be inclosed in properly sealed envelopes marked "Proposals to be opened November 10, 1913," 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 K, 280 Broadway, 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."

WM. A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, October 21, 1913. o23,n10

Sales of Tax Liens.

NOTICE OF CONTINUATION OF BROOKLYN TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Brooklyn, as to liens remaining unsold at the termination of the sale of October 15 and November 5, 1913, has been continued to

WEDNESDAY, DECEMBER 3, 1913.

at 2.30 p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in Room 2, in basement of the Borough Hall, Brooklyn, N. Y.

Dated November 5, 1913.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. n6,d3

NOTICE OF CONTINUATION OF QUEENS TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Queens, 2d Ward, as to liens remaining unsold at the termination of the sales of October 29, November 19, December 10 and 31, 1912, January 21, February 11, March 4, March 25, April 15, May 6, May 27, June 17, July 22, August 25, September 29 and October 29, 1913, has been continued to

WEDNESDAY, NOVEMBER 26, 1913.

at 10 o'clock a. m. pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in the Arrears Office, third floor, Municipal Building, Court House square, Long Island City, in the Borough of Queens, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears.

Dated October 29, 1913. o31,n26

NOTICE OF CONTINUATION OF RICHMOND TAX LIEN.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of Richmond, as to liens remaining unsold at the termination of the sale of November 13, December 4, 1912, January 8, January 29, February 19, March 12, April 2, April 23, May 14, June 11, July 16, August 6, September 10, October 1 and October 22, 1913, has been continued to

WEDNESDAY, NOVEMBER 12, 1913.

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in Room 129, in the Borough Hall, New Brighton, Borough of Richmond.

Dated October 22, 1913.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. o23,n12

NOTICE OF CONTINUATION OF THE BRONX TAX SALE.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the Borough of The Bronx, as to liens remaining unsold at the termination of the sale of December 16, 1912, January 6, January 27, February 17, March 10, March 31, April 21, May 12, June 9, June 23, July 7, July 21, August 18, August 25, September 22 and October 20, 1913, has been continued to

MONDAY, NOVEMBER 17, 1913.

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time on the fourth floor of the Bergen Building, corner of Arthur and Tremont aves., Borough of The Bronx, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears.

Dated October 20, 1913. o22,n17

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 liens remaining unsold at the termination of the sale of September 4 and October 9, 1913, has been continued to

THURSDAY, NOVEMBER 13, 1913.

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time in the Aldermanic Chamber, City Hall, Borough of Manhattan, City of New York.

Dated October 9, 1913.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. o10,n13

NOTICE OF CONTINUATION OF BRONX TAX SALE.

THE SALE OF THE LIENS FOR THE UNpaid taxes, assessments and water rents for the Borough of The Bronx, as to liens remaining unsold at the termination of the sale of September 15, 1913, has been continued to

MONDAY, DECEMBER 22, 1913.

at 2 o'clock p. m., pursuant to section 1028 of the Greater New York Charter, and will be continued at that time on the fourth floor of the Bergen Building, corner of Arthur and Tremont aves., Borough of The Bronx, City of New York.

Dated September 15, 1913.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. s16,d22

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 September 16, 1907.

Construction.

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

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

When such company is authorized to write that amount as per letter of Comptroller to the surety companies, dated September 16, 1907.

Asphalt, Asphalt Block and Wood Block Pavements.

Two companies will be required on any and every bond up to amount authorized by letter of Comptroller to the surety companies, dated September 16, 1907.

Dated January 3, 1910.

WILLIAM A. PRENDERGAST, Comptroller.

PUBLIC SERVICE COMMISSION.

Proposals.

INVITATION TO CONTRACTORS.

PART OF THE SEVENTH AVENUE-LEXINGTON AVENUE RAPID TRANSIT RAILROAD.

The Public Service Commission for the First District (hereinafter called "the Commission") invites proposals to construct Section 1 of Route 16, a part of the Seventh Avenue-Lexington Avenut Rapid Transit Railroad.

The points within The City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

Section 1. Beginning at a point in property owned by the City on the easterly side of River avenue, in the Borough of The Bronx, about one hundred and twenty (120) feet south of the southerly building line of East 157th street and extending thence northerly along and over private property, River avenue and Jerome avenue to a point about forty-five (45) feet north of the northerly building line of East 182d street.

The general plan of construction calls for an elevated railroad. The details of the construction of the railroad and appurtenances are more particularly indicated on the contract drawings.

Bidders will not be required to provide or lay any tracks or ties, nor to do station finish work.

The work of construction under the contract will include the construction of all necessary sewers and connections, along or off the route of the railroad; also the necessary support, maintenance, readjustment and reconstruction of vaults adjacent to buildings, pipes, tubes, conduits, subways or other subsurface structures; the support and care, including underpinning or the maintaining, protecting and securing where necessary, of all buildings, monuments, surface railroads and other surface, subsurface and overhead structures of any kind, etc., affected by or interfered with during the construction of the work; also the restoration of the sidewalks and roadways.

Bidders must examine the form of contract and specifications, maps and plans; must visit the location of the work and inform themselves of the present conditions along the line thereof and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done is set forth, and other requirements, provisions, details and specifications are stated, in the printed form of contract and in the contract drawings therein referred to. Printed copies of the form of contract, bond and contractor's proposal may be had on application at the office of the Commission, No. 154 Nassau street, Borough of Manhattan, City of New York. The contract drawings may be inspected at the same office, and copies thereof may be purchased by prospective bidders on payment of five dollars ($5). The printed form of contract and the contract drawings are to be deemed a part of this invitation.

The City of New York (hereinafter called the "City") and the Interborough Rapid Transit Company will both be parties to the contract; the Interborough Rapid Transit Company being a party for the purpose of disbursing part of its contribution toward the cost of construction as provided in the contract dated March 19, 1913, between The City of New York, acting by the Commission, and Interborough Rapid Transit for the equipment, maintenance and operation of additional rapid transit railroads. The liability of Interborough Rapid Transit Company under the contract for which bids are now invited will be limited to an amount equal to ninety-five per centum (95%) of the aggregate sum arrived at by multiplying the estimated approximate quantities by the UNIT PRICES as contained in the SCHEDULE OF UNIT PRICES in the contractor's proposal. The contractor is to accept the obligation of the Interborough Rapid Transit Company to make payments to the amount and in the manner provided in the contract and is to agree not to look to the City except to the extent that the amounts earned under the contract may exceed the amount for which the Interborough Rapid Transit Company is liable.

Partial payments to the contractor will be made monthly as the work proceeds as provided in the form of contract.

The contractor will be required to complete the work as soon as practicable and within a period of eighteen (18) months from the date of the delivery of the contract.

Sealed bids or proposals will be receivep at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 28th day of November, 1913, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be set by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission, copies of which may be obtained at the office of the Commission.

A statement based upon estimate of the Engineer, of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work required is to be found in the schedule forming a part of the contractor's proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

All proposals must, when submitted, be enclosed in a sealed envelope endorsed *"Proposals for Constructing Part of Rapid Transit Railroad —Route No. 16, Section No. 1,"* and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal, it will be deposited in a

sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check drawn upon a national or state bank or trust company having its principal office in The City of New York, satisfactory to the Commission and payable to the order of the Comptroller of The City of New York for the sum of fifteen thousand ($15,000) dollars. Such check must not be enclosed in the envelope containing the proposal.

The Unit Prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Bidders whose proposals are otherwise satisfactory, in case the sureties or securities named by them are not approved by the Commission, may substitute in their proposals the names of other sureties or securities approved by the Commission, but such substitution must be made within five (5) days after notice of disapproval, unless such period is extended by the Commission.

A bidder whose proposal shall be accepted shall, in person or by duly authorized representative, attend at the said office of the Commission within ten (10) days after the delivery of a notice by the Commission that his proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and such bidder shall then deliver a contract in the form referred to, duly executed and with its execution duly proved.

At the time of the delivery of the contract, the contractor will be required to furnish security to the City by giving a bond for one hundred thousand ($100,000) dollars. At the option of the successful bidder cash or approved securities may be deposited instead of giving a bond. If securities are deposited in place of a bond under the contract, they must be of the character of securities in which savings banks may invest their funds and must be approved by the Commission.

The contractor's bond must be in the form annexed to the form of contract.

In addition and as further security fifteen (15) per centum of the amounts certified from time to time to be due to the contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the sum of the amounts resulting from the product of the estimated approximate quantities and the Unit Prices as contained in the schedule of unit prices in the contractor's proposal. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the contractor. The contractor may from time to time withdraw portions of the amounts so retained upon depositing in lieu thereof corporate stock of The City of New York equal in market value to the amount so withdrawn.

In case of failure or neglect to execute and deliver the contract or to execute and deliver the required bond or to make the required deposit, such bidder will, at the option of the Commission, be deemed either to have made the contract or to have abandoned the contract. In the latter case, the Commission will give notice thereof to such defaulting bidder, and the Commission may thereupon proceed to make another contract with such, if any, of the original bidders as, in the opinion of the Commission, it will be to the best interests of the City to contract with, or may by new advertisement invite further proposals. The defaulting bidder shall thereupon be liable to the City for all loss and damage by it sustained, including the excess, if any, of the amount it shall pay any other contractor over the amount of the bid of such defaulting bidder.

If the Commission shall give notice to any bidder that his or its proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and if the bidder shall fail wihin ten (10) days thereafter or within such further period, if any, as may be prescribed by the Commission, to execute and deliver the contract and to execute and deliver the bond with sureties, or to make the required deposit, then the Invitation to Contractors and proposal accepted as aforesaid shall be a contract binding the bidder to pay to the City the damage by it sustained by reason of such failure, and in such case the bidder shall, by the terms of the proposal, absolutely assign to the City the ownership of the check accompanying his or its proposal as a payment on account of such damages.

All such deposits made by bidders whose proposals shall not be accepted by the Commission will be returned to the person or persons making the same within five (5) days after the contract shall be executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, October 31, 1913.

PUBLIC SERVICE COMMISSION OF THE FIRST DISTRICT, By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. n5,28

INVITATION TO CONTRACTORS.

PART OF THE WHITE PLAINS ROAD, RAPID TRANSIT RAILROAD.

The Public Service Commission for the First District (hereinafter called "the Commission") invites proposals to construct Section No. 2 of Route 18, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The points within The City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

Section No. 2. Beginning at a point in White Plains Road, in the Borough of The Bronx, about two hundred and eighty-five (285) feet north of the centre line of Burke avenue and extending thence northerly along and over White Plains road to a point about one hundred and forty-five (145) feet north of the centre line of East 241st street.

The general plan of construction calls for an elevated railroad. The details of the construction of the railroad and appurtenances are more particularly indicated on the contract drawings.

Bidders will not be required to provide or lay any tracks or ties, nor do station finish work.

The work of construction under the contract will include the construction of all necessary sewers and connections, along or off the route of the railroad; also the necessary support, maintenance, readjustment and reconstruction of vaults adjacent to buildings, pipes, tubes, conduits, subways or other subsurface structures; the support and care, including underpinning or the maintaining, protecting and securing where necessary, of all buildings, monuments, surface railroads and other surface, subsurface and overhead structures of any kind, etc., affected by or interfered with during the construction of the work; also the restoration of the sidewalks and roadways.

Bidders must examine the form of contract and the specifications, maps and plans; must visit the location of the work and inform themselves of the present conditions along the line thereof and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done is set forth, and other requirements, provisions, details and specifications are stated, in the printed form of contract and in the contract drawings therein referred to. Printed copies of the form of contract, bond and contractor's proposal may be had on application at the office of the Commission, No. 154 Nassau street, Borough of Manhattan, City of New York. The contract drawings may be inspected at the same office, and copies thereof may be purchased by prospective bidders on payment of five dollars ($5). The printed form of contract and the contract drawings are to be deemed a part of this invitation.

The City and the Interborough Rapid Transit Company will both be parties to the contract; the Interborough Rapid Transit Company being a party for the purpose of disbursing part of its contribution toward the cost of construction as provided in the contract dated March 19, 1913, between The City of New York, acting by the Commission, and Interborough Rapid Transit Company for the equipment, maintenance and operation of additional rapid transit railroads. The liability of Interborough Rapid Transit Company under the contract for which bids are now invited will be limited to an amount equal to ninety-five (95) per centum of the aggregate sum arrived at by multiplying the estimated approximate quantities by the unit prices as contained in the schedule of unit prices in the contractor's proposal. The contractor is to accept the obligation of the Interborough Rapid Transit Company to make payments to the amount and in the manner provided in the contract and is to agree not to look to the City except to the extent that the amounts earned under the contract may exceed the amount for which the Interborough Rapid Transit Company is liable.

Partial payments to the contractor will be made monthly as the work proceeds as provided in the form of contract.

The contractor will be required to complete the work as soon as practicable and within a period of eighteen (18) months from the date of the delivery of the contract.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 26th day of November, 1913, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission, copies of which may be obtained at the office of the Commission.

A statement based upon estimate of the Engineer, of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work required is to be found in the schedule forming a part of the form of contractor's proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids, and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

All proposals must, when submitted, be enclosed in a sealed envelope endorsed *"Proposals for Constructing Part of Rapid Transit Railroad —Route No. 18, Section No. 2,"* and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal, it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check drawn upon a national or state bank or trust company having its principal office in The City of New York, satisfactory to the Commission and payable to the order of the Comptroller of The City of New York for the sum of fifteen thousand ($15,000) dollars. Such check must not be enclosed in the envelope containing the proposal.

The Unit Prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Bidders whose proposals are otherwise satisfactory, in case the sureties or securities named by them are not approved by the Commission, may substitute in their proposals the names of other sureties or securities approved by the Commission, but such substitution must be made within five (5) days after notice of disapproval, unless such period is extended by the Commission.

A bidder whose proposal shall be accepted shall, in person or by duly authorized representative, attend at the said office of the Commission within ten (10) days after the delivery of a notice by the Commission that his proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and such bidder shall then deliver a contract in the form referred to, duly executed and with its execution duly proved.

At the time of the delivery of the contract, the contractor will be required to furnish security to the City by giving a bond for one hundred thousand ($100,000) dollars. At the option of the successful bidder cash or approved securities may be deposited instead of giving a bond. If securities are deposited in place of a bond under the contract, they must be of the character of securities in which savings banks may invest their funds and must be approved by the Commission.

The contractor's bond must be in the form annexed to the form of contract.

In addition and as further security fifteen (15) per centum of the amounts certified from time to time to be due to the contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the sum of the amounts resulting from the product of the estimated approximate quantities and the Unit Prices as contained in the schedule of unit prices in the contractor's proposal. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the contractor. The contractor may from time to time withdraw portions of the amounts so retained upon depositing in lieu thereof corporate stock of The City of New York equal in market value to the amount so withdrawn.

In case of failure or neglect to execute and deliver the contract or to execute and deliver the required bond or to make the required deposit, such bidder will, at the option of the Commission, be deemed either to have made the contract or to have abandoned the contract. In the latter case, the Commission will give notice thereof to such defaulting bidder, and the Commission may thereupon proceed to make another contract with such, if any, of the original bidders, as, in the opinion of the Commission, it will be to the best interests of the City to contract with, or may by new advertisement invite further proposals. The defaulting bidder shall thereupon be liable to the City for all loss and damage by it sustained, including the excess, if any, of the amount it shall pay any other contractor over the amount of the bid of such defaulting bidder.

If the Commission shall give notice to any bidder that his or its proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and if the bidder shall fail within ten (10) days thereafter or within such further period, if any, as may be prescribed by the Commission, to execute and deliver the contract and to execute and deliver the bond with sureties, or to make the required deposit, then the Invitation to Contractors and proposal accepted as aforesaid shall be a contract binding the bidder to pay to the City the damage by it sustained by reason of such failure, and in such case the bidder shall, by the terms of the proposal, absolutely assign to the City the ownership of the check accompanying his or its proposal as a payment on account of such damages.

All such deposits made by bidders whose proposals shall not be accepted by the Commission will be returned to the person or persons making the same within five (5) days after the contract shall be executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, October 31, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. n5,26

INVITATION TO CONTRACTORS.

PART OF THE SEVENTH AVENUE-LEXINGTON AVENUE RAPID TRANSIT RAILROAD.

Part of Route No. 19 and 22.

The Public Service Commission for the First District (hereinafter called "the Commission") invites proposals to construct Section No. 1-A of Route 19 and 22, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The points within The City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

Section 1-A. Beginning at a point under Southern boulevard in the Borough of The Bronx about two hundred and seventy (270) feet north of the northeast corner of East 147th street and extending thence northerly under Southern boulevard, Hunts Point road, the public park, Dongan street and Whitlock avenue to a point over Whitlock avenue about one hundred and thirty (130) feet south of the southerly building line of Bancroft street.

The general plan of construction calls for a subsurface and elevated railroad having three tracks. The details of the construction and appurtenances are more particularly indicated on the contract drawings.

Bidders will not be required to provide or lay tracks, ties, or ballast, nor to do station finish work.

The work of construction under the contract will include the construction of all necessary sewers and connections, along or off the route of the railroad; also the necessary support, maintenance, readjustment and reconstruction of vaults adjacent to buildings, pipes, tubes, conduits, subways or other subsurface structures; the support and care, including underpinning or the maintaining, protecting and securing where necessary, of all buildings, monuments, surface railroads and other surface, subsurface and overhead structures of any kind, etc., affected by or interfered with during the construction of the work; also the restoration of the sidewalks and roadways.

The method of construction, unless otherwise permitted by the Commission, will be partly by trench excavation under cover and partly by open trench excavation without cover as set forth in the form of contract.

Bidders must examine the form of contract and specifications, maps and plans; must visit the location of the work and inform themselves of the present conditions along the line thereof and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done is set forth, and other requirements, provisions, details and specifications are stated, in the printed form of contract and in the contract drawings therein referred to. Printed copies of the form of contract, bond and contractor's proposal may be had on application at the office of the Commission, No. 154 Nassau street, Borough of Manhattan, City of New York. The contract drawings may be inspected at the same office, and copies thereof may be purchased by prospective bidders on payment of five dollars ($5). The printed form of contract and the contract drawings are to be deemed a part of this invitation.

The City and the Interborough Rapid Transit Company will both be parties to the contract; the Interborough Rapid Transit Company being a party for the purpose of disbursing part of its contribution toward the cost of construction as provided in the contract dated March 19, 1913, between The City of New York, acting by the Commission, and Interborough Rapid Transit for the equipment, maintenance and operation of additional rapid transit railroads. The liability of Interborough Rapid Transit Company under the contract for which bids are now invited will be limited to an amount equal to ninety-five per centum (95%) of the aggregate sum arrived at by multiplying the estimated approximate quantities by the UNIT PRICES as contained in the SCHEDULE OF UNIT PRICES in the contractor's proposal. The contractor is to accept the obligation of the Interborough Rapid Transit Company to make payments to the amount and in the manner provided in the contract and is to agree not to look to the City except to the extent that the amounts earned under the contract may exceed the amount for which the Interborough Rapid Transit Company is liable.

Partial payments to the contractor will be made monthly as the work proceeds as provided in the form of contract.

The contractor will be required to complete the work as soon as practicable and within a period of thirty (30) months from the date of the delivery of the contract.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 1st day of December, 1913, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission, copies of which may be obtained at the office of the Commission.

A statement based upon estimate of the Engineer, of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work required is to be found in the schedule forming a part of the contractor's proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

All proposals must, when submitted, be enclosed in a sealed envelope endorsed *"Proposals for Constructing Part of Rapid Transit Railroad —Route No. 19 and 22, Section No. 1-A,"* and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check drawn upon a national or state bank or trust company having its principal office in The City of New York, satisfactory to the Commission and payable to the order of the Comptroller of The City of New York for the sum of fifteen thousand ($15,000) dollars. Such check must not be enclosed in the envelope containing the proposal.

The Unit Prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Bidders whose proposals are otherwise satisfactory, in case the sureties or securities named by them are not approved by the Commission, may substitute in their proposals the names of other sureties or securities approved by the Commission, but such substitution must be made within five (5) days after notice of disapproval, unless such period is extended by the Commission.

A bidder whose proposal shall be accepted shall, in person or by duly authorized representative, attend at the said office of the Commission within ten (10) days after the delivery of a notice by the Commission that his proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and such bidder shall then deliver a contract in the form referred to, duly executed and with its execution duly proved.

At the time of the delivery of the contract, the contractor will be required to furnish security to the City by giving a bond for one hundred and fifty thousand ($150,000) dollars. At the option of the successful bidder cash or approved securities may be deposited instead of giving a bond. If securities are deposited in place of a bond under the contract, they must be of the character of securities in which savings banks may invest their funds and must be approved by the Commission.

The contractor's bond must be in the form annexed to the form of contract.

In addition and as further security fifteen (15) per centum of the amounts certified from time to time to be due to the contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the sum of the amounts resulting from the product of the estimated approximate quantities and the Unit Prices as contained in the schedule of unit prices in the contractor's proposal. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the contractor. The contractor may from time to time withdraw portions of the amounts so retained upon depositing in lieu thereof corporate stock of The City of New York equal in market value to the amount so withdrawn.

In case of failure or neglect to execute and deliver the contract or to execute and deliver the required bond or to make the required deposit, such bidder will, at the option of the Commission, be deemed either to have made the contract or to have abandoned the contract. In the latter case, the Commission will give notice thereof to such defaulting bidder, and the Commission may thereupon proceed to make another contract with such, if any, of the original bidders as, in the opinion of the Commission, it will be to the best interests of the City to contract with, or may by new advertisement invite further proposals. The defaulting bidder shall thereupon be liable to the City for all loss and damage by it sustained, including the excess, if any, of the amount it shall pay any other contractor over the amount of the bid of such defaulting bidder.

If the Commission shall give notice to any bidder that his or its proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and if the bidder shall fail within ten (10) days thereafter or within such further period, if any, as may be prescribed by the Commission, to execute and deliver the contract and to execute and deliver the bond with sureties, or to make the required deposit, then the Invitation to Contractors and proposal accepted as aforesaid shall be a contract binding the bidder to pay to the City the damage by it sustained by reason of such failure, and in such case the bidder shall, by the terms of the proposal, absolutely assign to the City the ownership of the check accompanying his or its proposal as a payment on account of such damages.

All such deposits made by bidders whose proposals shall not be accepted by the Commission will be returned to the person or persons making the same within five (5) days after the contract shall be executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, October 31, 1913.

PUBLIC SERVICE COMMISSION OF THE FIRST DISTRICT, By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. n5,d1

INVITATION TO CONTRACTORS.

PART OF THE BROADWAY-FOURTH AVENUE RAPID TRANSIT RAILROAD.

THE PUBLIC SERVICE COMMISSION FOR the First District (hereinafter called "the Commission") invites proposals to construct Section No. 2 of Route No. 39, a part of the Broadway-Fourth Avenue Rapid Transit Railroad.

The points within The City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

Section No. 2—Beginning at a point near the intersection of 10th ave. and 39th st., in the Borough of Brooklyn, and extending thence southwesterly over and along 10th ave. to New Utrecht ave., thence southerly over and along New Utrecht ave. to a point therein at or near 81st st., and thence extending southerly over private property, 84th st., private property, 18th ave., private property, 85th st., private property and 86th st. to a point in 86th st. near 19th ave.; thence southeasterly over and along 86th st. to a point at or near the intersection of 86th st. with Bay 41st st., thence curving southeasterly into Stillwell ave.; continuing thence along and over Stillwell ave. to a point about one hundred and fifty (150) feet north of the centre line of Avenue Y, where a connection may be made with a railroad which will be provided and kept available for use by the New York Municipal Railway Corporation.

The general plan of construction calls for an elevated railroad. The details of the construc-

tion of the railroad and appurtenances are more particularly indicated on the contract drawings.

Bidders will not be required to provide or lay tracks or ties, nor to do station finish work.

The work of construction under the contract will include the construction of all necessary sewers and connections along or off the route of the railroad; also the necessary support, maintenance, readjustment and reconstruction of vaults adjacent to buildings, pipes, tubes, conduits, subways or other subsurface structures; the support and care of all buildings, monuments, surface railroads and other surface, subsurface and overhead structures of any kind, etc., affected by or interfered with during the construction of the work; also the restoration of the sidewalks and roadways.

Bidders must examine the form of contract and the specifications, maps and plans; must visit the location of the work and inform themselves of the present conditions along the line thereof, and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done is set forth, and other requirements, provisions, details and specifications are stated, in the printed form of contract and in the contract drawings therein referred to. Printed copies of the form of contract, bond and contractor's proposal may be had on application at the office of the Commission, No. 154 Nassau st., Borough of Manhattan, City of New York. The contract drawings may be inspected at the same office, and copies thereof may be purchased by prospective bidders on payment of five dollars ($5). The printed form of contract and the contract drawings are to be deemed a part of this invitation.

Partial payments to the Contractor will be made monthly as the work proceeds, as provided in the form of contract.

The Contractor will be required to complete the work as soon as practicable and within a period of eighteen (18) months from the date of the delivery of the contract.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 21st day of November, 1913, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission, copies of which may be obtained at the office of the Commission.

A statement based upon estimate of the Engineer, of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work required is to be found in the schedule forming a part of the form of contractor's proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids, and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

All proposals must, when submitted, be inclosed in a sealed envelope endorsed *"Proposals for Constructing Part of Rapid Transit Railroad—Route No. 39, Section No. 2,"* and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal, it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check drawn upon a national or state bank or trust company having its principal office in The City of New York, satisfactory to the Commission and payable to the order of the Comptroller of The City of New York, for the sum of fifteen thousand dollars ($15,000). Such check must not be enclosed in the envelope containing the proposal.

The unit prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Bidders whose proposals are otherwise satisfactory, in case the sureties or securities named by them are not approved by the Commission, may substitute in their proposals the names of other surities or securities approved by the Commission, but such substitution must be made within five (5) days after notice of disapproval, unless such period is extended by the Commission.

A bidder whose proposal shall be accepted shall, in person or by duly authorized representative, attend at the said office of the Commission within ten (10) days after the delivery of a notice by the Commission that his proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and such bidder shall then deliver the contract in the form referred to, duly executed and with its execution duly proved.

At the time of the delivery of the contract the Contractor will be required to furnish security to the City by giving a bond for one hundred thousand dollars ($100,000). At the option of the successful bidder, cash or approved securities may be deposited instead of giving a bond. If securities are deposited in place of a bond under the contract, they must be of the character of securities in which savings banks may invest their funds, and must be approved by the Commission.

The Contractor's bond must be in the form annexed to the form of contract.

In addition and as further security, fifteen (15) per centum of the amounts certified from time to time to be due to the Contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the sum of the amounts resulting from the product of the estimated approximate quantities and the unit prices as contained in the schedule of unit prices in the contractor's proposal. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the Contractor. The Contractor may from time to time withdraw portions of the amounts so retained upon depositing in lieu thereof corporate stock of The City of New York equal in market value to the amount so withdrawn.

In case of failure or neglect to execute and deliver the contract or to execute and deliver the required bond or to make the required deposit, such bidder will, at the option of the Commission, be deemed either to have made the contract or to have abandoned the contract. In the latter case, the Commission will give notice thereof to such defaulting bidder, and the Commission may thereupon proceed to make another contract with such, if any, of the original bidders, as, in the opinion of the Commission, it will be to the best interests of the City to contract with, or may by new advertisement invite further proposals. The defaulting bidder shall thereupon be liable to the City for all loss and damage by it sustained, including the excess, if any, of the amount it shall pay any other contractor over the amount of the bid of such defaulting bidder.

If the Commission shall give notice to any bidder that his or its proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and if the bidder shall fail within ten (10) days thereafter or within such further period, if any, as may be prescribed by the Commission, to execute and deliver the contract and to execute and deliver the bond with sureties, or to make the required deposit, then the invitation to contractors and proposal accepted as aforesaid shall be a contract binding the bidder to pay to the City the damage by it sustained by reason of such failure, and in such case the bidder shall, by the terms of the proposal, absolutely assign to the City the ownership of the check accompanying his or its proposal as a payment on account of such damage.

All such deposits made by bidders whose proposals shall not be accepted by the Commission will be returned to the person or persons making the same within five (5) days after the contract shall be executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, October 27, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT. By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. o31,n21

INVITATION TO CONTRACTORS.

PART OF THE STEINWAY TUNNEL RAPID TRANSIT RAILROAD.

THE PUBLIC SERVICE COMMISSION FOR the First District (hereinafter called "the Commission") invites proposals to construct Route 50, a part of the Steinway Tunnel Rapid Transit Railroad.

The points within the City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

Lying wholly in the Borough of Queens and beginning at a point in 4th st., west of Van Alst ave., at about the portal of the present Steinway Tunnel and extending thence in a general easterly direction through private property, intervening streets and the North Shore Yard of the Long Island Railroad to about Davis st., thence extending in a general northerly direction through Davis st. and Ely ave. to the easterly approach to the Queensboro Bridge, where a connection may be made with Section No. 1 of Route Nos. 36 and 37.

The general plan of construction calls for a subsurface and elevated railroad having two tracks. The details of the construction of the railroad and appurtenances are more particularly indicated on the contract drawings.

Bidders will not be required to provide or lay tracks, ties or ballast, nor to do station finish work.

The work of construction under the contract will include the construction of all necessary sewers and connections along the route of the railroad; also the necessary support, maintenance, readjustment and reconstruction of vaults adjacent to buildings, pipes, tubes, conduits, subways or other subsurface structures; the support and care, including underpinning or the maintaining, protecting and securing where necessary, of all buildings, monuments, surface and subsurface railroads and other surface, subsurface and overhead structures of any kind, etc., affected by or interfered with during the construction of the work; also the restoration of the sidewalks and roadways.

The method of construction for the subsurface portion of the railroad will be by open trench excavation without cover, as set forth in the contract and specifications.

Bidders must examine the form of contract and the specifications, maps and plans; must visit the location of the work and inform themselves of the present conditions along the line thereof, and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done is set forth and other requirements, provisions, details and specifications are stated in the printed form of contract and in the contract drawings therein referred to. Printed copies of the form of contract, bond and contractor's proposal may be had on application at the office of the Commission, No. 154 Nassau st., Borough of Manhattan, City of New York. The contract drawings may be inspected at the same office and copies thereof may be purchased by prospective bidders on payment of five dollars ($5). The printed form of contract and the contract drawings are to be deemed a part of this invitation.

The City and Interborough Rapid Transit Company will both be parties to the contract; the Interborough Rapid Transit Company being a party for the purpose of disbursing part of its contribution toward the cost of construction, as provided in the contract dated March 19, 1913, between The City of New York, acting by the Commission, and Interborough Rapid Transit Company for the equipment, maintenance and operation of additional rapid transit railroads. The liability of Interborough Rapid Transit Company under the contract for which bids are now invited will be limited to an amount equal to ninety-five (95) per cent. of the aggregate sum arrived at by multiplying the estimated quantities by the unit prices

Partial payments to the Contractor will be made monthly as the work proceeds, as provided in the form of contract.

The Contractor will be required to complete the work as soon as practicable and within a period of eighteen (18) months from the date of the delivery of this contract.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 18th day of November, 1913, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission, copies of which may be obtained at the office of the Commission.

A statement based upon estimate of the Engineer of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work required is to be found in the schedule forming a part of the form of Contractor's Proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

All proposals must, when submitted, be enclosed in a sealed envelope endorsed *"Proposal for Constructing Part of Rapid Transit Railroad—Route No. 50,"* and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check drawn upon a national or State bank or trust company having its principal office in The City of New York, satisfactory to the Commission and payable to the order of the Comptroller of The City of New York for the sum of fifteen thousand dollars ($15,000). Such check must not be enclosed in the envelope containing the proposal.

The Unit Prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Bidders whose proposals are otherwise satisfactory, in case the sureties or securities named by them are not approved by the Commission, may substitute in their proposals the names of other sureties or securities approved by the Commission, but such substitution must be made within five (5) days after notice of disapproval, unless such period is extended by the Commission.

A bidder whose proposal shall be accepted shall, in person or by duly authorized representative, attend at the said office of the Commission within ten days after the delivery of a notice by the Commission that his proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and such bidder shall then deliver a contract in the form referred to, duly executed and with its execution duly proved.

At the time of the delivery of the contract the Contractor will be required to furnish security to the City by giving a bond for fifty thousand dollars ($50,000). At the option of the successful bidder cash or approved securities may be deposited instead of giving a bond. If securities are deposited in place of a bond under this contract they must be of the character of securities in which savings banks may invest their funds and must be approved by the Commission.

The Contractor's bond must be in the form annexed to the form of contract.

In addition and as further security fifteen (15) per centum of the amounts certified from time to time to be due to the Contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the sum of the amounts resulting from the product of the estimated approximate quantities and the Unit Prices as contained in the Schedule of Unit Prices in the Contractor's Proposal. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the Contractor. The Contractor may from time to time withdraw portions of the amounts so retained upon depositing in lieu thereof corporate stock of The City of New York equal in market value to the amount so withdrawn.

In case of failure or neglect to execute and deliver the contract or to execute and deliver the required bond or to make the required deposit, such bidder will, at the option of the Commission, be deemed either to have made the contract or to have abandoned the contract. In the latter case, the Commission will give notice thereof to such defaulting bidder, and the Commission may thereupon proceed to make another contract with such, if any, of the original bidders, as, in the opinion of the Commission, it will be to the best interests of the City to contract with, or may by new advertisement invite further proposals. The defaulting bidder shall thereupon be liable to the City for all loss and damage by it sustained, including the excess, if any, of the amount it shall pay any other Contractor over the amount of the bid of such defaulting bidder.

If the Commission shall give notice to any bidder that his or its proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and if the bidder shall fail within ten days thereafter or within such further period, if any, as may be prescribed by the Commission, to execute and deliver the contract and to execute and deliver the bond with sureties, or to make the required deposit, then the Invitation to Contractors and proposal accepted as aforesaid shall be a contract binding the bidder to pay to the City the damage by it sustained by reason of such failure, and in such case the bidder shall, by the terms of the proposal, absolutely assign to the City the ownership of the check accompanying his or its proposal as a payment on account of such damages.

All such deposits made by bidders whose proposals shall not be accepted by the Commission will be returned to the person or persons making the same within five days after the contract shall be executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect to the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, October 17, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT.
By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. o21,n18

INVITATION TO CONTRACTORS.

PART OF THE SEVENTH AVENUE-LEXINGTON AVENUE RAPID TRANSIT RAILROAD.

THE PUBLIC SERVICE COMMISSION FOR the First District (hereinafter called "the Commission") invites proposals to construct Section No. 5 of Routes 4 and 38, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The points within The City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

Section No. 5—Beginning at a point under 7th ave., in the Borough of Manhattan about seventy-nine (79) feet north of the northerly building line of W. 16th st. and extending thence northerly under 7th ave. to a point about seventy-five (75) feet north of the northerly building line of W. 30th st.

The general plan of construction calls for a subsurface railroad having four tracks. The details of the construction of the railroad and appurtenances are more particularly indicated on the contract drawings.

Bidders will not be required to provide or lay tracks, ties or ballast, nor to do station finish work.

The work of construction under the contract will include the construction of all necessary sewers and connections along or off the route of the railroad; also the necessary support, maintenance, readjustment and reconstruction of vaults adjacent to buildings, pipes, tubes, conduits, subways or other subsurface structures; the support and care, including underpinning or the maintaining, protecting and securing where necessary, of all buildings, monuments, surface and elevated railroads and other surface, subsurface and overhead structures of any kind, etc., affected by or interfered with during the construction of the work; also the restoration of the sidewalks and roadways.

The method of construction will be by trench excavation under cover, unless otherwise permitted by the Commission, as set forth in the form of contract.

Bidders must examine the form of contract and the specifications, maps and plans; must visit the location of the work and inform themselves of the present conditions along the line thereof and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done is set forth, and other requirements, provisions, details and specifications are stated in the printed form of contract and in the contract drawings therein referred to. Printed copies of the form of contract, bond and contractor's proposal may be had on application at the office of the Commission, No. 154 Nassau st., Borough of Manhattan, City of New York. The contract drawings may be inspected at the same office, and copies thereof may be purchased by prospective bidders on payment of five dollars ($5). The printed form of contract and the contract drawings are to be deemed a part of this invitation.

The City and the Interborough Rapid Transit Company will both be parties to the contract; the Interborough Rapid Transit Company being a party for the purpose of disbursing part of its contribution toward the cost of construction, as provided in the contract dated March 19, 1913, between The City of New York, acting by the Commission, and Interborough Rapid Transit Company for the equipment, maintenance and operation of additional rapid transit railroads. The liability of Interborough Rapid Transit Company under the contract for which bids are now invited will be limited to an amount equal to ninety-five (95) per centum of the aggregate sum arrived at by multiplying the estimated approximate quantities by the unit prices as contained in the schedule of unit prices in the Contractor's proposal. The Contractor is to accept the obligation of the Interborough Rapid Transit Company to make payments to the amount and in the manner provided in the contract and is to agree not to look to the City except to the extent that the amounts earned under the contract may exceed the amount for which the Interborough Rapid Transit Company is liable.

The Commission is informed by the Department of Docks and Ferries that docks and bulkheads along the East River or along the North River may be available for dumping purposes. Information in regard thereto may be obtained by any intending bidder upon inquiry at the office of the Department of Docks and Ferries, with whom all arrangements must be made with respect to utilizing such docks and bulkheads as may be available.

Partial payments to the Contractor will be made monthly as the work proceeds, as provided in the form of contract.

The Contractor will be required to complete the work as soon as practicable and within a period of thirty-six (36) months from the date of the delivery of the contract.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 12th day of November, 1913, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission, copies of which may be obtained at the office of the Commission.

A statement based upon estimate of the Engineer, of the quantities of the various classes of the work and of the nature and extent, as near as practicable, of the work required is to be found in the schedule forming a part of the Contractor's proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids, and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

All proposals must, when submitted, be inclosed in a sealed envelope endorsed "Proposal for Constructing Part of Rapid Transit Railroad—Routes Nos. 4 and 38, Section No. 5," and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal, it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check drawn upon a national or state bank or trust company having its principal office in The City of New York satisfactory to the Commission, and payable to the order of the Comptroller of The City of New York, for the sum of fifteen thousand dollars ($15,000). Such check must not be enclosed in the envelope containing the proposal.

The Unit Prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Bidders whose proposals are otherwise satisfactory, in case the sureties or securities named by them are not approved by the Commission, may substitute in their proposals the names of other sureties or securities approved by the Commission, but such substitution must be made within five (5) days after notice of disapproval unless such period is extended by the Commission.

A bidder whose proposal shall be accepted shall, in person or by duly authorized representative, attend at the said office of the Commission within ten days after the delivery of a notice by the Commission that his proposal is acepted and that the contract is consented to by the Board of Estimate and Apportionment, and such bidder shall then deliver a contract in the form referred to, duly executed and with its execution duly proved.

At the time of the delivery of the contract the Contractor will be required to furnish security to the City by giving a bond for seventy-five thousand dollars ($75,000). At the option of the successful bidder cash or approved securities may be deposited instead of giving a bond. If securities are deposited in place of a bond under this contract they must be of the character of securities in which savings banks may invest their funds and must be approved by the Commission.

The Contractor's bond must be in the form annexed to the form of contract.

In addition and as further security fifteen (15) per centum of the amounts certified from time to time to be due to the Contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the sum of the amounts resulting from the product of the estimated approximate quantities and the Unit Prices as contained in the Schedule of Unit Prices in the Contractor's proposal. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the Contractor. The Contractor may from time to time withdraw portions of the amounts so retained upon depositing in lieu thereof corporate stock of The City of New York equal in market value to the amount so withdrawn.

In case of failure or neglect to execute and deliver the contract or to execute and deliver the required bond or to make the required deposit, such bidder will, at the option of the Commission, be deemed either to have made the contract or to have abandoned the contract. In the latter case, the Commission will give notice thereof to such defaulting bidder, and the Commission may thereupon proceed to make another contract with such, if any, of the original bidders, as, in the opinion of the Commission, it will be to the best interests of the City to con-

tract with, or may by new advertisement invite further proposals. The defaulting bidder shall thereupon be liable to the City for all loss and damage by it sustained, including the excess, if any, of the amount it shall pay any other Contractor over the amount of the bid of such defaulting bidder.

If the Commission shall give notice to any bidder that his or its proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and if the bidder shall fail within ten days thereafter or within such further period, if any, as may be prescribed by the Commission, to execute and deliver the contract and to execute and deliver the bond with sureties, or to make the required deposit, then the Invitation to Contractors and proposal accepted as aforesaid shall be a contract binding the bidder to pay to the City the damage by it sustained by reason of such failure, and in such case the bidder shall, by the terms of the proposal, absolutely assign to the City the ownership of the check accompanying his or its proposal as a payment on account of such damages.

All such deposits made by bidders whose proposals shall not be accepted by the Commission will be returned to the person or persons making the same within five days after the contract shall be executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, October 14, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. o16,n12

INVITATION TO CONTRACTORS.

PART OF THE SEVENTH AVENUE-LEXINGTON AVENUE RAPID TRANSIT RAILROAD.

THE PUBLIC SERVICE COMMISSION FOR the First District (hereinafter called "the Commission") invites proposals to construct Section No. 3 of Routes 4 and 38, a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad.

The points within the City of New York between which the said part is to run and the route or routes to be followed are briefly as follows:

Section No. 3. Beginning at a point under Varick street, in the Borough of Manhattan, about one hundred (100) feet south of the southerly building line of Beach street and extending thence northerly under Varick street and 7th avenue extension to a point opposite the southerly building line of Commerce street.

The general plan of construction calls for a subsurface railroad having four tracks. The details of the construction of the Railroad and appurtenances are more particularly indicated on the Contract Drawings.

Bidders will not be required to provide or lay tracks, ties or ballast, nor to do station finish work.

The work of construction under the contract will include the construction of all necessary sewers and connections, along or off the route of the Railroad; also the necessary support, maintenance, readjustment and reconstruction of vaults adjacent to buildings, pipes, tubes, conduits, subways or other subsurface structures; the support and care, including underpinning or the maintaining, protecting and securing where necessary, of all buildings, monuments, surface railroads and other surface, subsurface and overhead structures of any kind, etc., affected by or interfered with during the construction of the work; also the restoration of the sidewalk and roadways of intersecting streets.

The method of construction will be by trench excavation under cover, unless otherwise permitted by the Commission, as set forth in the form of contract.

Bidders must examine the form of contract and the specifications, maps and plans; must visit the location of the work and inform themselves of the present conditions along the line thereof and make their own estimates of the facilities and difficulties attending the execution of the proposed work.

A fuller description of the work to be done is set forth, and other requirements, provisions, details and specifications are stated, in the printed form of contract and in the Contract Drawings therein referred to. Printed copies of the form of contract, bond and contractor's proposal may be had on application at the office of the Commission, No. 154 Nassau street, Borough of Manhattan, City of New York. The Contract Drawings may be inspected at the same office, and copies thereof may be purchased by prospective bidders on payment of five dollars ($5.00). The printed form of contract and the Contract Drawings are to be deemed a part of this invitation.

The City and the Interborough Rapid Transit Company will both be parties to the contract; the Interborough Rapid Transit Company being a party for the purpose of disbursing part of its contribution toward the cost of construction as provided in the contract dated March 19, 1913, between The City of New York, acting by the Commission, and the Interborough Rapid Transit Company for the equipment, maintenance and operation of additional rapid transit railroads. The liability of Interborough Rapid Transit Company under the contract for which bids are now invited will be limited to an amount equal to ninety-five per centum (95%) of the aggregate sum arrived at by multiplying the estimated approximate quantities by the Unit Prices as contained in the Schedule of Unit Prices in the Contractor's proposal. The Contractor is to accept the obligation of the Interborough Rapid Transit Company to make payments to the amount and in the manner provided in the contract and is to agree not to look to the City except to the extent that the amounts earned under the contract may exceed the amount for which the Interborough Rapid Transit Company is liable.

The Commission is informed by the Department of Docks and Ferries that docks and bulkheads along the East River or along the North River may be available for dumping purposes. Information in regard thereto may be obtained by any intending bidder upon inquiry at the office of the Department of Docks and Ferries, with whom all arrangements must be made with respect to utilizing such docks and bulkheads as may be available.

Partial payments to the Contractor will be made monthly as the work proceeds as provided in the form of contract.

The Contractor will be required to complete the work as soon as practicable and within a period of thirty-six (36) months from the date of the delivery of the contract.

Sealed bids or proposals will be received at the office of the Commission at No. 154 Nassau street, Borough of Manhattan, City of New York, until the 10th day of November, 1913, at twelve fifteen (12.15) o'clock p. m., at which time, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

Proposals must be in the form prescribed by the Commission, copies of which may be obtained at the office of the Commission.

A statement based upon estimate of the Engineer, of the quantities of the various classes of the work and of the nature and extent as near as practicable of the work required is to be found in the schedule forming a part of the form of Contractor's Proposal. The quantities given in such schedule are approximate only, being given as a basis for the uniform comparison of bids and no claim is to be made against the City on account of any excess or deficiency, absolute or relative, in the same, except as provided in the specifications and form of contract.

All proposals must, when submitted, be enclosed in a sealed envelope endorsed *"Proposal for Constructing Part of Rapid Transit Railroad —Routes Nos. 4 and 38, Section No. 3,"* and must be delivered to the Commission or its Secretary; and in the presence of the person submitting the proposal, it will be deposited in a sealed box in which all proposals will be deposited. No proposal will be received or deposited unless accompanied by a separate certified check drawn upon a national or state bank or trust company having its principal office in the City of New York satisfactory to the Commission and payable to the order of the Comptroller of The City of New York for the sum of fifteen thousand ($15,000) dollars. Such check must not be enclosed in the envelope containing the proposal.

The unit prices must not be improperly balanced, and any bid which the Commission considers detrimental to the City's interests may be rejected.

No proposal, after it shall have been deposited with the Commission, will be allowed to be withdrawn for any reason whatever.

The award of the contract will be made by the Commission as soon as practicable after the opening of the proposals.

Bidders whose proposals are otherwise satisfactory, in case the sureties or securities named by them are not approved by the Commission, may substitute in their proposals the names of other sureties or securities approved by the Commission, but such substitution must be made within five (5) days after notice of disapproval, unless such period is extended by the Commission.

A bidder whose proposal shall be accepted shall, in person or by duly authorized representative, attend at the said office of the Commission within ten days after the delivery of a notice by the Commission that his proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and such bidder shall then deliver a contract in the form referred to, duly executed and with its execution duly proved.

At the time of the delivery of the contract, the Contractor will be required to furnish security to the City by giving a bond for seventy-five thousand dollars ($75,000). At the option of the successful bidder, cash or approved securities may be deposited instead of giving a bond. If securities are deposited in place of a bond under this contract, they must be of the character of securities in which savings banks may invest their funds and must be approved by the Commission.

The Contractor's bond must be in the form annexed to the form of contract.

In addition and as further security, fifteen (15) per centum of the amounts certified from time to time to be due to the Contractor will be deducted until the amounts so deducted and retained shall equal ten (10) per centum of the sum of the amounts resulting from the product of the estimated approximate quantities and the unit prices as contained in the schedule of unit prices in the Contractor's proposal. Thereafter there shall be so deducted and retained for such purpose ten (10) per centum of the amounts certified from time to time to be due to the Contractor. The Contractor may from time to time withdraw portions of the amounts so retained upon depositing in lieu thereof corporate stock of The City of New York equal in market value to the amount so withdrawn.

In case of failure or neglect to execute and deliver the contract or to execute and deliver the required bond or to make the required deposit, such bidder will, at the option of the Commission, be deemed either to have made the contract or to have abandoned the contract. In the latter case, the Commission will give notice thereof to such defaulting bidder, and the Commission may thereupon proceed to make another contract with such, if any, of the original bidders, as, in the opinion of the Commission, it will be to the best interests of the City to contract with, or may by new advertisement invite further proposals. The defaulting bidder shall thereupon be liable to the City for all loss and damage by it sustained, including the excess, if any, of the amount it shall pay any other contractor over the amount of the bid of such defaulting bidder.

If the Commission shall give notice to any bidder that his or its proposal is accepted and that the contract is consented to by the Board of Estimate and Apportionment, and if the bidder shall fail within ten days thereafter or within such further period, if any, as may be prescribed by the Commission, to execute and deliver the contract and to execute and deliver the bond with sureties, or to make the required deposit, then the invitation to contractors and proposal accepted as aforesaid shall be a contract binding the bidder to pay to the City the damage by it sustained by reason of such failure, and in such case the bidder shall, by the terms of the proposal, absolutely assign to the City the ownership of the check accompanying his or its proposal as a payment on account of such damages.

All such deposits made by bidders whose proposals shall not be accepted by the Commission will be returned to the person or persons making the same within five days after the contract shall be executed and delivered. The deposit of the successful bidder will be returned when the contract is executed and its provisions in respect of the bond or deposit are complied with.

The right to reject any and all bids is reserved.

New York, October 10, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT. By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. o15,n10

Notices of Public Hearings.

NOTICE OF 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, at 154 Nassau st., Borough of Manhattan, New York City, on the 14th day of November, 1913, at 12.15 o'clock p. m., upon the proposed terms and conditions of the contract for the reconstruction of Route No. 26, being a part of the Steinway Tunnel Rapid Transit Railroad, which route may be briefly described as follows:

Route No. 26—Beginning at a point in the Borough of Manhattan, under 42d st., near Lexington ave., and extending easterly under 42d st., the East River, private property and 4th st., in the Borough of Queens, to a point near Van Alst ave.

Copies of the draft of said contract may be obtained at the said office of the said Public Service Commission for one dollar each.

Dated New York, October 28, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT. By EDWARD E. McCALL, Chairman.

TRAVIS H. WHITNEY, Secretary. o30,n14

NOTICE OF 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 at 154 Nassau st., Borough of Manhattan, New York City, on the 18th day of November, 1913, at 12.15 o'clock p. m., upon the proposed terms and conditions of the contract for the construction of Section No. 2 of Route No. 16, being a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, which section may be briefly described as follows:

Section No. 2. Beginning at a point in Jerome ave. about forty-five (45) feet north of the northerly building line of E. 182d st., in the Borough of The Bronx, and extending thence northerly over and along Jerome ave., Jerome Park Reservoir property and Jerome ave. again to a point in Jerome ave. about one hundred (100) feet south of the centre line of Woodlawn road.

Copies of the draft of said contract may be obtained at the said office of the said Public Service Commission for one dollar each.

Dated New York, October 24, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT,
By EDWARD E. McCALL, Chairman.
TRAVIS H. WHITNEY, Secretary. o29,n18

NOTICE OF 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, at 154 Nassau st., Borough of Manhattan, New York City, on the 11th day of November, 1913, at 12.15 o'clock p. m., upon the proposed terms and conditions of the contract for the construction of Section 6-A of Route 4-38, being a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, which section may be briefly described as follows:

Section No. 6-A. Beginning at a point under 7th ave., in the Borough of Manhattan, about one hundred (100) feet south of the southerly building line of W. 43d st., extending thence northerly under 7th ave. to a connection with the present Manhattan-Bronx Rapid Transit Railroad.

Copies of the draft of said contract may be obtained at the said office of the said Public Service Commission for one dollar each.

Dated New York, October 24, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT,
By EDWARD E. McCALL, Chairman.
TRAVIS H. WHITNEY, Secretary. o27,n11

NOTICE OF 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, at 154 Nassau st., Borough of Manhattan, New York City, on the 11th day of November, 1913, at 12.15 o'clock p. m., upon the proposed terms and conditions of the contract for the construction of Section No. 1-A of Routes Nos. 4 and 38, being a part of the Seventh Avenue-Lexington Avenue Rapid Transit Railroad, which section may be briefly described as follows:

Section No. 1-A. Beginning under Battery Park, in the Borough of Manhattan: The westerly track at a point about four hundred and seventy-five (475) feet south of the northerly building line of Battery place and about one hundred and thirty (130) feet east of and at right angles to the easterly building line of Greenwich street produced; the easterly track at a point about three hundred and five (305) feet south of the northerly building line of Battery place and about ninety-five (95) feet east of and at right angles to the easterly building line of Greenwich street produced; both tracks extending thence southerly under Battery Park to a connection with the present Brooklyn-Manhattan Rapid Transit Railroad.

Copies of the draft of said contract may be obtained at the said office of the said Public Service Commission for one dollar each.

Dated New York, October 24, 1913.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT,
By EDWARD E. McCALL, Chairman.
TRAVIS H. WHITNEY, Secretary. o27,n11

DEPARTMENT OF EDUCATION.

Proposals.

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education, until three o'clock p. m., on

MONDAY, NOVEMBER 17, 1913.

Borough of Queens.

NO. 1. FOR IMPROVING THE PREMISES OF PUBLIC SCHOOL 9, BETWEEN HALSEY AND MUNSON STS. NEAR FULTON ST., LONG ISLAND CITY, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be thirty (30) working days, as provided in the contract.

The amount of security required is three hundred dollars ($300).

The deposit accompanying bid shall be five (5) per centum of the amount of security.

NO. 2. FOR INSTALLING ELECTRIC EQUIPMENT IN THE ADDITION TO AND ALTERATIONS IN PUBLIC SCHOOL 71, ON THE EASTERLY SIDE OF FOREST AVE., ABOUT 100 FEET NORTH OF PROSPECT PLACE, EAST WILLIAMSBURGH, BOROUGH OF QUEENS.

The time allowed to complete the whole work will be one hundred and twenty (120) working days, as provided in the contract.

The amount of security required is four thousand dollars ($4,000).

The deposit accompanying bid shall be five (5) per centum of the amount of security.

NO. 3. FOR ITEM 1, GENERAL CONSTRUCTION, ALSO ITEM 2, PLUMBING AND DRAINAGE OF NEW PUBLIC SCHOOL 96, ON THE NORTHWESTERLY CORNER OF ROCKAWAY ROAD AND LINCOLN AVE., SOUTH OZONE PARK, 4TH WARD, BOROUGH OF QUEENS.

The time allowed to complete the whole work of each item will be two hundred (200) working days, as provided in the contract.

The amount of security required is as follows: Item 1, fifty thousand dollars ($50,000); Item 2, four thousand dollars ($4,000).

The deposit accompanying bid on each item shall be five (5) per centum of the amount of security.

A separate proposal must be submitted for each item and award will be made thereon.

NO. 4. FOR ITEM 1, GENERAL CONSTRUCTION, ALSO ITEM 2, PLUMBING AND DRAINAGE OF A PORTABLE SCHOOL BUILDING, AT FOREST HILLS GARDENS, ON THE NORTHWESTERLY CORNER OF RUSSELL PLACE AND CHILDREN'S LANE, FOREST HILLS GARDENS, BOROUGH OF QUEENS.

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

The amount of security required is as follows: Item 1, three thousand dollars ($3,000); Item 2, six hundred dollars ($600).

The deposit accompanying bid on each item shall be five (5) per centum of the amount of security.

A separate proposal must be submitted for each item and award will be made thereon.

Borough of Richmond.

NO. 5. FOR INSTALLING ELECTRIC EQUIPMENT IN NEW PUBLIC SCHOOL 22, ON THE SOUTHEASTERLY CORNER OF WASHINGTON AND COLUMBUS AVES., GRANITEVILLE, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be one hundred (100) working days, as provided in the contract.

The amount of security required is fifteen hundred dollars ($1,500).

The deposit accompanying bid shall be five (5) per centum of the amount of security.

N. 6. FOR ITEM 2, INSTALLING TEMPERATURE REGULATION IN NEW PUBLIC SCHOOL 22, ON THE SOUTHEASTERLY CORNER OF WASHINGTON AND COLUMBUS AVES., GRANITEVILLE, BOROUGH OF RICHMOND.

The time allowed to complete the whole work will be eighty (80) working days, as provided in the contract.

The amount of security required is six hundred dollars ($600).

The deposit accompanying bid shall be five (5) per centum of the amount of security.

On Nos. 1, 2, 5 and 6, the bids will be compared and the contract awarded in a lump sum to the lowest bidder on each contraect. On Nos. 3 and 4, the bidders must state the price of each item by which the bids will be tested.

Blank forms, plans and specifications may be obtained on seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Borough of Manhattan; also at branch offices, 69 Broadway, Flushing, Borough of Queens, and Borough Hall, New Brighton, Borough of Richmond, for work for their respective boroughs.

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

Dated November 5, 1913. n5,17

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Buildings at the above office of the Department of Education until 4 o'clock p. m., on

MONDAY, NOVEMBER 10, 1913.

Borough of Manhattan.

No. 1. FOR INSTALLING FIRE ALARM TELEGRAPH SYSTEM IN PUBLIC SCHOOL 169, AUDUBON AVE., 168TH AND 169TH STS., BOROUGH OF MANHATTAN.

The time allowed to complete the whole work will be thirty (30) working days.

The amount of security required is Five Hundred Dollars ($500).

The deposits accompanying the bid shall be five (5) per centum of the amount of security.

Borough of Queens.

No. 2. FOR ITEM 1, INSTALLING HEATING AND VENTILATING APPARATUS, AND ITEM 2, INSTALLING TEMPERATURE REGULATION IN NEW PUBLIC SCHOOL 94, ON OLD HOUSE LANDING ROAD, CUTTER AVE. AND LAFAYETTE PLACE, LITTLE NECK, BOROUGH OF QUEENS.

The time allowed to complete the whole work of each item will be ninety (90) working days, as provided in the contract.

The amount of security required is as follows:

Item 1, $8,000; Item 2, $600.

A separate proposal must be submitted for each item, and award will be made thereon.

The deposit accompanying bid on each item shall be five (5) per centum of the amount of security.

Various Boroughs.

No. 3. FOR INSTALLING ELECTRIC LIGHTING EQUIPMENT IN THE GRAND STANDS AND ON THE ATHLETIC FIELDS, AVENUES K AND L AND E. 17TH ST., BOROUGH OF BROOKLYN. ORCHARD AVE. AND MUNSON ST., ASTORIA, BOROUGH OF QUEENS. HAMILTON AVE. AND ST. MARKS PLACE, NEW BRIGHTON, BOROUGH OF RICHMOND.

The time allowed to complete the whole work on each item will be as follows:

Item 1, forty-five (45) working days. Item 2, thirty (30) working days. Item 3, thirty (30) working days.

The amount of security required is as follows:

Item 1, $600; Item 2, $300; Item 3, $300.

A separate proposal must be submitted for each item, and award will be made thereon.

The deposit accompanying bid on each item shall be five (5) per centum of the amount of security.

On No. 1 the bids will be compared and the contract will be awarded in a lump sum to the lowest bidder.

On Nos. 2 and 3 the bidders must state the price of each item, by which the bids will be tested.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, ninth floor, Hall of the Board of Education, Park ave. and 59th st., Borough of Manhattan, and also at Branch Office, No. 69 Broadway, Flushing, Borough of Queens, for work for their respective boroughs

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

Dated October 28, 1913. o28,n10

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

DEPARTMENT OF EDUCATION, CORNER OF PARK AVE. AND 59TH ST., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

SEALED BIDS OR ESTIMATES WILL BE received by the Superintendent of School Supplies, at the above office of the Department of Education until 11 a. m., on

SATURDAY, NOVEMBER 8, 1913.

FOR FURNISHING AND DELIVERING SPECIAL AND GENERAL SUPPLIES FOR THE DAY AND EVENING HIGH AND DAY AND EVENING ELEMENTARY SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before December 31, 1914.

The amount of security required is thirty (30) per cent. of the amount of the bid or estimate.

The bidder will state the price of each item or classes of items herein contained or hereto annexed, by which the bids will be tested. Award will be made to the lowest bidder on each item or classes of items whose sample is equal to

Board sample submitted for inspection or referred to by catalogue number.

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

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

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

PATRICK JONES, Superintendent of School Supplies.

Dated October 27, 1913. o27,n8

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

DEPARTMENT OF DOCKS AND FERRIES.

Proposals.

DEPARTMENT OF DOCKS AND FERRIES, PIER "A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at the above office until 12 o'clock, noon, on

MONDAY, NOVEMBER 17, 1913.

CONTRACT NO. 1400.

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR FURNISHING AND INSTALLING WINDOW CURTAINS, FIXTURES, ETC.

The time for the completion of the work and the full performance of the contract is on or before the expiration of forty-two (42) calendar days.

The amount of security required is fourteen hundred dollars ($1,400).

The bidder shall state both in writing and in figures a total price for furnishing all of the labor and materials and for doing all of the work called for.

The contract is entire and for a complete job and if awarded will be awarded to the bidder whose price is the 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 and in such quantities as may be directed.

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

R. A. C. SMITH, Commissioner of Docks.

Dated October 31, 1913. n5,17

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

DEPARTMENT OF DOCKS AND FERRIES, PIER A," FOOT OF BATTERY PLACE, NORTH RIVER, BOROUGH OF MANHATTAN, THE CITY OF NEW YORK. SEALED BIDS OR ESTIMATES WILL BE received by the Commissioner of Docks at Pier "A," foot of Battery place, in The City of New York until 12 o'clock, noon, on

MONDAY, NOVEMBER 10, 1913.

1. FOR INSURING THE FERRYBOAT "STAPLETON" TO BE EMPLOYED ON THE MUNICIPAL FERRIES BETWEEN THE BOROUGH OF MANHATTAN AND THE BOROUGH OF BROOKLYN AND THE BOROUGH OF RICHMOND, FOR A PERIOD OF TWELVE CALENDAR MONTHS BEGINNING AT NOON ON DECEMBER 7, 1913, AND TO TERMINATE AT NOON ON DECEMBER 7, 1914.

2. FOR INSURING THE FERRYBOAT "CASTLETON," TO BE EMPLOYED ON THE SAME SERVICE AS ABOVE, FOR A PERIOD OF TWELVE CALENDAR MONTHS BEGINNING AT NOON ON DECEMBER 7, 1913, AND TO TERMINATE AT NOON ON DECEMBER 7, 1914.

The said vessels, title, apparel, stores, supplies, furniture, engines, boilers, machinery and appurtenances shall be insured at the following valuation:

For the ferryboat "Stapleton" $125,000; for the ferryboat "Castleton" $125,000.

In no case shall the Department be deemed a co-insurer.

The boats to be confined to the use and navigation within the bay and harbor of New York and the Hudson and East Rivers, with the privilege to lay up and make additions, alterations and repairs while running or while laid up, or to go into dry-dock. Any deviation beyond the limits named shall not void the policy, but no liability shall exist during such deviation, and upon the return of said vessels within the limits named above, no disaster having occurred, the policy shall be and remain in full force and effect unless a disaster occurs while deviating.

The policy shall provide for the full indemnification of all salvage expenses and loss, damage, detriment or hurt to said vessels, for which the insurers are liable against the perils of the harbor, bay or rivers as above named, lightning and fires that shall occur to the hurt, detriment and damage of said vessels, or either of them, or any part thereof, and for all damage which may be done by the vessels insured to any other vessel or property.

As the vessels to be insured are common carriers, the policy shall not contain any limitation as to the nature or kind of cargo or other materials which shall be carried on the boats.

No claim shall be made by the Department for any damage to the vessel insured unless it exceeds $500.

Losses shall be payable in thirty days after proof of loss or damage, and of the amount thereof, and proof of the interest of the insured shall have been made and presented at the office of the insurer or its representative in The City of New York.

No bid will be received for insurance by or in behalf of any company not duly authorized by the Insurance Department to transact business in the State of New York.

Each bid must be accompanied by a copy of the policy upon which the bid is based.

The person or persons making a bid or estimate shall furnish the same in a sealed envelope indorsed as follows:

"Bids for insuring ferryboats employed on the Municipal Ferries."

Bids will be received by the Commissioner of Docks at Pier "A," foot of Battery place, until 12 o'clock noon, on Monday, November 10, 1913, at which time and place the estimates received will be publicly opened by the Commissioner of Docks and read and the award of the contract made, according to the law, as soon thereafter as practicable.

No bid or estimate will be considered unless as a condition precedent to the reception or consideration of any proposal, it be accompanied by a certified check upon one of the State or national banks of The City of New York, drawn to the order of the Commissioner of Docks, or money to the amount of one thousand dollars ($1,000).

The certified check or money should not be inclosed in the envelope containing the bid or estimate, but should be either inclosed in a separate envelope, addressed to the Commissioner of Docks, or submitted personally upon the presentation of the bid or estimate.

The bidders shall state a rate per cent. at which they will insure or contract for insurance for the ferryboats, as specified above, in accordance with the terms of this advertisement, and also in accordance with the form of policy submitted, which shall be considered in connection with and form part of the bid.

Bidders will write out the rate per cent. of their estimates, in addition to inserting the same in figures.

The Commissioner reserves the right to reject all bids or estimates if he deems it for the interest of the City so to do.

R. A. C. SMITH, Commissioner of Docks.

Dated The City of New York, October 27, 1913. o28,n10

BOARD OF ESTIMATE AND APPORTIONMENT.

Notice of Public Hearing.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of the street system within the territory bounded by Crescent street, Etna street, Railroad avenue and Ridgewood avenue, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines and grades of the street system within the territory bounded by Crescent street, Etna street, Railroad avenue and Ridgewood avenue, in the Borough of Brooklyn, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated January 28, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

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 decrease the width of East 16th street, between Beverley road and the Brooklyn and Brighton Beach Railroad, from 60 feet to 50 feet; and change the grade of East 16th street, between Beverley road and the Brooklyn and Brighton Beach Railroad, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, 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 decreasing the width of East 16th street, between Beverley road and the Brooklyn and Brighton Beach Railroad, from 60 feet to 50 feet; and changing the grade of East 16th street, between Beverley road and the Brooklyn and Brighton Beach Railroad, in the Borough of Brooklyn, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated September 26, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out the lines and grades of Marlborough court, from Foster avenue to a point distant 120 feet north of de Koven court, Borough of Brooklyn, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out the lines and grades of Marlborough court, from Foster avenue to a point distant 120 feet north of de Koven court, in the Borough of Brooklyn, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated October 7, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out the lines and grades of the street system within the area designated as Section 55 of of the final maps, bounded approximately by Westchester Creek, East 177th street, Eastern boulevard, Fort Schuyler road and Randall avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by laying out the lines and grades of the street system within the area designated as Section 55 of the final maps, bounded approximately by Westchester Creek, East 177th street, Eastern boulevard, Fort Schuyler road and Randall avenue, in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated July 10, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the lines and grades of the street system within the territory bounded by East 233d street, the Bronx River, East 240th street and its prolongation, and Bronx boulevard, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the lines and grades of the street system within the territory bounded by East 233d street, the Bronx River, East 240th street and its prolongation, and Bronx boulevard, in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated January 23, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to change the grade of Park street, between Westchester avenue and East 149th street; of Westchester avenue, between Cauldwell avenue and Eagle avenue; and of East 149th street, between Trinity avenue and Eagle avenue, Borough of The Bronx, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Park street, between Westchester avenue and East 149th street; of Westchester avenue, between Cauldwell avenue and Eagle avenue; and of East 149th street, between Trinity avenue and Eagle avenue, in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated August 5, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out the lines and grades of Beach Channel drive, from Beach 85th street (Hammels avenue) to Beach 116th street (5th avenue), in the 5th Ward, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out the lines and grades of Beach Channel drive, from Beach 85th street (Hammels avenue) to Beach 116th street (5th avenue), in the 5th Ward, Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated July 26, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out the lines and grades of the street system within the area designated as section 4 of the final maps, bounded approximately by Gosman avenue, Jackson avenue, 16th avenue, Patterson avenue, 7th street, Burnside avenue, 9th street, Jackson avenue, 7th street, Broadway, 6th street, Stryker avenue, 5th street, Woodside avenue and Middleburgh avenue, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out the lines and grades of the street system within the area designated as section 4 of the final maps, bounded approximately by Gosman avenue, Jackson avenue, 16th avenue, Patterson avenue, 7th street, Burnside avenue, 9th street, Jackson avenue, 7th street, Broadway, 6th street, Stryker avenue, 5th street, Woodside avenue and Middleburg avenue, in the Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated July 30, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out the lines and grades of the street system within the area designated as section 46 of the final maps, bounded approximately by Johanna place, Metropolitan avenue, Roman avenue, Greenway terraces, Middlemay circle, Bye street, Burns street, Ascan avenue, Burns street, Puritan avenue, Austin street, Quentin street, Grenfell avenue, Onslow place, Park lane, Abingdon road, Audley street, Mayfair road, Park lane, Metropolitan avenue and Union turnpike, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York by changing the grade of Park street, between Westchester avenue and East 149th street; of Westchester avenue, between Cauldwell avenue and Eagle avenue; and of East 149th street, between Trinity avenue and Eagle avenue, in the Borough of The Bronx, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated September 3, 1913.

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 20th day of November, 1913, at 10.30 o'clock a. m.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all per-

sons 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

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 Atlantic avenue, between Thrall avenue and Spruce street, in the 4th Ward, Borough of Queens, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, 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 Atlantic avenue, between Thrall avenue and Spruce street, in the 4th Ward, Borough of Queens, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated September 20, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment of The City of New York, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York so as to lay out the lines and grades of Warren street, from Vanderbilt avenue to Gordon street, in the 2d Ward, Borough of Richmond, and that a meeting of said Board will be held in the Old Council Chamber, City Hall, Borough of Manhattan, City of New York, on November 20, 1913, 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 23, 1913, notice of the adoption of which is hereby given, viz.:

Resolved, That the Board of Estimate and Apportionment of The City of New York, in pursuance of the provisions of section 442 of the Greater New York Charter, as amended, deeming it for the public interest so to do, proposes to change the map or plan of The City of New York, by laying out the lines and grades of Warren street, from Vanderbilt avenue to Gordon street, in the 2d Ward, Borough of Richmond, City of New York, which proposed change is more particularly shown upon a map or plan bearing the signature of the Secretary of the Board of Estimate and Apportionment, and dated June 7, 1913.

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 20th day of November, 1913, 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 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, 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 lands and premises required for the opening and extending of Sherman street, from Terrace place to Seeley 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 lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Beginning at a point on the southerly line of Terrace place where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Prospect avenue and the westerly line of Sherman street as these streets are laid out between Seeley street and Terrace place, and running thence northwardly at right angles to Terrace place to a point distant 100 feet northerly from its northerly side; thence eastwardly and parallel with Terrace place to the intersection with the prolongation of a line distant 100 feet easterly from and parallel with the easterly line of Sherman street as this street is laid out where it meets Seeley street, the said distance being measured at right angles to Sherman street; thence southwardly along the said line parallel with Sherman street and along the prolongations of the said line to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Seeley street, the said distance being measured at right angles to Seeley street; thence westwardly along the said line parallel with Seeley street to the intersection with a line at right angles to Seeley street and passing through a point on its northerly side where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Sherman street as these streets are laid out between Terrace place and Seeley street; thence northwardly along the said line at right angles to Seeley street to the intersection with its northerly line; thence northwardly along the said bisecting line to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD and the corporation newspapers for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; telephone 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, 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 lands and premises required for the opening and extending of Debevoise avenue, from Beadel street to a point about 75 feet north of Withers 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 lands required for the foregoing improvement to fix and determine upon an area or areas of assessment for benefit for said proceeding.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of section 980 of the Greater New York Charter, hereby gives notice that the following is the proposed area of assessment for benefit in this proceeding:

Bounded on the north by a line midway between Lombardy street and Beadel street; on the east by a line midway between Debevoise avenue and Morgan avenue and by the prolongation of the said line; on the south by a line midway between Frost street and Withers street; and on the west by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Kingsland avenue and the westerly line of Debevoise avenue as these streets are laid out between Frost street and Withers 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 the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD and the corporation newspapers for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; telephone 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York on May 3, 1907, instituted a proceeding for acquiring title to Buck street, from Zerega avenue to Seddon street; Lyvere street, from Zerega avenue to West Farms road; Fuller street, from Zerega avenue to Seddon street; Maclay avenue, from Parker street to West Farms road; Stearns street, from Glover street to Parker street; and Dorsey street, from Zerega avenue to Seddon street, Borough of The Bronx, and directed that the entire cost and expense of the proceeding be assessed upon an area described in the resolution authorizing the proceeding, and which proceeding was amended on May 4, 1911, so as to relate to the foregoing streets as shown upon a map or plan adopted by the Board of Estimate and Apportionment March 23, 1911, and approved by the Mayor March 30, 1911; and

Whereas, The Board of Estimate and Apportionment is considering the advisability of reconsidering its action with respect to the distribution of the cost and expense of the aforesaid proceeding and of making a new determination therein by placing ten (10) per cent. of the entire cost and expense of acquiring title to Maclay avenue, from Parker street to West Farms road, upon the Borough of The Bronx; this relief to apply to property having a frontage upon said Maclay avenue;

Resolved, That the Board of Estimate and Apportionment will hold a public hearing in Room 16, City Hall, Borough of Manhattan, City of New York, on Thursday, November 20, 1913, at 10.30 o'clock a. m., at which all persons interested will be given an opportunity to be heard upon the proposed reconsideration and redetermination concerning the distribution of the cost and expense of the aforesaid proceeding so as to place ten (10) per cent. of the expense involved in acquiring title to Maclay avenue, from Parker street to West Farms road, upon the Borough of The Bronx; this relief to apply to property having a frontage upon said Maclay avenue;

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD for ten days continuously, Sundays and legal holidays excepted, prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, 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 Dyre avenue, from Boston road to the northerly line of The City of New York, Borough of The Bronx, so as to conform to a map or plan adopted by the Board of Estimate and Apportionment October 23, 1913, under which a change was made in the lines of Dyre avenue, between East 233d street and the City line; the proceeding as amended providing for the acquisition of title to Dyre avenue, from Boston road to the northerly line of The City of New York as now laid out;

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed area of assessment for benefit in this proposed amended proceeding:

Beginning at a point on the northerly boundary line of The City of New York distant 100 feet westerly from the prolongation of the westerly line of Harper avenue as this street is laid out where it meets the City line, the said distance being measured at right angles to Harper avenue, and running thence southeastwardly along the said boundary line to the intersection with the prolongation of a line distant 100 feet easterly from and parallel with the easterly line of Merritt avenue as this street adjoins East 233d street on the north, the said distance being measured at right angles to Merritt avenue; thence southwardly along the said line parallel with Merritt avenue and along the prolongation of the said line, to the intersection with the northerly line of East 233d street; thence southwardly in a straight line to a point on the southerly line of East 233d street distant 100 feet easterly from the easterly line of Merritt avenue, the said distance being measured at right angles to Merritt avenue; thence southwardly and always distant 100 feet easterly from and parallel with the easterly line of Merritt avenue to the intersection with a line distant 100 feet southerly from and parallel with the southerly line of Boston road, the said distance being measured at right angles to Boston road; thence westwardly along the said line parallel with Boston road to the intersection with a line midway between DeLavall avenue and Merritt avenue; thence southwardly along the said line midway between DeLavall avenue and Merritt avenue to a point distant 100 feet southerly from the southerly line of Hollers avenue; thence westwardly and parallel with Hollers avenue to the intersection with a line midway between Rombouts avenue and DeLavall avenue; thence southwardly along the said line midway between Rombouts avenue and DeLavall avenue to the intersection with a line midway between Hollers avenue and Tillotson avenue; thence westwardly along the said line midway between Hollers avenue and Tillotson avenue to the intersection with a line midway between Varian avenue and Wright avenue; thence northwardly along the said line midway between Varian avenue and Wright avenue and along the prolongation of the said line to the intersection with the prolongation of a line distant 100 feet westerly from and parallel with the westerly line of Harper avenue as this street is laid out where it adjoins Conner street, the said distance being measured at right angles to Harper avenue; thence northwardly along the said line parallel with Harper avenue and along the prolongations of the said line to the intersection with a line parallel with Harper avenue as this street is laid out where it meets the City line and passing through the point of beginning; thence northeastwardly along the said line parallel with Harper avenue to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of amending the proceeding instituted by said Board on September 25, 1913, for acquiring title to Pierce avenue, from Bear Swamp road to Paulding avenue; Sacket avenue, from Bear Swamp road to Williamsbridge road, Borough of The Bronx, so as to relate to Pierce avenue, from Bear Swamp road to Eastchester road; and to Sacket avenue, from Bear Swamp road to Williamsbridge road.

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed modified area of assessment for benefit in this proposed amended proceeding:

Beginning at a point on the prolongation of a line midway between Pierce avenue and Van Nest avenue as these streets are laid out between Bogart avenue and Radcliff avenue, distant 100 feet westerly from the westerly line of Bear Swamp road, the said distance being measured at right angles to Bear Swamp road, and running thence eastwardly along the said line midway between Pierce avenue and Van Nest avenue and along the prolongation of the said line, to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southerly line of Van Nest avenue and the northerly line of Pierce avenue as these streets are laid out between Hering avenue and Tenbroeck avenue; thence eastwardly along the said bisecting line to the intersection with a line midway between Newport avenue and Elberon avenue as these streets are laid out where they meet Van Nest avenue; thence southwardly along the said line midway between Newport avenue and Elberon avenue and along the prolongation of the said line to the intersection with a line passing through a point on the easterly line of Hering avenue, midway between Pierce avenue and Sacket avenue and a point on the westerly line of Yates avenue, midway between Pierce avenue and Sacket avenue; thence westwardly along the said line last described to the intersection with a line distant 100 feet northeasterly from and parallel with the northeasterly line of Williamsbridge road as this street is laid out where it meets Sacket avenue, the said distance being measured at right angles to Williamsbridge road; thence southeastwardly along the said line parallel with Williamsbridge road to the intersection with the southeasterly right-of-way line of the New York, New Haven and Hartford Railroad; thence southwestwardly along the said right-of-way line to a point distant 100 feet southwesterly from the southwesterly line of Bear Swamp road, the said distance measured at right angles to Bear Swamp road; thence generally northwestwardly and always distant 100 feet southwesterly from and parallel with the southwesterly line of Bear Swamp road to the point or place of beginning.

Resolved, That this Board consider the proposed modified area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall on the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, the Board *continued until November 20, 1913, the hearing on the proposed area of assessment in the matter of acquiring title to Riverdale avenue, from West 235th street to West 236th street, Borough of The Bronx.*

The *hearing* will be held in Room 16, City Hall, Borough of Manhattan, City of New York, on *Thursday, November 20, 1913, at 10.30 o'clock a. m.*

The following is the proposed area of assessment in the proceeding:

Beginning at a point on the easterly line of Riverdale avenue where it is intersected by the prolongation of a line distant 100 feet northerly from and parallel with the northerly line of West 236th street as this street is laid out where it meets Riverdale avenue on the west, the said distance being measured at right angles to West 236th street, and running thence eastwardly and parallel with West 238th street to a point distant 100 feet easterly from the easterly side of Riverdale avenue, the said distance being measured at right angles to Riverdale avenue; thence southwardly and always distant 100 feet easterly from and parallel with the easterly side of Riverdale avenue to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of West 235th street as this street meets Riverdale avenue on the west, the said distance being measured at right angles to West 235th street; thence westwardly along the said line parallel with West 235th street and along the prolongation of the said line to the intersection with a line midway between Oxford avenue and Cambridge avenue; thence northwardly along the said line midway between Oxford avenue and Cambridge avenue to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of West 235th street, the said distance being measured at right angles to West 235th street; thence eastwardly and parallel with West 235th street to a point distant 100 feet westerly from the westerly line of Riverdale avenue, the said distance being measured at right angles to Riverdale avenue; thence northwardly and always distant 100 feet westerly from and parallel with the westerly line of Riverdale avenue to the intersection with a line parallel with West 236th street, as this street is laid out where it meets Riverdale avenue, and passing through the point of beginning; thence eastwardly along the said line parallel with West 236th street to the point or place of beginning.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, 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 lands and premises required for the widening of Whitlock avenue, from Hoe avenue to Faile street, in the Borough of The Bronx, 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 lands 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 980 of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed area of assessment for benefit in these proceedings:

Beginning at a point on the westerly line of Hoe avenue distant 100 feet northerly from the northerly line of East 163d street, the said distance being measured at right angles to East 163d street, and running thence northeastwardly along a line distant 100 feet northwesterly from and parallel with the northwesterly line of Whitlock avenue as this street is laid out between Hoe avenue and Faile street, the said distance being measured at right angles to Whitlock avenue, and along the prolongations of the said line, to the intersection with the prolongation of a line distant 100 feet northeasterly from and parallel with the northeasterly line of Faile street as this street is laid out between Whitlock avenue and Garrison avenue, the said distance being measured at right angles to Faile street; thence southeastwardly along the said line parallel with Faile street and along the prolongation of the said line to the intersection with a line distant 100 feet southeasterly from and parallel with the southeasterly line of Whitlock avenue, the said distance being measured at right angles to Whitlock avenue; thence southwestwardly and always distant 100 feet southeasterly from and parallel with the southeasterly line of Whitlock avenue to the intersection with a line distant 100 feet southwesterly from and parallel with the southwesterly line of Hunts Point avenue as this street is laid out where it meets Whitlock avenue, the said distance being measured at right angles to Hunts Point avenue; thence northwestwardly along the said line parallel with Hunts Point avenue and along the prolongation of the said line to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of East 163d street, as this street is laid out in the tangent immediately west of Southern boulevard, the said distance being measured at right angles to East 163d street; thence westwardly along the said line parallel with East 163d street and along the prolongation of the said line to the intersection with a line distant 100 feet westerly from and parallel with the westerly line of Southern boulevard, as this street is laid out in the tangent immediately north of East 163d street, the said distance being measured at right angles to Southern boulevard; thence northwardly along the said line parallel with Southern boulevard and along the prolongation of the said line to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of East 163d street, the said distance being measured at right angles to East 163d street; thence eastwardly along the said line parallel with East 163d street to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway, Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York on June 18, 1909, instituted a proceeding for acquiring title to Mary street, from Flushing avenue to the northerly property line of the Long Island

Railroad, and from the southerly property line of the Long Island Railroad to Metropolitan avenue, Borough of Queens, which proceeding was amended on June 15, 1911, so as to relate to Mary street, as shown upon a map or plan adopted by the Board of Estimate and Apportionment April 20, 1911, and approved by the Mayor April 28, 1911; and

Whereas, The Board is considering the advisability of further amending the said proceeding so as to conform to a map or plan adopted by the Board of Estimate and Apportionment July 10, 1913, and approved by the Mayor July 21, 1913, under which a further change was made in the lines of Mary street, at the Long Island Railroad; the proceeding as amended providing for the acquisition of title to Mary street, from Flushing avenue to Metropolitan avenue, as now laid out;

Resolved, That the Board of Estimate and Apportionment, in pursuance of the provisions of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed area of assessment for benefit in this proposed amended proceeding:

Beginning at a point on the southerly line of Flushing avenue where it is intersected by a line midway between Mary street and Clermont avenue and running thence southwardly along the said line midway between Mary street and Clermont avenue and along the prolongation of the said line to the intersection with a line midway between Hebberd avenue and Mount Olivet avenue; thence eastwardly along the said line midway between Hebberd avenue and Mount Olivet avenue to the intersection with the prolongation of a line midway between Mary street and Fresh Pond road as these streets are laid out between Pacific street and Baltic street; thence southwardly along the said line midway between Mary street and Fresh Pond road and along the prolongations of the said line to the intersection with a line midway between Adriatic street and Arctic street; thence westwardly along the said line midway between Adriatic street and Arctic street to the intersection with the prolongation of a line midway between Mary street and Gage place; thence southwardly along the said line midway between Mary street and Gage place and along the prolongations of the said line to the intersection with the southerly right of way line of the Montauk Division of the Long Island Railroad; thence eastwardly along the said right of way line to the intersection with a line at right angles to Metropolitan avenue and passing through a point on its northerly side midway between Mary street and Fresh Pond road; thence southwardly along the said line at right angles to Metropolitan avenue to a point distant 100 feet southerly from its southerly side; thence westwardly and parallel with Metropolitan avenue to the intersection with a line at right angles to Metropolitan avenue and passing through a point on its northerly side distant 100 feet westerly from its intersection with the westerly line of Mary street; thence northwardly along the said line at right angles to Metropolitan avenue to the intersection with the southerly right of way line of the Montauk Division of the Long Island Railroad; thence westwardly along the said right of way line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the westerly line of Mary street and the easterly line of Collins avenue as these streets are laid out between Adriatic street and Baltic street; thence northwardly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the northerly line of Hebberd avenue and the southerly line of Hemlock place as these streets are laid out between Collins avenue and Mary street; thence eastwardly along the said bisecting line to the intersection with the prolongation of a line midway between Eva place and Mary street; thence northwardly along the said line midway between Eva place and Mary street and along the prolongations of the said line to the intersection with a line distant 100 feet northerly from and parallel with the northerly line of Flushing avenue, the said distance being measured at right angles to Flushing avenue; thence eastwardly along the said line parallel with Flushing avenue to the intersection with a line at right angles to Flushing avenue and passing through the point of beginning; thence southwardly along the said line at right angles to Flushing avenue to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, the following resolutions were adopted:

Whereas, The Board of Estimate and Apportionment of The City of New York is considering the advisability of instituting proceedngs to acquire title to the lands and premises required for the opening and extendng of Seneca avenue, from the Brooklyn Borough line to DeKalb avenue, and from Summerfield street to St. Felix avenue, in the Borough of Queens, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands rcqured 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 980 of the Greater New York Charter, as amended, hereby gives notice that the following are the proposed areas of assessment for benefit in these proceedings:

I. Bounded on the northeast by a line midway between Onderdonk avenue and Seneca avenue; on the southeast by a line midway between Stockholm street and Stanhope street; on the southwest by a line midway between Seneca avenue and Cypress avenue; and on the northwest by a line midway between Troutman street and Starr street.

II. Beginning at a point on the southeasterly right of way line of the Manhattan Beach Division of the Long Island Railroad, where it is intersected by the prolongation of a line midway between Seneca avenue and Forest avenue, as these streets are laid out between Norman street and Summerfield street, and running thence southwestwardly along the said right of way line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of Seneca avenue and Walter street, as these streets are laid out where they adjoin St. Felix avenue on the north; thence southwardly along the said bisecting line to the intersection with a line midway between St. Felix avenue and Armand place, as these streets are laid out where they meet Walter street on the west; thence westwardly along the said line midway between St. Felix avenue and Armand place to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southwesterly line of Seneca avenue and the northeasterly line of Cypress avenue as these streets are laid out between Summerfield street and Decatur street; thence northwestwardly along the said bisecting line to the intersection with the prolongation of a line midway between Seneca avenue and Cypress avenue, as these streets are laid out between Norman street and Summerfield street; thence northwestwardly along the said line midway between Seneca avenue and Cypress avenue and along the prolongation of the said line to the intersection with a line midway between Stephen street and Norman street; thence northeastwardly along the said line midway between Stephen street and Norman street to the intersection with a line midway between Seneca avenue and Forest avenue, as these streets are laid out between Norman street and Summerfield street; thence southeastwardly along the said line midway between Seneca avenue and Forest avenue, and along the prolongation of the said line to the point or place of beginning.

Resolved, That this Board consider the proposed areas 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 the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 23, 1913, 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 lands and premises required for the opening and extending of Corinth avenue, from Grand street to Caldwell avenue; Carter place, from Grand street to Caldwell avenue; Division avenue, from Calamus avenue to Caldwell avenue; Samuelson street, from Corinth avenue to Division avenue, in the Borough of Queens, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands 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 980 of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed area of assessment for benefit in these proceedings:

Beginning at a point on the southerly right of way line of the Main Line Division of the Long Island Railroad where it is intersected by the prolongation of a line midway between Grand street and Ankener street as these streets adjoin Corinth avenue and running thence eastwardly along the said right of way line to the intersection with the prolongation of a line distant 150 feet northeasterly from and parallel with the southwesterly line of Division avenue, the said distance being measured at right angles to Division avenue; thence southeastwardly along the said line parallel with Division avenue and along the prolongation of the said line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of Calamus avenue and Division avenue as these streets are laid out between Lewis avenue and Whitlock avenue; thence southeastwardly along the said bisecting line to the intersection with the southeasterly line of Caldwell avenue; thence southeastwardly at right angles to Caldwell avenue a distance of 100 feet; thence southwestwardly and always distant 100 feet southeasterly from and parallel with the southeasterly line of Caldwell avenue to the intersection with a line distant 100 feet southwesterly from and parallel with the southwesterly line of Corinth avenue as this street is laid out between Whitlock avenue and Caldwell avenue, the said distance being measured at right angles to Corinth avenue; thence northwestwardly along the said line parallel with Corinth avenue and along the prolongation of the said line to the intersection with the easterly line of Grand street; thence westwardly at right angles to Grand street to the intersection with a line midway between Grand street and Ankener street as these streets adjoin Corinth avenue; thence northwardly along the said line midway between Grand street and Ankener street and along the prolongation of the said line to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on October 30, 1913, 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 lands and premises required for the widening of Fulton avenue, from Mills street to Welling street, and of Main street, from Grand avenue to Van Alst avenue, in the Borough of Queens, City of New York; and

Whereas, The Board of Estimate and Apportionment is authorized and required at the time of the adoption of the resolution directing the institution of proceedings to acquire title to the lands 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 980 of the Greater New York Charter, as amended, hereby gives notice that the following is the proposed area of assessment for benefit in these proceedings:

Beginning at a point on the easterly bulkhead line of the East River distant 100 feet southwesterly from the prolongation of the southwesterly line of Hoyt avenue as this street is laid out west of Remsen street, and running thence southeastwardly and always distant 100 feet southwesterly from and parallel with the southwesterly line of Hoyt avenue and its prolongation to a point distant 100 feet northerly from the northerly line of Flushing avenue, the said distance being measured at right angles to Flushing avenue; thence eastwardly and always distant 100 feet northerly from and parallel with the northerly line of Flushing avenue to the intersection with the northwesterly line of 4th avenue; thence southwardly at right angles to Flushing avenue to a point distant 100 feet southerly from its southerly side; thence westwardly and always distant 100 feet southerly from and parallel with the southerly line of Flushing avenue to a point distant 100 feet southeasterly from the southeasterly line of 2d avenue, the said distance being measured at right angles to 2d avenue; thence southwestwardly and always distant 100 feet southeasterly from and parallel with the southeasterly line of 2d avenue to a point distant 100 feet southwesterly from the southwesterly line of Grand avenue, the said distance being measured at right angles to Grand avenue; thence northwestwardly and always distant 100 feet southwesterly from and parallel with the southwesterly line of Grand avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the northwesterly line of Ely avenue and the southeasterly line of Van Alst avenue as these streets adjoin Temple street; thence southwestwardly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of Temple street and Elm street as these streets are laid out between Van Alst avenue and Hopkins avenue; thence northwestwardly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the northwesterly line of Van Alst avenue and the southeasterly line of Hopkins avenue as these streets are laid out adjoining Elm street; thence southwestwardly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southwesterly line of Elm street and the northeasterly line of Jamaica avenue as these streets are laid out between Van Alst avenue and Hopkins avenue; thence northwestwardly along the said bisecting line to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the southwesterly line of Elm street and the northeasterly line of Jamaica avenue as these streets are laid out northwesterly from Hopkins avenue; thence northwestwardly along the said bisecting line to the intersection with the easterly bulkhead line of the East River; thence generally northwardly along the said bulkhead line to the point or place of beginning.

Resolved, That this Board consider the proposed area of assessment at a meeting of the Board to be held in The City of New York, Borough of Manhattan, in the City Hall, on the 20th day of November, 1913, at 10.30 a. m., and that at the same time and place a public hearing thereon will then and there be had.

Resolved, That the Secretary of this Board cause these resolutions and a notice to all persons affected thereby to be published in the CITY RECORD for ten days prior to the 20th day of November, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on November 6, 1913, the Board *continued until November 20, 1913, the hearing in the matter of changing the map or plan of The City of New York by laying out the lines and grades of Roff street, between Van Duzer street and Vanderbilt avenue, Fourth Ward, Borough of Richmond*, City of New York, in accordance with a map or plan bearing the signature of the Acting Commissioner of Public Works of the Borough and dated May 1, 1913.

The *hearing* will be held *in Room 16, City Hall*, Borough of Manhattan, City of New York, on *Thursday, November 20*, 1913.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway. Telephone, 2280 Worth. n7,18

NOTICE IS HEREBY GIVEN THAT AT THE meeting of the Board of Estimate and Apportionment held on November 6, 1913, the Board *continued until November 20, 1913, the hearing on the proposed extension of the area of assessment in the matter of acquiring title to the lands and premises required for the widening of Canal street, between the Bowery and Chrystie street, Borough of Manhattan.*

The *hearing will be held* in Room 16, City Hall, Borough of Manhattan, City of New York, on *Thursday, November 20*, 1913, *at 10.30 o'clock a. m.*

The following is the proposed extended area of assessment in the proceeding:

Beginning at a point on the prolongation of a line midway between Hester street and Canal street, as these streets are laid out between Mulberry street and Mott street, distant 94 feet northwesterly from the northwesterly line of Elizabeth street, the said distance being measured at right angles to Elizabeth street, and running thence northeastwardly and always distant 94 feet northwesterly from and parallel with the northwesterly line of Elizabeth street to a point distant 202 feet northeasterly from the northeasterly line of Hester street, the said distance being measured at right angles to Hester street; thence southeastwardly and always distant 202 feet northeasterly from and parallel with the northeasterly line of Hester street to a point distant 100 feet northwesterly from the northwesterly line of the Bowery, the said distance being measured at right angles to the Bowery; thence northeastwardly and always distant 100 feet northwesterly from and parallel with the northwesterly line of the Bowery to the intersection with a line at right angles to the Bowery, and passing through a point on its northwesterly side midway between Kenmare street and Broome street; thence southeastwardly along the said line at right angles to the Bowery to a point distant 101 feet southeasterly from its southeasterly side; thence southwestwardly and always distant 101 feet southeasterly from and parallel with the southeasterly line of the Bowery to a point distant 201 feet southwesterly from the southwesterly line of Grand street, the said distance being measured at right angles to Grand street; thence southeastwardly and always distant 201 feet southwesterly from and parallel with the southwesterly line of Grand street to a point distant 100 feet southeasterly from the southeasterly line of Chrystie street, the said distance being measured at right angles to Chrystie street; thence southwestwardly and always distant 100 feet southeasterly from and parallel with the southeasterly line of Chrystie street to a point midway between Hester street and Canal street; thence southeastwardly and always midway between Hester street and Canal street to a point midway between Eldridge street and Allen street; thence southwestwardly and always midway between Eldridge street and Allen street and the prolongations thereof to a point midway between Division street and East Broadway; thence westwardly and always midway between Division street and East Broadway to the intersection with a line midway between Bayard street and Forsyth street, as these streets are laid out between Division street and East Broadway; thence northwardly along the said line midway between Bayard street and Forsyth street and along the prolongation of the said line, to a point distant 200 feet southwesterly from the southwesterly line of Canal street, the said distance being measured at right angles to Canal street; thence northwestwardly and always distant 200 feet southwesterly from and parallel with the southwesterly line of Canal street to a point distant 100 feet southeasterly from the southeasterly line of the Bowery, the said distance being measured at right angles to the Bowery; thence southwestwardly and always distant 100 feet southeasterly from and parallel with the southeasterly line of the Bowery to a point distant 100 feet southwesterly from the southwesterly line of Bayard street, the said distance being measured at right angles to Bayard street; thence northwestwardly and always distant 100 feet southwesterly from and parallel with the southwesterly line of Bayard street, to a point distant 94 feet northwesterly from the prolongation of the northwesterly line of Elizabeth street as this street is laid out where it meets Bayard street, the said distance being measured at right angles to Elizabeth street; thence northeastwardly and always distant 94 feet northwesterly from and parallel with the northwesterly line of Elizabeth street and the prolongation thereof, to a point distant 200 feet southwesterly from the southwesterly line of Canal street, the said distance being measured at right angles to Canal street; thence northwestwardly and always distant 200 feet southwesterly from and parallel with the southwesterly line of Canal street, to a point distant 100 feet northwesterly from the northwesterly line of Mulberry street, the said distance being measured at right angles to Mulberry street; thence northeastwardly and always distant 100 feet northwesterly from and parallel with the northwesterly line of Mulberry street to the intersection with the prolongation of a line midway between Hester street and Canal street as these streets are laid out between Mulberry street and Mott street; thence southeastwardly along the said line midway between Hester street and Canal street, and along the prolongation of the said line to the point or place of beginning.

Dated November 7, 1913.

JOSEPH HAAG, Secretary, 277 Broadway; Telephone, 2280 Worth. n7,18

Notice of Public Hearing.

FRANCHISE MATTERS.

PUBLIC NOTICE IS HEREBY GIVEN THAT at a meeting of the Board of Estimate and Apportionment held October 16, 1913, the following petition was received:

APPLICATION FOR A FRANCHISE TO OPERATE STAGES OR OMNIBUSES IN THE STREETS OF THE CITY OF NEW YORK.

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

The undersigned, a corporation organized and existing under Laws of 1854, chapter 142, of the State of New York, and having its principal place of business in The City of New York, does hereby in pursuance of the provisions of the Charter of The City of New York and of the Statutes of the State of New York,

Make application for a franchise or right for itself, its successors and assigns, to operate a stage or omnibus route or routes for public use in the conveyance of persons and property in the following streets, avenues and highways of the Borough of Manhattan, City of New York, for the term of twenty-five years from the date upon which the franchise is granted, with a right to renewal for a further term of twenty-five years:

ROUTES.

No. 1A—From foot of Wall street (terminal) west on Wall street to Broadway, north to Park row, to Centre street, to Marion street, to Lafayette street, to Astor place, to 4th avenue, to East 14th street, west to Broadway (terminal), returning by practically same route; No. 1B—From Broadway and East 14th street (terminal) south on Broadway to State street, to Battery (terminal), returning by practically same route; buses to run continuously over Route No. 1A and Route No. 1B in both directions.

No. 2—From East 14th street and 4th avenue west on East 14th street to West Union square, to Broadway, north up Broadway and at Columbus circle over parts thereat of West 59th street and Central Park West to Broadway and West 72d street, west to Riverside drive (terminal), returning by practically same route, with loop at northern end of route, if necessary, north on Riverside drive one block to West 73d street, east one block on West 73d street to West End avenue, south one block on West End avenue to West 72d street, and loop at southern end of route, if necessary, by way of East 17th street (or North Union square), from Broadway to 4th avenue or Union place, south on East Union square to East 14th street and 4th avenue (terminal).

No. 3—From Central Park West and West 72d street west to Broadway, north up Broadway to Manhattan street, west on Manhattan street to Hudson River (termnial); returning to Central Park West and West 72d street (terminal) by practically same route with loop at southern end of route, if necessary, by way of Columbus avenue, from West 72d street to West 73d street, to Central Park West, to West 72d street.

No. 4—From Broadway and West 127th street north up Broadway and St. Nicholas avenue to West 191st street (terminal); returning to Broadway and West 127th street (terminal) by practically same route with loop at northern end of route, if necessary, by way of West 190th street, from St. Nicholas avenue to Wadsworth avenue, to West 191st street, to St. Nicholas avenue, and loop at southern end of route, if necessary, by way of Manhattan street, from Broadway to West 127th street, to Broadway.

No. 5—From Centre street to Manhattan end of Brooklyn Bridge north on Centre street to Chambers street, west on Chambers street to West Broadway, north to Franklin street, west to Varick street, to 7th Avenue Extension, to 7th avenue, to West 33d street, to 8th avenue, to West 34th street (terminal); returning to Centre street at Manhattan end of Brooklyn Bridge (terminal) by practically same route with loop at northern end of route, if necessary, by way of West 34th street, from 8th avenue to 7th avenue, south to West 33d street, and loop at southern end of route, if necessary, by way of Chambers street (and possibly New Chambers street), from Centre street to Park row, south on Park row to Centre street. Temporary route until opening of 7th Avenue Extension to run from Chambers street north up Hudson street to 8th avenue, to West 14th street, to 7th avenue.

No. 6—From Grand street and East street west along Grand street to Varick street, south to Canal street, west to Watts street, to West street, to Desbrosses street (terminal); returning to Grand street and East street (terminal) by practically same route with loop at western end of route, if necessary, by way of Desbrosses street, from West street to Hudson street, to Canal street, to Varick street, to Grand street, and loop at eastern end of route, if necessary, by way of East street, from Grand street to Broome slip, to Tompkins street, to Grand street.

No. 7—From Plaza to Astor place and Lafayette street on Astor place to 4th avenue, to East 10th street, west on East 10th street and West 10th street to 6th avenue, north to West 59th street, east on West 59th street and East 59th street to 2d avenue at Queensboro Bridge entrance (terminal); returning to Plaza at Astor place and Lafayette street (terminal) by practically same route with loop at northern end of route, if necessary, by way of 2d avenue, from East 59th street to East 60th street, to 3d avenue, to 59th street, and loop at southern end of route, if necessary, by way of Lafayette street, from 8th street to Astor place.

No. 8—From East 14th street and Irving place north on Irving place to East 20th street and around Gramercy Park by way of East 20th street to West Gramercy place, to East 21st street, to Lexington avenue, north on Lexington avenue to East 42d street, to Vanderbilt avenue,

to East 45th street, to 5th avenue (terminal); returning to Irving place and East 14th street (terminal) by practically same route with loop at northern end of route, if necessary, by way of 5th avenue, from East 45th street to East 42d street, to Vanderbilt avenue, and loop around Gramercy Park, if necessary, by way of East 21st street, from Lexington avenue to East Gramercy place, to East 20th street, to Irving place, and loop at southern end of route, if necessary, by way of East 14th street, from Irving place to 3d avenue, to East 15th street, to Irving place.

No. 9—From Lexington avenue and East 40th street west to 4th (or Park) avenue, north to East 42d street, east to Lexington avenue, north to East 49th street, west to Park avenue, north to East 125th street, west to Madison avenue (terminal); returning to Lexington avenue and East 40th street (terminal) by practically same route with loop at northern end of route, if necessary, by way of Madison avenue, from East 125th street to East 124th street, to Park avenue, and loop at southern end of route, if necessary, by way of East 41st street, from 4th (or Park) avenue to Lexington avenue, to East 40th street.

No. 10—From 8th avenue and West 34th street south on 8th avenue to West 33d street, to 7th avenue, south on 7th avenue to West 23d street, east to 6th avenue, south to West 14th street, east on West 14th street and East 14th street to 4th avenue, north on 4th avenue and Park avenue to East 42d street, to 3d avenue, to East 43d street (terminal); returning to 8th avenue and West 34th street (terminal) by practically same route with loop at eastern end of route, if necessary, by way of East 43d street, from 3d avenue to Lexington avenue, to East 42d street, and loop at western end of route, if necessary, by way of 7th avenue, from West 33d street to West 34th street, to 8th avenue.

No. 11—From 6th avenue and West 22d street north on 6th avenue to West 23d street, to 5th avenue, to East 120th street, to Madison avenue, to East 125th street, to 5th avenue (terminal); returning to 6th avenue and West 22d street (terminal) by practically same route with loop at northern end of route, if necessary, by way of 5th avenue, from 125th street to 124th street or Mount Morris place, on West 124th street or Mount Morris place to Mount Morris Park West, to West 120th street, to 5th avenue, and loop at southern end of route, if necessary, by way of 5th avenue, from 23d street to 22d street and West 22d street, from 5th avenue to 6th avenue.

No. 12—From 8th avenue and West 31st street east to 7th avenue, north to West 34th street, east on West 34th street and East 34th street to Madison avenue, north to East 41st street, east to 4th (or Park) avenue, north to East 42d street (terminal); returning to 8th avenue and West 31st street (terminal) by practically same route, with loop at northern end of route by way of East 42d street, from 4th (or Park) avenue to Madison avenue, to East 41st street, and loop at southern end of route, if necessary, by way of West 33d street, from 7th avenue to 8th avenue, to West 31st street.

No. 13—From Madison avenue and East 41st street east to 4th (or Park) avenue, north to East 42d street, west to Vanderbilt avenue, north to East 45th street, west to Madison avenue, north on Madison avenue to East 65th street, west to 5th avenue and through Central Park by way of Transverse Road No. 1 to Central Park West and West 66th street, west on West 66th street to West End avenue, north to West 72d street, west to Riverside drive, north to West 73d street (terminal); returning to Madison avenue and East 41st street (terminal) by practically same route with loop at northern end of route, if necessary, by way of West 73d street, from Riverside drive to West End avenue, to West 72d street, and loop at southern end of route, if necessary, by way of East 42d street, from Vanderbilt avenue to Madison avenue, to East 41st street.

No. 14A—From plaza at 5th avenue and 59th street in a generally northerly direction through Central Park by way of the carriage driveways to the plaza at Central Park West and 8th avenue and Cathedral parkway (or West 110th street) (terminal); returning to plaza at 5th avenue and 59th street (terminal) by practically same route; No. 14B—From Columbus circle at West 59th street and Central Park West and Broadway in a generally northerly direction through Central Park by way of the carriage driveways to the plaza at Central Park West and 8th avenue and Cathedral parkway (or West 110th street) (terminal); returning to the plaza at Columbus circle at West 59th street and Central Park West and Broadway by practically same route; buses to run continuously over Route No. 14A and Route No. 14B in both directions, with a 10-cent fare for round trip and a 5-cent fare each way.

No. 15—From Riverside drive and West 72d street north on Riverside drive to West 155th street, east to St. Nicholas place (terminal); returning to Riverside drive and West 72d street (terminal) by practically same route with loop at southern end of route, if necessary, by way of West 73d street, from Riverside drive to West End avenue, to West 72d street.

No. 16—From 8th avenue and West 58th street east to Broadway, north to Central Park West, north on Central Park West and 8th avenue to West 155th street, west to Bradhurst avenue (terminal); returning to 8th avenue and West 58th street (terminal) by practically same route with loop at northern end of route, if necessary, by way of Bradhurst avenue, from West 155th street to West 154th street, to 8th avenue, and loop at southern end of route, if necessary, by way of 8th avenue, from West 59th street to West 58th street.

No. 17—From Riverside drive and West 111th street south on Riverside drive to Cathedral parkway, east to Amsterdam avenue, south to West 79th street, east to Columbus avenue, south to West 77th street, east to Central Park West, north to Transverse Road No. 2, east through Central Park on Transverse Road No. 2 to 5th avenue, north on 5th avenue to East 83d street, east to 1st avenue, north to East 84th street (terminal); returning to Riverside drive and West 111th street (terminal) by practically same route with loop at western end of route, if necessary, by way of West End avenue, from Cathedral parkway to West 111th street, to Riverside drive, and loop at eastern end of route, if necessary, by way of East 84th street, from 1st avenue to 2d avenue, to East 83d street.

No. 18—From Riverside drive and West 96th street east on West 96th street to Central Park West, north to West 97th street, eastward through Central Park on Transverse Road No. 4 to 5th avenue and East 97th street, south on 5th avenue to East 96th street, east to Lexington avenue, south to East 42d street, west to Park (or 4th) avenue, south to East 40th street, east to Lexington avenue (terminal); returning to Riverside drive and West 96th street (terminal) by practically same route with loop at northern end of route, if necessary, by way of West End avenue, from West 96th street to West 97th street, on West 97th street, from West End avenue to Riverside drive, and on Riverside drive, from West 97th street to West 96th street, and loop at southern end of route, if necessary, by way of Lexington avenue, from East 40th street to East 41st street, to Park (or 4th) avenue.

No. 19 — From Manhattan street at Hudson River east on Manhattan street to West 125th street, east on West 125th street and East 125th street to Marginal street at East River (terminal); returning to Manhattan street at Hudson River (terminal) by practically same route.

No. 20—From the Battery up Whitehall street and State street to Broadway, north on Broadway to Cortlandt street, west to West street, north on West street and Marginal street (West) to West 22d street, west to 12th avenue (at the ferry landings), north to West 23d street (terminal); returning to the Battery (terminal) by practically same route, with loop at northern end of route, if necessary, by way of West 23d street, from 12th avenue to 11th avenue, to West (or Marginal Street West) street.

No. 21—From West 22d street and 12th avenue north on 12th avenue to West 23d street, east to 6th avenue, south to West 14th street, east on West 14th street and East 14th street to University place, south to East 13th street, east to Broadway (terminal); returning to West 22d street and 12th avenue (terminal) by practically same route with loop at western end of route, if necessary, by way of 11th avenue, from West 23d street to West 22d street, to 12th avenue, and loop at eastern end of route, if necessary, by way of Broadway, from East 13th street to East 14th street, to University place.

And for such occupation and use of such streets, avenues and highways as may be necessary in connection with efficient operation over such route or routes.

The stages or omnibuses to be used are to be self-propelled by the use of electricity from storage batteries or from generators; the stages are to be of the type known as the four-motor, four-wheel-drive system; that is, with a separate motor for each wheel. The coaches will have a speed of 14 miles per hour and will have an inside seating capacity of from 26 passengers, or thereabouts, to 32 passengers, or thereabouts.

The fare to be charged for one continuous ride from terminal to terminal of each route is not to exceed five cents per passenger. But the undersigned will inaugurate what is termed a "lap fare-limit zone"; that is, without additional fare it will issue to passengers boarding a bus within a zone of five or six blocks from the terminus of a route, a transfer good for the route contiguous and adjoining the said terminus, and also good for the lap fare-limit zone beyond the other terminus of said contiguous route. And for an additional fare of five cents the undersigned will issue an unlimited transfer, that is, a transfer good for a continuous ride over all routes in one general direction.

The City will be paid for the franchise at the rate of ten dollars per annum for each and every coach or bus placed in operation over the routes above mentioned, or either of them.

The number of stages or omnibuses to be operated cannot at present be stated accurately, except that as large a number will be operated as the public demand therefor will warrant.

This application is made by the undersigned in substitution for and in place of an application for the same routes made to your Honorable body on or about July 30, 1913, by George W. Loft, Harry B. James and John Larkin, who, with other persons, have since said date caused the undersigned to be incorporated, and are now officers and directors thereof.

Wherefore the undersigned asks for the grant to it of the franchises and rights mentioned, and, to that end, that your Honorable body cause advertisement of this application to be made according to law.

New York City, October 9, 1913.

THE PEOPLES FIVE CENT BUS CORPORATION. By GEORGE W. LOFT, President.

[CORPORATE SEAL.]

Attest.

EDWARD P. HULSE, Secretary.

State of New York, County of New York, ss.:

On this 10th day of October, 1913, before me personally came George W. Loft, to me known, who being by me duly sworn, did depose and say that he resided at 400 Broome street, New York City; that he is the president of The Peoples Five Cent Bus Corporation, the corporation described in and which executed the above instrument; that he knew the seal of said corporation; that the seal affixed to said instrument was such corporate seal; that it was so affixed by order of the board of directors of said corporation, and that he signed his name thereto by like order.

RICHARD J. LYNCH, Notary Public, Kings County. Certificate filed in New York County. No. 24.

—and the following resolutions were thereupon adopted:

Whereas, The foregoing petition from The Peoples Five Cent Bus Corporation dated October 9, 1913, was presented to the Board of Estimate and Apportionment at a meeting held October 16, 1913;

Resolved, That in pursuance of law this Board sets Thursday, the 13th day of November, 1913, at 10.30 o'clock in the forenoon and Room 16, in the City Hall, Borough of Manhattan, as the time and place when and where such petition shall be first considered, and a public hearing be had thereon, at which citizens shall be entitled to appear and be heard; and be it further

Resolved, That the Secretary is directed to cause such petition and these resolutions to be published for at least two (2) days in two daily newspapers in The City of New York, to be designated by the Mayor, and for at least ten (10) days in the CITY RECORD immediately prior to such date of public hearing. The expense of such publication to be borne by the petitioner.

JOSEPH HAAG, Secretary.

New York, October 16, 1913. o31,n13

SUPREME COURT — FIRST DEPARTMENT.

Notice of Appointment.

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of REVIEW PLACE, from West Two Hundred and Thirty-eighth street to Van Cortlandt Park South, and WEST TWO HUNDRED AND FORTIETH STREET, from Spuyten Duyvil road to Broadway, subject, however, to the Interborough Rapid Transit Company's easement for the maintenance and operation of its elevated railroad structure constructed in West Two Hundred and Fortieth street, between Spuyten Duyvil road and Broadway, Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 16th day of October, 1913, and duly entered in the office of the Clerk of the County of New York, at his office in New York, in the Borough of Manhattan, in The City of New York, on the 16th day of October, 1913, a copy of which order was duly filed in the office of the Register of the County of New York, we, E. Mortimer Boyle, Clarence C. Rogers and William H. Birkmire, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening and extending the above mentioned streets or avenues, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 16th day of October, 1913, and the said E. Mortimer Boyle was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said streets or avenues so to be opened and extended, to the respective owners, lessees, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the same, but benefited thereby, the said area of assessment being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached filed herein in the office of the Clerk of the County of New York on the 16th day of October, 1913, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said streets or avenues and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, ninth floor, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of November, 1913, at 3.30 o'clock in the afternoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Manhattan, City of New York, November 7, 1913.

E. MORTIMER BOYLE, CLARENCE C. ROGERS, WM. H. BIRKMIRE, Commissioners.

JOEL J. SQUIER, Clerk. n7

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of ALLERTON AVENUE, from Bronx Park East to Hutchinson avenue, and MACE AVENUE, from Bronx Park East to Baychester avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court, bearing date the 10th day of October, 1913, and duly entered in the office of the Clerk of the County of New York, at his office in New York, in the Borough of Manhattan, in The City of New York, on the 10th day of October, 1913, a copy of which order was duly filed in the office of the Register of the County of New York, we, Edward D. Dowling, Henry A. Friedman and Frederick C. Hunter, were appointed Commissioners of Estimate for the purpose of making a just and equitable estimate and assessment of the loss and damage, to the respective owners, lessees, parties and persons respectively entitled unto or interested in the lands, tenements, hereditaments and premises required for the purpose by and in consequence of opening and extending the above mentioned streets or avenues, the same being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached, filed herein in the office of the Clerk of the County of New York on the 10th day of October, 1913, and the said Edward D. Dowling was appointed Commissioner of Assessment for the purpose of making a just and equitable estimate and assessment of the value of the benefit and advantage of the said streets or avenues so to be opened and extended, to the respective owners, lessees, parties and persons respectively entitled to or interested in the respective lands, tenements, hereditaments and premises situated within the area of assessment adopted by the Board of Estimate and Apportionment and not required for the purpose of opening and extending the same, but benefited thereby, the said area of assessment being particularly set forth and described in the petition of The City of New York, and also in the notice of the application for the said order thereto attached filed herein in the office of the Clerk of the County of New York on the 10th day of October, 1913, and of ascertaining and defining the extent and boundaries of the respective tracts or parcels of land to be taken or to be assessed therefor, and of performing the trusts and duties required of us by chapter 17, title 4 of the Greater New York Charter, as amended, and the Acts or parts of Acts supplementary thereto or amendatory thereof.

All parties and persons interested in the real estate taken or to be taken for the purpose of opening and extending the said streets or avenues and affected thereby, and having any claim or demand on account thereof, are hereby required to present the same, duly verified, to us, the undersigned Commissioners of Estimate, at our office, ninth floor, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, with such affidavit or other proof as the owners or claimants may desire, within ten days after the date of this notice.

And we, the said Commissioners, will be in attendance at our said office on the 19th day of November, 1913, at 11 o'clock in the forenoon of that day, to hear the said parties and persons in relation thereto. And at such time and place, and at such further or other time and place as we may appoint, we will hear such owners in relation thereto and examine the proof of such claimant or claimants, or such additional proofs and allegations as may then be offered by such owner, or on behalf of The City of New York.

Dated Borough of Manhattan, City of New York, November 7, 1913.

EDWARD D. DOWLING, FREDERICK C. HUNTER, HENRY A. FRIEDMAN, Commissioners.

JOEL J. SQUIER, Clerk. n7

Hearings on Qualifications.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WEST ONE HUNDRED AND EIGHTIETH STREET, from Aqueduct avenue to Osborn place, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Department, bearing date the 27th day of October, 1913, and duly entered and filed in the office of the Clerk of the County or New York on the 28th day of October, 1913, George B. Hayes, Theodore E. Demmerle and Harry A. Cokeley, Esqs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order George B. Hayes, Esq., was appointed the Commissioner of Assessment.

Notice is further given that pursuant to the statutes in such cases made and provided the said George B. Hayes, Theodore F. Demmerle and Harry A. Cokeley, Esqs., will attend at a Special Term, Part II, of the Supreme Court of the State of New York, First Department, to be hold at the County Court House, in the Borough of Manhattan, in The City of New York, on the 14th day of November, 1913, 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 or by any other person having any interest in said proceeding as to their qualifications to act as such Commissioners.

Dated Borough of Manhattan, City of New York, November 1, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. n1,13

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the widening of EAST 167TH STREET, from Webster avenue to Clay avenue, in the 23d Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Department, bearing date the 27th day of October, 1913, and duly entered and filed in the office of the Clerk of the County of New York on the 28th day of October, 1913, E. Mortimer Boyle, Martin C. Dyer and John J. Hynes, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order E. Mortimer Boyle, Esq., was appointed the Commissioner of Assessment.

Notice is further given that, pursuant to the statutes in such cases made and provided the said E. Mortimer Boyle, Martin C. Dyer and John J. Hynes, Esqrs., will attend at a Special Term, Part II., of the Supreme Court of the State of New York, First Department, to be held at the County Court House in the Borough of Manhattan, in The City of New York on the 14th day of November, 1913, 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 or by any other person having any interest in said proceeding as to their qualifications to act as such Commissioners.

Dated Borough of Manhattan, City of New York, November 1, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. n1,13

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of LURTING AVENUE (also known as HONE AVENUE and as FOREST AVENUE), from Walker avenue to the property of the New York, New Haven & Hartford Railroad Company, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, First Department, bearing date the 27th day of October, 1913, and duly entered and filed in the office of the Clerk of the County of New York on the 28th day of October, 1913, Edward F. Barrett, Clarence C. Rogers and John E. Connolly, Esqs., were appointed Commissioners of Estimate in the above entitled proceeding, and that in and by the said order Edward F. Barrett, Esq., was appointed the Commissioner of Assessment.

Notice is further given that pursuant to the statutes in such cases made and provided, the said Edward F. Barrett, Clarence C. Rogers and John E. Connolly, Esqs., will attend at a Special Term, Part II, of the Supreme Court of the State of New York, First Department, to be held at the County Court House, in the Borough of Manhattan, in The City of New York, on the 14th day of November, 1913, 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 or by any other person having any interest in said proceeding as to their qualifications to act as such Commissioners.

Dated Borough of Manhattan, City of New York, November 1, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. n1,13

Filing of Final Report.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the widening of CANAL STREET, between the Bowery and Chrystie street, in the Tenth Ward, Borough of Manhattan, City of New York.

NOTICE IS HEREBY GIVEN THAT THE final reports of the Commissioners of Estimate and of the Commissioner of Assessment in the above entitled matter will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 10th day of November, 1913, at 10.30 o'clock in the forenoon of that day; and that the said final reports have been deposited in the office of the Clerk of the County of New York, there to remain for and during the space of five days, as required by law.

Dated Borough of Manhattan, New York, November 3, 1913.

CHARLES H. STRONG, ALFRED E. SMITH, Commissioners of Estimate; CHARLES H. STRONG, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. n3,8

Filing Preliminary Abstracts.

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of PARKER STREET (AVENUE) (although not yet named by proper authority), from Protectory avenue to Wellington avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their supplemental and additional estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of November, 1913, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 12th day of November, 1913, at 3.30 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his supplemental and additional estimate of benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 10th day of November, 1913, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 13th day of November, 1913, at 3.30 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 15th day of January, 1909, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on the northerly line of Wellington avenue where it is intersected by the prolongation of a line midway between Zerega avenue and Parker street, as these streets are laid out northwesterly from Westchester avenue, and running thence southwardly at right angles to Wellington avenue, a distance of 160 feet, thence westwardly and parallel with Wellington avenue to the intersection with a line at right angles to Wellington avenue, and passing through a point on its northerly side where it is intersected by the prolongation of a line midway between Parker street and Glover street; thence northwardly along the said line at right angles to Wellington avenue to its northerly side; thence northwestwardly along the said line midway between Parker street and Glover street, and along the prolongations of the said line to the intersection with the prolongation of a line midway between St. Raymond avenue and Parker street as these streets are laid out between Purdy street and Castle Hill avenue; thence westwardly along the said line midway between St. Raymond avenue and Parker street, and along the prolongation of the said line to a point distant 100 feet westerly from the westerly line of Purdy street; thence northwardly and parallel, respectively with Purdy street and Protectory avenue to the intersection with the prolongation of a line distant 250 feet northerly from and parallel with the northerly line of Parker street, as laid out between Protectory avenue and Castle Hill avenue, the said distance being measured at right angles to the line of Parker street; thence eastwardly along the said line parallel with Parker street, and along the prolongation of the said line to the intersection with the prolongation of a line midway between Zerega avenue and Parker street, as these streets are laid out northwesterly from Westchester avenue; thence southeastwardly along the said line midway between Zerega avenue and Parker street and along the prolongations of the said line to the point or place of beginning.

Fourth — That the abstracts of said supplemental and additional estimate of damage and of said supplemental and additional assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 12th day of November, 1913.

Fifth—That, provided there be no objections filed to either of said supplemental and additional abstracts, the supplemental and additional reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 19th day of December, 1913, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing supplemental and additional abstracts of estimate and assessment, or to either of them, the motion to confirm the supplemental and additional reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, October 23, 1913.

ERNEST HALL, Chairman; DAN'L W. PATTERSON, CHAS. C. MARRIN, Commissioners of Estimate; ERNEST HALL, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. o29,n10

FIRST DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of EAST ONE HUNDRED AND SEVENTY-SEVENTH STREET (or WYATT STREET) (although not yet named by proper authority), from Tremont avenue to Morris Park avenue, and BRONX PARK AVENUE (BERRIAN STREET), from Tremont avenue to Morris Park avenue, in the Twenty-fourth Ward, Borough of The Bronx, City of New York, as amended by an order of the Supreme Court, dated the 18th day of April, 1913, and entered in the office of the Clerk of the County of New York on the 21st day of April, 1913, so as to relate to Bronx Park avenue, from Tremont avenue to East One Hundred and Eightieth street, as shown upon a map or plan adopted by the Board of Estimate and Apportionment on the 7th day of March, 1912, and approved by the Mayor on the 16th day of April, 1912, and to Wyatt street, from Tremont avenue to Morris Park avenue.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their supplemental and amended estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 13th day of November, 1913, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 17th day of November, 1913, at 3 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his supplemental and amended estimate of benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 13th day of November, 1913, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 18th day of November, 1913, at 3 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the amended area of assessment for benefit by the Board of Estimate and Apportionment on the 13th day of June, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on a line midway between Bronx Park avenue and Devoe avenue, distant 100 feet southerly from the southerly line of Tremont avenue, the said distance being measured at right angles to Tremont avenue; and running thence northwardly along the said line midway between Bronx Park avenue and Devoe avenue, and along the prolongation of the said line to a point midway between Tremont avenue and Wyatt street; thence westwardly and parallel with Wyatt street to the intersection with the easterly line of Devoe avenue; thence northwardly along the easterly line of Devoe avenue to a point distant 100 feet northerly from the northerly line of Wyatt street; thence eastwardly and parallel with Wyatt street to the intersection with a line midway between Bronx Park avenue and Devoe avenue; thence northwardly along the said line midway between Bronx Park avenue and Devoe avenue and along the prolongation of the said line to a point distant 100 feet northerly from the northerly line of East One Hundred and Eightieth street, the said distance being measured at right angles to East One Hundred and Eightieth street; thence eastwardly and always distant 100 feet northerly from and parallel with the northerly line of East One Hundred and Eightieth street to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the westerly line of Morris Park avenue and the easterly line of Bronx Park avenue, as these streets are laid out between West Farms road and Lebanon street; thence southwardly along the said bisecting line to the intersection with a line midway between Wyatt street and East One Hundred and Seventy-eighth street; thence eastwardly along the said line midway between Wyatt street and East One Hundred and Seventy-eighth street and along the prolongation of the said line to the intersection with the northwesterly right of way line of the New York, New Haven & Hartford Railroad; thence southwestwardly along the said right of way line to the intersection with the prolongation of a line distant 100 feet southerly from and parallel with the southerly line of Wyatt street, the said distance being measured at right angles to Wyatt street; thence westwardly along the said line parallel with Wyatt street and along the prolongation of the said line to a point distant 200 feet easterly from the easterly line of Bronx Park avenue; thence southwardly and parallel with Bronx Park avenue and its prolongation to the intersection with a line parallel with Tremont avenue and passing through the point of beginning; thence westwardly along the said line parallel with Tremont avenue to the point or place of beginning.

Fourth—That the abstracts of said supplemental and amended estimate of damage and of said supplemental and amended assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said City, there to remain until the 17th day of November, 1913.

Fifth—That, provided there be no objections filed to either of said supplemental and amended abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 15th day of January, 1914, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, October 20, 1913.

FRANK A. SPENCER, JR., Chairman; ANDREW J. CARSON, THOMAS J. FORD, Commissioners of Estimate; FRANK A. SPENCER, JR., Commissioner of Assessment.

JOEL J. SQUIER, Clerk. o24,n11

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of SPUYTEN DUYVIL ROAD, from West Two Hundred and Thirtieth street to West Two Hundred and Forty-second street, and RIVERDALE AVENUE, from West Two Hundred and Thirtieth street northwardly to its junction with Spuyten Duyvil road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned Commissioners of Estimate have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 11th day of November, 1913, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 13th day of November, 1913, at 2.30 o'clock p. m.

Second—That the undersigned Commissioner of Assessment has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 11th day of November, 1913, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 14th day of November, 1913, at 2.30 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 11th day of July, 1912, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz:

Beginning at a point on the former northerly bulkhead line of Spuyten Duyvil Creek where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the centre lines of West Two Hundred and Twenty-seventh street and West Two Hundred and Thirtieth street, as these streets are laid out between Netherland avenue and Johnson avenue, and running thence westwardly along the said bisecting line to a point distant 100 feet westerly from the westerly line of Johnson avenue, the said distance being measured at right angles to Johnson avenue; thence northwardly and always distant 100 feet westerly from and parallel with the westerly line of Johnson avenue to the intersection with the northerly line of West Two Hundred and Thirty-second street; thence northeastwardly in a straight line to a point on the easterly line of Oxford avenue where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the centre lines of West Two Hundred and Thirty-second street and West Two Hundred and Thirty-fourth street, as these streets are laid out between Tibbett avenue and Corlear avenue; thence eastwardly along the said bisecting line to a point distant 100 feet westerly from the westerly line of Spuyten Duyvil road, the said distance being measured at right angles to Spuyten Duyvil road; thence northwardly and always distant 100 feet westerly from and parallel with the westerly line of Spuyten Duyvil road to a point distant 100 feet southerly from the southerly line of West Two Hundred and Thirty-eighth street, the said distance being measured at right angles to West Two Hundred and Thirty-eighth street; thence westwardly and always distant 100 feet southerly from and parallel with the southerly line of West Two Hundred and Thirty-eighth street to the intersection with a line parallel with Greystone avenue and passing through a point on the northerly line of West Two Hundred and Thirty-eighth street midway between Greystone avenue and Waldo avenue; thence northwardly along the said line parallel with Greystone avenue and along the prolongation of the said line to a point distant 200 feet northerly from its intersection with the northerly line of West Two Hundred and Forty-second street; thence eastwardly in a straight line to a point distant 100 feet westerly from the westerly line of West Two Hundred and Forty-second street, the said point being on a line at right angles to West Two Hundred and Forty-second street and passing through a point on its westerly side where it is intersected by a line bisecting the angle formed by the intersection of the prolongations of the easterly line of Spuyten Duyvil road and the westerly line of Broadway, as these streets are laid out adjoining West Two Hundred and Fortieth street on the north; thence eastwardly along the said line at right angles to West Two Hundred and Forty-second street to its westerly side; thence southwardly along the said bisecting line to the intersection with the prolongation of a line midway between Tibbett avenue and Corlear avenue, as these streets are laid out adjoining West Two Hundred and Fortieth street; thence southwardly along the said line midway between Tibbett avenue and Corlear avenue and along the prolongation of the said line to a point distant 100 feet southerly from the southerly line of West Two Hundred and Thirty-eighth street; thence westwardly and parallel with West Two Hundred and Thirty-eighth street to a point distant 100 feet easterly from the easterly line of Spuyten Duyvil road; thence southwardly and always distant 100 feet easterly from and parallel with the easterly line of Spuyten Duyvil road to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of West Two Hundred and Thirty-second street and West Two Hundred and Thirty-fourth street, as these streets are laid out between Tibbett avenue and Corlear avenue; thence eastwardly along the said bisecting line to the intersection with the prolongation of a line midway between Corlear avenue and Kingsbridge avenue, as these streets are laid out between West Two Hundred and Thirtieth street and West Two Hundred and Thirty-first street; thence southwardly along the said line midway between Corlear avenue and Kingsbridge avenue and along the prolongations of the said line to the intersection with the former northerly bulkhead line of Spuyten Duyvil Creek; thence generally westwardly along the said former bulkhead line to the point or place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 13th day of November, 1913.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House in the Borough of Manhattan, in The City of New York, on the 15th day of January, 1914, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, October 17, 1913.

P. A. HATTING, Chairman; JOHN J. MACKIN, Commissioners of Estimate; P. A. HATTING, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. o22,n8

FIRST DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of EAST TWO HUNDRED AND THIRTEENTH STREET, from Bronx boulevard to Boston road, in the Twenty-fourth Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned Commissioners of Estimate have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 11th day of November, 1913, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 13th day of November, 1913, at 3 o'clock p. m.

Second—That the undersigned Commissioner of Assessment has completed his estimate of benefit and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in The City of New York, on or before the 11th day of November, 1913, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 14th day of November, 1913, at 3 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed by the Board of Estimate and Apportionment on the 29th day of June, 1911, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on a line midway between East Two Hundred and Thirteenth street and East Two Hundred and Sixteenth street, as these streets are laid out west of White Plains road, distant 100 feet westerly from the westerly line of Bronx boulevard, and running thence eastwardly along the said line midway between East Two Hundred and Thirteenth street and East Two Hundred and Sixteenth street and along the prolongation of the said line to the intersection with the centre line of White Plains road; thence southwardly along the centre line of White Plains road to the intersection with the prolongation of a line midway between East Two Hundred and Thirteenth street and East Two Hundred and Fourteenth street, as these streets are laid out between Barnes avenue and White Plains road; thence eastwardly along a line always midway between East Two Hundred and Thirteenth street and East Two Hundred and Fourteenth street and the prolongations thereof to the intersection with the westerly line of Boston road; thence southeastwardly along a line parallel with Wilson avenue to a point distant 100 feet easterly from the easterly line of Boston road, the said distance being measured at right angles to Boston road; thence southwardly along a line always distant 100 feet easterly from and parallel with the easterly line of Boston road to the intersection with a line parallel with Bouck avenue and passing through a point on the westerly line of Boston road where it is intersected by the prolongation of a line midway between East Two Hundred and Twelfth street and East Two Hundred and Thirteenth street, as these streets are laid out immediately east of and adjoining Laconia avenue; thence northwestwardly along the said line parallel with Bouck avenue to the intersection with the westerly line of Boston road; thence westwardly along the said line midway between East Two Hundred and Twelfth street and East Two Hundred and Thirteenth street and along the prolongation of the said line to the intersection with the centre line of Bronxwood avenue; thence southwardly along the centre line of Bronxwood avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of East Two Hundred and Thirteenth street and Tilden street, as these streets are laid out between Barnes avenue and Bronxwood avenue; thence westwardly along the said bisecting line to the intersection with the centre line of Barnes avenue; thence northwardly along the centre line of Barnes avenue to the intersection with a line bisecting the angle formed by the intersection of the prolongations of the centre lines of East Two Hundred and Eleventh street and East Two Hundred and Thirteenth street, as these streets are laid out adjoining Barnes avenue on the west; thence westwardly along the said bisecting line to the intersection with a line midway between Holland avenue and Carlisle place; thence northwardly along the said line midway between Holland avenue and Carlisle place to the intersection with the prolongation of a line midway between East Two Hundred and Twelfth street and East Two Hundred and Thirteenth street, as these streets are laid out between Holland avenue and White Plains road; thence westwardly along the said line midway between East Two Hundred and Twelfth street and East Two Hundred and Thirteenth street and along the prolongations of the said line to the intersection with the centre line of White Plains road; thence southwardly along the centre line of White Plains road to the intersection with the prolongation of a line midway between East Two Hundred and Eleventh street and East Two Hundred and Thirteenth street, as these streets are laid out between Bronx boulevard and Olinville avenue; thence westwardly along the said line midway between East Two Hundred and Eleventh street and East Two Hundred and Thirteenth street and along the prolongations of the said line to the intersection with a line parallel with

Bronx boulevard and passing through the point of beginning; thence northwardly along the said line parallel with Bronx boulevard to the point or place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, Nos. 90 and 92 West Broadway, in the Borough of Manhattan, in said city, there to remain until the 13th day of November, 1913.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part III, to be held in the County Court House, in the Borough of Manhattan, in The City of New York, on the 8th day of January, 1914, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, October 17, 1913.

FREDERICK C. HUNTER, Chairman; HENRY A. FRIEDMAN, FRANCIS P. KENNEY, Commissioners of Estimate; HENRY A. FRIEDMAN, Commissioner of Assessment.

JOEL J. SQUIER, Clerk. o22,n8

SUPREME COURT—SECOND DEPARTMENT.

Hearings on Qualifications.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title wherever the same has not been heretofore acquired for the same purpose in fee to the lands, tenements and hereditaments required for the opening and extending of SKILLMAN AVENUE, from the angle point between Hulst street and Van Pelt street, to Woodside avenue, in the First and Second Wards, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, Second Department, bearing date the 24th day of October, 1913, and duly entered and filed in the office of the Clerk of the County of Queens on the 28th day of October, 1913, James A. Dayton, Lyman W. Redington and Robert B. Lawrence, Esqrs., were appointed Commissioners of Estimate in the above entitled proceeding and that by the said order James A. Dayton, Esq., was appointed the Commissioner of Assessment.

Notice is further given, that pursuant to the statutes in such cases made and provided, the said James A. Dayton, Lyman W. Redington and Robert B. Lawrence, Esqrs., will attend at a Trial Term, Part I. of the Supreme Court of the State of New York, Second Department, to be held at the County Court House in the County of Queens in The City of New York on the 18th day of November, 1913, 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 or by any other person having any interest in said proceeding, as to their qualifications to act as such Commissioners.

Dated, Borough of Manhattan, City of New York, November 6, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. n6,17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of BORDEN AVENUE, from Greenpoint avenue to Laurel Hill boulevard, and of GOULD AVENUE, from Greenpoint avenue to Madden street, and from Locust street to Addison place, in the First and Second Wards, 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 Department, bearing date the 24th day of October, 1913, and duly entered and filed in the office of the Clerk of the County of Queens on the 28th day of October, 1913, Frank Entwisle, George Pople and William H. Wade, Esqs., were appointed Commissioners of Estimate in the above entitled proceeding, and that by the said order Frank Entwisle, Esq., was appointed the Commissioner of Assessment.

Notice is further given that pursuant to the statutes in such cases made and provided, the said Frank Entwisle, George Pople and William H. Wade, Esqs., will attend at a Trial Term, Part I, of the Supreme Court of the State of New York, Second Department, to be held at the County Court House, in the County of Queens, in The City of New York, on the 18th day of November, 1913, 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 or by any other person having any interest in said proceeding, as to their qualifications to act as such Commissioners.

Dated Borough of Manhattan, City of New York, November 6, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. n6,17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of BORDEN AVENUE, from Greenpoint avenue to Laurel Hill boulevard, and of GOULD AVENUE, from Greenpoint avenue to Madden street, and from Locust street to Addison place, in the First and Second Wards, 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 Department, bearing date the 24th day of October, 1913, and duly entered and filed in the office of the Clerk of the County of Queens on the 28th day of October, 1913, William J. Spalckhaver, Harry R. Gelwicks and Henry Doht, Esqs., were appointed Commissioners of Estimate in the above entitled proceeding, and that by the said order William J. Spalckhaver, Esq., was appointed the Commissioner of Assessment.

Notice is further given that pursuant to the statutes in such cases made and provided, the said William J. Spalckhaver, Harry R. Gelwicks and Henry Doht, Esqs., will attend at a Trial Term, Part I, of the Supreme Court of the State of New York, Second Department, to be held at the County Court House, in the County of Queens, in The City of New York, on the 18th day of November, 1913, 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 or by any other person having any interest in said proceeding, as to their qualifications to act as such Commissioners.

Dated Borough of Manhattan, City of New York, November 6, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. n6,17

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of SCHOOL STREET, from Thomson avenue to a point 100 feet north of Nott avenue; HILL STREET, from Skillman avenue to Gale street; RAWSON STREET, from Skillman avenue to Hunters Point avenue; MOORE STREET, from Skillman avenue to Hunters Point avenue; HONEYWELL STREET, from Queens boulevard to Hunters Point avenue, and BUCKLEY STREET, from Skillman avenue to Hunters Point avenue, in the First 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 Department, bearing date the 24th day of October, 1913, and duly entered and filed in the office of the Clerk of the County of Queens on the 28th day of October, 1913, Morris L. Strauss, William C. Williams and Robert Wilson, Esqs., were appointed Commissioners of Estimate in the above entitled proceeding, and that by the said order Morris L. Strauss, Esq., was appointed the Commissioner of Assessment.

Notice is further given that pursuant to the statutes in such cases made and provided, the said Morris L. Strauss, William C. Williams and Robert Wilson, Esqs., will attend at a Trial Term, Part I, of the Supreme Court of the State of New York, Second Department, to be held at the County Court House, in the County of Queens, in The City of New York, on the 18th day of November, 1913, 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 or by any other person having any interest in said proceeding, as to their qualifications to act as such Commissioners.

Dated Borough of Manhattan, City of New York, November 6, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. n6,17

Applications to Amend Proceedings.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to amending its application heretofore made in the matter of application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired to the lands, tenements and hereditaments required for the opening and extending of BROAD STREET (although not yet named by proper authority), from Pacific street to Borden avenue, in the Second Ward, Borough of Queens, City of New York, as amended by an order of the Supreme Court of the State of New York, Second Department, duly entered and filed in the office of the Clerk of the County of Queens on the 1st day of June, 1910, so as to conform to the lines of the said street, as shown upon Sections 12, 13 and 16 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909, and approved by the Mayor on the 4th day of June, 1909, so as to relate to Broad street, from Pacific street to Borden avenue, as the same are now mapped, a resolution having been adopted by the Board of Estimate and Apportionment on the 14th day of November, 1912, and approved by the Mayor on the 19th day of November, 1912, under which the lines of Broad street, from Maspeth avenue to Borden avenue, were slightly changed.

PURSUANT TO THE STATUTES IN SUCH cases made and provided, notice is hereby given that an application will be made to the Supreme Court of the State of New York, Second Department, at a Special Term of said Court, to be held for the hearing of motions, in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 10th day of November, 1913, at the opening of 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, to the lands, tenements and hereditaments required for the opening and extending of Broad street (although not yet named by proper authority), from Pacific street to Borden avenue, in the Second Ward, Borough of Queens, City of New York," as amended by an order of the Supreme Court of the State of New York, Second Department, duly entered and filed in the office of the Clerk of the County of Queens on the 1st day of June, 1910, so as to conform to the lines of the said street as shown upon Sections 12, 13 and 16 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909, and approved on the 4th day of June, 1909, so as to relate to Broad street, from Pacific street to Borden avenue, as the same are now mapped, a resolution having been adopted by the Board of Estimate and Apportionment on the 14th day of November, 1912, and approved by the Mayor on the 19th day of November, 1912, under which the lines of Broad street, from Maspeth avenue to Borden avenue, were slightly changed.

Broad street, from Pacific street to Borden avenue, in the Second Ward, Borough of Queens, City of New York, is shown upon Final Map, Section 12; adopted by Board of Estimate and Apportionment May 21, 1909; approved by Mayor June 4, 1909; filed at Topographical Bureau August 13, 1909; filed at Jamaica August 10, 1909; filed at Corporation Counsel office August 9, 1909. Final Map, Section 13, adopted by Board of Estimate and Apportionment December 15, 1910; approved by Mayor December 28, 1910; filed at Topographical Bureau February 27, 1911; filed at Jamaica March 2, 1911; filed at Corporation Counsel office February 1, 1911. Final Map, Section 16, adopted by Board of Estimate and Apportionment February 8, 1912; approved by Mayor February 26, 1912; filed at Topographical Bureau October 7, 1912; filed at Jamaica September 30, 1912; filed at Corporation Counsel office September 30, 1912, as modified by a map altering the lines and grades of the territory bounded by Borden avenue, Maurice avenue, Cassell avenue, Marabel avenue, Maspeth avenue, Van Cott avenue, Halle avenue and Betts avenue, approved by the Board of Estimate and Apportionment November 14, 1912, by the Mayor November 19, 1912, copies of the same having been filed at the office of the President of the Borough of Queens February 25, 1913, at the office of the County Clerk at Jamaica February 18, 1913, as Map No. 788, and at the office of the Corporation Counsel February 28, 1913, and is bounded and described as follows:

Parcel "A."

Beginning at a point formed by the intersection of the easterly line of Pacific street with the southerly line of Mount Olivet avenue; running thence westerly for 52.53 feet along the southerly line of Mount Olivet avenue to the westerly line of Pacific street; thence northerly deflecting to the right 113 degrees 07 minutes 10 seconds for 54.37 feet along the westerly line of Broad street to the northerly line of Mount Olivet avenue; thence northerly deflecting to the left 23 degrees 08 minutes 58 seconds for 231.98 feet along the westerly line of Broad street and the prolongation thereof to an intersection with the southeasterly line of Flushing avenue; thence northeasterly deflecting to the right 42 degrees 46 minutes 16 seconds for 88.36 feet along the southeasterly line of Flushing avenue to the easterly line of Broad street; thence southerly deflecting to the right 137 degrees 13 minutes 44 seconds for 296.87 feet along the easterly line of Broad street to the northerly line of Mount Olivet avenue; thence southerly for 57.71 feet to the southerly line of Mount Olivet avenue, the point or place of beginning.

Parcel "B."

Beginning at a point formed by the intersection of the westerly line of Broad street with the southerly line of Grand street; running thence easterly for 62.86 feet along the prolongation of the southerly line of Grand street to an intersection with the prolongation of the easterly line of Broad street; thence southerly deflecting to the right 107 degrees 21 minutes 06 seconds along said prolongation of and along the easterly line of Broad street for 465.23 feet to the northerly line of James street; thence southerly deflecting to the right 4 degrees 44 minutes 51 seconds for 50.17 feet to the southerly line of James street; thence southerly deflecting to the right 5 degrees 59 minutes 17 seconds for 144.35 feet along the easterly line of Broad street and the prolongation thereof to the northwesterly line of Old Flushing avenue; thence southwesterly deflecting to the right 42 degrees 46 minutes 16 seconds for 88.36 feet along the northwesterly line of Old Flushing avenue to an intersection with the prolongation of the westerly line of Broad street; thence northerly deflecting to the right 137 degrees 13 minutes 44 seconds along said prolongation of and along the westerly line of Broad street for 197.84 feet to the southerly line of James street; thence northerly deflecting to the left 4 degrees 46 minutes 44 seconds for 50.27 feet to the northerly line of James street; thence northerly for 446.48 feet along the westerly line of Broad street to the southerly line of Grand street, the point or place of beginning.

Parcel "C."

Beginning at a point formed by the intersection of the easterly line of Broad street with the southerly line of Charles street; running thence southerly for 149.46 feet along the easterly line of Broad street to the northerly line of Grand street; thence westerly deflecting to the right 67 degrees 23 minutes 32 seconds for 23.49 feet along the prolongation of the northerly line of Grand street; thence westerly deflecting to the right 5 degrees 15 minutes 22 seconds for 40.14 feet along the prolongation of the northerly line of Grand street to the westerly line of Broad street; thence northerly deflecting to the right 107 degrees 21 minutes 06 seconds for 170.26 feet along the westerly line of Broad street to the southerly line of Charles street; thence easterly for 60 feet along the southerly line of Charles street to the easterly line of Broad street, the point or place of beginning.

Parcel "D."

Beginning at a point formed by the intersection of the easterly line of Broad street with the northerly line of Charles street; running thence westerly for 60.00 feet along the northerly line of Charles street to the westerly line of Broad street; thence northerly deflecting to the right 90 degrees 11 minutes 02 seconds for 450.00 feet along the westerly line of Broad street to the southerly line of Hill street; thence easterly deflecting to the right 89 degrees 48 minutes 57 seconds for 60.00 feet along the southerly line of Hill street to the easterly line of Broad street; thence southerly for 450.00 feet along the easterly line of Broad street to the northerly line of Charles street, the point or place of beginning.

Parcel "E."

Beginning at a point formed by the intersection of the northerly line of Hill street with the easterly line of Broad street; running thence westerly for 60.00 feet along the northerly line of Hill street to the westerly line of Broad street; thence northerly deflecting to the right 90 degrees 11 minutes 02 seconds for 199.58 feet along the westerly line of Broad street to the southerly line of Maspeth avenue; thence northerly deflecting to the left 3 degrees 39 minutes 58 seconds for 60.01 feet to the northerly line of Maspeth avenue; thence northerly deflecting to the left 2 degrees 00 minutes 22 seconds for 515.17 feet to the southerly line of Clinton avenue; thence northerly deflecting to the right 0 degrees 33 minutes 53 seconds for 51.09 feet to the northerly line of Clinton avenue; thence northerly deflecting to the right 3 degrees 53 minutes 21 seconds for 599.51 feet; thence northerly deflecting to the right 5 degrees 47 minutes 28 seconds for 889.26 feet to the southerly line of Waters avenue; thence northerly deflecting to the left 4 degrees 20 minutes 38 seconds for 60.53 feet to the northerly line of Waters avenue, always along the westerly line of Broad street; thence northerly deflecting to the left 0 degrees 13 minutes 43 seconds for 92.94 feet along the westerly line of Broad street and the prolongation thereof to the northerly line of Borden avenue; thence easterly deflecting to the right 112 degrees 23 minutes 43 seconds for 64.89 feet along the northerly line of Borden avenue to the easterly line of Broad street; thence southerly deflecting to the right 65 degrees 30 minutes 36 seconds for 87.91 feet along the easterly line of Broad street; thence southerly deflecting to the right 6 degrees 40 minutes 03 seconds along the prolongation of and along the easterly line of Broad street for 932.04 feet; thence southerly deflecting to the left 5 degrees 47 minutes 28 seconds for 605.97 feet to the northerly line of Clinton avenue; thence southerly deflecting to the left 2 degrees 51 minutes 06 seconds for 51.29 feet to the southerly line of Clinton avenue; thence southerly deflecting to the left 1 degree 36 minutes 08 seconds for 506.27 feet to the northerly line of Maspeth avenue, always along the easterly line of Broad street; thence southerly deflecting to the right for 2 degrees 14 minutes 19 seconds for 60.12 feet along the easterly line of Broad street to the southerly line of Hill street, the point or place of beginning.

Dated New York, October 28, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. o28,n8

Filing Preliminary Abstracts.

SECOND DEPARTMENT.

In the matter of the application of The City of New York relative to acquiring title, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of HALSEY STREET (although not yet named by proper authority), from Halletts Cove to Hell Gate, East River, in the First Ward, Borough of Queens, in The City of New York, as amended by an order of the Supreme Court, duly made and entered herein on the 7th day of June, 1909, discontinuing that portion of Halsey street lying between Fulton avenue and Halletts Cove, East River, pursuant to a resolution of the Board of Estimate and Apportionment adopted April 19, 1907, and by an order of the Supreme Court, dated the 30th day of September, 1913, and entered in the office of the Clerk of the County of Queens on the 3d day of October, 1913, it was ordered that the proceedings, so far as they relate to the aequisition of title to lands and premises and the intended regulation of Halsey street, between Franklin street and Hell Gate, be discontinued.

WE, THE UNDERSIGNED COMMISSIONERS of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That we have completed our supplemental and amended assessment for benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, in the Municipal Building, Court House square, Long Island City, Borough of Queens, in The City of New York, on or before the 11th day of November, 1913, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 12th day of November, 1913, at 3 o'clock p. m.

Second—That the abstract of our said supplemental and amended assessment for benefit, together with our benefit maps, and also all the affidavits, estimates, proofs and other documents used by us in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Muncipal Building, Court House Square, Long Island City, in the Borough of Queens, in said City, there to remain until the 12th day of November, 1913.

Third—That the limits of our supplemental and amended assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Queens, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at the point of intersection of the northerly line of Fulton avenue with the middle line of the block between Monson street and Halsey street, running thence northerly along the said middle line of the block between Monson street and Halsey street to its intersection with the southerly line of Franklin street; thence easterly along the southerly line of Franklin street to its intersection with the middle line of the block between Halsey street and Boulevard; thence southerly along the middle line of the block between Halsey street and Boulevard to its intersection with the northerly line of Franklin street; thence westerly along the northerly line of Franklin street to the point or place of beginning.

Fourth—That, provided there be no objections filed to said supplemental and amended abstract, our supplemental and amended final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, for the hearing of motions, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 12th day of December, 1913, at the opening of the court on that day.

Fifth—In case, however, objections are filed to said supplemental and amended abstract of assessment, the notice of motion to confirm our supplemental and amended final report herein will stand adjourned to the date to be hereafter specified, and of which notice will be given to all those who have theretofore appeared in this proceeding, as well as by publication in the CITY RECORD, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by Chapter 658 of the Laws of 1906.

Dated Borough of Manhattan, New York, October 24, 1913.

HENRY P. TITUS, RUDOLPH L. HORAK, Commissioners; WALTER C. SHEPPARD, Clerk. o30,n11

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of AVENUE C, from Gravesend avenue to Coney Island avenue, in the Twenty-ninth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their amended and supplemental estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections, in writing, duly verified, with them at their office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 8th day of November, 1913, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 10th day of November, 1913, at 2 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his amended and supplemental estimate of benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections, in writing, duly verified, with him at his office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 8th day of November, 1913, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 12th day of November, 1913, at 11 o'clock a. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements

and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 19th day of April, 1907, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Bounded on the north by a line midway between Avenue C and Beverly road and by the prolongation of said line; on the east by a line midway between Coney Island avenue and East Eleventh street; on the south by a line midway between Avenues C and D and by the prolongation of said line; and on the west by the easterly side of Gravesend avenue.

Fourth—That the abstracts of said amended and supplemental estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 12th day of November, 1913.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit here in will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 4th day of December, 1913, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated Borough of Brooklyn, New York, October 28, 1913.

FREDERICK A. WELLS, MATTHEW V. O'MALLEY, FRANCIS J. SULLIVAN, Commissioners of Estimate; FRANCIS J. SULLIVAN, Commissioner of Assessment.

EDWARD RIEGELMANN, Clerk. o28,n8

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of WEST STREET, from Fort Hamilton avenue to Forty-third street, excluding the right of way of the Prospect Park and Coney Island Railroad, and of AVENUE F, from Gravesend avenue to West street, in the Twenty-ninth Ward, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit:

First—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 12th day of November, 1913, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 14th day of November, 1913, at 3 o'clock p. m.

Second—That the undersigned, Commissioner of Assessment, has completed his estimate of benefit, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with him at his office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 12th day of November, 1913, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 17th day of November, 1913, at 3 o'clock p. m.

Third—That the Commissioner of Assessment has assessed any or all such lands, tenements and hereditaments and premises as are within the area of assessment fixed and prescribed as the area of assessment for benefit by the Board of Estimate and Apportionment on the 4th day of November, 1910, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Brooklyn, in The City of New York, which, taken together, are bounded and described as follows, viz.:

Beginning at a point on a line midway between Forty-third street and Forty-fourth street distant 400 feet westerly from the westerly line of West street, the said distance being measured at right angles to West street, and running thence northwardly and parallel with West street to the intersection with a line bisecting the angle formed by the intersection of the prolongation of the easterly line of Chester avenue and the westerly line of West street; thence northwardly along the said bisecting line to a point distant 100 feet northerly from the northerly line of Fort Hamilton avenue, the said distance being measured at right angles to Fort Hamilton avenue; thence eastwardly and parallel with Fort Hamilton avenue to the intersection with a line midway between Gravesend avenue and East Second street; thence southwardly along the said line midway between Gravesend avenue and East Second street to the intersection with the prolongation of a line midway between Avenue F and Avenue G as these streets are laid out adjoining West street; thence westwardly along the said line midway between Avenue F and Avenue G, and along the prolongation of the said line to the intersection with the prolongation of a line midway between Forty-third street and Forty-fourth street; thence northwestwardly along the said line midway between Forty-third street and Forty-fourth street, and along the prolongation of the said line to the point or place of beginning.

Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings, in the Law Department of The City of New York, No. 166 Montague street, in the Borough of Brooklyn, in said City, there to remain until the 24th day of November, 1913.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 18th day of December, 1913, at the opening of the Court on that day.

Sixth—In case, however, objections are filed to the foregoing abstracts of estimate and assessment, or to either of them, the motion to confirm the reports as to awards and as to assessments shall stand adjourned to the date to be hereafter specified in the notice provided in such cases to be given in relation to filing the final reports, pursuant to sections 981 and 984 of the Greater New York Charter, as amended by chapter 658 of the Laws of 1906.

Dated, Borough of Brooklyn, New York, October 24, 1913.

JAMES GRAY, FRANCIS J. SULLIVAN, FRED B. DALZELL, Commissioners of Estimate; FRED B. DALZELL, Commissioner of Assessment.

EDWARD RIEGELMANN, Clerk. o24,n11

Filing of Final Reports.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired in and to the lands and premises required for the opening and extending of FAIRVIEW AVENUE, between Stanhope street and Forest avenue, in the Second Ward, Borough of Queens, City of New York, as amended by an order of the Supreme Court, duly made and entered in the office of the Clerk of the County of Queens on the 25th day of June, 1910, so as to apply to Fairview avenue, from Stanhope street to Forest avenue, as shown upon Sections 15 and 30 of the final maps of the Borough of Queens, as adopted by the Board of Estimate and Apportionment on the 21st day of May, 1909.

NOTICE IS HEREBY GIVEN THAT THE final reports of the Commissioners of Estimate and the Commissioner of Assessment in the above entitled matter will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a term thereof, Part I, to be held at the Queens County Court House, Long Island City, in the Borough of Queens, in The City of New York, on the 14th day of November, 1913, at the opening of the Court on that day; and that the said final reports have been deposited in the office of the Clerk of the County of Queens, there to remain for and during the space of five days, as required by law.

Dated Borough of Manhattan, New York, November 7, 1913.

FRANK F. ADEL, GILBERT B. VOORHEES, Commissioners of Estimate; FRANK F. ADEL, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. n7,12

Filing Reports.

SECOND DEPARTMENT.

In the matter of the application of The City of New York, by the Corporation Counsel, for the appointment of Commissioners of Estimate and Assessment to ascertain and determine the compensation which should justly be made for the closing and discontinuing of BENNETTS LANE, from Eighty-fourth street to Gravesend Bay, in the Thirtieth Ward, Borough of Brooklyn, The City of New York.

WE, THE UNDERSIGNED, COMMISSIONers of Estimate and Assessment in the above entitled matter, hereby give notice to all persons interested in this proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it might concern, to wit:

First—That we have completed our supplemental and amended estimate and assessment, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, and having objections thereto, do present their said objections in writing, duly verified, to us at our office, No. 166 Montague street, in the Borough of Brooklyn, in The City of New York, on or before the 15th day of November, 1913, and that we, the said Commissioners, will hear parties so objecting, and for that purpose will be in attendance at our said office on the 18th day of November, 1913, at 3 o'clock p. m.

Second—That the abstracts of our said estimate and assessment, together with our damage and benefit maps, have been deposited in the office of the Clerk of Kings County, in the Borough of Brooklyn, in said City, there to remain until the 15th day of November, 1913.

Third—That the limits of our assessment for benefit include all those lands, tenements and hereditaments and premises situate, lying and being in the Borough of Brooklyn, in The City of New York, and contained within the lines of the discontinued and closed Bennetts lane extending from Eighty-fourth street to Gravesend Bay. Also so much of those lots or parcels abutting on Bennetts lane in Blocks 6396 and 6429 as lies between the northerly line of Bennetts lane and the middle line of the blocks between said Bennetts lane and Bay Eleventh street. The said lots or parcels being designated on the tax maps of The City of New York as Lots Nos. 32, 31, 54, 29, 26, 24, 21, 18, 16, 14, 12 and 2 in Block 6396; and Lots Nos. 42, 49, 51, 53 and 19, in Block 6429.

Fourth—That our supplemental and amended final report herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for the hearing of motions, to be held in the County Court House, in the Borough of Brooklyn, in The City of New York, on the 23d day of December, 1913, at the opening of the Court on that day, or as soon thereafter as counsel can be heard.

Dated Borough of Brooklyn, New York, October 24, 1913.

M. F. McGOLDRICK, JNO. F. COFFIN, CHAS. E. TEALE, Commissioners.

EDWARD RIEGELMANN, Clerk. o30,n15

SECOND DEPARTMENT.

In the matter of acquiring title by The City of New York to certain lands and premises on the easterly side of Driggs avenue, between South Second street and South Third street, in the Thirteenth Ward of the Borough of Brooklyn, in The City of New York, duly selected as a site for school purposes, according to law.

WE THE UNDERSIGNED COMMISSIONers of Estimate and Appraisal in the above entitled matter appointed pursuant to the provisions of the statute relating thereto, hereby give notice to the owner or owners, lessee or lessees, parties or persons respectively entitled to or interested in the lands, tenements, hereditaments and premises, title to which is sought to be acquired in this proceeding, and to all others whom it may concern, to wit:

First—That we have completed our estimate of loss and damage to the respective owners, lessees, parties and persons interested in the lands and premises affected by this proceeding or having any interest therein, and have filed a true report or transcript of such estimate in the office of the Board of Education, Park avenue and Fifty-ninth street, Borough of Manhattan, City of New York, for the inspection of whomsoever it may concern.

Second—That all parties or persons whose rights may be affected by the said estimate and who may object to the same or any part thereof may within ten days after the first publication of this notice, October 28, 1913, file their objections to such estimate, in writing, with us, at our office, Franklin Trust Company Building, 166 Montague street, in the Borough of Brooklyn, in said city, as provided by statute, and that we, the said Commissioners, will hear parties so objecting at our office on the 11th day of November, 1913, at 2 o'clock in the afternoon, and upon such subsequent days as may be found necessary.

Dated Borough of Brooklyn, City of New York, October 28, 1913.

MAURICE V. THEALL, ERNEST P. SEELMAN, EUGENE P. DOANE, Commissioners. o28,n8

Filing Bill of Costs

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title in fee, wherever the same has not been heretofore acquired, to the lands and premises required for the opening and extending of NEWTOWN AVENUE (although not yet named by proper authority), from Flushing avenue to Grand avenue, in the First Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Term thereof, Part I, to be held at the Queens County Court House, Long Island City, in the Borough of Queens, in The City of New York, on the 21st day of November, 1913, at the opening of Court on that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Queens, there to remain for and during the space of ten days, as required by law.

Dated Borough of Manhattan, November 7, 1913.

GEO. A. GREGG, THEODORE P. WILSNACK, ARTHUR VAN DE WATER, Commissioners of Estimate; GEO. A. GREGG, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. n7,18

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of SIXTY-THIRD STREET, from New Utrecht avenue to Eighteenth avenue, and from Twenty-third avenue to West street, excluding the right of way of the New York and Sea Beach Railroad in the Thirtieth and Thirty-first Wards, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term thereof, to be held in the County Court House in the Borough of Brooklyn, in The City of New York, on the 12th day of November, 1913, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expenses has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated Borough of Brooklyn, New York, October 30, 1913.

EDWARD F. LINTON, FRED B. DALZELL, BURT L. RICH, Commissioners of Estimate; EDWARD F. LINTON, Commissioner of Assessment.

EDWARD RIEGELMANN, Clerk. o30,n11

SECOND DEPARTMENT.

In the matter of the application of The City of New York, relative to acquiring title in fee wherever the same has not been heretofore acquired, to the lands, tenements and hereditaments required for the opening and extending of NINETY-FIFTH STREET, from Marine avenue to Shore road, in the Thirtieth Ward, Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE bill of costs, charges and expenses incurred by reason of the proceedings in the above-entitled matter will be presented for taxation to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Terem thereof, to be held at the County Court House in the Borough of Brooklyn, in The City of New York, on the 12th day of November, 1913, at 10.30 o'clock, in the forenoon of that day or as soon thereafter as counsel can be heard thereon; and that the said bill of costs, charges and expense has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of ten days, as required by law.

Dated Borough of Brooklyn, New York, October 30, 1913.

WARREN B. PLACE, DAVID S. SKINNER, JOS. F. CURREN, Commissioners of Estimate; WARREN B. PLACE, Commissioner of Assessment.

EDWARD RIEGELMANN, Clerk. o30,n11

SUPREME COURT—NINTH JUDICIAL DISTRICT.

Filing Report.

NINTH JUDICIAL DISTRICT.

Westchester County.

In the matter of the application and petition of John A. Bensel, Charles N. Chadwick and Charles A. Shaw, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905 and the acts amendatory thereof, in the Town of Mount Pleasant, Westchester County, New York, for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

Southern Aqueduct Department, Section No. 14, Fourth Separate Report.

PUBLIC NOTICE IS HEREBY GIVEN THAT the Fourth Separate Report of the Commissioners of Appraisal in the above entitled proceeding, dated October 6, 1913, and filed in the office of the County Clerk of Westchester County, at White Plains, New York, on October 11, 1913, including Parcels Nos. 968, 975, 983, 992, 997, 998 and the claims of Lydia J. Reynolds and the Ramapo Water Company will be presented to the Supreme Court for confirmation at the Special Term of said Court, to be held in and for the Ninth Judicial District, at the chambers of Mr. Justice Tompkins, in the Village of Nyack, Rockland County, New York, on the 8th day of November, 1913, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard.

Reserving to The City of New York the right to oppose the confirmation of any or all of the awards or recommendations contained in said report.

Dated New York, October 17, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, corner of Centre and Chambers streets, New York City. o18,n8

Application for Appointment of Commissioners.

NINTH JUDICIAL DISTRICT.

In the matter of the application of CHARLES STRAUSS, CHARLES N. CHADWICK and JOHN F. GALVIN, constituting the Board of Water Supply of The City of New York, to acquire real estate for and on behalf of The City of New York, under chapter 724 of the Laws of 1905, and the acts amendatory thereof, in the Towns of Mount Pleasant, Harrison and North Castle, Westchester County, New York, for the purpose of providing an additional supply of pure and wholesome water for the use of The City of New York.

KENSICO RESERVOIR.
(Highways.)

Notice of Application for Commissioners of Appraisal.

PUBLIC 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 for the appointment of Commissioners of Appraisal under chapter 724 of the Laws of 1905 and the laws amendatory thereof.

Such application will be made at a Special Term of said Court to be held in and for the Ninth Judicial District, at the Chambers of Mr. Justice Keogh, in the City of New Rochelle, Westchester County, New York, on the 29th day of November, 1913, at 10 o'clock in the forenoon of that day, or as soon thereafter as counsel can be heard.

The object of such application is to obtain an order of the Court appointing three disinterested and competent freeholders, at least one of whom shall reside in the County of New York, and at least one of whom shall reside in the county in which the real estate hereinafter described is situated, as Commissioners of Appraisal to ascertain and appraise the compensation to be made to the owners of and all persons interested in the real estate (as the term real estate is defined by said act) hereinafter described, as proposed to be taken or affected in connection with the construction of the dam and reservoir on the Bronx River, to be known as Kensico Reservoir, for the purpose of supplying The City of New York with an additional supply of pure and wholesome water, as provided for in said act.

The real estate sought to be taken or affected is situated in the Towns of Mount Pleasant, Harrison and North Castle, County of Westchester, and State of New York.

The real estate used for public highway purposes, the fee of which has been heretofore taken by The City of New York, and the possession of which is required and its use for public highway purposes discontinued by reason of the construction of said dam and reservoir, is shown on a map entitled "Board of Water Supply of The City of New York, map showing highways to be discontinued and real estate to be substituted therefor situated in the Towns of Mount Pleasant, Harrison and North Castle, County of Westchester and State of New York, under the provisions of chapter 724 of the Laws of 1905, as amended, in connection with the construction of Kensico Reservoir and appurtenances," prepared June 10, 1913, which map was duly filed in the office of the Register of the County of Westchester on the 7th day of October, 1913, as Map No. 2035, and is described as follows

All those portions of public highways situated in the Towns of Mount Pleasant, Harrison and North Castle, which lie within the exterior boundaries of the real estate heretofore acquired by The City of New York for the construction of Kensico Reservoir and its appurtenances, shown and designated on the above entitled map filed in the office of the Register of the County of Westchester on the 7th day of October, 1913, as aforesaid, as parcels 1 to 22, inclusive, and more particularly described as follows:

1.

Road known as North Castle road, situated in the Towns of Mount Pleasant and North Castle, beginning at a point in Kensico avenue near the Valhalla station and running thence in an easterly direction to the State road, including the Y at its connection with the said State road. Length, .2 mile.

2.

Road known as West Lake drive, situated in the Towns of Mount Pleasant and North Castle, beginning at a point in about the middle of North Castle road and running in a northerly direction along the westerly and northerly shores of Kensico Lake (as the lake was prior to 1907) to a point in Mile Square road near its junction with the State road. Length, 3.98 miles.

3.

Cross road connecting North Castle road and West Lake drive, situated in the Town of Mount Pleasant, beginning at a point near the westerly end of North Castle road and running in a northerly direction to West Lake drive, intersecting the same about 350 feet from its point of beginning in North Castle road. Length, .05 mile.

4.

Road known as First street, situated in the Town of Mount Pleasant, beginning at a point in the easterly boundary of the substituted new road designated on the map herein referred to as Road C, and running in an easterly direction to the southerly end of Mount Pleasant avenue. Length, .02 mile.

5.

Road known as Mount Pleasant avenue, situated in the Town of Mount Pleasant, beginning at the easterly end of First street and running in a northerly direction to Third street. Length, 0.3 mile.

6.

Road known as Third street, situated in the Town of Mount Pleasant, beginning at a point in the northerly end of Mount Pleasant avenue and running in a easterly direction to the southerly end of Lake View terrace (a road connecting Third street with West Lake drive). Length, 0.06 mile.

7.

Road known as Lake View terrace (road connecting Third street with West Lake drive), situated in the Town of Mount Pleasant, beginning at a point in the easterly end of Third street and running in a northerly direction to a point in West Lake drive about 300 feet south

of the easterly end of Tarrytown road. Length, 0.1 mile.

8.

Road known as Tarrytown road, situated in the Town of Mount Pleasant, beginning at a point in West Lake drive about 300 feet north of the northerly end of Lake View terrace and running in a northwesterly direction to a point in Columbus avenue where said Tarrytown road crosses Columbus avenue. Length, 0.54 mile.

9.

Road known as Reynolds Hill road, situated in the Town of Mount Pleasant, beginning at a point in West Lake drive about 1,400 feet west from its intersection with Mile Square road and running in a westerly direction to a point in said highway where the same is intersected by the westerly boundary line of the property of The City of New York. Length, 0.45 mile.

10.

Road known as State road, situated in the Town of North Castle, beginning at a point about 600 feet south of the easterly end of North Castle road and running in a northerly direction along the easterly shore of Kensico Lake (as the lake existed prior to 1907) to the southerly end of Mile Square road, and running thence in a northeasterly direction along Bear Gutter Creek, crossing substituted new road designated on the map herein referred to as Road A, just west of said creek; continuing in a northeasterly direction along said creek about 1,000 feet to a point in the first course of substituted new Road A. Length, 3.78 miles.

11.

Road known as Hill road, situated in the Town of North Castle, beginning at a point in the State road and running in a southeasterly direction to a point in the westerly boundary of substituted new Road A. Length, 0.26 mile.

12.

Road known as Mile Square road, situated in the Town of North Castle, beginning at a point in the State road near the northerly end of Kensico Lake (as the same existed prior to 1907) and running in a northerly direction to its point of intersection with a crossroad from Hillside and Valhalla to Armonk. Length, 1.6 miles.

13.

Two crossroads connecting Mile Square road with the State road, situated in the Town of North Castle, described as follows:

First crossroad—Beginning at a point in Mile Square road about 300 feet west of the second turn in the road and running south to the State road.

Second crossroad—Beginning at the second turn in Mile Square road and running in a northeasterly direction to the State road.

Total length, 0.29 mile.

14.

Road known as Midlle Section road, situated in the Town of North Castle, beginning at a point in the State road at a Y opposite the southerly end of the first described road under No. 13, crossing substituted new Road A near the southerly end of Rye Outlet Bridge and running thence in a easterly direction to Cooney Hill road, including both branches of the Y at its connections with Cooney Hill road and State road. Length, 1.14 miles.

15.

Road known as Cooney Hill road, situated in the Town of North Castle, beginning at a point in the State road about 900 feet northerly from the junction of the second described road under No. 13 and running in an easterly direction to the westerly side of substituted new Road A. Length, 0.25 mile.

16.

Road known as Lake street, situated in the Town of Harrison, beginning at a point in Post road and running in a westerly direction and then in a southwesterly direction to a point about 260 feet inside of the taking line, which point is the beginning of substituted new Road T. Length, 0.52 mile.

17.

Road known as Post road, situated in the Town of Harrison, beginning at a point near its junction with Lake street, the end of substituted new Road T, and running in a southwesterly direction to a point at the beginning of substituted new Road V. Length, 0.3 mile.

18.

Crossroad leading to Purchase, connecting Lake street with Post road, situated in the Town of Harrison, beginning at a point in Lake street and running in a southerly direction to the beginning of substituted new Road X. Length, 0.2 mile.

19.

Four portions of a road known as Pleasantville road, situated in the Towns of Mount Pleasant and North Castle, described as follows:

First Portion—Beginning at the westerly end of substituted new Road P and running in a southeasterly direction and thence in a northeasterly direction to the easterly end of substituted new Road P.

Second Portion—Beginning at the southerly end of substituted new Road Q and running in an easterly direction, crossing the Bronx River, to the westerly side of a branch of a road from Pleasantville and Chappaqua.

Third Portion—Beginning at a point in the northerly end of substituted new Road R and running in a southeasterly direction, crossing substituted new Road R to a point in the taking line.

Fourth Portion — Beginning at the westerly side of road described under Parcel Z5, running in a southerly and then a siutheasterly direction to the westerly line of Parcel Z5.

Length, 0.86 mile.

20.

Road known as King street, situated in the Town of North Castle, beginning at an angle in the State road about 500 feet southerly of Bear Gutter Creek, running in a southeasterly direction across substituted new Road A to the northerly side of the road to Armonk, and beginning again on the southerly side of the road to Armonk and running in a southerly direction to the easterly side of Parcel Z3 and the taking line. Also parcel on the southerly side of Parcel Z2, beginning at the taking line and extending in a southerly and then an easterly direction to the southerly side of King street, as relocated. Length, 0.34 mile.

21.

Road known as Armonk road, situated in the Town of North Castle, beginning at a point in the State road and running in an easterly direction to the westerly bounds of substituted new Road A. Length, 0.17 mile.

22.

Crossroad (south of Pleasantville road), situated in the Towns of Mount Pleasant and North Castle, beginning at the westerly end of said road at its intersection with the Pleasantville road and at the westerly boundary of the property of The City of New York and running thence in a southeasterly direction, crossing the Bronx River to a point in the State road where the State road crosses substituted new Road A. Length, 1.37 miles.

The real estate proposed to be substituted as public highways in place of the real estate now used for highway purposes, to be discontinued, is situated in the Towns of Mount Pleasant, Harrison and North Castle, and is shown and designated on the above entitled map filed in the office of the Register of Westchester County on the 7th day of October, 1913, as aforesaid, as Parcels A, B, C, D, E, F, G, H, I, J, K, L, M, N, P, Q, R, S, T, U, V, W, X, Y, Z1, Z2, Z3, Z4, Z5, Z6, Z7, Z8, Z9, Z10, Z11 and Z12, and is more particularly described as follows:

A.

Route A is situated in the Town of North Castle, beginning at a point in Broadway about 400 feet north of the southerly end of property of The City of New York and running in a northeasterly direction, passing the easterly end of Route G, connecting with Parcels Z3 and Z4 and the road to Armonk; thence in a northwesterly direction, crossing Bear Gutter Creek and connecting with Parcel Z5; and thence in a northeasterly direction about 1,000 feet to a point in the State road. Being 60 feet in width and 4.54 miles in length.

B.

Route B is situated in the Towns of North Castle and Mount Pleasant, beginning at a point in the North Castle road at the taking line and running in a southeasterly direction to a point in Broadway. Being 60 feet in width and 0.32 mile in length.

C.

Route C is situated in the Town of Mount Pleasant, beginning at a point in Route G and running on a curve in a westerly direction; thence in southerly, easterly and westerly directions to a point in Route B near its point of beginning. Being 50 feet in width and 0.44 mile in length.

D.

Route D is situated in the Town of Mount Pleasant, a short connecting road beginning at a point in Route C and running on a curve to a point in Route B. Being 50 feet in width and 0.05 mile in length.

E.

Route E is situated in the Town of North Castle, beginning at a point in Route G about 332 feet westerly from the centre of Route A and running in a southwesterly direction to a point about 300 feet northwesterly from the end of Route B. Being 50 feet in width and 0.40 mile in length.

F.

Route F is situated in the Town of North Castle, a short connecting road beginning at a point in Route E and running on a curve to a point in Route B. Being 50 feet in width and 0.03 mile in length.

G.

Route G is situated in the Towns of Mount Pleasant and North Castle, beginning at the end of Route H and running in a southerly direction, connecting with Routes I and C; thence on a curve to the left to the westerly end of the Kensico Dam, crossing said dam and continuing in an easterly direction, passing the end of Route E to a point in Route A. Being 0.68 mile in length and 50 feet in width except that portion which crosses Kensico Dam, which portion is 22 feet in width.

H.

Route H is situated in the Town of Mount Pleasant, beginning at a point in the taking line on Columbus avenue and running in a southeasterly direction, crossing Route M, connecting with Routes N, K and L, to the beginning of Route G and the junction of Route J. Being 0.99 mile in length and 50 feet in width, except that portion lying betewen Columbus avenue and Route M, which portion is 25 feet in width.

I.

Route I is situated in the Town of Mount Pleasant, beginning at a point near the junction of Routes J and G and running in a southerly direction to a point near the beginning of Route C. Being 50 feet in width and 0.12 mile in length.

J.

Route J is situated in the Town of Mount Pleasant, a short connecting road beginning at the end of Route H and running to the taking line at the northerly end of Kensico avenue. Being 50 feet in width and 0.05 mile in length.

K.

Route K is situated in the Town of Mount Pleasant, beginning at a point in Route H and running in a southerly direction to the taking line at the northerly end of Prospect avenue. Being 50 feet in width and 0.05 mile in length.

L.

Route L is situated in the Town of Mount Pleasant, a short connecting road beginning at a point in Route H and running on a curve to a point in Route K in the taking line at the northerly end of Prospect avenue. Being 50 feet in width and 0.04 mile in length.

M.

Route M is situated in the Town of Mount Pleasant, beginning at a point in Columbus avenue and running in an easterly direction, crossing Route H to Route N. Being 50 feet in width and 0.23 mile in length.

N.

Route N is situated in the Town of Mount Pleasant, beginning at a point in the taking line at the westerly end of Rutledge street and running in westerly and southerly directions, passing the easterly end of Route M to a point in Route H. Being 50 feet in width and 0.61 mile in length.

P.

Route P is situated in the Town of Mount Pleasant, beginning at a point near the sharp turn in the Pleasantville road and running on a curve in an easterly direction to another point in said road. Being 50 feet in width and 0.15 mile in length.

Q.

Route Q is situated in the Towns of Mount Pleasant and North Castle, beginning at a point in the Pleasantville road about 150 feet easterly from a corner in the taking line and running in a northerly direction, crossing the Bronx River; thence in an easterly direction to a point in the road from Pleasantville and Chappaqua. Being 50 feet in width and 0.36 mile in length.

R.

Route R is situated in the Town of North Castle, beginning at a point in the road from Pleasantville and Chappaqua about 200 feet north of its junction with the Pleasantville road and running in a southerly direction to another point in the Pleasantville road at the northerly end of Parcel Z7. Being 60 feet in width and 0.39 mile in length.

S.

Route S is situated in the Town of North Castle and is a short cut-off road in Cooney Hill road opposite the Y at the easterly end of Middle Section road. Being 50 feet in width and 0.07 mile in length.

T.

Route T is situated in the Town of Harrison, beginning at a point in Lake street about 200 feet northerly from the taking line and running in an easterly direction, touching Routes U, V, W and X, and thence in a northeasterly direction to a point in the road leading to King street. Being 50 feet in width and 0.05 mile in length.

U.

Route U is situated in the Town of Harrison and is a short connecting road beginning in Route T and running on a curve to Route V. Being 50 feet in width and 0.03 mile in length.

V.

Route V is situated in the Town of Harrison and is a short connecting road between Route T and Post road leading to White Plains. Being 50 feet in width and 0.07 mile in length.

W.

Route W is situated in the Town of Harrison and is a short connecting road beginning in Route T and running to a point in the taking line on the road to Purchase. Being 50 feet in width and 0.03 mile in length.

X.

Route X is situated in the Town of Harrison and is a short connecting road beginning in Route T and running to a point in the taking line on the road to Purchase. Being 50 feet in width and 0.04 mile in length.

Y.

Route Y is situated in the Town of North Castle, beginning at a point in Broadway and running in an easterly direction, crossing Route A to a point in the taking line. Being 50 feet in width and 0.07 mile in length.

Z1.

Route Z1 is situated in the Town of North Castle, beginning at a point in King street where said street crosses the New York-Connecticut state line and running in a southeasterly direction along said state line to a point in the taking line. Being 50 feet in width and 0.30 mile in length.

Z2.

Route Z2 is situated in the Town of North Castle, beginning at a point in the taking line just east of the old line of King street and running in a southeasterly direction to King street. Being 50 feet in width and 0.09 mile in length.

Z3.

Route Z3 is situated in the Town of North Castle, beginning at a point in the road to Armonk a few feet easterly from where Route A crosses the road to Armonk and running thence in a southerly direction to a point in the taking line in King street; also including a Y branch connecting with Route A. Being 50 feet in width and 0.16 mile in length.

Z4.

Route Z4 is situated in the Town of North Castle and is a triangular piece of land just east of Route A where Route A crosses the road to Armonk.

Z5.

Route Z5 is situated in the Town of North Castle, beginning at the turn in Route A just north of Bear Gutter Creek and running in a northerly direction to Pleasantville road. Being 50 feet in width and 0.19 mile in length.

Z6.

Route Z6 is situated in the Town of North Castle, beginning on the other side of Pleasantville road opposite the northerly end of Parcel Z5 and running in a northerly direction to another point in Pleasantville road. Being 50 feet in width and 0.20 mile in length.

Z7.

Route Z7 is situated in the Town of North Castle, beginning at a point in the Pleasantville road about 800 feet north of the northerly end of Parcel Z6 and running in a northerly direction to the centre of Pleasantville road. Being 50 feet in width and 0.07 mile in length.

Z8, Z9, Z10, Z11 and Z12.

Routes Z8, Z9, Z10, Z11 and Z12 are situated in the Town of North Castle and are small strips of land on the side of the road from Pleasantville and Chappaqua north of its junction with the Pleasantville road.

Reference is hereby made to the said map filed as aforesaid in the office of the Register of the County of Westchester for a more detailed description of the real estate to be taken or affected.

Dated October 7, 1913.

ARCHIBALD R. WATSON, Corporation Counsel, Hall of Records, Borough of Manhattan, City of New York. o17,n29

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

PROPOSALS FOR BIDS AND ESTIMATES FOR THE CITY OF NEW YORK.

NOTICE TO CONTRACTORS.

GENERAL INSTRUCTIONS TO BIDDERS.

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

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

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

The amount shall be as specified in the proposals or instructions to bidders and shall not be in excess of 5 per cent.

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

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

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

The contract must be bid for separately.

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

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

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

THE CITY RECORD.

VOL. XLI. NEW YORK, FRIDAY, NOVEMBER 7, 1913. SUPPLEMENT.

Board of Estimate and Apportionment

Departmental Estimates

FOR

Budget of 1914

PART VII

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DEPARTMENT OF CORRECTION.

October 4, 1913.

JOSEPH HAAG, Esq., Secretary, Board of Estimate and Apportionment, No. 277 Broadway, New York City:

Dear Sir—I beg to transmit herewith an estimate of the expenses of the Department of Correction for the year 1914.

Salary Funds.

Requested for 1914	$633,899 00	
Allowed for 1913	606,444 87	
Increase in salary funds		$27,454 13
Miscellaneous Funds.		
Requested for 1914	$961,435 55	
Allowed for 1913	667,602 00	
Increase in miscellaneous funds		293,833 55
Total net increase		$321,287 68

Analysis and Explanation of Increase in Salary Funds.

Increases in Salaries.

Code No.		Increase.
407	William J. Wright, Deputy Commissioner, $4,000 to $5,000	$1,000 00
	John B. Fitzgerald, Secretary, $3,000 to $3,500	500 00
	Hugh A. Tracy, Clerk, $1,500 to $1,800	300 00
	Antoinette G. Becker, Telephone Operator, $600 to $750	150 00
408	Harry C. Honeck, Inspector of Repairs and Supplies, $1,500 to $1,800	300 00
	Walter A. Lamb, Clerk, $1,200 to $1,500	300 00
411	Bridget Jaques, Orderly, $360 to $480	120 00
417	Martin J. Moore, Overseer, $1,800 to $2,500	700 00
419	Richard L. Robinson, Driver, $1,000, to Foreman of Stables, $4 per day	460 00
425	James J. Travers, Chief of Bertillon System, $1,200 to $1,500	300 00
427	James B. King, General Foreman, $2,190 to $2,500	310 00
440	Richard G. McCloskey, Tinsmith, $4.25 per day to $4.50 per day	75 75
		$4,515 75

New Positions.

District Prisons.

410	3 Matrons, at $600—For New District Court, The Bronx	$1,800 00
	1 Clerk, at $720—For New District Court, The Bronx	720 00
	5 Keepers, at $800—For New District Court, The Bronx	4,000 00
	2 Keepers, at $800—For City Magistrate's Court, Manhattan	1,600 00
	Branch Workhouse, R. I.	
416	1 Clerk	900 00
	Central Office Stables.	
419	2 Drivers, at $1,000	2,000 00
	District Prisons.	
436	1 Stoker	1,095 00
	General.	
445	1 Stoker, to provide for vacation of Stokers on shore duty, 98 days, at $3	294 00
	1 Stoker, to provide for vacation of Stokers on Steamboats, 56 days, at $3	168 00
		$12,577 00

Increases of Keepers for Service.

Keepers appointed at $800, after two years' service receive $900, and after four years' service receive $1,050, and having served six years, receive $1,200.

Increases as above, affecting 72 Keepers	$5,701 50

Analysis and Explanation of Increase Over 1913.

Requested increase in salaries	$4,515 75
New positions	12,577 00
Increase of Keepers for service	5,701 50
Keepers' salary increase, schedules 1914	$5,701 50
Keepers' salary increase, schedules 1913	3,091 62
Net increase of Keepers' salary increase schedules	2,609 88
Amount to be paid in increased salaries to Keepers' in 1914, who were increased during 1913, the amounts of which were carried in Code Nos. 426 to 435	$4,000 00
Less total of unassigned balances in 1913 schedules	1,950 00
	2,050 00
	$27,454 13

During the early part of this year request was made for an issue of Special Revenue Bonds to the amount of one hundred thousand dollars ($100,000.00), for the purchase of Food Supplies, etc., to provide for the needs of the Department during the balance of the year 1913, the appropriations made being insufficient.

This request has not yet been acted upon, but it should be considered in the calculation of the Total Net Increase which would then be only $221,287.68 had this amount been granted.

In the above mentioned request were eight items of Food Supplies aggregating $73,653.

A comparison of the aggregate of Food Supply:

Appropriations asked for 1914	$406,357 07
Over the amounts allowed for 1913	330,192 58
Shows an aggregate increase of	$76,164 49

The following will explain the other more notable increases in Miscellaneous Funds:

501 General Plant Materials—

Asked for 1914	$55,031 25
Allowed for 1913	24,600 00
Increase	$30,431 25

This is for materials for repairs and replacements by prison labor, and includes an item of $3,000, for the construction of a shop at the Penitentiary for the manufacture of articles in the galvanized iron line, such as ash cans, etc., to be disposed of to other departments.

504 Prison Industries, General Plant Materials—

Amount requested 1914	$121,000 00
Amount allowed 1913	94,000 00
Increase	$27,000 00

This is for the purchase of materials for the manufacture at the Penitentiary of articles which are supplied to other City departments.

The sums received from this source and turned in to the City Chamberlain January 1 to September 30 amount to $126,891.49.

506 General Repairs—

Amount requested 1914	$66,225 00
Amount allowed 1913	17,410 00
Increase	$48,815 00

This includes—

Caulking Steamer "Hart's Island"	$1,000 00
Caulking Steamer "Riker's Island"	1,000 00
New boilers, steamer "Massasoit"	12,000 00
Electric wiring, steamer "Massasoit"	1,000 00
General repairs, steamer "Massasoit"	3,000 00
General repairs, steamer "Correction"	6,000 00
Drydocking, etc., steamer "Correction"	500 00

The above repairs were ordered by the Local Steamboat Inspection Bureau.

Repairs to ice plant, Hart's Island	$10,000 00
Installing cable to coal hoist, etc.	2,000 00
Repairs to City Prison, Queens	6,025 00

Inasmuch as this estimate has been prepared with the desire of being as economical as possible, without impairing the efficiency and usefulness of the institutions of the department, I trust that your Honorable Board will pass it as presented.

Very respectfully, PATRICK A. WHITNEY, Commissioner.

	Tax Levy.	Other Funds.	Total.		Tax Levy.	Other Funds.	Total.
Allowance for 1913	$1,274,046 87	.....	$1,274,046 87	Net increase requested over 1913	321,287 68	.....	321,287 68
Requested for 1914	1,595,334 55	.....	1,595,334 55				

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
407	$24,070 00	.....	$24,070 00	$26,020 00	.....	$26,020 00	$1,950 00	.....	.....	.....	$1,950 00	.....
408	12,800 00	.....	12,800 00	13,400 00	.....	13,400 00	600 00	.....	.....	.....	600 00	.....
409	15,300 00	.....	15,300 00	15,300 00	.....	15,300 00	.....	.....	.....	.....	.....	.....
410	52,810 00	.....	52,810 00	61,490 82	.....	61,490 82	8,680 82	.....	.....	.....	8,680 82	.....
411	66,530 00	.....	66,530 00	68,834 75	.....	68,834 75	2,304 75	.....	.....	.....	2,304 75	.....
412	35,630 00	.....	35,630 00	36,336 37	.....	36,336 37	706 37	.....	.....	.....	706 37	.....
413	17,300 00	.....	17,300 00	17,587 12	.....	17,587 12	287 12	.....	.....	.....	287 12	.....
414	73,050 00	.....	73,050 00	74,044 83	.....	74,044 83	994 83	.....	.....	.....	994 83	.....
415	39,680 00	.....	39,680 00	40,428 89	.....	40,248 89	748 89	.....	.....	.....	748 89	.....
416	18,130 00	.....	18,130 00	19,376 67	.....	19,376 67	1,246 67	.....	.....	.....	1,246 67	.....
417	20,900 00	.....	20,900 00	21,536 54	.....	21,536 54	636 54	.....	.....	.....	636 54	.....
418	87,830 00	.....	87,830 00	89,815 51	.....	89,815 51	1,985 51	.....	.....	.....	1,985 51	.....
419	11,900 00	.....	11,900 00	14,360 00	.....	14,360 00	2,460 00	.....	.....	.....	2,460 00	.....
420	6,480 00	.....	6,480 00	6,480 00	.....	6,480 00	.....	.....	.....	.....	.....	.....
421	1,000 00	.....	1,000 00	1,000 00	.....	1,000 00	.....	.....	.....	.....	.....	.....
422	600 00	.....	600 00	600 00	.....	600 00	.....	.....	.....	.....	.....	.....
423	360 00	.....	360 00	360 00	.....	360 00	.....	.....	.....	.....	.....	.....
424	38,000 00	.....	38,000 00	38,000 00	.....	38,000 00	.....	.....	.....	.....	.....	.....
425	2,400 00	.....	2,400 00	2,700 00	.....	2,700 00	300 00	.....	.....	.....	300 00	.....
426	5,800 00	.....	5,800 00	5,800 00	.....	5,800 00	.....	.....	.....	.....	.....	.....
427	3,390 00	.....	3,390 00	3,700 00	.....	3,700 00	310 00	.....	.....	.....	310 00	.....
428 (410)	214 58	.....	214 58	910 82	.....	910 82	696 24	.....	.....	.....	696 24	.....
429 (411)	877 50	.....	877 50	1,484 75	.....	1,484 75	607 25	.....	.....	.....	607 25	.....
430 (412)	115 88	.....	115 88	456 37	.....	456 37	340 49	.....	.....	.....	340 49	.....
431 (413)	158 33	.....	158 33	137 12	.....	137 12	.....	$21 21	.....	.....	.....	$21 21
432 (414)	216 68	.....	216 68	544 83	.....	544 83	328 15	.....	.....	.....	328 15	.....
433 (415)	30 46	.....	30 46	498 89	.....	498 89	468 43	.....	.....	.....	468 43	.....
434 (417)	236 03	.....	236 03	186 54	.....	186 54	.....	49 49	.....	.....	.....	49 49
435 (418	1,242 16	.....	1,242 16	1,435 51	.....	1,435 51	193 35	.....	.....	.....	193 35	.....
... (416)	.....	.....	.....	46 67	.....	46 67	46 67	.....	.....	.....	46 67	.....
436	2,190 00	.....	2,190 00	3,285 00	.....	3,285 00	1,095 00	.....	.....	.....	1,095 00	.....
437	9,855 00	.....	9,855 00	9,855 00	.....	9,855 00	.....	.....	.....	.....	.....	.....
438	8,212 50	.....	8,212 50	8,212 50	.....	8,212 50	.....	.....	.....	.....	.....	.....
439	11,545 50	.....	11,545 50	11,545 50	.....	11,545 50	.....	.....	.....	.....	.....	.....
440	13,170 75	.....	13,170 75	13,246 50	.....	13,246 50	75 75	.....	.....	.....	75 75	.....
441	1,095 00	.....	1,095 00	1,095 00	.....	1,095 00	.....	.....	.....	.....	.....	.....
442	11,218 50	.....	11,218 50	11,218 50	.....	11,218 50	.....	.....	.....	.....	.....	.....
443	10,950 00	.....	10,950 00	10,950 00	.....	10,950 00	.....	.....	.....	.....	.....	.....
444	400 00	.....	400 00	400 00	.....	400 00	.....	.....	.....	.....	.....	.....
445	756 00	.....	756 00	1,218 00	.....	1.218 00	462 00	.....	.....	.....	462 00	.....
446	16,813 00	.....	16,813 00	22,259 12	.....	22,259 12	5,446 12	.....	.....	.....	5,446 12	.....
447	41,920 00	.....	41,920 00	59,704 36	.....	59,704 36	17.784 36	.....	.....	.....	17,784 36	.....
448	21,508 00	.....	21,508 00	28,830 44	.....	28,830 44	7,322 44	.....	.....	.....	7,322 44	.....
449	6,690 58	.....	6,690 58	8,107 98	.....	8,107 98	1.417 40	.....	.....	.....	1,417 40	.....
450	83,849 00	.....	83,849 00	93,983 66	.....	93,983 66	10,134 66	.....	.....	.....	10,134 66	.....

Department or Code Number.	Allowance for 1913. Tax Levy, Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
451	37,465 00	.....	37,465 00	48,973 37	.....	48,973 37	11,508 37	.....	.....	.....	11,508 37	.....
452	10,336 00	.....	10,336 00	10,123 22	.....	10,123 22	.....	212 78	.....	.....	.....	212 78
453	17,509 00	.....	17,509 00	27,573 56	.....	27,573 56	10,064 56	.....	.....	.....	10,064 56	.....
454	89,579 00	.....	89,579 00	101,407 42	.....	101,407 42	11,828 42	.....	.....	.....	11,828 42	.....
455	4,523 00	.....	4,523 00	5,393 94	.....	5,393 94	870 94	.....	.....	.....	870 94	.....
456	2,123 00	.....	2,123 00	2,617 88	.....	2,617 88	494 88	.....	.....	.....	494 88	.....
457	2,166 00	.....	2,166 00	2,013 74	.....	2,013 74	.....	152 26	.....	.....	.....	152 26
458	2,311 00	.....	2,311 00	2,315 77	.....	2,315 77	4 77	.....	.....	.....	4 77	.....
459	2,022 00	.....	2,022 00	2,013 74	.....	2,013 74	.....	8 26	.....	.....	.....	8 26
460	1,342 00	.....	1,342 00	1,107 58	.....	1,107 58	.....	234 42	.....	.....	.....	234 42
461	200 00	.....	200 00	162 50	.....	162 50	.....	37 50	.....	.....	.....	37 50
462	2,000 00	.....	2,000 00	2,132 00	.....	2,132 00	132 00	.....	.....	.....	132 00	.....
463	6,000 00	.....	6,000 00	7,990 00	.....	7,990 00	1,990 00	.....	.....	.....	1,990 00	.....
464	5,800 00	.....	5,800 00	6,305 00	.....	6,305 00	505 00	.....	.....	.....	505 00	.....
465	16,500 00	.....	16,500 00	18,065 60	.....	18,065 60	1,565 60	.....	.....	.....	1,565 60	.....
466	38,000 00	.....	38,000 00	45,810 00	.....	45,810 00	7,810 00	.....	.....	.....	7,810 00	.....
467	1,300 00	.....	1,300 00	2,170 00	.....	2,170 00	870 00	.....	.....	.....	870 00	.....
468	18,050 00	.....	18,050 00	22,110 00	.....	22,110 00	4,060 00	.....	.....	.....	4,060 00	.....
469	12,150 00	.....	12,150 00	11,850 00	.....	.....	.....	300 00	.....	.....	.....	300 00
470	2,040 00	.....	2,040 00	2,260 00	.....	2,260 00	220 00	.....	.....	.....	220 00	.....
471	5,538 00	.....	5,538 00	10,100 20	.....	10,100 20	4,562 20	.....	.....	.....	4,562 20	.....
472	75 00	.....	75 00	50 00	.....	50 00	.....	25 00	.....	.....	.....	25 00
473	7,536 22	.....	7,536 22	8,765 71	.....	8,765 71	1,229 49	.....	.....	.....	1,229 49	.....
474	340 00	.....	340 00	300 00	.....	300 00	.....	40 00	.....	.....	.....	40 00
475	380 00	.....	380 00	350 00	.....	350 00	.....	30 00	.....	.....	.....	30 00
476	480 00	.....	480 00	500 00	.....	500 00	20 00	.....	.....	.....	20 00	.....
477	60 00	.....	60 00	150 00	.....	150 00	90 00	.....	.....	.....	90 00	.....
478	160 00	.....	160 00	300 00	.....	300 00	140 00	.....	.....	.....	140 00	.....
479	80 00	.....	80 00	150 00	.....	150 00	70 00	.....	.....	.....	70 00	.....
480	40 00	.....	40 00	100 00	.....	100 00	60 00	.....	.....	.....	60 00	.....
481	40 00	.....	40 00	100 00	.....	100 00	60 00	.....	.....	.....	60 00	.....
482	160 00	.....	160 00	300 00	.....	300 00	140 00	.....	.....	.....	140 00	.....
483	1,984 00	.....	1,984 00	3,000 00	.....	3,000 00	1,016 00	.....	.....	.....	1,016 00	.....
484	200 00	.....	200 00	350 00	.....	350 00	150 00	.....	.....	.....	150 00	.....
485	250 00	.....	250 00	450 00	.....	450 00	200 00	.....	.....	.....	200 00	.....
486	10 00	.....	10 00	.....	.....	.....	.....	10 00	.....	.....	.....	10 00
487	3,356 65	.....	3,356 65	6,023 97	.....	6,023 97	2,667 32	.....	.....	.....	2,667 32	.....
488	450 00	.....	450 00	650 00	.....	650 00	200 00	.....	.....	.....	200 00	.....
489	400 00	.....	400 00	750 00	.....	750 00	350 00	.....	.....	.....	350 00	.....
490	10,635 85	.....	10,635 85	21,688 21	.....	21,688 21	11,052 36	.....	.....	.....	11,052 36	.....
491	100 00	.....	100 00	601 70	.....	601 70	501 70	.....	.....	.....	501 70	.....
492	2,800 00	.....	2,800 00	2 800 00	.....	2,800 00	.....	.....	.....	.....	.....	.....
493	460 00	.....	460 00	1,858 00	.....	1,858 00	1,398 00	.....	.....	.....	1,398 00	.....
494	400 00	.....	400 00	500 00	.....	500 00	100 00	.....	.....	.....	100 00	.....
495	3,890 00	.....	3,890 00	4,500 00	.....	4,500 00	610 00	.....	.....	.....	610 00	.....
496	14,494 01	.....	14,494 01	73,353 11	.....	73,353 11	58,859 10	.....	.....	.....	58,859 10	.....
497	36 39	.....	36 39	61 60	.....	61 60	25 21	.....	.....	.....	25 21	.....
498	5,640 29	.....	5,640 29	12,119 92	.....	12,119 92	6,479 63	.....	.....	.....	6,479 63	.....
499	400 00	.....	400 00	900 00	.....	900 00	500 00	.....	.....	.....	500 00	.....
500	6,000 00	.....	6,000 00	4,000 00	.....	4,000 00	.....	2,000 00	.....	.....	.....	2,000 00
501	24,600 00	.....	24,600 00	55,031 25	.....	55,031 25	30,431 25	.....	.....	.....	30,431 25	.....
502	533 01	.....	533 01	2,000 00	.....	2,000 00	1,466 99	.....	.....	.....	1,466 99	.....
503	4,600 00	.....	4,600 00	5,000 00	.....	5,000 00	400 00	.....	.....	.....	400 00	.....
504	94,000 00	.....	94,000 00	121,000 00	.....	121,000 00	27,000 00	.....	.....	.....	27,000 00	.....
505	140 00	.....	140 00	175 00	.....	175 00	35 00	.....	.....	.....	35 00	.....
506	17,410 00	.....	17,410 00	66,225 00	.....	66,225 00	28,815 00	.....	.....	.....	48,815 00	.....
507	150 00	.....	150 00	150 00	.....	150 00	.....	.....	.....	.....	.....	.....
508	2,442 00	.....	2,442 00	2,966 00	.....	2,966 00	524 00	.....	.....	.....	524 00	.....
509	905 00	.....	905 00	910 00	.....	910 00	5 00	.....	.....	.....	5 00	.....
510	55 00	.....	55 00	75 00	.....	75 00	20 00	.....	.....	.....	20 00	.....
511	212 00	.....	212 00	265 00	.....	265 00	53 00	.....	.....	.....	53 00	.....
512	26 00	.....	26 00	50 00	.....	50 00	24 00	.....	.....	.....	24 00	.....
513	400 00	.....	400 00	600 00	.....	600 00	200 00	.....	.....	.....	200 00	.....
514	400 00	.....	400 00	800 00	.....	800 00	400 00	.....	.....	.....	400 00	.....
515	200 00	.....	200 00	200 00	.....	200 00	.....	.....	.....	.....	.....	.....
516	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
517	5,300 00	.....	5,300 00	5,700 00	.....	5,700 00	400 00	.....	.....	.....	400 00	.....
518	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
519	1,636 00	.....	1,636 00	2,285 00	.....	2,285 00	649 00	.....	.....	.....	649 00	.....
520	250 00	.....	250 00	350 00	.....	350 00	100 00	.....	.....	.....	100 00	.....
521	150 00	.....	150 00	600 00	.....	600 00	450 00	.....	.....	.....	450 00	.....
522	100 00	.....	100 00	500 00	.....	500 00	400 00	.....	.....	.....	400 00	.....
523	5,000 00	.....	5,000 00	6,000 00	.....	6,000 00	1,000 00	.....	.....	.....	1,000 00	.....
524	500 00	.....	500 00	500 00	.....	500 00	.....	.....	.....	.....	.....	.....
Totals	$1,274,046 87	.....	$1,274,046 87	$1,595,334 55	.....	$1,595,334 55	$324,408 60	$3,120 92	.....	.....	$324,408 60	$3,120 92

1913 Code No. 407. Title of Account (1913), Personal Service, General Administration, Salaries, Regular Employees, Executive. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	12	$24,070 00	Net increases in salaries requested	....	1,950 00
Requested for 1914	12	26,020 00	Net total increase requested	....	1,950 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Requested for 1914. Rate.	Requested for 1914. Amount.	June, 1913. Total No. of Incumbents.	June, 1913. Rate.	June, 1913. Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Commissioner	1	.....	$7,500 00	1	.....	$7,500 00	.....	.....	.....	.....	.....	.....
Deputy Commissioner	1	.....	5,000 00	1	.....	4,000 00	$1,000 00	.....	.....	William J. Wright	March 28, 1910	Orig.Ap.
Secretary	1	.....	3,500 00	1	.....	3,000 00	500 00	.....	.....	John B. Fitzgerald	May 1, 1907	$500 00
Private Secretary	1	.....	2,500 00	1	.....	2,500 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	1,800 00	1	.....	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	1,800 00	1	.....	1,500 00	300 00	.....	.....	Hugh A. Tracy	August 4, 1911	300 00
Clerk	1	.....	800 00	1	.....	800 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	480 00	1	.....	480 00	.....	.....	.....	.....	.....	.....
Automobile Engineman	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Telephone Operator	1	.....	750 00	1	.....	600 00	150 00	.....	.....	Antoinette G. Becker	December 9, 1912	Orig.Ap.
Laundress	1	.....	450 00	1	.....	450 00	.....	.....	.....	.....	.....	.....
Cleaner	1	.....	240 00	1	.....	240 00	.....	.....	.....	.....	.....	.....
Totals	12	.....	$26,020 00	12	.....	$24,070 00	$1,950 00	.....	.....	.....	.....	.....

1913 Code No. 408. Title of Account (1913), Personal Service, General Administration, Salaries, Regular Employees, Audit, Accounts and Records. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	7	$12,800 00	Net increases in salaries requested	....	600 00
Requested for 1914	7	13,400 00	Net total increase requested	....	600 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
General Bookkeeper and Auditor	1	.....	$3,600 00	1	.....	$3,600 00	.....	.....	.....	.....	.....	.....
Inspector	1	.....	2,500 00	1	.....	2,500 00	.....	.....	.....	.....	.....	.....
Inspector of Repairs and Supplies	1	.....	1,800 00	1	.....	1,500 00	$300 00	.....	.....	Harry C. Honeck	Aug. 1, 1911	Orig. ap.
Clerk	1	.....	2,100 00	1	.....	2,100 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	1,500 00	1	.....	1,200 00	300 00	.....	.....	Walter A. Lamb	Aug. 4, 1911	$200 00
Clerk	1	.....	1,000 00	1	.....	1,000 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....
Totals	7	.....	$13,400 00	7	.....	$12,800 00	$600 00	.....	.....			

1913 Code No. 409. Title of Account (1913), Personal Service, General Administration, Salaries, Regular Employees, Purchase and Storage of Supplies. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	21	$15,300 00
Requested for 1914	21	15,300 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
General Storekeeper	1	.....	$2,400 00	1	.....	$2,400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Purchasing Agent	1	.....	1,800 00	1	.....	1,800 00
Clerk	1	.....	800 00	1	.....	800 00
Clerk	5	$480 00	2,400 00	5	$480 00	2,400 00
Orderly	5	360 00	1,800 00	5	360 00	1,800 00
Butcher	2	1,050 00	2,100 00	2	1,050 00	2,100 00
Bakers, Foreman	2	1,040 00	2,080 00	2	1,040 00	2,080 00
Hospital Helper	4	480 00	1,920 00	4	480 00	1,920 00
Totals	21	.....	$15,300 00	21	.....	$15,300 00

1913 Code No. 410. Title of Account (1913), Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, District Prisons. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	51	$52,810 00	Net added force requested	11	8,720 00
Requested for 1914	62	61,490 82	Net total increase requested	....	8,680 82
Net decreases in salaries requested	....	39 18			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Warden	1	.....	$3,000 00	1	.....	$3,000 00	.....	.....	.....	.....	.....	.....
Physician	1	.....	1,500 00	1	.....	1,500 00	.....	.....	.....	.....	.....	.....
Matron	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....
Matron	3	$600 00	1,800 00	3	$600 00	1,800 00	.....	.....	.....	.....	.....	.....
Matron	3	600 00	1,800 00	3	600 00	1,800 00	.....	$1,800 00	.....	.....	.....	.....
Keepers	23	1,200 00	27,600 00	22	1,200 00	26,400 00	.....	1,200 00	.....	.....	.....	.....
Keepers	2	1,050 00	2,100 00	9	1,050 00	9,450 00	.....	.....	.....	.....	.....	.....
Keepers	3	900 00	2,700 00	2	900 00	1,800 00	.....	1,800 00	.....	.....	.....	.....
Keeper ($1,050)	1	.....	1,187 50	4	800 00	3,200 00	$137 50	.....	$2,400 00	James J. Shanahan	Feb. 1, 1912	$150 00
Keeper ($1,050)	1	.....	1,192 34	..	.....	.....	142 34	.....	.....	Thomas J. Campbell	Jan. 20, 1912	150 00
Keeper ($1,050)	1	.....	1,197 58	..	.....	.....	147 58	.....	.....	Archibald Camp	Jan. 7, 1912	150 00
Keeper ($1,050)	1	.....	1,183 04	..	.....	.....	133 04	.....	.....	Charles A. Davis	Feb. 11, 1912	150 00
Keeper ($1,050)	1	.....	1,173 79	..	.....	.....	123 79	.....	.....	William A. Dwyer	Mar. 4, 1912	150 00
Keeper ($1,050)	1	.....	1,134 17	..	.....	.....	84 17	.....	.....	Terence J. Mills	June 9, 1912	150 00
Keeper ($1,050)	1	.....	1,103 23	..	.....	.....	53 23	.....	.....	John T. Meagher	Aug. 24, 1912	150 00
Keeper ($900)	1	.....	979 17	..	.....	.....	79 17	.....	.....	John Fantry	June 21, 1912	100 00
Keeper ($800)	1	.....	810 00	..	.....	.....	10 00	.....	.....	John Sheahan	Nov. 25, 1912	Orig. Ap.
Keepers	7	800 00	5,600 00	..	.....	.....	.....	5,600 00	.....	.....	.....	.....
Cook	1	.....	720 00	..	.....	.....	.....	720 00	.....	.....	.....	.....
Orderlies	7	480 00	3,360 00	7	480 00	3,360 00	.....	.....	.....	.....	.....	.....
Laundress	1	.....	450 00	1	.....	450 00	.....	.....	.....	.....	.....	.....
Unassigned	..	.....	.....	..	.....	950 00	.....	.....	.....	.....	.....	.....
Totals	62	.....	$61,490 82	..	.....	$52,810 00	$910 00	$11,120 00	$2,400 00			

1913 Code No. 411. Title of Account (1913), Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, City Prison, Manhattan. Paid from Tax Levy and Special Revenue Bonds.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	70	$66,530 00	Net added force requested	....	1,100 00
Requested for 1914	70	68,834 75	Net total increase requested	....	2,304 75

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Warden	1	.....	$3,000 00	1	.....	$3,000 00	.....	.....	.....	.....	.....	.....
Head Keeper	1	.....	1,800 00	1	.....	1,800 00	.....	.....	.....	.....	.....	.....
Physician	1	.....	1,500 00	1	.....	1,500 00	.....	.....	.....	.....	.....	.....
Physician	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Apothecary	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Matron	3	$900 00	2,700 00	3	$900 00	2,700 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Matron	2	600 00	1,200 00	2	600 00	1,200 00	.....	.....	.....	.....	.....	.....
Keepers	17	1,200 00	20,400 00	16	1,200 00	19,200 00	.....	$1,200 00	.....	.....	.....	.....
Keeper ($1,050)	1	.....	1,171 37	..	.....	.....	$121 37	.....	.....	Joseph M. Crowley	Mar. 10, 1912	$150 00
Keeper ($1,050)	1	.....	1,154 58	..	.....	.....	104 58	.....	.....	Frederick Fassig	Apr. 20, 1912	150 00
Keeper ($1,050)	1	.....	1,134 17	..	.....	.....	84 17	.....	.....	Michael J. Meehan	June 9, 1912	150 00
Keeper ($1,050)	1	.....	1,197 58	..	.....	.....	147 58	.....	.....	John J. Norton	Jan. 7, 1912	150 00
Keeper ($1,050)	1	.....	1,183 04	..	.....	.....	133 04	.....	.....	Louis J. Seltenreich	Feb. 11, 1912	150 00
Keeper ($1,050)	1	.....	1,187 50	..	.....	.....	137 50	.....	.....	Charles R. White	Feb. 1, 1912	150 00
Keeper ($1,050)	1	.....	1,162 50	..	.....	.....	112 50	.....	.....	Michael Mahoney	Apr. 1, 1912	150 00
Keeper ($1,050)	1	.....	1,185 71	..	.....	.....	135 71	.....	.....	Andrew J. Handley	Feb. 5, 1912	150 00
Keeper ($900)	1	.....	1,006 25	..	.....	.....	106 25	.....	.....	Patrick Coffey	Apr. 14, 1912	100 00
Keeper ($900)	1	.....	941 67	..	.....	.....	41 67	.....	.....	Sidney G. Kobler	Sept. 21, 1912	100 00
Keeper ($900)	1	.....	1,006 25	..	.....	.....	106 25	.....	.....	James J. Martin	Apr. 14, 1912	100 00
Keeper ($800)	1	.....	836 56	..	.....	.....	36 56	.....	.....	John S. Donohue	Aug. 20, 1912	Orig. Ap.
Keeper ($800)	1	.....	808 33	..	.....	.....	8 33	.....	.....	Martin J. Kane	Dec. 1, 1912	Orig. Ap.
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	Michael Maher	Oct. 1, 1912	Orig. Ap.
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	Jacob Miller	Oct. 1, 1912	Orig. Ap.
Keeper ($800)	1	.....	900 00	..	.....	.....	100 00	.....	.....	Edward McDermott	Jan. 1, 1912	Orig. Ap.
Keeper ($800)	1	.....	805 91	..	.....	.....	5 91	.....	.....	Thomas F. Ryan	Dec. 10, 1912	Orig. Ap.
Keeper ($800)	1	.....	828 33	..	.....	.....	28 33	.....	.....	Eugene J. Kearney	Sept. 19, 1912	Orig. Ap.
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	Martin Meleady	Oct. 1, 1912	Orig. Ap.
Keepers	5	1,050 00	5,250 00	9	1,050 00	9,450 00	.....	$4,200 00	.....	.....	.....	.....
Keeper	1	.....	900 00	7	900 00	6,300 00	.....	.....	$2,700 00	.....	.....	.....
Keepers	4	800 00	3,200 00	14	800 00	11,200 00	.....	.....	1,600 00	.....	.....	.....
Cook	1	.....	720 00	1	.....	720 00	.....	.....	.....	.....	.....	.....
Elevator man	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Orderly	9	480 00	4,320 00	9	480 00	4,320 00	.....	.....	.....	.....	.....	.....
Orderly	1	.....	480 00	1	.....	360 00	$120 00	.....	.....	Bidget, Jaques	Jan. 1, 1912	$120 00
Hospital Helper	1	.....	480 00	1	.....	480 00	.....	.....	.....	.....	.....	.....
Balance unassigned	..	.....	.....	..	.....	400 00	.....	.....	.....	.....	.....	.....
Totals	70	.....	$68,834 75	70	.....	$66,530 00	$1,604 75	$5,400 00	$4,300 00			.....

1913 Code No. 412. Title of Account (1913), Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, City Prison, Brooklyn. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	36	$35,880 00	Net increase in salaries requested	....	456 37
Requested for 1914	36	36,336 37	Net total increase requested	....	456 37

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Warden	1	.....	$2,500 00	1	.....	$2,500 00	.....	.....	.....	.....	.....	.....
Head Keeper	1	.....	1,800 00	1	.....	1,800 00	.....	.....	.....	.....	.....	.....
Bookkeeper	1	.....	1,500 00	1	.....	1,500 00	.....	.....	.....	.....	.....	.....
Physician	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	1,000 00	1	.....	1,000 00	.....	.....	.....	.....	.....	.....
Matron	1	.....	1,000 00	1	.....	1,000 00	.....	.....	.....	.....	.....	.....
Matron	2	$900 00	1,800 00	2	$900 00	1,800 00	.....	.....	.....	.....	.....	.....
Matron	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Keeper	10	1,200 00	12,000 00	10	1,200 00	12,000 00	.....	.....	.....	.....	.....	.....
Keeper ($1,050)	1	.....	1,187 50	..	.....	.....	$137 50	.....	.....	John J. McMahon	Feb. 1, 1912	$150 00
Keeper ($1,050)	1	.....	1,171 37	..	.....	.....	121 37	.....	.....	Michael J. Kiebrick	Mar. 10, 1912	150 00
Keeper ($1,050)	1	.....	1,150 00	..	.....	.....	100 00	.....	.....	Joseph P. Tallon	May 1, 1912	150 00
Keeper	1	.....	1,050 00	4	1,050 00	4,200 00	.....	.....	.....	James B. Thompson	*a*	.....
Keeper (900)	1	.....	947 50	..	.....	.....	47 50	.....	.....	Frank Powers	Sept. 7, 1912	100 00
Keeper	1	.....	900 00	2	900 00	1,800 00	.....	.....	.....	Christopher G. Lotterhaus	*a*	.....
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	Thomas W. Danbeck	Oct. 1, 1912	Orig. Ap.
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	Daniel O'Connor	Oct. 1, 1912	Orig. Ap.
Keeper	1	.....	800 00	3	800 00	2,400 00	.....	.....	.....	.....	.....	.....
Orderly, female	4	480 00	1,920 00	4	480 00	1,920 00	.....	.....	.....	.....	.....	.....
Hospital Helper	3	480 00	1,440 00	3	480 00	1,440 00	.....	.....	.....	.....	.....	.....
Cook	1	.....	720 00	1	.....	720 00	.....	.....	.....	.....	.....	.....
Totals	36	.....	$36,336 37	36	.....	$35,880 00	$456 37	.....	.....			.....

*a*Increased during 1913.

1913 Code No. 413. Title of Account (1913), Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, City Prison, Queens.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	18	$17,300 00	Net increases in salaries requested	....	287 12
Requested for 1914	18	17,587 12	Net total increase requested	....	287 12

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Warden	1	.....	$2,000 00	1	.....	$2,000 00	.....	.....	.....	.....	.....	.....
Physician	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	750 00	1	.....	750 00	.....	.....	.....	.....	.....	.....
Matron	1	.....	800 00	1	.....	800 00	.....	.....	.....	.....	.....	.....
Matron	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Keeper	2	$1,200 00	2,400 00	2	$1,200 00	2,400 00	.....	.....	.....	.....	.....	.....
Keeper ($1,050)	1	.....	1,134 77	1	.....	1,050 00	$84 17	.....	.....	Bennet H. Clarke	June 9, 1912	$150 00
Keeper	3	*a*1,050 00	3,150 00	3	1,000 00	3,000 00	150 00	.....	.....	.....	.....	.....
Keeper ($800)	1	.....	805 91	4	800 00	3,200 00	5 91	.....	.....	Patrick F. Foley	Dec. 10, 1912	Orig. ap.
Keeper ($800)	1	.....	805 91	..	.....	.....	5 91	.....	.....	Patrick J. Murray	Dec. 10, 1912	Orig. ap.
Keeper ($800)	1	.....	805 65	..	.....	.....	5 65	.....	.....	John Stone	Dec. 11, 1912	Orig. ap.
Keeper ($800)	1	.....	835 48	..	.....	.....	35 48	.....	.....	John J. Devery	Aug. 24, 1912	Orig. ap.
Cook	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Orderly (male)	1	.....	1,300 00	1	.....	1,300 00	.....	.....	.....	.....	.....	.....
Orderly (female)	1	.....	400 00	1	.....	400 00	.....	.....	.....	.....	.....	.....
Totals	18	.....	$17,587 12	18	.....	$17,300 00	$287 12	.....	.....			.....

*a*Increased from $1,000 during 1913.

1913 Code No. 414. Title of Account (1913), Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, Workhouse, Blackwells Island. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	93	$73,050 00	Net reduction in force requested	....	450 00
Requested for 1914	93	74,044 83	Net total increase requested	....	994 83
Net increases in salaries requested	....	544 83			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Warden	1	.....	$2,500 00	1	.....	$2,500 00	.....	.....	.....	.....	.....	.....
Head Keeper	1	.....	1,800 00	1	.....	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....
Apothecary	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....
Matron	7	$900 00	6,300 00	7	$900 00	6,300 00	.....	.....	.....	.....	.....	.....
Chaplain	3	450 00	1,350 00	3	450 00	1,350 00	.....	.....	.....	.....	.....	.....
Keepers	23	1,200 00	27,600 00	23	1,200 00	27,600 00	.....	.....	.....	.....	.....	.....
Keeper ($1,050)	1	.....	1,162 50	3	1,050 00	3,150 00	$112 50	$3,150 00	.....	Patrick Donnellan	Apr. 1, 1912	$150 00
Keeper ($1,050)	1	.....	1,195 16	6	900 00	5,400 00	145 16	.....	$2,700 00	Frederick L. Morehead	Jan. 13, 1912	150 00
Keeper ($1,050)	1	.....	1,196 37	1	800 00	800 00	146 37	.....	.....	James McNamee	Jan. 10, 1912	150 00
*a*Keepers	3	1,050 00	3,150 00	..	.....	.....	.....	.....	.....	.....	.....	.....
Keeper ($900)	1	.....	933 87	..	.....	.....	33 87	.....	.....	John J. Fitzgerald	Oct. 10, 1912	100 00
Keeper ($900)	..	.....	944 17	..	.....	.....	44 17	.....	.....	Pierce L. Murphy	Sept. 15, 1912	100 00
Keeper ($900)	..	.....	933 87	..	.....	.....	33 87	.....	.....	John F. Ryan	Oct. 10, 1912	100 00
Keeper ($800)	..	.....	828 89	..	.....	.....	28 89	.....	.....	John A. Matthews	Sept. 17, 1912	Orig. ap.
Trained Nurse (male)	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Trained Nurse (female)	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Nurse	1	.....	360 00	1	.....	360 00	.....	.....	.....	.....	.....	.....
Orderly (female)	12	360 00	4,320 00	12	360 00	4,320 00	.....	.....	.....	.....	.....	.....
Orderly (male)	4	240 00	960 00	4	240 00	960 00	.....	.....	.....	.....	.....	.....
Orderly (male)	7	360 00	2,520 00	7	360 00	2,520 00	.....	.....	.....	.....	.....	.....
Hospital Helper	5	600 00	3,000 00	5	600 00	3,000 00	.....	.....	.....	.....	.....	.....
Hospital Helper	9	480 00	4,320 00	9	480 00	4,320 00	.....	.....	.....	.....	.....	.....
Cook	1	720 00	720 00	1	.....	720 00	.....	.....	.....	.....	.....	.....
Shoemaker	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....
Gardener	1	.....	1,050 00	1	.....	1,050 00	.....	.....	.....	.....	.....	.....
Mechanic's Helper	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Mason	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Totals	93	.....	$74,044 83	93	.....	$73,050 00	$544 83	$3,150 00	$2,700 00			.....

*a*3 Keepers (Donnelly, Grubert and Sutton), now scheduled at $900, increased during 1913 to $1,050.

1913 Code No. 415. Title of Account (1913), Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, Workhouse, Hart's Island Branch.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	58	$39,680 00	Net reduction in force requested	..	300 00
Requested for 1914	58	40,428 89	Net total increase requested	..	748 89
Net increases in salaries requested	..	448 89			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Warden	1	.....	$2,500 00	1	.....	$2,500 00	.....	.....	.....	.....	.....	.....
Deputy Warden	1	.....	1,800 00	1	.....	1,800 00	.....	.....	.....	.....	.....	.....
Head Keeper	1	.....	1,800 00	1	.....	1,800 00	.....	.....	.....	.....	.....	.....
Physician	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Matron	2	$900 00	1,800 00	2	$900 00	1,800 00	.....	.....	.....	.....	.....	.....
Matron	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Chaplain	3	450 00	1,350 00	3	450 00	1,350 00	.....	.....	.....	.....	.....	.....
Keeper	7	1,200 00	8,400 00	6	1,200 00	7,200 00	.....	$1,200 00	.....	John Brunjes	*a*.....	.....
Keeper ($1,050)	1	.....	1,191 94	..	.....	.....	$141 94	.....	.....	John F. Brady	1-21-12	$150 00
Keeper ($1,050)	1	.....	1,183 04	..	.....	.....	133 04	.....	.....	Thomas F. Corcoran	2-11-12	150 00
Keeper ($900)	1	.....	1,030 36	..	.....	.....	130 36	.....	.....	Martin Curry	2-17-12	100 00
Keeper ($800)	1	.....	893 55	..	.....	.....	93 55	.....	.....	John Mitchell	1-25-12	Orig. ap.
Keeper	1	.....	1,050 00	3	1,050 00	3,150 00	.....	.....	$900 00	.....	.....	.....
Keeper	..	.....	.....	2	900 00	1,800 00	.....	.....	.....	.....	.....	.....
Keeper	3	800 00	2,400 00	4	800 00	3,200 00	.....	.....	.....	.....	.....	.....
Cook	1	.....	720 00	1	.....	720 00	.....	.....	.....	.....	.....	.....
Hospital Helper	4	600 00	2,400 00	4	600 00	2,400 00	.....	.....	.....	.....	.....	.....
Hospital Helper	2	480 00	960 00	2	480 00	960 00	.....	.....	.....	.....	.....	.....
Laundress	1	.....	450 00	1	.....	450 00	.....	.....	.....	.....	.....	.....
Orderly (female)	1	.....	360 00	1	.....	360 00	.....	.....	.....	.....	.....	.....
Orderly (male)	16	360 00	5,760 00	16	360 00	5,760 00	.....	.....	.....	.....	.....	.....
Orderly (male)	7	240 00	1,680 00	7	240 00	1,680 00	.....	.....	.....	.....	.....	.....
Teacher	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....
Balance unassigned	..	.....	.....	..	.....	50 00	.....	.....	.....	.....	.....	.....
Totals	58	.....	$40,428 89	58	.....	$39,680 00	$498 89	$1,200 00	$900 00			

a Increased to $1,200 during 1913.

1913 Code No. 416. Title of Account (1913), Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, Workhouse, Riker's Island Branch. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	18	$18,130 00	Net reduction in force requested	..	1,800 00
Requested for 1914	19	19,376 67			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Head Keeper	1	.....	$1,800 00	1	.....	$1,800 00	.....	.....	.....	.....	.....	.....
Physician	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Chaplain	2	$450 00	900 00	2	$450 00	900 00	.....	.....	.....	.....	.....	.....
aClerk	1	.....	900 00	..	.....	.....	.....	$900 00	.....	.....	.....	.....
Keeper	7	1,200 00	8,400 00	7	1,200 00	8,400 00	.....	.....	.....	.....	.....	.....
Keeper	3	1,050 00	3,150 00	1	.....	1,050 00	.....	2,100 00	.....	.....	.....	.....
Keeper	1	.....	946 67	..	.....	.....	$46 67	.....	.....	Geo. S. Rohan	9- 9-12	$100 00
Keeper	..	.....	.....	3	900 00	2,700 00	.....	.....	$1,800 00	.....	.....	.....
Keeper	2	800 00	1,600 00	2	800 00	1,600 00	.....	.....	.....	.....	.....	.....
Orderly	1	.....	480 00	1	.....	480 00	.....	.....	.....	.....	.....	.....
Totals	19	.....	$19,376 67	18	.....	$18,130 00	$46 67	$3,000 00	$1,800 00			

aNew.

1913 Code No. 417. Title of Account (1913), Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, Reformatory.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	25	$20,900 00	Net increases in salaries requested	....	636 54
Requested for 1914	25	21,536 54	Net total increase requested	....	636 54

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Overseer	1	.....	$2,500 00	1	.....	$1,800 00	$700 00	.....	.....	Martin J. Moore	Oct. 25, 1909	Orig. ap.
Teacher	4	$800 00	3,200 00	4	$800 00	3,200 00	.....	.....	.....	.....	.....	.....
Keeper	3	1,200 00	3,600 00	3	1,200 00	3,600 00	.....	.....	.....	.....	.....	.....
Keeper ($900)	1	.....	1,030 36	2	900 00	.....	130 36	.....	.....	Thomas E. Fletcher	Feb. 17, 1912	$100 00
Keeper	1	.....	900 00	..	.....	.....	.....	.....	.....	.....	.....	.....
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	John Burns	Oct. 1, 1912	Orig. ap.
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	Austin P. O'Neill	Oct. 1, 1912	Orig. ap.
Keeper ($800)	1	.....	806 18	..	.....	.....	6 18	.....	.....	Joseph J. McDarby	Dec. 9, 1912	Orig. ap.
Keeper	4	800 00	3,200 00	7	800 00	5,600 00	.....	.....	.....	.....	.....	.....
Gardener	1	.....	1,050 00	1	.....	1,050 00	.....	.....	.....	.....	.....	.....
Hospital Helper	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Hospital Helper	4	480 00	1,920 00	4	480 00	1,920 00	.....	.....	.....	.....	.....	.....
Orderly	1	.....	360 00	1	.....	360 00	.....	.....	.....	.....	.....	.....
Cook	1	.....	720 00	1	.....	720 00	.....	.....	.....	.....	.....	.....
Balance unassigned	..	.....	.....	..	.....	250 00	.....	$250 00	.....	.....	.....	.....
Totals	25	.....	$21,536 54	25	.....	$20,900 00	$886 54	$250 00	.....			.....

1913 Code No. 418. Title of Account (1913). Prison Service, Care of Plant and Inmates, Salaries, Regular Employees, Penitentiary. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	88	$88,830 00	Net added force requested	....	1,100 00
Requested for 1914	88	89,815 51	Net total increase requested	....	1,985 51
Net increases in salaries requested	....	885 51			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Warden	1	.....	$3,500 00	1	.....	$3,500 00	.....	.....	.....	.....	.....	.....
Head Keeper	1	.....	1,800 00	1	.....	1,800 00	.....	.....	.....	.....	.....	.....
Physician	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	2	$900 00	1,800 00	2	$900 00	1,800 00	.....	.....	.....	.....	.....	.....
Matron	3	600 00	1,800 00	3	600 00	1,800 00	.....	.....	.....	.....	.....	.....
Chaplain	1	.....	450 00	1	.....	450 00	.....	.....	.....	.....	.....	.....
Keeper	37	1,200 00	44,400 00	37	1,200 00	44,400 00	.....	.....	.....	.....	.....	.....
Keeper ($1,050)	1	.....	1,173 79	..	.....	.....	$123 79	.....	.....	John Bockel	Mar. 4, 1912	$150 00
Keeper ($1,050)	1	.....	1,125 00	..	.....	.....	75 00	.....	.....	Harry Friedman	July 1, 1912	150 00
Keeper ($1,050)	1	.....	1,192 34	..	.....	.....	142 34	.....	.....	Jones F. Gibbons	Jan. 20, 1912	150 00
Keeper ($1,050)	1	.....	1,128 33	..	.....	.....	78 33	.....	.....	Philip J. Kearney	June 23, 1912	150 00
Keeper ($1,050)	1	.....	1,154 58	..	.....	.....	104 58	.....	.....	Thomas J. Keating	Apr. 20, 1912	150 00
Keeper ($1,050)	1	.....	1,128 33	..	.....	.....	78 33	.....	.....	Gustave A. Reineke	June 23, 1912	150 00
Keeper ($1,050)	1	.....	1,187 50	..	.....	.....	137 50	.....	.....	James M. Smith	Feb. 1, 1912	150 00
Keeper ($900)	1	.....	1,045 56	..	.....	.....	145 56	.....	.....	William Hayes	Jan. 12, 1912	100 00
Keeper ($900)	1	.....	1,042 34	..	.....	.....	142 34	.....	.....	Edward Kenny	Jan. 20, 1912	100 00
Keeper ($900)	1	.....	998 79	..	.....	.....	98 79	.....	.....	James McShane	May 4, 1912	100 00
Keeper ($900)	1	.....	947 17	..	.....	.....	47 17	.....	.....	James O'Brien	Sept. 8, 1912	100 00
Keeper ($900)	1	.....	1,023 79	..	.....	.....	123 79	.....	.....	Martin Sherlock	Mar. 4, 1912	100 00
Keeper ($800)	1	.....	813 89	..	.....	.....	13 89	.....	.....	Harvey Endlish	Nov. 11, 1912	Orig. ap.
Keeper ($800)	1	.....	830 28	..	.....	.....	30 28	.....	.....	James Moloney	Sept. 12, 1912	Orig. ap.
Keeper ($800)	1	.....	843 82	..	.....	.....	43 82	.....	.....	Charles A. Leonard	July 24, 1912	Orig. ap.
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	Thomas O'Connor	Oct. 1, 1912	Orig. ap.
Keeper ($800)	1	.....	825 00	..	.....	.....	25 00	.....	.....	Dabiel Sheehan	Oct. 1, 1912	Orig. ap.
Keeper	4	1,050 00	4,200 00	7	1,050 00	7,350 00	.....	$4,200 00	.....	.....	.....	.....
Keeper	5	900 00	4,500 00	9	900 00	8,100 00	.....	900 00	.....	.....	.....	.....
Keeper	1	.....	800 00	11	800 00	8,800 00	.....	.....	$4,000 00	.....	.....	.....
Teacher	2	800 00	1,600 00	2	800 00	1,600 00	.....	.....	.....	.....	.....	.....
Shoemaker	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase
Elevatorman	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Hospital Helper	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Hospital Helper	3	480 00	1,440 00	3	480 00	1,440 00	.....	.....	.....	.....	.....	.....
Laundress	2	450 00	900 00	2	450 00	900 00	.....	.....	.....	.....	.....	.....
Trained Nurse	1	.....	360 00	1	.....	360 00	.....	.....	.....	.....	.....	.....
Orderly	3	360 00	1,080 00	3	360 00	1,080 00	.....	.....	.....	.....	.....	.....
Mechanic's Helper	1	.....	600 00	1	.....	600 00	.....	.....	.....	.....	.....	.....
Unassigned	..	.....	.....	..	.....	550 00	.....	.....	.....	.....	.....	.....
Totals	88	.....	$89,815 51	88	.....	$87,830 00	$1,435 51	$5,100 00	$4,000 00			

1913 Code No. 419. Title of Account (1913), Ferry, Van and Truck Service, Salaries, Regular Employees, Stables, Manhattan. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	12	$11,900 00
Requested for 1914	14	14,360 00
Net increases in salaries requested	....	460 00
Net added force requested	2	2,000 00
Net total increase requested	....	2,460 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Foreman of stables	1	a$4 00	$1,460 00	..	.....	.....	$460 00	.....	.....	Richard L. Robinson	Jan. 18, 1911	Orig.Ap.
Driver	10	$1,000 00	$10,000 00	11	$1,000 00	$11,000 00	.....	.....	.....	.....	.....	.....
Driver	2	1,000 00	2,000 00	..	.....	.....	.....	$2,000 00	.....	.....	.....	.....
Hostler	1	.....	900 00	1	.....	900 00	.....	.....	.....	.....	.....	.....
Totals	14	.....	$14,360 00	12	.....	$11,900 00	$460 00	$2,000 00	.....	.....	.....	.....

aPer day.

1913 Code No. 420. Title of Account (1913), Ferry, Van and Truck Service, Salaries, Regular Employees, Stables Brooklyn. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	7	$6,480 00
Requested for 1914	7	6,480 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Driver	6	$1,000 00	$6,000 00	6	$1,000 00	$6,000 00
Orderly	1	.....	480 00	1	.....	480 00
Totals	7	.....	$6,480 00	7	.....	$6,480 00

1913 Code No. 421. Title of Account (1913), Ferry, Van and Truck Service, Salaries, Regular Employees, Stables, Queens. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$1,000 00
Requested for 1914	1	1,000 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Driver	1	.....	$1,000 00	1	.....	$1,000 00

1913 Code No. 422. Title of Account (1913), Ferry, Van and Truck Service, Salaries, Regular Employees, Stables, Blackwells Island. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$600 00
Requested for 1914	1	600 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Driver	1	.....	$600 00	1	.....	$600 00

1913 Code No. 423. Title of Account (1913), Ferry, Van and Truck Service, Salaries, Regular Employees, Stables, Harts Island. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$360 00
Requested for 1914	1	360 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Orderly	1	.....	$360 00	1	.....	$360 00

1913 Code No. 424. Title of Account (1913), Ferry, Van and Truck Service, Salaries, Regular Employees, Operation of Ferries, Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	42	$38,000 00
Requested for 1914	42	38,000 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Pilot	2	$1,620 00	$3,240 00	2	$1,620 00	$3,240 00
Pilot	4	1,400 00	5,600 00	4	1,400 00	5,600 00
Engineer	2	1,500 00	3,000 00	2	1,500 00	3,000 00
Engineer	4	1,350 00	5,400 00	4	1,350 00	5,400 00
Mate	4	900 00	3,600 00	4	900 00	3,600 00
Hospital helper	1	.....	600 00	1	.....	600 00
Deckhand	19	720 00	13,680 00	19	720 00	13,680 00
Orderly	4	360 00	1,440 00	4	360 00	1,440 00
Cook	2	720 00	1,440 00	2	720 00	1,440 00
Totals	42	.....	$38,000 00	42	.....	$38,000 00

1913 Code No. 425. Title of Account (1913), Salaries, Regular Employees, Bertillon System. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	2	$2,400 00
Requested for 1914	2	2,700 00
Net increases in salaries requested	..	300 00
Net total increase requested	..	300 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Chief of Bertillon System	1	.....	$1,500 00	1	.....	$1,200 00	$300 00	.....	.....	James J. Travers	Apr. 15, 1908	$200 00
Fingerprint Expert	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Totals	2	.....	$2,700 00	2	.....	$2,400 00	$300 00	.....	.....			.....

1913 Code No. 426. Title of Account (1913), Prison Industries, Salaries, Regular Employees, Reformatory. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	5	$5,800 00
Requested for 1914	5	5,800 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Instructor of Industry	4	$1,200 00	$4,800 00	4	$1,200 00	$4,800 00
Cutter (Teacher)	1	.....	1,000 00	1	.....	1,000 00
Totals	5	.....	$5,800 00	5	.....	$5,800 00

1913 Code No. 427. Title of Account (1913), Prison Industries, Salaries, Regular Employees, Penitentiary, Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	2	$3,390 00
Requested for 1914	2	3,700 00
Net increase in salaries requested	..	310 00
Net total increase requested	..	310 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
General Foreman	1	.....	$2,500 00	1	.....	$2,190 00	$310 00	.....	.....	James E. King	June 1, 1907	$840 00
Clerk	1	.....	1,200 00	1	.....	1,200 00	.....	.....	.....	.....	.....	.....
Totals	2	.....	$3,700 00	2	.....	$3,390 00	$310 00	.....	.....			

1913 Code No. 436. Title of Account (1913), Prison Service, Wages, Regular Employees, Care of Plant and Inmates, District Prisons. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	2	$2,190 00
Requested for 1914	3	3,285 00
Net added force requested	1	1,095 00
Net total increase requested	..	1,095 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
		Per Day.			Per Day.							
Stoker	2	$3 00	$2,190 00	2	$3 00	$2,190 00	.....	.....	.....	.....	.....	.....
Stoker	1	3 00	1,095 00	..	.....	.....	$1,095 00	.....	.....	.....	.....	.....
Totals	3	.....	$3,285 00	2	.....	$2,190 00	$1,095 00	.....	.....			

1913 Code No. 437. Title of Account (1913), Prison Service, Wages, Regular Employees, Care of Plant and Inmates, City Prison, Manhattan. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	7	$9,855 00
Requested for 1914	7	9,855 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
		Per Day			Per Day	
Engineer	3	$4 50	$4,927 50	3	$4 50	$4,927 50
Stoker	3	3 00	3,285 00	3	3 00	3,285 00
Electrician	1	4 50	1,642 50	1	4 50	1,642 50
Totals	7	.....	$9,855 00	7	.....	$9,855 00

1913 Code No. 438. Title of Account (1913), Prison Service, Wages, Regular Employees, Care of Plant and Inmates, Cty Prison, Brooklyn. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	6	$8,212 50
Requested for 1914	6	8,212 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
		Per Day			Per Day	
Engineer	3	$4 50	$4,927 50	3	$4 50	$4,927 50
Stoker	3	3 00	3,285 00	3	3 00	3,285 00
Totals	6	.....	$8,212 50	6	.....	$8,212 50

1913 Code No. 439. Title of Account (1913), Prison Service, Salaries, Regular Employees, Workhouse, Blackwells Island. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	9	$11,545 50
Requested for 1914	9	11,545 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
		Per Day			Per Day	
Tailor, 303 days	1	$2 00	$606 00	1	$2 00	$606 00
Stationary Engineman	3	4 50	4,927 50	3	4 50	4,927 50
Stoker	3	3 00	3,285 00	3	3 00	3,285 00
Carpenter, 303 days	1	5 00	1,515 00	1	5 00	1,515 00
Wheelwright, 303 days	1	4 00	1,212 00	1	4 00	1,212 00
Totals	9	.....	$11,545 50	9	.....	$11,545 50

1913 Code No. 440. Title of Account (1913), Prison Service, Wages, Regular Employees, Care of Plant and Inmates, Workhouse, Harts Island Branch. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	10	$13,170 75
Requested for 1914	10	13,246 50
Net increases in salaries requested	....	75 75
Net total increase requested	....	75 75

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
		Per Day			Per Day							
Engineer	3	$4 50	$4,927 50	3	$4 50	$4,927 50	.....	.....	.....	.....	.....	.....
Stoker	4	3 00	4,380 00	4	3 00	4,380 00	.....	.....	.....	.....	.....	.....
Painter (with maintenance), 303 days	1	3 50	1,060 50	1	3 50	1,060 50	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
		Per Day			Per Day							
Carpenter (303 days)	1	5 00	1,515 00	1	5 00	1,515 00	.....	.....	.....	.....	.....	.....
Tinsmith (with maintenance)	1	4 50	a1,363 50	1	4 25	1,287 75	.....	.....	.....	Richard G. McCloskey	Jan. 1, 1912	$313 50
Totals	10	.....	$13,246 50	10	.....	$13,170 75	.....	.....	.....			.....

a Resolution Board of Estimate and Apportionment June 20, 1913 (Cal. No. 68A).

1913 Code No. 441. Title of Account (1913), Prison Service, Wages, Regular Employees, Care of Plant and Inmates, Workhouse, Riker's Island Branch. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule totale, June 30, 1913	1	$1,095 00
Requested for 1914	1	1,095 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
		Per Day.			Per Day.	
Stoker	1	$3 00	$1,095 00	1	$3 00	$1,095 00

1913 Code No. 442. Title of Account (1913), Prison Service, Wages, Regular Employees, Care of Plant and Inmates, Penitentiary. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	8	$11,218 50
Requested for 1914	8	11,218 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
		Per Day.			Per Day.	
Engineer	4	$4 50	$6,570 00	4	$4 50	$6,570 00
Stoker	3	3 00	3,285 00	3	3 00	3,285 00
Stonecutter	1	4 50	1,363 50	1	4 50	1,363 50
Totals	8	.....	$11,218 50	8	.....	$11,218 50

1913 Code No. 443. Title of Account (1913), Ferry Van and Truck Service, Wages, Regular Employees, Operation of Ferries. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	10	$10,950 00
Requested for 1914	10	10,950 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
		Per Day.			Per Day.	
Fireman	1	$3 00	$1,095 00	1	$3 00	$1,095 00
Stoker	9	3 00	9,855 00	9	3 00	9,855 00
Totals	10	.....	$10,950 00	10	.....	$10,950 00

1913 Code No. 444. Title of Account (1913), Prison Service, Wages, Temporary Employees, Care of Plant and Inmates, Reformatory. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$400 00
Requested for 1914	1	400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
		Per Session			Per Session	
Bandmaster (80 sessions)	1	$5 00	$400 00	1	$5 00	$400 00

1913 Code No. 445. Title of Account (1913), Prison Service, Wages, Temporary Employees, Care of Plant and Inmates, General. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$756 00
Requested for 1914	3	1,218 00
Net added force requested	2	462 00
Net total increase requested	..	462 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
		Per Day.			Per Day.							
Engineer, 168 days	1	$4 50	$756 00	1	$4 50	$756 00	.....	.....	.....	.....	.....	.....
aStoker, 98 days	1	3 00	294 00	..	.....	.....	.....	$294 00	.....	.....	.....	.....
bStoker, 56 days	1	3 00	168 00	..	.....	.....	.....	168 00	.....	.....	.....	.....
Totals	3	.....	$1,218 00	1	.....	$756 00	.....	$462 00	.....			

a New—To provide for vacation of Stokers on shore duty. b New—To provide for vacation of Stokers on steamboats.

1913 Code No. 446. Title of Appropriation (1913), District Prisons, Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$22,259 12
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	16,813 00
Requested increase over total allowance available for 1913	5,446 12
Expenditures from and encumbrance against total allowance available for 1913 as of June 30	16,301 05
Unencumbered balance of total allowance available for 1913 as of June 30	511 95
Aggregate number of patient days first six months of 1913	43,554
Daily per capita cost of patients first six months of 1913	$0.1157
Estimated number of patient days in 1914	100,375
Estimated daily per capita cost of patients in 1914	$0.1507
Aggregate number of employee days first six months in 1913	9,955
Daily per capita cost of employees first six months, 1913	$0.2380
Estimated number of employee days in 1914	24,455
Estimated daily per capita cost of employees in 1914	$0.2912

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Lb.	78,100	....	$9,274 38	.....	.....	.....
Mutton	Lb.	24,200	....	2,299 00	.....	.....	.....
Veal	Lb.	550	....	88 00	.....	.....	.....
Bacon	Lb.	88	....	15 19	.....	.....	.....
Bologna	Lb.	1,870	....	163 44	.....	.....	.....
Ham	Lb.	770	....	122 43	.....	.....	.....
Tongue	Lb.	82	....	16 56	.....	.....	.....
Cabbage	Lb.	14,300	....	268 84	.....	.....	.....
Carrots	Lb.	7,150	....	141 57	.....	.....	.....
Onions	Lb.	13,750	....	258 50	.....	.....	.....
Potatoes	Lb.	88,000	....	1,170 40	.....	.....	.....
Turnips	Lb.	13,200	....	159 72	.....	.....	.....
Allspice	Lb.	1	....	15	.....	.....	.....
Baking powder	Lb.	38	....	7 92	.....	.....	.....
Barley	Lb.	1,650	....	46 70	.....	.....	.....
Beans (dried)	Lb.	3,850	....	169 02	.....	.....	.....
Butter	Lb.	1,430	....	439 01	.....	.....	.....
Catsup (14 oz.)	Dozen	13	....	22 88	.....	.....	.....
Chicory	Lb.	82	....	3 59	.....	.....	.....
Cinnamon	Lb.	1½	....	31	.....	.....	.....
Chow chow (18 oz.)	Dozen	11	....	28 60	.....	.....	.....
Cocoa	Lb.	11	....	2 15	.....	.....	.....
Codfish	Lb.	4,675	....	414 67	.....	.....	.....
Coffee (broken)	Lb.	3,850	....	795 03	.....	.....	.....
Coffee (fine)	Lb.	1,155	....	250 06	.....	.....	.....
Crackers	Lb.	330	....	19 31	.....	.....	.....
Currants	Lb.	44	....	3 74	.....	.....	.....
Currant jelly, 30 lb. pails	Pail	110	....	105 60	.....	.....	.....
Currant jelly, No. 10 tumblers	Dozen	2	....	3 00	.....	.....	.....
Cheese	Lb.	248	....	36 46	.....	.....	.....
Canned beans	Dozen	2¾	....	3 27	.....	.....	.....
Canned corn	Dozen	2	....	1 48	.....	.....	.....
Canned peaches	Dozen	4	....	10 96	.....	.....	.....
Canned pears	Dozen	4	....	10 32	.....	.....	.....
Canned peas	Dozen	3	....	3 99	.....	.....	.....
Canned Salmon	Dozen	1	....	2 30	.....	.....	.....
Canned sardines	Dozen	2¾	....	7 29	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.
Canned tomatoes	Dozen	15	....	18 90	.....	.....	.....
Eggs	Dozen	1,155	....	269 69	.....	.....	.....
Flour, No. 1	Barrel	198	....	964 26	.....	.....	.....
Flour, No. 2	Barrel	495	....	1,997 33	.....	.....	.....
Flour, Extra	Barrel	22	....	104 82	.....	.....	.....
Gelatine, 2 oz. package	Dozen	4	....	3 08	.....	.....	.....
Ginger	Lb.	1	....	20	.....	.....	.....
Hominy	Lb.	22	....	35	.....	.....	.....
Lard	Lb.	248	....	29 07	.....	.....	.....
Lemon	Dozen	99	....	13 86	.....	.....	.....
Lemon Extract, 4 oz. bottle	Dozen	3¾	....	8 21	.....	.....	.....
Macaroni	Lb.	22	....	1 15	.....	.....	.....
Fine meal	Lb.	33	....	52	.....	.....	.....
Mustard	Lb.	8	....	1 02	.....	.....	.....
Oatmeal	Lb.	1,100	....	26 02	.....	.....	.....
Olive oil, quarts	Dozen	1	....	5 60	.....	.....	.....
Peas (dried)	Lb.	4,675	....	186 53	.....	.....	.....
Pepper (ground)	Lb.	22	....	3 26	.....	.....	.....
Pickles	Gallon	103	....	25 75	.....	.....	.....
Prunes	Lb.	3,025	....	260 91	.....	.....	.....
Raisins	Lb.	50	....	2 75	.....	.....	.....
Rice	Lb.	770	....	42 35	.....	.....	.....
Rock salt	Lb.	165	....	89	.....	.....	.....
Salt, 280-lb. barrel	Barrel	33	....	52 80	.....	.....	.....
Sauce, Worcestershire, 10¾ oz. bottles	Dozen	8	....	35 10	.....	.....	.....
Starch, corn	Lb.	22	....	89	.....	.....	.....
Sugar, coffee	Lb.	4 400	....	171 86	.....	.....	.....
Sugar, powdered	Lb.	27	....	1 29	.....	.....	.....
Sugar, granulated	Lb.	2,475	....	116 08	.....	.....	.....
Syrup	Gallon	605	....	154 28	.....	.....	.....
Tapioca	Lb.	60	....	2 57	.....	.....	.....
Tea, common black	Lb.	495	....	58 11	.....	.....	.....
Tea, fine	Lb.	275	....	50 82	.....	.....	.....
Thyme, package	Dozen	2¼	....	24	.....	.....	.....
Vanilla Extract, 4 oz. bottle	Dozen	4	....	7 40	.....	.....	.....
Vinegar	Gallon	99	....	11 38	.....	.....	.....
Yeast	Lb.	495	....	99 00	.....	.....	.....
Milk, raw	Quart	4,675	....	280 03	.....	.....	.....
Milk, condensed	Quart	2,640	....	468 60	.....	.....	.....
Fish Class B	Lb.	2,530	....	227 70	.....	.....	.....
Oysters, 181¼ hundred	Per 100	6,875	....	48 13	.....	.....	.....
Clams, 435 hundred	Per 100	16,500	....	140 25	.....	.....	.....
Fresh vegetables	..	..	....	.....	.....	.....	.....
Totals			....	$22,259 12	.....	$7,408 64	.....

Consumed by patients or inmates first six months, 1913, $5,039; consumed by employees first six months, 1913, $2,369.61; total consumption first six months, $7,408.64; supplies ordered or contracted for but not delievered June 30, 1913, $8,892.41.

1913 Code No. 447. Title of Appropriation (1913), City Prison, Manhattan, Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$59,704 36
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	41,920 00
Requested increase over total allowance available for 1913	17,784 36
Expenditures from and encumbrance against total allowance available for 1913, as of June 30	41,532 95
Unencumbered balance of total allowance available for 1913, as of June 30	387 05
Aggregate number of patient days first six months of 1913	127,916
Daily per capita cost of patients first six months of 1913	$0.1477
Estimated number of patient days in 1914	264,625
Estimated daily per capita cost of patients in 1914	$0.1890
Aggregate number of employee days first six months in 1913	13,919
Daily per capita cost of employees first six months, 1913	$0.2629
Estimated number of employee days in 1914	28,105
Estimated daily per capita cost of employees in 1914	$0 3447

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.
Flour, No. 2	Barrel	1,305	....	5,265 68	.....	.....	.....
Flour, extra	Barrel	58	....	276 34	.....	.....	.....
Gelatine, 2 ounce package	Dozen	12	....	9 24	.....	.....	.....
Ginger	Pound	3	....	59	.....	.....	.....
Hominy	Pound	58	....	92	.....	.....	.....
Lard	Pound	652	....	76 41	.....	.....	.....
Lemons	Dozen	261	....	36 54	.....	.....	.....
Lemons, extra ct., 4 ounce bottle	Dozen	10	....	21 90	.....	.....	.....
Macaroni	Pound	58	....	3 03	.....	.....	.....
Fine meal	Pound	87	....	1 38	.....	.....	.....
Mustard	Pound	22	....	2 81	.....	.....	.....
Oatmeal	Pound	3,190	....	75 44	.....	.....	.....
Olive oil, quarts	Dozen	2	....	11 20	.....	.....	.....
Peas, dried	Pound	12,325	....	491 77	.....	.....	.....
Pepper, ground	Pound	58	....	8 58	.....	.....	.....
Pickles	Gallon	269	....	67 25	.....	.....	.....
Prunes	Pound	7,975	....	687 84	.....	.....	.....
Raisins	Pound	130	....	7 14	.....	.....	.....
Rice	Pound	2,030	....	111 65	.....	.....	.....
Rock salt	Pound	435	....	2 35	.....	.....	.....
Salt, 280-pound barrel	Barrel	87	....	139 20	.....	.....	.....
Sauce, Worcestershire, 10¾ ounce	Dozen	20	....	87 75	.....	.....	.....
Starch, corn,	Pound	58	....	2 35	.....	.....	.....
Sugar, coffee	Pound	11,600	....	453 10	.....	.....	.....
Sugar, powdered	Pound	73	....	3 50	.....	.....	.....
Sugar, granulated	Pound	6,525	....	306 02	.....	.....	.....
Syrup	Gallon	1,595	....	406 73	.....	.....	.....
Tapioca	Pound	160	....	6 86	.....	.....	.....
Tea, common black	Pound	1,305	....	153 21	.....	.....	.....
Tea, fine	Pound	725	....	133 98	.....	.....	.....
Thyme, package	Dozen	7¼	....	65	.....	.....	.....
Vanilla, extract, 4-ounce bottle	Dozen	12	....	22 20	.....	.....	.....
Vinegar	Gallon	261	....	29 99	.....	.....	.....
Yeast	Pound	1,305	....	261 00	.....	.....	.....
Raw milk	Quart	12,325	....	738 27	.....	.....	.....
Condensed milk	Quart	6,960	....	1,235 40	.....	.....	.....
Fish, class B	Pound	6,670	....	600 30	.....	.....	.....
Oysters	Per 100	18,125	....	126 88	.....	.....	.....
Clams	Per 100	43,500	....	369 75	.....	.....	.....
Fresh vegetables	...	...	....	1,000 00	.....	.....	.....
Totals	...	...	....	$59,704 36	.....	$22,554 24	.....

Consumed by patients or inmates first six months, 1913 (83.77 per cent.), $18.895.43; consumed by employees first six months, 1913 (16.23 per cent.), $3,658.81; daily per capita consumption first six months, 1913, patients or inmates, $0.1477; employees, $0.2629; total consumption first six months, $22,554.24; supplies ordered or contracted for but not delivered June 30, 1913, $18,978.71.

1913 Code No. 448. Title of Appropriation (1913), City Prison, Brooklyn. Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$28,830 44
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	21,508 00
Requested increase over total allowance available for 1913	7,322 44
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	21,278 61
Unencumbered balance of total allowance available for 1913 as of June 30	229 39
Aggregate number of patient days first six months of 1913	55,742
Daily per capita cost of patients first six months of 1913	$0.1399
Estimated number of patient days in 1914	127,750
Estimated daily per capita cost of patients in 1914	.1330
Aggregate number of employee days first six months in 1913	8,869
Daily per capita cost of employees first six months, 1913	.6124
Estimated number of employee days in 1914	17,885
Estimated daily per capita cost of employees in 1914	.6617

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Pound	205,900	....	$24,450 63	.....	.....	.....
Mutton	Pound	63,800	....	6,061 00	.....	.....	.....
Veal	Pound	1,450	....	232 00	.....	.....	.....
Bacon	Pound	232	....	40 04	.....	.....	.....
Bologna	Pound	4,930	....	430 88	.....	.....	.....
Ham	Pound	2,030	....	322 77	.....	.....	.....
Tongue	Pound	218	....	44 04	.....	.....	.....
Cabbage	Pound	37,700	....	708 76	.....	.....	.....
Carrots	Pound	18,850	....	373 23	.....	.....	.....
Onions	Pound	36,250	....	681 50	.....	.....	.....
Potatoes	Pound	232,000	....	3,085 60	.....	.....	.....
Turnips	Pound	34,800	....	421 08	.....	.....	.....
Allspice	Pound	3	....	46	.....	.....	.....
Baking powder	Pound	102	....	21 25	.....	.....	.....
Barley	Pound	4,350	....	123 11	.....	.....	.....
Beans, dried	Pound	10,330	....	453 49	.....	.....	.....
Butter	Pound	3,770	....	1,157 39	.....	.....	.....
Catsup, 14 ounce	Dozen	35	....	61 60	.....	.....	.....
Chicory	Pound	218	....	9 55	.....	.....	.....
Cinnamon	Pound	4½	....	92	.....	.....	.....
Chow chow, 18 ounce	Dozen	29	....	75 40	.....	.....	.....
Cocoa	Pound	29	....	5 66	.....	.....	.....
Codfish	Pound	12,325	....	1,093 23	.....	.....	.....
Coffee, broken	Pound	10,150	....	2,095 98	.....	.....	.....
Coffee, fine	Pound	3,045	....	659 24	.....	.....	.....
Crackers	Pound	870	....	50 90	.....	.....	.....
Currants	Pound	116	....	9 86	.....	.....	.....
Currant, jelly, 30-pound	Pail	290	....	278 40	.....	.....	.....
Currant jelly, No. 10 tumblers	Dozen	5	....	7 50	.....	.....	.....
Cheese	Dozen	652	....	95 84	.....	.....	.....
Canned beans	Dozen	7¼	....	8 63	.....	.....	.....
Canned corn	Dozen	6	....	4 44	.....	.....	.....
Canned peaches	Dozen	12	....	32 88	.....	.....	.....
Canned pears	Dozen	12	....	30 96	.....	.....	.....
Canned peas	Dozen	9	....	11 97	.....	.....	.....
Canned salmon	Dozen	3	....	6 90	.....	.....	.....
Canned sardines	Dozen	7¼	....	19 21	.....	.....	.....
Canned tomatoes	Dozen	39	....	49 14	.....	.....	.....
Eggs	Dozen	3,045	....	711 62	.....	.....	.....
Flour, No. 1	Barrel	522	....	2,542 14	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Pound	99,400	....	$11,803 75	.....	.....	.....
Mutton	Pound	30,800	....	2,926 00	.....	.....	.....
Veal	Pound	700	....	112 00	.....	.....	.....
Bacon	Pound	112	....	19 33	.....	.....	.....
Bologna	Pound	2,380	....	208 01	.....	.....	.....
Ham	Pound	980	....	155 82	.....	.....	.....
Tongue	Pound	105	....	21 21	.....	.....	.....
Cabbage	Pound	18,200	....	342 16	.....	.....	.....
Carrots	Pound	9,100	....	180 18	.....	.....	.....
Onions	Pound	17,500	....	329 00	.....	.....	.....
Potatoes	Pound	112,000	....	1,489 60	.....	.....	.....
Turnips	Pound	16,800	....	203 28	.....	.....	.....
Allspice	Pound	1½	....	23	.....	.....	.....
Baking powder	Pound	50	....	10 42	.....	.....	.....
Barley	Pound	2,100	....	59 43	.....	.....	.....
Beans (dried)	Pound	4,900	....	215 11	.....	.....	.....
Butter	Pound	1,820	....	558 74	.....	.....	.....
Catsup (14 ounces)	Dozen	17	....	29 92	.....	.....	.....
Chickory	Pound	105	....	4 60	.....	.....	.....
Cinnamon	Pound	2¼	....	46	.....	.....	.....
Chow Chow (18 ounces)	Doz.	14	....	36 40	.....	.....	.....
Cocoa	Pound	14	....	2 73	.....	.....	.....
Codfish	Pound	5,950	....	527 77	.....	.....	.....
Coffee (broken)	Pound	4,900	....	1,011 85	.....	.....	.....
Coffee (fine)	Pound	1,470	....	318 26	.....	.....	.....
Crackers	Pound	420	....	24 57	.....	.....	.....
Currants	Pound	56	....	4 76	.....	.....	.....
Currant jelly, 30-lb. pails,	Pails	140	....	134 40	.....	.....	.....
Currant jelly, No. 10, tumblers	Dozen	2	....	3 00	.....	.....	.....
Cheese	Pound	315	....	46 30	.....	.....	.....
Canned beans	Dozen	3½	....	4 17	.....	.....	.....
Canned corn	Dozen	3	....	2 22	.....	.....	.....
Canned peaches	Dozen	6	....	16 44	.....	.....	.....
Canned pears	Dozen	6	....	15 48	.....	.....	.....
Canned peas	Dozen	4½	....	5 99	.....	.....	.....
Canned salmon	Dozen	1½	....	3 45	.....	.....	.....
Canned sardines	Dozen	3½	....	9 28	.....	.....	.....
Canned tomatoes	Dozen	19	....	23 94	.....	.....	.....
Eggs	Dozen	1,470	....	343 53	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.
Flour, No. 1	Barrel	252	....	1,217 24	.....	.....	.....
Flour, No. 2	Barrel	630	....	2,542 05	.....	.....	.....
Flour, extra	Barrel	28	....	133 40	.....	.....	.....
Gelatine, 2-oz. packages	Dozen	6	....	4 62	.....	.....	.....
Ginger	Pound	1½	....	29	.....	.....	.....
Hominy	Pound	28	....	45	.....	.....	.....
Lard	Pound	315	....	36 92	.....	.....	.....
Lemons	Dozen	126	....	17 64	.....	.....	.....
Lemon extract, 4-oz. bottles	Dozen	5	....	10 95	.....	.....	.....
Macaroni	Pound	28	....	1 46	.....	.....	.....
Fine meal	Pound	42	....	67	.....	.....	.....
Mustard	Pound	10½	....	1 34	.....	.....	.....
Oatmeal	Pound	1,540	....	36 42	.....	.....	.....
Olive oil, quarts	Dozen	1	....	5 60	.....	.....	.....
Peas (dried)	Pound	5,950	....	237 41	.....	.....	.....
Pepper (ground)	Pound	28	....	4 14	.....	.....	.....
Pickles	Gallon	130	....	32 50	.....	.....	.....
Prunes	Pound	3,850	....	332 06	.....	.....	.....
Raisins	Pound	65	....	3 57	.....	.....	.....
Rice	Pound	980	....	53 90	.....	.....	.....
Rock salt	Pound	210	....	1 13	.....	.....	.....
Salt, 280-pound barrel	Barrel	42	....	67 20	.....	.....	.....
Sauce, Worcestershire, 10¾ ounce bottles	Dozen	10	....	43 38	.....	.....	.....
Starch, corn	Pound	28	....	1 13	.....	.....	.....
Sugar, coffee	Pound	5,600	....	218 74	.....	.....	.....
Sugar, powdered	Pound	35	....	1 67	.....	.....	.....
Sugar, granulated	Pound	3,150	....	147 74	.....	.....	.....
Syrup	Gallon	770	....	196 35	.....	.....	.....
Tapioca	Pound	77	....	3 30	.....	.....	.....
Tea, common black	Pound	630	....	73 96	.....	.....	.....
Tea, fine	Pound	350	....	64 68	.....	.....	.....
Thyme, package	Dozen	3½	....	32	.....	.....	.....
Vanilla extract, 4-ounce bottle	Dozen	6	....	11 10	.....	.....	.....
Vinegar	Gallon	126	....	14 47	.....	.....	.....
Yeast	Pound	630	....	126 00	.....	.....	.....
Milk, raw	Quart	5,950	....	356 40	.....	.....	.....
Milk, condensed	Quart	3,360	....	596 40	.....	.....	.....
Fish, class BB	Pound	3,220	....	289 80	.....	.....	.....
Oysters, 181¼ hundred	Per 100	8,750	....	61 25	.....	.....	.....
Clams, 435 hundred	Per 100	21,000	....	178 50	.....	.....	.....
Fresh vegetables	..	..	.....	500 00	.....	.....	.....
Totals	..	..	....	$28,830 34	.....	$13,231 93	.....

Consumed by patients or inmates first six months, 1913 (.5895 per cent.), $7,799.87; consumed by employees first six months 1913 (.4105 per cent.), $5,432.06; daily per capita consumption first six months, 1913: Patients or inmates, $0.1399; employees, $0.6124; total consumption first six months, $13,231.93; supplies ordered or contracted for but not delivered June 30, 1913, $8,046.68.

1913 Code No. 449. Title of Appropriation (1913), City Prison, Queens; Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$8,107 95
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	6,690 58
Requested increase over total allowance available for 1913	1,417 40
Expenditures from and encumbrance against total allowance available for 1913, as of June 30	6,456 55
Unencumbered balance of total allowance available for 1913, as of June 30	234 03
Aggregate number of patient days first six months of 1913	26,566
Daily per capita cost of patients first six months of 1913	$0.1474
Estimated number of patient days in 1914	36,500
Estimated daily per capita cost of patients in 1914	$0.1586
Aggregate number of employee days first six months in 1913	2,745
Daily per capita cost of employees first six months, 1913	$0.5722
Estimated number of employee days in 1914	6,570
Estimated daily per capita cost of employees in 1914	$0.3532

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.
Flour, No. 1	Bbl.	72	....	350 64	.....	.....	.....
Flour, No. 2	Bbl.	180	....	726 30	.....	.....	.....
Flour, extra	Bbl.	8	....	38 12	.....	.....	.....
Gelatine, 2-oz. pkgs	Dozen	2	....	1 54	.....	.....	.....
Ginger	Lb.	½	....	10	.....	.....	.....
Hominy	Lb.	8	....	13	.....	.....	.....
Lard	Lb.	90	....	10 54	.....	.....	.....
Lemons	Dozen	36	....	5 04	.....	.....	.....
Lemon extract, 4-oz. bottles	Dozen	1½		3 29	.....	.....	.....
Macaroni	Lb.	8	....	42	.....	.....	.....
Fine meal	Lb.	12	....	19	.....	.....	.....
Mustard	Lb.	3	....	38	.....	.....	.....
Oatmeal	Lb.	440	....	19 40	.....	.....	.....
Olive oil, qts.	Dozen	½	....	2 80	.....	.....	.....
Peas (dried)	Lb.	1,700	....	67 83	.....	.....	.....
Pepper (ground)	Lb.	8	....	1 18	.....	.....	.....
Pickles	Gallon	37	....	9 25	.....	.....	.....
Prunes	Lb.	1,100	....	94 88	.....	.....	.....
Raisins	Lb.	20	....	1 10	.....	.....	.....
Rice	Lb.	280	....	15 40	.....	.....	.....
Rock salt	Lb.	60	....	32	.....	.....	.....
Salt, 280 lb. bbl.	Bbl.	12	....	19 20	.....	.....	.....
Sauce, Worcestershire, 10¾ ounce bottles	Dozen	4	....	17 55	.....	.....	.....
Starch, corn	Pound	8	....	32	.....	.....	.....
Sugar, coffee	Pound	1,600	....	62 50	.....	.....	.....
Sugar, powdered	Pound	10	....	48	.....	.....	.....
Sugar, granulated	Pound	900	....	42 21	.....	.....	.....
Syrup	Gallon	220	....	56 10	.....	.....	.....
Tapioca	Pound	22	....	94	.....	.....	.....
Tea, common, black	Pound	180	....	21 13	.....	.....	.....
Tea, fine	Pound	100	....	18 48	.....	.....	.....
Thyme, package	Dozen	1	....	09	.....	.....	.....
Vanila, extract, 4 ounce bottles	Dozen	2	....	3 70	.....	.....	.....
Vinegar	Gallon	36	....	4 13	.....	.....	.....
Yeast	Pound	180	....	36 00	.....	.....	.....
Milk, raw	Quart	1,700	....	101 83	.....	.....	.....
Milk, condensed	Quart	960	....	170 40	.....	.....	.....
Fish, Class B	Pound	920	....	82 80	.....	.....	.....
Oysters, 181¼ hundred	Per 100	2,500	....	17 50	.....	.....	.....
Clams, 435 hundred	Per 100	6,000	....	51 00	.....	.....	.....
Totals	..	..	....	$8,107 98	.....	$5,488 44	.....

Consumed by patients or inmates first six months, 1913, .7130 per cent., $3,917.62; consumed by employees first six months 1913, .2862 per cent., $1.570.82. Daily per capita consumption first six months, 1913: patients or inmates, $0.1474; employees, $0.5722; total consumption, first six months, $5,488.44. Supplies ordered or contracted for but not delivered June 30, 1913, $968.11.

1913 Code No. 450. Title of Appropriation (1913), Workhouse, Blackwells Island, Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$93,983 66
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	83,849 00
Requested increase over total allowance available for 1913	10,134 66
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	81,236 84
Unencumbered balance of total allowance available for 1913, as of June 30	2,612 16
Aggregate number of patient days first six months of 1913	178,008
Daily per capita cost of patients first six months of 1913	$0 1960
Estimated number of patient days in 1914	423,217
Estimated daily per capita cost of patients in 1914	$0 1776
Aggregate number of employee days first six months in 1913	20,033
Daily per capita cost of employees first six months, 1913	$0 4342
Estimated number of employee days in 1914	40,880
Estimated daily per capita cost of employees in 1914	$0 4598

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Uuit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Lb.	28,400	....	$3,372 50	.....	.....	.....
Mutton	Lb.	8,800	....	836 00	.....	.....	.....
Veal	Lb.	200	....	32 00	.....	.....	.....
Bacon	Lb.	32	....	5 52	.....	.....	.....
Bologna	Lb.	680	....	59 43	.....	.....	.....
Ham	Lb.	280	....	44 52	.....	.....	.....
Tongue	Lb.	30	....	6 06	.....	.....	.....
Cabbage	Lb.	5,200	....	97 76	.....	.....	.....
Carrots	Lb.	2,600	....	51 48	.....	.....	.....
Onions	Lb.	5,000	....	94 00	.....	.....	.....
Potatoes	Lb.	32,000	....	425 60	.....	.....	.....
Turnips	Lb.	4,800	....	58 08	.....	.....	.....
Allspice	Lb.	½	....	08	.....	.....	.....
Baking powder	Lb.	14	....	2 92	.....	.....	.....
Barley	Lb.	600	....	16 98	.....	.....	.....
Beans (dried)	Lb.	1,400	....	61 46	.....	.....	.....
Butter	Lb.	520	....	159 64	.....	.....	.....
Catsup (14-oz.)	Dozen	5	....	8 80	.....	.....	.....
Chicory	Lb.	30	....	1 31	.....	.....	.....
Cinnamon	Lb.	¾	....	15	.....	.....	.....
Chow chow (18-oz.)	Dozen	4	....	10 40	.....	.....	.....
Cocoa	Lb.	4	....	78	.....	.....	.....
Codfish	Lb.	1,700	....	150 79	.....	.....	.....
Coffee (broken)	Lb.	1,400	....	289 10	.....	.....	.....
Coffee (fine)	Lb.	420	....	90 93	.....	.....	.....
Crackers	Lb.	120	....	7 02	.....	.....	.....
Currants	Lb.	16	....	1 36	.....	.....	.....
Currant jelly, 30-lb. pails	Pail	40	....	38 40	.....	.....	.....
Currant jelly, No. 10 tumblers	Dozen	1	....	1 50	.....	.....	.....
Cheese	Lb.	90	....	13 23	.....	.....	.....
Canned beans	Dozen	1	....	1 19	.....	.....	.....
Canned corn	Dozen	1	....	74	.....	.....	.....
Canned peaches	Dozen	2	....	5 48	.....	.....	.....
Canned pears	Dozen	2	....	5 16	.....	.....	.....
Canned peas	Dozen	1½	....	2 00	.....	.....	.....
Canned salmon	Dozen	1	....	2 30	.....	.....	.....
Canned sardines	Dozen	1	....	2 65	.....	.....	.....
Canned tomatoes	Dozen	5	....	6 30	.....	.....	.....
Eggs	Dozen	420	....	98 15	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Pound	329,298	....	$39,104 11	.....	.....	.....
Mutton	Pound	102,036	....	9,693 42	.....	.....	.....
Veal	Pound	2,319	....	371 04	.....	.....	.....
Bacon	Pound	371	....	64 03	.....	.....	.....
Bologna	Pound	7,885	....	679 15	.....	.....	.....
Ham	Pound	3,247	....	516 27	.....	.....	.....
Tongue	Pound	348	....	70 30	.....	.....	.....
Cabbage	Pound	60,294	....	1,133 52	.....	.....	.....
Carrots	Pound	30,147	....	596 91	.....	.....	.....
Onions	Pound	57,975	....	1,088 83	.....	.....	.....
Potatoes	Pound	371,040	....	4,934 83	.....	.....	.....
Turnips	Pound	55,656	....	673 43	.....	.....	.....
Allspice	Pound	4½	....	69	.....	.....	.....
Baking powder	Pound	162	....	33 74	.....	.....	.....
Barley	Pound	6,957	....	196 88	.....	.....	.....
Beans (dried)	Pound	16,260	....	713 81	.....	.....	.....
Butter	Pound	6,030	....	1,851 21	.....	.....	.....
Catsup (14 oz.)	Dozen	55	....	96 80	.....	.....	.....
Chicory	Pound	350	....	15 35	.....	.....	.....
Cinnamon	Pound	6¼	....	1 38	.....	.....	.....
Chow Chow (18-oz.)	Dozen	46	....	119 60	.....	.....	.....
Cocoa	Pound	46	....	8 97	.....	.....	.....
Codfish	Pound	19,712	....	1,748 45	.....	.....	.....
Coffee (broken)	Pound	16,720	....	3,452 68	.....	.....	.....
Coffee (fine)	Pound	4.870	....	1,054 36	.....	.....	.....
Crackers	Pound	1,390	....	81 31	.....	.....	.....
Currants	Pound	186	....	15 81	.....	.....	.....
Currant jelly	30-lb. Pails	478	....	458 88	.....	.....	.....
Currant jelly (No. 10 tumblers)	Dozen	7	....	10 50	.....	.....	.....
Cheese	Pound	1,044	....	153 47	.....	.....	.....
Canned beans	Dozen	12	....	14 28	.....	.....	.....
Canned corn	Dozen	9	....	6 66	.....	.....	.....
Canned peaches	Dozen	18	....	49 32	.....	.....	.....
Canned pears	Dozen	18	....	46 44	.....	.....	.....
Canned peas	Dozen	13½	....	17 96	.....	.....	.....
Canned salmon	Dozen	5	....	11 50	.....	.....	.....
Canned sardines	Dozen	11½	....	30 48	.....	.....	.....
Canned tomatoes	Dozen	62½	....	78 75	.....	.....	.....
Eggs	Dozen	4,870	....	1,138 12	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.
Flour, No. 1	Barrel	835	....	4,066 45	.....	.....	.....
Flour, No. 2	Barrel	2,087	....	8,421 04	.....	.....	.....
Flour, Extra	Barrel	93	....	443 10	.....	.....	.....
Gelatine, 2-oz. pkg	Dozen	18	....	13 86	.....	.....	.....
Ginger	Pound	4½	....	88	.....	.....	.....
Hominy	Pound	93	....	1 48	.....	.....	.....
Lard	Pound	1,044	....	122 35	.....	.....	.....
Lemons	Dozen	418	....	58 52	.....	.....	.....
Lemon extract, 4-oz. bottles	Dozen	16¼	....	35 59	.....	.....	.....
Macaroni	Pound	93	....	4 86	.....	.....	.....
Fine meal	Pound	138	....	2 19	.....	.....	.....
Mustard	Pound	34¾	....	4 43	.....	.....	.....
Oatmeal	Pound	5,100	....	120 62	.....	.....	.....
Olive oil (quarts)	Dozen	3	....	16 80	.....	.....	.....
Peas (dried)	Pound	20,200	....	805 98	.....	.....	.....
Pepper (ground)	Pound	93	....	13 76	.....	.....	.....
Pickles	Gallon	431	....	107 75	.....	.....	.....
Prunes	Pound	12,750	....	1,099 68	.....	.....	.....
Raisins	Pound	210	....	11 53	.....	.....	.....
Rice	Pound	3,247	....	178 58	.....	.....	.....
Rock salt	Pound	696	....	3 76	.....	.....	.....
Salt, 280-lb. barrel	Barrel	137	....	222 40	.....	.....	.....
Sauce, Worcestershire, 10¾ oz. bottle	Dozen	32	....	140 40	.....	.....	.....
Starch, corn	Pound	93	....	3 76	.....	.....	.....
Sugar, coffee	Pound	18,552	....	724 64	.....	.....	.....
Sugar, powdered	Pound	116	....	5 68	.....	.....	.....
Sugar, granulated	Pound	10,435	....	489 40	.....	.....	.....
Syrup	Gallon	2,550	....	650 25	.....	.....	.....
Tapioca	Pound	255	....	10 94	.....	.....	.....
Tea, common black	Pound	2,087	....	245 01	.....	.....	.....
Tea, fine	Pound	1,160	....	214 37	.....	.....	.....
Thyme, package	Dozen	11½	....	1 04	.....	.....	.....
Vanilla Extract, 4 oz. bottle	Dozen	18	....	33 30	.....	.....	.....
Vinegar	Gallon	418	....	48 02	.....	.....	.....
Yeast	Pound	2,087	....	417 40	.....	.....	.....
Milk, raw	Quart	19,712	....	1,180 75	.....	.....	.....
Milk, condensed	Quart	11,130	....	1,975 58	.....	.....	.....
Fish, Class B	Pound	10,667	....	960 03	.....	.....	.....
Oysters, 181¼ hundred	Per 100	28,987	....	202 91	.....	.....	.....
Clams, 435 hundred	Per 100	69,570	....	591 35	.....	.....	.....
Fresh vegetables	..	..	....	.....	.....	.....	.....
Totals			....	$93,983 66	.....	.....	.....

Consumed by patients or inmates first six months, 1913, 80 per cent., $34,898.88; consumed by employees first six months, 1913, 20 per cent., $8,699.86; daily per capita consumption first six months, 1913: patients or inmates, $0.1960; employees, $0.4342; total consumption first six months, $43,598.74; supplies ordered or contracted for but not delivered June 30, 1913, $37,638.10.

1913 Code No. 451. Title of Appropriation (1913), Harts Island Branch, Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$48,973 37
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	37,465 00
Requested increase over total allowance available for 1913	11,508 37
Expenditures from and encumbrances against total allowance available for 1913 as of June 30	36,221 06
Unencumbered balance of total allowance available for 1913, as of June 30	1,243 94
Aggregate number of patient days first six months of 1913	114,758
Daily per capita cost of patients first six months of 1913	$0.1915
Estimated number of patient days in 1914	220,825
Estimated daily per capita cost of patients in 1914	$0 1815
Aggregate number of employee days first six months in 1913	10,739
Daily per capita cost of employees first six months 1913	$0 4529
Estimated number of employee days in 1914	24,820
Estimated daily per capita cost of employees in 1914	$0 3578

Consumed by patients or inmates first six months, 1913, (.8187 per cent.), $21,970.60; consumed by employees first six months, 1913 (.1813 per cent.), $4,863.95; daily per capita consumption first six months, 1913: Patients or inmates, $0.1915; employees, $0.4529; total consumption first six months, $26,834.55; supplies ordered or contracted for but not delivered June 30, 1913, $9,386.51.

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Pound	171,820	....	$20,403 63	.....	.....	.....
Mutton	Pound	53,240	....	5,057 80	.....	.....	.....
Veal	Pound	1,210	....	193 60	.....	.....	.....
Bacon	Pound	194	....	33 48	.....	.....	.....
Bologna	Pound	4,114	....	359 56	.....	.....	.....
Ham	Pound	1,694	....	269 35	.....	.....	.....
Tongue	Pound	182	....	36 76	.....	.....	.....
Cabbage	Pound	31,460	....	591 45	.....	.....	.....
Carrots	Pound	15,730	....	311 45	.....	.....	.....
Onions	Pound	30,250	....	568 70	.....	.....	.....
Potatoes	Pound	193,600	....	2,574 88	.....	.....	.....
Turnips	Pound	29,040	....	351 38	.....	.....	.....
Allspice	Pound	2	....	31	.....	.....	.....
Baking powder	Pound	84	....	17 50	.....	.....	.....
Barley	Pound	3,630	....	102 73	.....	.....	.....
Beans (dried)	Pound	8,700	....	381 93	.....	.....	.....
Butter	Pound	3,146	....	965 82	.....	.....	.....
Catsup (14 oz.)	Dozen	30	....	52 80	.....	.....	.....
Chickory	Pound	190	....	8 32	.....	.....	.....
Cinnamon	Pound	3	....	62	.....	.....	.....
Chow chow (18 oz.)	Dozen	25	....	65 00	.....	.....	.....
Cocoa	Pound	25	....	4 88	.....	.....	.....
Codfish	Pound	10,285	....	912 28	.....	.....	.....
Coffee (broken)	Pound	8,470	....	1,749 05	.....	.....	.....
Coffee (fine)	Pound	2,540	....	549 91	.....	.....	.....
Crackers	Pound	727	....	42 53	.....	.....	.....
Currants	Pound	97	....	8 25	.....	.....	.....
Currant jelly, 30-pound pails	Pail	242	....	232 32	.....	.....	.....
Currant jelly, No. 10 tumblers	Dozen	4	....	6 00	.....	.....	.....
Cheese	Pound	544	....	79 97	.....	.....	.....
Canned beans	Dozen	6	....	7 14	.....	.....	.....
Canned corn	Dozen	4	....	2 96	.....	.....	.....
Canned peaches	Dozen	8	....	21 92	.....	.....	.....
Canned pears	Dozen	8	....	20 64	.....	.....	.....
Canned peas	Dozen	6	....	7 98	.....	.....	.....
Canned salmon	Dozen	3	....	6 90	.....	.....	.....
Canned sardines	Dozen	6	....	15 90	.....	.....	.....
Canned tomatoes	Dozen	32⅔	....	41 16	.....	.....	.....
Eggs	Dozen	2,540	....	593 60	.....	.....	.....
Flour, No. 1	Barrel	435	....	2,116 45	.....	.....	.....
Flour, No. 2	Barrel	1,089	....	4,394 12	.....	.....	.....
Flour, extra	Barrel	48	....	228 70	.....	.....	.....
Gelatine, 2-ounce package	Dozen	8	....	6 16	.....	.....	.....
Ginger	Pound	2	....	39	.....	.....	.....
Hominy	Pound	48	....	76	.....	.....	.....
Lard	Pound	544	....	63 76	.....	.....	.....
Lemons	Dozen	217	....	30 36	.....	.....	.....
Lemon extract, 4-ounce bottle	Dozen	8½	....	18 62	.....	.....	.....
Macaroni	Pound	48	....	2 51	.....	.....	.....
Fine meal	Pound	75	....	1 19	.....	.....	.....
Mustard	Pound	18	....	2 30	.....	.....	.....
Oatmeal	Pound	2,660	....	62 91	.....	.....	.....
Olive oil, quarts	Dozen	2	....	11 20	.....	.....	.....
Peas (dried)	Pound	10,285	....	410 37	.....	.....	.....
Pepper (ground)	Pound	48	....	7 10	.....	.....	.....
Pickles	Gallon	225	....	56 25	.....	.....	.....
Prunes	Pound	6,650	....	373 56	.....	.....	.....
Raisins	Pound	110	....	6 04	.....	.....	.....
Rice	Pound	1,694	....	93 17	.....	.....	.....
Rock salt	Pound	363	....	1 96	.....	.....	.....
Salt, 280-lb. barrel	Barrel	73	....	116 80	.....	.....	.....
Sauce, Worcestershire	Dozen	17	....	74 59	.....	.....	.....
Starch, corn, 10¾-ounce bottles	Pound	48	....	1 94	.....	.....	.....
Sugar, coffee	Pound	9,680	....	378 10	.....	.....	.....
Sugar, powdered	Pound	61	....	2 92	.....	.....	.....
Sugar, granulated	Pound	5,445	....	255 37	.....	.....	.....
Syrup	Gallon	1,331	....	339 40	.....	.....	.....
Tapioca	Pound	133	....	5 71	.....	.....	.....
Tea, common black	Pound	1,089	....	127 85	.....	.....	.....
Tea, fine	Pound	605	....	111 80	.....	.....	.....
Thyme, package	Dozen	6	....	54	.....	.....	.....
Vanilla extract, 4-ounce bottles	Dozen	8	....	14 80	.....	.....	.....
Vinegar	Gallon	217	....	24 93	.....	.....	.....
Yeast	Pound	1,089	....	217 90	.....	.....	.....
Milk, raw	Quart	10,285	....	616 07	.....	.....	.....
Milk, condensed	Quart	5,808	....	1,030 92	.....	.....	.....
Fish, class B	Pound	5,566	....	500 94	.....	.....	.....
Oysters, 181¼ hundred,	Per 100	15,125	....	105 88	.....	.....	.....
Clams, 435 hundred	Per 100	36,300	....	308 55	.....	.....	.....
Totals	..	..	....	$48,973 37	.....	$26,834 55	.....

1913 Code No. 452. Title of Appropriation (1913), Rikers Island Branch, Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$10,123 22
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	10,336 00
Requested decrease under total allowance available for 1913	212 78
Expenditures from and encumbrance against total allowance available for 1913, as of June 30	10,009 96
Unencumbered balance of total allowance available for 1913, as of June 30	326 04
Aggregate number of patient days first six months of 1913	33,308
Daily per capita cost of patients first six months of 1913	$0 2121
Estimated number of patient days in 1914	45,625
Estimated daily per capita cost of patients in 1914	$0 1732
Aggregate number of employee days first six months in 1913	2,776
Daily per capita cost of employees first six months, 1913	$0 6538
Estimated number of employee days in 1914	6,570
Estimated daily per capita cost of employees in 1914	$0 3381

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.
Canned sardines	Dozen	1	....	2 65	.....	.....	.....
Canned Tomatoes	Dozen	6¾	....	8 51	.....	.....	.....
Eggs	Dozen	525	....	122 69	.....	.....	.....
Flour, No. 1	Barrel	90	....	438 30	.....	.....	.....
Flour, No. 2	Barrel	225	....	907 88	.....	.....	.....
Flour, extra	Barrel	10	....	47 64	.....	.....	.....
Gelatine, 2-ounce package	Dozen	2	....	1 54	.....	.....	.....
Ginger	Pound	⅛	....	10	.....	.....	.....
Hominy	Pound	10	....	16	.....	.....	.....
Lard	Pound	112	....	13 12	.....	.....	.....
Lemons	Dozen	45	....	6 50	.....	.....	.....
Lemon extract, 4-oz. bot	Dozen	1¾	....	3 63	.....	.....	.....
Macaroni	Pound	10	....	52	.....	.....	.....
Fine meal	Pound	15	....	24	.....	.....	.....
Mustard	Pound	3¾	....	47	.....	.....	.....
Oatmeal	Pound	550	....	12 50	.....	.....	.....
Olive oil, quarts	Dozen	1	....	5 60	.....	.....	.....
Peas (dried)	Pound	2,135	....	85 18	.....	.....	.....
Pepper (ground)	Pound	10	....	1 48	.....	.....	.....
Pickles	Gallon	46	....	11 50	.....	.....	.....
Prunes	Pound	1,375	....	118 59	.....	.....	.....
Raisins	Pound	20	....	1 09	.....	.....	.....
Rice	Pound	350	....	19 25	.....	.....	.....
Rock salt	Pound	75	....	40	.....	.....	.....
Salt, 280-pound barrel	Barrel	15	....	24 00	.....	.....	.....
Sauce, Worcestershire, 10¾-ounce bottle	Dozen	3	....	13 16	.....	.....	.....
Starch, corn	Pound	10	....	40	.....	.....	.....
Sugar, coffee	Pound	2,000	....	78 12	.....	.....	.....
Sugar, powdered	Pound	12	....	57	.....	.....	.....
Sugar, granulated	Pound	1,125	....	52 76	.....	.....	.....
Syrup	Gallon	275	....	70 13	.....	.....	.....
Tapioca	Pound	28	....	1 20	.....	.....	.....
Tea, common black	Pound	225	....	26 42	.....	.....	.....
Tea, fine	Pound	125	....	23 10	.....	.....	.....
Thyme, package	Dozen	1	....	09	.....	.....	.....
Vanilla, extract, 4-ounce bottle	Dozen	2	....	3 70	.....	.....	.....
Vinegar	Gallon	45	....	5 17	.....	.....	.....
Yeast	Pound	225	....	45 00	.....	.....	.....
Milk, raw	Quart	2,125	....	127 29	.....	.....	.....
Milk, condensed	Quart	1,200	....	213 00	.....	.....	.....
Fish, Class B	Pound	1,150	....	103 50	.....	.....	.....
Oysters, 181¼ hundred	Per 100	3,125	....	21 88	.....	.....	.....
Clams, 423 hundred	Per 100	7,500	....	63 75	.....	.....	.....
Totals	..	....	....	$10,123 22	.....	.....	$8,878 50

Consumed by patients or inmates first six months 1913 (78½ per cent.), $7,063.42; consumed by employees first six months, 1913 (21½ per cent.), $1,815.08; daily per capita consumption first six months, 1913, patients or inmates, $0.2121; employees, $0.6538; total consumption first six months, $8,878.50; supplies ordered or contracted for but not delivered June 30, 1913, $1,131.46.

1913 Code No. 453. Title of Appropriation (1913), Reformatory, Harts Island, Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$27,573 56
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	17,509 00
Requested increase over total allowance available for 1913	10,064 56
Expenditures from and encumbrance against total allowance available for 1913, as of June 30	17,002 52
Unencumbered balance of total allowance available for 1913, as of June 30	505 48
Aggregate number of patient days first six months of 1913	61,882
Daily per capita cost of patients first six months of 1913	$0.1414
Estimated number of patient days in 1914	124,100
Estimated daily per capita cost of patients in 1914	$0.1761
Aggregate number of employee days first six months in 1913	4,827
Daily per capita cost of employees first six months in 1913	$0.4634
Estimated number of employee days in 1914	10,950
Estimated daily per capita cost of employees in 1914	$0.5127

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Pound	96,560	....	$11,466 50	.....	.....	.....
Mutton	Pound	29,920	....	2,842 40	.....	.....	.....
Veal	Pound	680	....	108 80	.....	.....	.....
Bacon	Pound	109	....	18 81	.....	.....	.....
Bologna	Pound	2,312	....	202 07	.....	.....	.....
Ham	Pound	952	....	151 37	.....	.....	.....
Tongue	Pound	102	....	20 60	.....	.....	.....
Cabbage	Pound	17,680	....	332 38	.....	.....	.....
Carrots	Pound	8,840	....	175 03	.....	.....	.....
Onions	Pound	17,000	....	319 60	.....	.....	.....
Potatoes	Pound	108,800	....	1,447 04	.....	.....	.....
Turnips	Pound	16,320	....	197 47	.....	.....	.....
Allspice	Pound	1¼	....	23	.....	.....	.....
Baking powder	Pound	48	....	10 00	.....	.....	.....
Barley	Pound	2,040	....	57 73	.....	.....	.....
Beans (dried)	Pound	4,760	....	208 96	.....	.....	.....
Butter	Pound	1,768	....	542 58	.....	.....	.....
Catsup (14 oz.)	Dozen	16	....	28 16	.....	.....	.....
Chicory	Pound	102	....	4 47	.....	.....	.....
Cinnamon	Pound	2¼	....	46	.....	.....	.....
Chow chow (18 oz.)	Dozen	14	....	36 40	.....	.....	.....
Cocoa	Pound	14	....	2 73	.....	.....	.....
Codfish	Pound	5,780	....	512 68	.....	.....	.....
Coffee (broken)	Pound	4,760	....	982 94	.....	.....	.....
Coffee (fine)	Pound	1,428	....	309 16	.....	.....	.....
Crackers	Pound	408	....	23 87	.....	.....	.....
Currants	Pound	52	....	4 42	.....	.....	.....
Currant jelly, 30-lb.	Pail	136	....	130 56	.....	.....	.....
Currant jelly, No. 10, tumblers	Dozen	2	....	3 00	.....	.....	.....
Cheese	Pound	306	....	44 98	.....	.....	.....
Canned beans	Dozen	3	....	3 57	.....	.....	.....
Canned corn	Dozen	3	....	2 22	.....	.....	.....
Canned peaches	Dozen	6	....	16 44	.....	.....	.....
Canned pears	Dozen	6	....	15 48	.....	.....	.....
Canned peas	Dozen	4½	....	5 99	.....	.....	.....
Canned salmon	Dozen	1½	....	3 45	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.
Canned sardines	Dozen	3½	....	9 27	.....	.....	.....
Canned tomatoes	Dozen	18⅓	....	23 10	.....	.....	.....
Eggs	Dozen	1,428	....	333 72	.....	.....	.....
Flour, No. 1	Barrel	245	....	1,193 16	.....	.....	.....
Flour, No. 2	Barrel	612	....	2,469 42	.....	.....	.....
Flour, Extra	Barrel	27	....	128 64	.....	.....	.....
Gelatine, 2 ounce pkgs.	Dozen	6	....	4 62	.....	.....	.....
Ginger	Pound	1½	....	29	.....	.....	.....
Hominy	Pound	27	....	43	.....	.....	.....
Lard	Pound	306	....	35 86	.....	.....	.....
Lemons	Dozen	123	....	17 22	.....	.....	.....
Lemon extract, 4 ounce bottles	Dozen	4¾	....	10 40	.....	.....	.....
Macaroni	Pound	27	....	1 41	.....	.....	.....
Fine meal	Pound	42	....	67	.....	.....	.....
Mustard	Pound	10	....	1 28	.....	.....	.....
Oatmeal	Pound	1,520	....	33 95	.....	.....	.....
Olive oil, quarts	Dozen	1	....	5 60	.....	.....	.....
Peas (dried)	Pound	5,780	....	230 62	.....	.....	.....
Pepper (ground)	Pound	27	....	4 00	.....	.....	.....
Pickles	Gallon	126	....	31 50	.....	.....	.....
Prunes	Pound	3.750	....	323 44	.....	.....	.....
Raisins	Pound	60	....	3 29	.....	.....	.....
Rice	Pound	952	....	52 36	.....	.....	.....
Rock salt	Pound	204	....	11 02	.....	.....	.....
Salt, 280 pound barrels	Barrel	41	....	65 60	.....	.....	.....
Sauce, Worcestershire, 10¾ ounce bottles	Dozen	10	....	43 88	.....	.....	.....
Starch, corn	Pound	27	....	1 09	.....	.....	.....
Sugar, coffee	Pound	5,440	....	212 49	.....	.....	.....
Sugar, powdered	Pound	34	....	1 63	.....	.....	.....
Sugar, graunlated	Pound	3,060	....	143 51	.....	.....	.....
Syrup	Gallon	748	....	190 74	.....	.....	.....
Tapioca	Pound	75	....	32 18	.....	.....	.....
Tea, common, black	Pound	612	....	71 85	.....	.....	.....
Tea, fine	Pound	340	....	62 83	.....	.....	.....
Thyme, package	Dozen	3½	....	32	.....	.....	.....
Vanila, extract, 4 ounce bottles	Dozen	6	....	11 10	.....	.....	.....
Vinegar	Gallon	123	....	14 13	.....	.....	.....
Yeast	Pound	612	....	122 40	.....	.....	.....
Milk, raw	Quart	5,780	....	346 22	.....	.....	.....
Milk, condensed	Quart	3,264	....	579 36	.....	.....	.....
Fish, Class B	Pound	3,128	....	281 52	.....	.....	.....
Oysters, 181¼ hundred	Per 100	8,500	....	59 50	.....	.....	.....
Clams, 435 hundred	Per 100	20,400	....	173 40	.....	.....	.....
Totals	..	....	....	$27,573 56	.....	$10,989 34	.....

Consumed by patients or inmates first six months 1913, .7964 per cent., $8.751.88; consumed by employees first six months, 1913, .2036 per cent., $2,237.49; total consumption first six months, $10,989.34; supplies ordered or contracted for but not delivered June 30, 1913, $6,013.18.

1913 Code No. 454. Title of Appropriation (1913), Penitentiary, Food Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$101,407 42
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	89,579 00
Requested increase over total allowance available for 1913	11,828 42
Expenditures from and encumbrance against total allowance available for 1913, as of June 30	86,718 50
Unencumbered balance of total allowance available for 1913 as of June 30	2,860 50
Aggregate number of inmates days first six months of 1913	245,138
Daily per capita cost of patients first six months of 1913	$0.1893
Estimated number of patient days in 1914	456,250
Estimated daily per capita cost of patients in 1914	$0.1926
Aggregate number of employee days first six months in 1913	19,186
Daily per capita cost of employees first six months, 1913	$0.3747
Estimated number of employee days in 1914	39,055
Estimated daily per capita cost of employees in 1914	$0.3463

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Pound	355,000	....	$42,156 25	.....	.....	.....
Mutton	Pound	110,000	....	10,450 00	.....	.....	.....
Veal	Pound	2,500	....	400 00	.....	.....	.....
Bacon	Pound	400	....	69 04	.....	.....	.....
Bologna	Pound	8,500	....	742 90	.....	.....	.....
Ham	Pound	3,500	....	556 50	.....	.....	.....
Tongue	Pound	375	....	75 75	.....	.....	.....
Cabbage	Pound	65,000	....	1,222 00	.....	.....	.....
Carrots	Pound	32,500	....	643 50	.....	.....	.....
Onions	Pound	62,500	....	1,175 00	.....	.....	.....
Potatoes	Pound	400,000	....	5,320 00	.....	.....	.....
Turnips	Pound	60,000	....	726 00	.....	.....	.....
Allspice	Pound	5	....	77	.....	.....	.....
Baking powder	Pound	175	....	36 45	.....	.....	.....
Barley	Pound	7,500	....	212 25	.....	.....	.....
Beans, dried	Pound	18,000	....	790 20	.....	.....	.....
Butter	Pound	6,300	....	1,995 50	.....	.....	.....
Catsup, 14-oz.	Doz.	60	....	105 60	.....	.....	.....
Chicory	Pound	386	....	16 91	.....	.....	.....
Cinnamon	Pound	7½	....	1 54	.....	.....	.....
Chow chow, 18-oz	Doz.	50	....	130 00	.....	.....	.....
Cocoa	Pound	50	....	9 75	.....	.....	.....
Codfish	Pound	21,250	....	1,884 88	.....	.....	.....
Coffee, broken	Pound	18,000	....	3,717 00	.....	.....	.....
Coffee, fine	Pound	5,250	....	1,136 63	.....	.....	.....
Crackers	Pound	1,500	....	87 75	.....	.....	.....
Currants	Pound	200	....	17 00	.....	.....	.....
Currant jelly, 30-pound pails	Pail	514	....	493 44	.....	.....	.....
Currant jelly, No. 10 tumblers	Doz.	8	....	12 00	.....	.....	.....
Cheese	Pound	1,125	....	165 38	.....	.....	.....
Canned beans	Doz.	12½	....	14 88	.....	.....	.....
Canned corn	Doz.	10	....	7 40	.....	.....	.....
Canned peaches	Doz.	20	....	54 80	.....	.....	.....
Canned pears	Doz.	20	....	51 60	.....	.....	.....
Canned peas	Doz.	15	....	19 95	.....	.....	.....
Canned salmon	Doz.	6	$2 30	13 80	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Canned sardines	Doz.	12½	2 65	33 13	.....	.....	.....
Canned tomatoes	Doz.	67½	....	85 05	.....	.....	.....
Eggs	Doz.	5,250	....	1,226 93	.....	.....	.....
Flour, No. 1	Barrel	900	....	4,383 00	.....	.....	.....
Flour, No. 2	Barrel	2,250	....	9,078 75	.....	.....	.....
Flour, extra	Barrel	100	....	476 45	.....	.....	.....
Gelatine, 2-oz. packages	Doz.	20	....	15 40	.....	.....	.....
Ginger	Pound	5	....	9 75	.....	.....	.....
Hominy	Pound	100	....	1 59	.....	.....	.....
Lard	Pound	1,125	....	131 85	.....	.....	.....
Lemons	Doz.	450	....	63 00	.....	.....	.....
Lemon extract, 4-oz.	Bot.	17½	....	38 33	.....	.....	.....
Macaroni	Pound	100	....	5 23	.....	.....	.....
Fine meal	Pound	150	....	2 39	.....	.....	.....
Mustard	Pound	37½	....	4 78	.....	.....	.....
Oatmeal	Pound	5,500	....	130 08	.....	.....	.....
Olive oil, quarts	Dozen	3	....	16 80	.....	.....	.....
Peas (dried)	Pound	21,950	....	875 81	.....	.....	.....
Pepper, ground	Pound	100	....	14 80	.....	.....	.....
Pickles	Gallon	464	....	116 00	.....	.....	.....
Prunes	Pound	13,750	....	1,185 93	.....	.....	.....
Raisins	Pound	225	....	12 35	.....	.....	.....
Rice	Pound	3,500	....	192 50	.....	.....	.....
Rock salt	Pound	750	....	40 50	.....	.....	.....
Salt, 280-lb. barrel	Barrel	150	....	240 00	.....	.....	.....
Sauce, Worcestershire, 10¾ oz. bottle	Dozen	35	....	153 56	.....	.....	.....
Starch, corn	Pound	100	....	4 05	.....	.....	.....
Sugar, coffee	Pound	20,000	....	781 20	.....	.....	.....
Sugar, powdered	Pound	125	....	5 99	.....	.....	.....
Sugar, granulated	Pound	11,250	....	527 63	.....	.....	.....
Syrup	Gallon	2,750	....	701 25	.....	.....	.....
Tapioca	Pound	275	....	11 80	.....	.....	.....
Tea, common black	Pound	2,250	....	264 15	.....	.....	.....
Tea, fine	Pound	1,250	....	231 00	.....	.....	.....
Thyme, package	Dozen	12½	....	1 13	.....	.....	.....
Vanilla, extract, 4-oz. bottle	Dozen	20	....	37 00	.....	.....	.....
Vinegar	Gallon	450	....	51 71	.....	.....	.....
Yeast	Pound	2,250	....	450 00	.....	.....	.....
Milk, raw	Quart	21,250	....	1,272 88	.....	.....	.....
Milk, condensed	Quart	12,000	....	2,130 00	.....	.....	.....
Fish, Class B	Pound	11,500	....	1,035 00	.....	.....	.....
Oysters, 181¼hundred.	Per 100	31,250	....	218 75	.....	.....	.....
Clams, 435 hundred	Per 100	75,000	....	637 50	.....	.....	.....
Fresh vegetables		....	....	.....	.....	.....	.....
Totals		....	...	$101,407 42	.....	$53,893 36	.....

Consumed by patients or inmates first six months, 1913, $46,704 71; consumed by employes first six months, 1913, $7,188 65; total consumption first six months, $53,893.36; supplies ordered or contracted for but not delievered June 30, 1913, $32,825.14.

1913 Code No. 455. Title of Appropriation (1913), Operation of Ferries, Food Supplies.

Amount requested for 1914	$5,393 94
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,523 00
Requested increase over total allowance available for 1913	870 94
Expenditures from and encumbrance against total allowance available for 1913 as of June 30	4,508 49
Unencumbered balance of total allowance available for 1913, as of June 30	14 51
Aggregate number of employee days first six months in 1913	9,412
Daily per capita cost of employees first six months, 1913	$0.2942
Estimated number of employee days in 1914	18,980
Estimated daily per capita cost of employees in 1914	$0 2842

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.
Beef	Pound	20,022	....	$2,377 61	.....	.....	.....
Mutton	Pound	6,204	....	589 38	.....	.....	.....
Veal	Pound	141	....	20 56	.....	.....	.....
Bacon	Pound	22	....	3 00	.....	.....	.....
Bologna	Pound	479	....	41 86	.....	.....	.....
Ham	Pound	197	....	31 32	.....	.....	.....
Tongue	Pound	21	....	4 24	.....	.....	.....
Cabbage	Pound	3,666	....	68 92	.....	.....	.....
Carrots	Pound	1,833	....	36 29	.....	.....	.....
Onions	Pound	3,525	....	66 27	.....	.....	.....
Potatoes	Pound	22,560	....	300 05	.....	.....	.....
Turnips	Pound	3,384	....	40 95	.....	.....	.....
Allspice	Pound	½	....	08	.....	.....	.....
Baking powder	Pound	10	....	2 08	.....	.....	.....
Barley	Pound	423	....	11 97	.....	.....	.....
Butter	Pound	366	....	112 36	.....	.....	.....
Catsup (14-ounce)	Dozen	3	....	5 28	.....	.....	.....
Cinnamon	Pound	¾	....	15	.....	.....	.....
Chow chow (18-ounce)	Dozen	2	....	5 20	.....	.....	.....
Cocoa	Pound	2	....	39	.....	.....	.....
Codfish	Pound	1,198	....	106 26	.....	.....	.....
Coffee (fine)	Pound	297	....	64 30	.....	.....	.....
Crackers	Pound	85	....	4 97	.....	.....	.....
Currants	Pound	13	....	1 10	.....	.....	.....
Currant jelly, No. 10 tumblers	Dozen	1	....	1 50	.....	.....	.....
Cheese	Pound	64	....	9 41	.....	.....	.....
Canned beans	Dozen	¾	....	89	.....	.....	.....
Canned corn	Dozen	1	....	74	.....	.....	.....
Canned peaches	Dozen	2	....	5 48	.....	.....	.....
Canned pears	Dozen	2	....	5 16	.....	.....	.....
Canned peas	Dozen	1½	....	2 00	.....	.....	.....
Canned salmon	Dozen	1	....	2 30	.....	.....	.....
Canned sardines	Dozen	1	....	2 65	.....	.....	.....
Canned tomatoes	Dozen	4¼	....	5 36	.....	.....	.....
Eggs	Dozen	297	....	69 41	.....	.....	.....
Flour, No. 1	Barrel	51	....	248 37	.....	.....	.....
Flour, No. 2	Barrel	127	....	512 45	.....	.....	.....
Flour, extra	Barrel	6	....	28 58	.....	.....	.....
Gelatine, 2-ounce package	Dozen	2	....	1 54	.....	.....	.....
Ginger	Pound	½	....	10	.....	.....	.....
Hominy	Pound	6	....	10	.....	.....	.....
Lard	Pound	64	....	7 50	.....	.....	.....
Lemons	Dozen	25	....	3 50	.....	.....	.....
Lemon extract, 4-ounce bottle	Dozen	1	....	2 19	.....	.....	.....
Macaroni	Pound	6	....	31	.....	.....	.....
Fine meal	Pound	6	....	10	.....	.....	.....
Mustard	Pound	2½	....	32	.....	.....	.....
Oatmeal	Pound	400	....	9 46	.....	.....	.....
Olive oil, quarts	Dozen	½	....	2 80	.....	.....	.....
Pepper (ground)	Pound	6	....	89	.....	.....	.....
Pickles	Gallon	25	....	6 25	.....	.....	.....
Prunes	Pound	775	....	66 84	.....	.....	.....
Raisins	Pound	10	....	55	.....	.....	.....
Rice	Pound	197	....	10 83	.....	.....	.....
Rock salt	Pound	42	....	23	.....	.....	.....
Salt, 200-pound barrel	Barrel	8	....	12 80	.....	.....	.....
Sauce, Worcestershire, 10¾-ounce bottle	Dozen	1	....	4 39	.....	.....	.....
Starch, corn	Pound	6	....	24	.....	.....	.....
Sugar, coffee	Pound	1,128	....	44 06	.....	.....	.....
Sugar, powdered	Pound	7	....	34	.....	.....	.....
Sugar, granulated	Pound	635	....	29 78	.....	.....	.....
Syrup	Gallon	156	....	39 78	.....	.....	.....
Tapioca	Pound	15	....	64	.....	.....	.....
Tea, common black	Pound	127	....	14 91	.....	.....	.....
Tea, fine	Pound	70	....	12 93	.....	.....	.....
Thyme, package	Dozen	1	....	09	.....	.....	.....
Vanilla, extract, 4-ounce bottle	Dozen	2	....	3 70	.....	.....	.....
Vinegar	Gallon	25	....	2 87	.....	.....	.....
Yeast	Pound	127	....	25 40	.....	.....	.....
Milk, raw	Quart	1,198	....	71 76	.....	.....	.....
Milk, condensed	Quart	678	....	120 35	.....	.....	.....
Fish, class B	Pound	649	....	58 41	.....	.....	.....
Oysters	Per 100	1,763	....	12 34	.....	.....	.....
Clams	Per 100	4,230	....	35 95	.....	.....	.....
Totals		..	....	$5,393 94	.....	$2,769 33	.....

1913 Code No. 456. Title of Appropriation (1913), Stables, Manhattan, Forage and Veterinary Supplies.

Amount requested for 1914	$2,617 88
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	2,123 00
Requested increase over total allowance available for 1913	494 88
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	1,796 57
Unencumbered balance of total allowance available for 1913, as of June 30	326 43
Average number of horses per day first six months 1913	17
Daily per capita cost of horses including veterinary service first six months 1913	$0.2758
Estimated average number of horses per day in 1914	19
Estimated daily per capita consumption of forage in pounds in 1914	28 lbs.
Estimated daily per capita cost of horses, including veterinary service in 1914	$0.3789

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Bran	$64 48	.....	.....	.....
Corn	48 75	.....	.....	.....
Hay	1,019 20	.....	.....	.....
Oil meal	11 25	.....	.....	.....
Oats	1,357 20	.....	.....	.....
Straw	117 00	.....	.....	.....
Totals	$2,617 88	.....	$848 64	.....

Supplies ordered or contracted for but not delivered June 30, 1913, $947.93.

1913 Code No. 457. Title of Appropriation (1913), Stables, Brooklyn, Forage and Veterinary Services.

Amount requested for 1914	$2,013 74
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	2,166 00
Requested decrease under total allowance available for 1913	152 26
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	1,868 87
Unencumbered balance of total allowance available for 1913, as of June 30	297 13
Average number of horses per day first six months 1913	15
Daily per capita cost of horses including veterinary service first six months 1913	$0.2890
Estimated average number of horses per day in 1914	15
Estimated daily per capita consumption of forage in pounds in 1914	27.30 lbs.
Estimated daily per capita cost of horses, including veterinary service in 1914	$0.3678

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Bran	$49 60	.....	.....	.....
Corn	37 50	.....	.....	.....
Hay	784 00	.....	.....	.....
Oil meal	8 64	.....	.....	.....
Oats	1,044 00	.....	.....	.....
Straw	90 00	.....	.....	.....
Totals	$2,013 74	.....	$784 60	.....

Supplies ordered or contracted for but not delivered June 30, 1913, $1,084.27.

1913 Code No. 458. Title of Appropriation (1913), Stables, Blackwells Island, Forage and Veterinary Supplies.

Amount requested for 1914	$2,315 77
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	2,311 00
Requested increase over total allowance available for 1913	4 77
Requested decrease under total allowance available for 1913	1,959 30
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	351 70
Average number of horses per day first six months 1913	15
Daily per capita cost of horses including veterinary service first six months 1913	$0.3027
Estimated average number of horses per day in 1914	17

Estimated daily per capita consumption of forage in pounds in 1914..... 27.70 lbs.
Estimated daily per capita cost of horses, including veterinary service in 1914 ..... $0.3732

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Bran	$57 04	.....	.....	.....
Corn	43 13	.....	.....	.....
Hay	901 60	.....	.....	.....
Oil meal	9 90	.....	.....	.....
Oats	1,200 60	.....	.....	.....
Straw	103 50	.....	.....	.....
Totals	$2,315 77	.....	$821 92	.....

Supplies ordered or contracted for but not delievered June 30, 1913, $1,137.38.

1913 Code No. 459. Title of Appropriation (1913), Stables, Harts Island, Forage and Veterinary Supplies.

Amount requested for 1914	$2,013 74
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	2,022 00
Requested decrease under total allowance available for 1913	8 26
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	1,696 44
Unencumbered balance of total allowance available for 1913, as of June 30.	325 56
Average number of horses per day first six months 1913	14
Daily per capita cost of horses including veterinary service first six months 1913	$0.2328
Estimated average number of horses per day in 1914	15
Estimated daily per capita consumption of forage in pounds in 1914	27.30 lbs.
Estimated daily per capita cost of horses, including veterinary service in 1914	$0.3678

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Bran	$49 60	.....	.....	.....
Corn	37 50	.....	.....	.....
Hay	784 00	.....	.....	.....
Oil meal	8 64	.....	.....	.....
Oats	1,044 00	.....	.....	.....
Straw	90 00	.....	.....	.....
Totals	$2,013 74	.....	$590 07	.....

Supplies ordered or contracted for but not delivered June 30, 1913, $1,106.37.

1913 Code No. 460. Title of Appropriation (1913), Rikers Island, Forage and Veterinary Supplies.

Amount requested for 1914	$1,107 58
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	1,342 00
Requested decrease under total allowance available for 1913	234 42
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	1,195 45
Unencumbered balance of total allowance available for 1913, as of June 30.	146 55
Average number of horses per day first six months 1913	6
Daily per capita cost of horses including veterinary service first six months 1913	$0.4477
Estimated average number of horses per day in 1914	8
Estimated daily per capita consumption of forage in pounds in 1914	28.16 lbs.
Estimated daily per capita cost of horses, including veterinary service in 1914	$0.3793

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Bran	$27 28	.....	.....	.....
Corn	20 63	.....	.....	.....
Hay	431 20	.....	.....	.....
Oil meal	4 77	.....	.....	.....
Oats	574 20	.....	.....	.....
Straw	49 50	.....	.....	.....
Totals	$1.107 58	.....	$486 18	.....

Supplies ordered or contracted for but not delievered June 30, 1913, $709.27.

1913 Code No. 461. Title of Appropriation (1913), Fuel Supplies, General Administration.

Amount requested for 1914	$162 50
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Requested decrease under total allowance available for 1913	37 50
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	124 52
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	75 48

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Egg coal	$162 50	.....	.....	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $26.92.

1913 Code No. 462. Title of Appropriation (1913), District Prisons, Fuel Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$2,132 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,000 00
Requested increase over total allowance available for 1913	132 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,263 02
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	736 98

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Egg coal	$1,300 00	.....	.....	.....
Stove coal	754 00	.....	.....	.....
Wood, kindling	78 00	.....	.....	.....
Totals	$2,132 00	.....	$687 85	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $575.17.

1913 Code No. 463. Title of Appropriation (1913), City Prison, Manhattan; Fuel Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$7,990 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	6,000 00
Requested decrease under total allowance available for 1913	3,730 55
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,269 45

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Stove coal	$390 00	.....	.....	.....
Pea coal	7,600 00	.....	.....	.....
Totals	$7,990 00	.....	$3,547 60	.....

Supplies ordered or contracted for but not delivered June 30, 1913, $182.95.

1913 Code No. 464. Title of Appropriation (1913), City Prison, Brooklyn, Fuel Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$6,305 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,800 00
Requested increase over total allowance available for 1913	505 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,609 51
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,190 49

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Stove coal	$325 00	.....	.....	.....
Pea coal	5,980 00	.....	.....	.....
Totals	$6,305 00	.....	$1,794 83	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $1,814.68.

1913 Code No. 465. Title of Appropriation (1913), Workhouse, Blackwells Island, Fuel Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$18,065 60
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	16,500 00
Requested increase over total allowance available for 1913	1,565 66
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	12,360 28
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4,139 72

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Stove coal	$2,265 60	.....	.....	.....
Pea coal	15,800 00	.....	.....	.....
Totals	$18,065 60	.....	$10,187 26	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $2,173.02.

1913 Code No. 466 Title of Appropriation (1913), Harts Island Branch, Fuel Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$45,810 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	38,000 00
Requested increase over total allowance available for 1913	7,810 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	28,461 16
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	9,538 84

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Stove coal	$2,360 00	.....	.....	.....
Pea coal	43,450 00	.....	.....	.....
Totals	$45,810 00	.....	$26,298 25	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $2,162.91.

1913 Code No. 467. Title of Appropriation (1913), Rikers Island Branch, Fuel Service, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$2,170 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,300 00
Requested increase over total allowance available for 1913	870 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,106 46
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	193 54

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Stove coal	$590 00	.....	.....	.....
Pea coal	1,580 00	.....	.....	.....
Totals	$2,170 00	.....	$1,782 57	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $676.11.

1913 Code No. 468. Title of Appropriation (1913), Penitentiary, Blackwells Island, Fuel Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$22,110 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	18,050 00
Requested increase over total allowance available for 1913	4,060 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	13,551 57
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4,498 43

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Stove coal	$2,360 00	.....	.....	.....
Pea coal	19,750 00	.....	.....	.....
Totals	$22,110 00	.....	$11,484 75	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $2,066.82.

1913 Code No. 469. Title of Appropriation (1913), Operation of Ferries, Fuel Supplies, Prison Service, Care of Plant and Inmates.

Amount requested for 1914	$11,850 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	12,150 00
Requested decrease under total allowance available for 1913	300 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	9,150 59
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,999 41

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Pea coal	$11,850 00	.....	.....	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $3,096.23.

1913 Code No. 470. Title of Appropriation (1913), Office Supplies, General Administration.

Amount requested for 1914	$2,260 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,040 00
Requested increase over total allowance available for 1913	220 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,065 60
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	974 40

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	$150 00	.....	$64 09	.....
Postage	2,000 00	.....	974 00	.....
Water	60 00	.....	20 40	.....
Miscellaneous, calendar pads, etc.	50 00	.....	26 65	.....
Totals	$2,260 00	.....	$1,085 14	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $49.54.

1913 Code No. 471. Title of Appropriation (1913), Prison Service, Medical and Surgical Supplies.

Amount requested for 1914	$10,100 20
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,538 00
Requested increase over total allowance available for 1913	4,562 20
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,065 58
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4,472 42

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Drugs and medicines	$7,700 00	.....	$3,849 57	.....
Plug tobacco	2,248 20	.....	1,348 92	.....
Smoking tobacco	152 00	.....	72 96	.....
Totals	$10,100 20	.....	$5,271 45	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $4,205.87.

1913 Code No. 472. Title of Appropriation (1913), General Administration, Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1914	$50 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	75 00
Requested decrease under total allowance available for 1913	25 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3 60
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	71 40

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Soap and soap powder, etc.	$50 00	.....	$21 09	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $17.49.

1913 Code No. 473. Title of Appropriation (1913), Prison Service, Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1914	$8,765 71
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	7,536 22
Requested increase over total allowance available for 1913	1,229 49
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	7,288 24
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	247 98

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Bath brick	$20 30	.....	.....	.....
Bon-Ami	38 02	.....	.....	.....
Polishing paste	148 00	.....	.....	.....
Soap, brown	5,498 00	.....	.....	.....
Soap powder	1,661 80	.....	.....	.....
Soap, scouring	70 83	.....	.....	.....
Soap, toilet	168 00	.....	.....	.....
Sal soda	625 00	.....	.....	.....
Starch, laundry	35 76	.....	.....	.....
Disinfectants	500 00	.....	.....	.....
Totals	$8,765 71	.....	$4,193 65	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $3,094.59.

1913 Code No. 474. Title of Appropriation (1913), District Prisons, Refrigerating Supplies.

Amount requested for 1914	$300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	340 00
Requested decrease under total allowance available for 1913	40 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	108 75
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	231 25

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	$300 00	.....	$99 09	.....

1913 Code No. 475. Title of Appropriation (1913), City Prison, Manhattan, Refrigerating Supplies.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	380 00
Requested decrease under total allowance available for 1913	30 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	133 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	246 80

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	$350 00	.....	$142 70	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $9.50.

1913 Code No. 476. Title of Appropriation (1913), City Prison, Brooklyn, Refrigerating Supplies.

Amount requested for 1914	$500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	480 00
Requested increase over total allowance available for 1913	20 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	198 51
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	281 49

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	$500 00	.....	$242 05	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $43.54.

1913 Code No. 477. Title of Appropriation (1913), City Prison, Queens, Refrigerating Supplies.

Amount requested for 1914	$150 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	60 00
Requested increase over total allowance available for 1913	90 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	40 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	19 80

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	$150 00	.....	$54 38	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $14.18.

1913 Code No. 478. Title of Appropriation (1913), Workhouse, Blackwells Island, Refrigerating Supplies.

Amount requested for 1914	$300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	160 00
Requested increase over total allowance available for 1913	140 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	141 99
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	18 01

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ammonia, etc.	$300 00	.....	.....	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $141.99.

1913 Code No. 479. Title of Appropriation (1913), Harts Island Branch, Refrigerating Supplies.

Amount requested for 1914	$150 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	80 00
Requested increase over total allowance available for 1913	70 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	71 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	9 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ammonia, etc.	$150 00	.....	.....	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $71.

1913 Code No. 480. Title of Appropriation (1913), Rikers Island Branch, Refrigerating Supplies.

Amount requested for 1914	$100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	40 00
Requested increase over total allowance available for 1913	60 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	35 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4 50

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ammonia, etc.	$100 00	.....	.....	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $35.50.

1913 Code No. 481. Title of Appropriation (1913), Reformatory, Harts Island, Refrigerating Supplies.

Amount requested for 1914	$100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	40 00
Requested increase over total allowance available for 1913	60 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	35 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4 50

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ammonia, etc.	$100 00	.....	.....	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $35.50.

1913 Code No. 482. Title of Appropriation (1913), Penitentiary, Blackwells Island, Refrigerating Supplies.

Amount requested for 1914	$300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	160 00
Requested increase over total allowance available for 1913	140 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	142 01
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	17 99

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ammonia, etc.	$300 00	.....	.....	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $142.01.

1913 Code No. 483. Title of Appropriation (1913), Prison Service, Botanical and Agricultural Supplies.

Amount requested for 1914	$3,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,984 00
Requested increase over total allowance available for 1913	1,016 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,972 37
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	11 63

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Manure	$1,825 00	.....	.....	.....
Plants, seeds, etc.	1,125 00	.....	.....	.....
Totals	$3,000 00	.....	$1,356 82	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $615.55.

1913 Code No. 484. Title of Appropriation (1913), General Administration, Motor Vehicle Supplies.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Requested increase over total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	113 48
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	86 52

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gasoline, oils and lubricants	$350 00	.....	$92 79	.....

Supplies ordered or contracted for but not delivered, June 30, 1913, $20.69.

1913 Code No. 485. Title of Appropriation (1913), Prison Service, Motor Vehicle Supplies.

Amount requested for 1914	$450 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	250 00
Requested increase over total allowance available for 1913	200 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	250 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gasoline, oils and lubricants	$450 00	.....	.....	.....

1913 Code No. 486. Title of Appropriation (1913), General Administration, General Plant Supplies.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$10 00
Requested decrease under total allowance available for 1913	10 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	48
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	9 52

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Wax tapers	.....	.....	$0 48	.....

1913 Code No. 487. Title of Appropriation (1913), Prison Service, General Plant Supplies.

Amount requestel for 1914	$6,023 97
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	3,356 65
Requested increase over total allowance available for 1913	2,667 32
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,473 14
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	116 49

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Axle grease	$45 00	.....	.....	.....
Charcoal	167 60	.....	.....	.....
Clothes pins	13 80	.....	.....	.....
Cotton cord	208 80	.....	.....	.....
Cotton waste	556 20	.....	.....	.....
Emery cloth	28 80	.....	.....	.....
Needles, sewing	21 32	.....	.....	.....
Oil, cylinder	200 00	.....	.....	.....
Oil, dynamo	135 00	.....	.....	.....
Oil, engine	96 00	.....	.....	.....
Oil, ice machine	48 00	.....	.....	.....
Oil, kerosene	720 00	.....	.....	.....
Oil, lard	90 00	.....	.....	.....
Oil, marine machinery	449 64	.....	.....	.....
Paper drinking cups	61 00	.....	.....	.....
Paper, wrapping	248 00	.....	.....	.....
Pins, common	19 75	.....	.....	.....
Pins, hair	3 14	.....	.....	.....
Pins, safety	21 24	.....	.....	.....
Sandpaper	16 00	.....	.....	.....
Shoe blacking	9 90	.....	.....	.....
Toilet paper	200 40	.....	.....	.....
Twine, fine	27 68	.....	.....	.....
Twine, heavy	86 70	.....	.....	.....
Boiler compound	500 00	.....	.....	.....
Photo supplies	600 00	.....	.....	.....
Gasoline, naphtha, etc.	800 00	.....	.....	.....
Electrical supplies	550 00	.....	.....	.....
Blasting powder, fuses, etc.	100 00	.....	.....	.....
Total	$6,023 97	.....	.....	.....

Supplies ordered or contracted for but not delivered June 30, 1913, $698.41.

1913 Code No. 488. Title of Appropriation (1913), General Administration, Office Equipment.

Amount requested for 1914	$650 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	450 00
Requested increase over total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	248 37
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	201 63

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Desks, chairs, cabinets, typewriters, etc.	$650 00	.....	.....	.....

Equipment ordered or contracted for but not delivered, June 30, 1913, $62.05.

1913 Code No. 489. Title of Appropriation (1913), Prison Service, Office Equipment.

Amount requested for 1914	$750 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested increase over total allowance available for 1913	350 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	398 15
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1 85

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Desks, chairs, cabinets, typewriters, etc.	$750 00	.....	$285 55	.....

Equipment ordered or contracted for but not delivered, June 30, 1913, $112.60.

1913 Code No. 490. Title of Appropriation (1913), Prison Service, Household Equipment.

Amount requested for 1914	$21,688 21
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	10,635 85
Requested increase over total allowance available for 1913	11,052 36
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	10,768 96
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	133 11

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Blankets, colored	$13,500 00	.....	.....	.....
Brushes, dust	207 00	.....	.....	.....
Brushes, hair	24 00	.....	.....	.....
Brushes, scrub	384 00	.....	.....	.....
Brushes, shaving	20 00	.....	.....	.....
Brushes, shoe	38 00	.....	.....	.....
Brushes, stove	18 50	.....	.....	.....
Brushes, wall, 4-inch	243 75	.....	.....	.....
Brushes, window	28 75	.....	.....	.....
Brooms	1,360 00	.....	.....	.....
Brooms, whisk	22 50	.....	.....	.....
Butcher steels	24 54	.....	.....	.....
Combs, barber	8 96	.....	.....	.....
Combs, fine	91 50	.....	.....	.....
Combs, plantation	138 00	.....	.....	.....
Cuspidors, papier mache	149 60	.....	.....	.....
Dusters, feather	161 80	.....	.....	.....
Knives, butcher	13 40	.....	.....	.....
Knives and forks	294 00	.....	.....	.....
Knives, vegetable	4 02	.....	.....	.....
Mops, cotton	672 00	.....	.....	.....
Mop handles	350 00	.....	.....	.....
Pails, wood	116 50	.....	.....	.....
Quilts	420 00	.....	.....	.....
Razors	122 00	.....	.....	.....
Scissors, 8 inch	20 10	.....	.....	.....
Scissors, barber	45 00	.....	.....	.....
Spoons, table	96 00	.....	.....	.....
Spoons, tea	12 00	.....	.....	.....
Table linen	644 00	.....	.....	.....
Table napkins	186 24	.....	.....	.....
Vitrified bowls	115 00	.....	.....	.....
Vitrified mugs, large	800 00	.....	.....	.....
Vitrified nappies	870 00	.....	.....	.....
Vitrified plates	348 00	.....	.....	.....
W. G. cups	37 90	.....	.....	.....
W. G. pitchers, 1 pint	5 90	.....	.....	.....
W. G. pitchers, 1 quart	7 15	.....	.....	.....
W. G. pitchers, 2 quarts	9 40	.....	.....	.....
W. G. pitchers, soup	52 00	.....	.....	.....
W. G. saucers	26 70	.....	.....	.....
Totals	$21,688 21	.....	$3,385 49	.....

Equipment ordered or contracted for but not delivered June 30, 1913, $7,383.47.

1913 Code No. 491. Title of Appropriation (1913), Prison Service, Medical and Surgical Equipment.

Amount requested for 1914	$601 70
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested increase over total allowance available for 1913	501 70
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	27 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	73 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Operating instruments	$500 00	.....	.....	.....
Spectacles	101 70	.....	.....	.....
Totals	$601 70	.....	$79 96	.....

Equipment ordered or contracted for but not delivered June 30, 1913, $52.96.

1913 Code No. 492. Title of Appropriation (1913), Ferry, Van and Truck Service, Live Stock.

Amount requested for 1914	$2,800 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,800 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2.800 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Horses	$2.800 00	.....	$2,240 00	.....

Equipment ordered or contracted for but not delivered June 30, 1913, $560.

1913 Code No. 493. Title of Appropriation (1913), Motorless Vehicles and Equipment.

Amount requested for 1914	$1,858 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	460 00
Requested increase over total allowance available for 1913	1,398 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	476 22
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	16 22

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Single wagon harness	$75 00	.....	.....	.....
Single truck harness	50 00	.....	.....	.....
Single cart harness	75 00	.....	.....	.....
Double harness	50 00	.....	.....	.....
Iron carts	1,500 00	.....	.....	.....
Blankets	108 00	.....	.....	.....
Totals	$1,858 00	.....	$306 27	.....

Equipment ordered or contracted for but not delivered June 30, 1913, $169.95.

1913 Code No. 494. Title of Appropriation (1913), General Administration, Motor Vehicles and Equipment.

Amount requested for 1914	$500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested increase over total allowance available for 1913	100 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	150 13
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	249 87

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Tires, tubes, lamps, robes, etc.	$500 00	.....	$134 40	.....

Equipment ordered or contracted for but not delivered, June 30, 1913, $15.73.

1913 Code No. 495. Title of Appropriation (1913), Ferry, Van and Truck Service, Motor Vehicles and Equipment.

Amount requested for 1914	$4,500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	3 890 00
Requested increase over total allowance available for 1913	610 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	3,595 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	295 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Automobile prison van	$4,000 00	.....	.....	.....
Robes, lamps, implements, tires, tubes, etc.	500 00	.....	.....	.....
Total	$4,500 00	.....	.....	.....

Equipment ordered or contracted for but not delivered, June 30, 1913, $3,595.

1913 Code No. 496. Title of Appropriation (1913), Prison Service, Wearing Apparel.

Amount requested for 1914	$73,353 11
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	14,494 01
Requested increase over total allowance available for 1913	58,857 10
Expenditures from and encumbrance against total allowance available for 1913 as of June 30	13,994 67
Unencumbered balance of total allowance available for 1913 as of June 30.	499 34

Articles of Wearing Apparel.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Men's drawers	$3,960 00	.....	.....	.....
Men's oilskin suits	537 50	.....	.....	.....

Articles of Wearing Apparel.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Rubber boots	308 00	.....	.....	.....
Rubber coats	328 00	.....	.....	.....
Men's shoes	16,800 00	.....	.....	.....
Men's socks	3,200 00	.....	.....	.....
Straw hats	198 00	.....	.....	.....
Men's undershirts	3,000 00	.....	.....	.....
Women's shoes	3,900 00	.....	.....	.....
Women's stockings	600 00	.....	.....	.....
Buttons, uniform coat	28 13	.....	.....	.....
Buttons, uniform vest	14 06	.....	.....	.....
Seersucker	91 20	.....	.....	.....
Awning stripe	4,200 00	.....	.....	.....
Buttons, brace	64 17	.....	.....	.....
Buttons, coat	48 00	.....	.....	.....
Buttons, suspender	36 00	.....	.....	.....
Cloth, cadet blue	7,000 00	.....	.....	.....
Cloth, municipal	9,000 00	.....	.....	.....
Cloth, prison	8,500 00	.....	.....	.....
Cotton jean	1,048 00	.....	.....	.....
Shoe laces, cotton	259 50	.....	.....	.....
Furniture check	360 00	.....	.....	.....
Buckles, pants	4 05	.....	.....	.....
Suiting, 6-4	1,480 00	.....	.....	.....
Thread, linen	166 50	.....	.....	.....
Thread, machine	1,472 00	.....	.....	.....
Ticking	6,750 00	.....	.....	.....
Total	$73,353 11	.....	.....	.....

Apparel ordered or contracted for but not delivered, June 30, 1913, $19,235.12.

1913 Code No. 497. Title of Appropriation (1913), Ferry, Van and Truck Service, Wearing Apparel.

Amount requested for 1914	$61 60
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	36 39
Requested increase over total allowance available for 1913	25 21
Expenditures from and encumbrance against total allowance available for 1913 as of June 30	33 88
Unencumbered balance of total allowance available for 1913 as of June 30.	2 51

Articles of Wearing Apparel.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Rubber boots, etc.	$61 60	.....	$73 98	.....

Apparel ordered or contracted for but not delivered June 30, 1913, $40.10.

1913 Code No. 498. Title of Appropriation (1913), General Plant Equipment.

Amount requested for 1914	$12,119 92
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,640 29
Requested increase over total allowance available for 1913	6,479 63
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	5,371 02
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	269 27

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Brushes, flat varnish	$26 20	.....	.....	.....
Brushes, paint, 6-0	167 40	.....	.....	.....
Brushes, round varnish	45 00	.....	.....	.....
Brushes, sash tool	39 00	.....	.....	.....
Brushes, whitewash	55 20	.....	.....	.....
Chamois skins	18 50	.....	.....	.....
Curry combs	5 70	.....	.....	.....
Files, saw	23 80	.....	.....	.....
Forks, manure	48 48	.....	.....	.....
Glass cutters	6 48	.....	.....	.....
Hatchets, bench	10 38	.....	.....	.....
Hatchets, lath	9 00	.....	.....	.....
Hoes, garden	14 30	.....	.....	.....
Knives, putty	11 80	.....	.....	.....
Locks, brass	89 50	.....	.....	.....
Pencils, carpenter's	5 40	.....	.....	.....
Rakes, garden	19 50	.....	.....	.....
Rakes, hay	7 15	.....	.....	.....
Rope, manila	1,272 00	.....	.....	.....
Rules, 2-foot	17 20	.....	.....	.....
Shovels, flat	172 75	.....	.....	.....
Shovels, scoop	179 60	.....	.....	.....
Spades	54 48	.....	.....	.....
Trowels, plastering	19 90	.....	.....	.....
Trowels, pointing	8 40	.....	.....	.....
Washboards	92 80	.....	.....	.....
Electric fans	250 00	.....	.....	.....
Cameras, etc.	300 00	.....	.....	.....
Tools, etc.	1,500 00	.....	.....	.....
Hose, fire	6,000 00	.....	.....	.....
Laundry equipment	500 00	.....	.....	.....
Brickmaking machine	300 00	.....	.....	.....
Leather belting	100 00	.....	.....	.....
Agricultural equipment, including lawn mowers, ploughs and garden hose	500 00	.....	.....	.....
Sewing machines	150 00	.....	.....	.....
Hardware	100 00	.....	.....	.....
Total	$12,119 92	.....	.....	.....

Equipment ordered or contracted for, but not delivered June 30, 1913, $1,356.27.

1913 Code No. 499. Title of Appropriation (1913), Prison Service, Penitentiary.

Amount requested for 1914	$900 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested increase over total allowance available for 1913	500 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	418 84
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	18 84

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Tools, machinery, etc.	$900 00	.....	.....	.....

Equipment ordered or contracted for but not delivered June 30, 1913, $95.43.

1913 Code No. 500. Title of Appropriation (1913), Prison Industry, Penitentiary.

Amount requested for 1914	$4,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	6,000 00
Requested decrease under total allowance available for 1913	2,000 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	249 59
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	5,750 41

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Tools, machinery, etc.	$2,000 00	.....	.....	.....
Equipment for proposed new galvanized can industry	2,000 00	.....	.....	.....
Totals	$4,000 00	.....	$214 54	.....

Equipment ordered or contracted for but not delivered June 30, 1913, $35.05.

1913 Code No. 501. Title of Appropriation (1913), Prison Service, General Plant Materials.

Amount requested for 1914	$55,031 25
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	24,600 00
Requested increase over total allowance available for 1913	30,431 25
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	24,663 28
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	63 28

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Muslin, brown, 4-4	$3,905 00	.....	.....	.....
Muslin, bleached, 4-4	96 60	.....	.....	.....
Muslin, bleached, 8-4	334 05	.....	.....	.....
Toweling, crash	3,080 00	.....	.....	.....
Toweling, huck	350 00	.....	.....	.....
Asphaltum	250 00	.....	.....	.....
Drop black	97 40	.....	.....	.....
Prussian blue	78 00	.....	.....	.....
Japan dryer	88 50	.....	.....	.....
Liquid dryer	88 50	.....	.....	.....
Chrome green	136 80	.....	.....	.....
Emerald green	136 80	.....	.....	.....
Handles, ash can	11 00	.....	.....	.....
Handles, saucepan	4 72	.....	.....	.....
Iron, galvanized	410 40	.....	.....	.....
Lead, red	34 70	.....	.....	.....
Lead, white	3,948 00	.....	.....	.....
Leather, sole	2,312 00	.....	.....	.....
Nails, roofing	18 76	.....	.....	.....
Oil, boiled	225 00	.....	.....	.....
Oil, raw	616 00	.....	.....	.....
Indian red	29 28	.....	.....	.....
Venetian red	10 50	.....	.....	.....
Rivets, tinned	10 53	.....	.....	.....
Sash cord	120 00	.....	.....	.....
White shellac	130 00	.....	.....	.....
Sienna, burnt	37 60	.....	.....	.....
Sienna, raw	37 60	.....	.....	.....
Solder	700 00	.....	.....	.....
Tin, XX, 14 by 20	223 44	.....	.....	.....
Tin, XXX, 20 by 28	331 97	.....	.....	.....
Tin, I. C. roofing, 14 by 20	810 10	.....	.....	.....
Turpentine	1,272 00	.....	.....	.....
Umber, burnt	26 70	.....	.....	.....
Umber, raw	26 70	.....	.....	.....
Varnish, finishing	79 50	.....	.....	.....
Varnish, outspar	87 50	.....	.....	.....
Varnish, White Demar	87 50	.....	.....	.....
Vermilion, English	104 60	.....	.....	.....
Iron wire	48 00	.....	.....	.....
Chrome, yellow	60 50	.....	.....	.....
Miscellaneous paints and oils	1,500 00	.....	.....	.....
Glass, etc.	2,000 00	.....	.....	.....
Grate bars, etc.	1,500 00	.....	.....	.....
Lumber	15,000 00	.....	.....	.....
Cement, bricks, etc.	7,000 00	.....	.....	.....
Electrical materials	2,000 00	.....	.....	.....
Iron, steel and hardware	3,000 00	.....	.....	.....
Engine and machinery parts	2,500 00	.....	.....	.....
Totals	$55,031 25	.....	$21,303 07	.....

Materials ordered or contracted for but not delivered June 30, 1913, $3,360.21.

1913 Code No. 502. Title of Appropriation (1913), Ferry, Van and Truck Service, General Plant Materials.

Amount requested for 1914	$2,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	333 01
Requested increase over total allowance available for 1913	1,466 99
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	128 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	205 01

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Paints, lumber, iron, bolts, nuts, leather, etc., and materials for repairs to boats, vehicles and harness	$2,000 00	.....	$941 26	.....

Materials ordered or contracted for but not delivered June 30, 1913, $813.26.

1913 Code No. 503. Title of Appropriation (1913), Prison Industries, General Plant Materials, Reformatory.

Amount requested for 1914	$5,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,600 00
Requested increase over total allowance available for 1913	400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,902 70
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	304 70

Articles or Materials	Requested for 1914,	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Dry goods, hardware, etc., to be purchased for manufacturing	$5,000 00	.....	$282 08	.....

Materials ordered or contracted for but not delivered June 30, 1913, $4,620.62.

1913 Code No. 504. Title of Appropriation (1913), Prison Industries, General Plant Materials, Penitentiary.

Amount requested for 1914	$121,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	94,000 00
Requested increase over total allowance available for 1913	27,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	87,605 30
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	6,394 70

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Dry goods, hardware, etc., to be purchased for manufacturing	$121,000 00	.....	$62,725 90	.....

Materials ordered or contracted for but not delivered June 30, 1913, $24,879 40.

1913 Code No. 505. Title of Appropriation (1913), General Repairs, General Administration.

Amount requested for 1914	$175 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	140 00
Requested increase over total allowance available for 1913	35 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	89 41
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	50 59

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairs to C. O. Building	$125 00	.....	.....	.....
Repairs to C. O. furniture	40 00	.....	.....	.....
Repairs to C. O. typewriters	10 00	.....	.....	.....
Totals	$175 00	.....	.....	.....

1913 Code No. 506. Title of Appropriation (1913), General Repairs, Prison Service.

Amount requested for 1914	$66,225 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	17,410 00
Requested increase over total allowance available for 1913	48,815 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	14,153 85
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	3,256 15
Expended for 12 months from June 30, 1912, to June 30, 1913	47,477 58
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	18,747 42

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Steamer Harts Island, caulking	$1,000 00	.....	.....	.....
Steamer Rikers Island, caulking	1,000 00	.....	.....	.....
Steamer Massasoit—				
New boilers	12,000 00	.....	.....	.....
Electric wiring	1,000 00	.....	.....	.....
General repairs	3,000 00	.....	.....	.....
Steamer Correction—				
General repairs	6,000 00	.....	.....	.....
Drydocking, etc.	500 00	.....	.....	.....
Branch Workhouse, Harts Island—				
Repairs to ice plant	10,000 00	.....	.....	.....
Installing cable, etc., to coal hoist.	2,000 00	.....	.....	.....
Intercommunicating telephone system	2,000 00	.....	.....	.....
Second District Prison—				
Installing new windows and frames in kitchen, engine room, fire room, laundry, Male and Female Prison	2,000 00	.....	.....	.....
General repairs and overhauling of roofs	500 00	.....	.....	.....
Fifth District Prison—				
Installing new electric power pump	500 00	.....	.....	.....
City Prisons, Queens—				
Repairs to cots, etc.	$650 00	.....	.....	.....
Repairs to plumbing system and new showers	2,000 00	.....	.....	.....
Fire standpipes and fire hose, male prison	1,500 00	.....	.....	.....
Installation of stand pipes with hose and hose connections, etc., in administration building	750 00	.....	.....	.....
Repairs to lock and entrance door	75 00	.....	.....	.....
New terrazzo floor in corridor of male prison	350 00	.....	.....	.....
Repairs in Warden's and general offices	700 00	.....	.....	.....
	$47,525 00	.....	.....	.....
If the above amounts are appropriated, the following additional amounts will probably be sufficient for the repairs for which there may be need during 1914:				
Plumbing repairs	$5,000 00	.....	.....	.....
Stove and oven repairs	500 00	.....	.....	.....
Engineer's repairs	2,000 00	.....	.....	.....
Elevator repairs	500 00	.....	.....	.....
Repairs to scales	100 00	.....	.....	.....
Steamboat repairs	1,000 00	.....	.....	.....
Repairs to roofs	2,000 00	.....	.....	.....
Repairs to locks, grille doors, etc.	2,000 00	.....	.....	.....
Repairs to surgical instruments	100 00	.....	.....	.....
Mason and iron work	1,000 00	.....	.....	.....
Painting and glazing	500 00	.....	.....	.....
Electrical work	500 00	.....	.....	.....
Miscellaneous, including wagon and harness repairs	2,500 00	.....	.....	.....
Totals	$66,225 00	$47,477 58	.....	.....

1913 Code No. 507. Title of Appropriation (1913), Storage of Motor Vehicles, General Administration.

Amount requested for 1914	$150 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	101 25
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	48 75

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Storage of Commissioner's car	$150 00	.....	.....	.....

Expended in last six months 1912, including special revenue bonds, $101.25.

1913 Code No. 508. Title of Appropriation (1913), Stables, Manhattan.

Amount requested for 1914	$2,966 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,442 00
Requested increase over total allowance available for 1913	524 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,315 95
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,126 05

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
19 horses, 12 sets each, shoes per year	$570 00	.....	.....	.....
19 horses, 32 pads each, per year	456 00	.....	.....	.....
Veterinary services	500 00	.....	.....	.....
Boarding (4)	1,440 00	.....	.....	.....
Totals	$2,966 00	.....	.....	.....

Expended in first six months 1913, including special revenue bonds, $1,247.95.
1914, 19 horses; 1913, 17 horses.

1913 Code No. 509. Title of Appropriation (1913), Stables, Brooklyn.

Amount requested for 1914	$910 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	905 00
Requested increase over total allowance available for 1913	5 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Fifteen horses, 12 sets each, shoes per year	$450 00	.....	.....	.....

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Fifteen horses, 32 pads each per year	360 00	.....	.....	.....
Veterinary services	$100 00	.....	.....	.....
Totals	$910 00	.....	.....	.....

Expended in first six months of 1913, including special revenue bonds, $407.57.

1913 Code No. 510. Title of Appropriation (1913), Stables, Blackwells Island.

Amount requested for 1914	$75 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	55 00
Requested increase over total allowance available for 1913	20 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	26 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	29 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Veterinary services	$75 00	.....	.....	.....

Expended in first six months 1913, including special revenue bonds, $26.00.
1914, 17 horses; 1913, 15 horses; horseshoeing done by prisoners.

1913 Code No. 511. Title of Appropriation (1913), Stables, Harts Island.

Amount requested for 1914	$265 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	212 00
Requested increase over total allowance available for 1913	53 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	18 85
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	193 15

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
15 horses, 6 sets each, shoes per year	$225 00	.....	.....	.....
Veterinary services	40 00	.....	.....	.....
Total	$265 00	.....	.....	.....

Expended in first six months 1913, including special revenue bonds, $18.85.
Note—Provisions made in 1914 for horseshoeing for six months only; balance of year it will be done by prisoners.

1913 Code No. 512. Title of Appropriation (1913), Stables, Rikers Island.

Amount requested for 1914	$50 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	26 00
Requested increase over total allowance available for 1913	24 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	12 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	14 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Veterinary services	$50 00	.....	.....	.....

Expended in first six months 1913, including special revenue bonds, $12.00

1913 Code No. 513. Title of Appropriation (1913), General Administration.

Amount requested for 1914	$600 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested increase over total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	82 47
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	317 53

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$600 00	.....	.....	.....

Note—Combined expenditures for general administration, prison service and ferry, van and truck service for last six months 1912, $820.73. Expended first six months 1913, $82.47.

1913 Code No. 514. Title of Appropriation (1913), Prison Service.

Amount requested for 1914	$800 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested increase over total allowance available for 1913	400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	267 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	132 80

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$800 00	.....	.....	.....

Note—Combined expenditures for general administration, prison service and ferry, van and truck service for last six months 1912, $820.73.

1913 Code No. 515. Title of Appropriation (1913), Ferry, Van and Truck Service.

Amount requested for 1914	$200 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	46 01
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	153 99

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$200 00	.....	.....	.....

Note—Combined expenditures for general administration, prison service and ferry, van and truck service for last six months 1912, $820.73.

1913 Code No 517. Title of Appropriation (1913), Telephone Service.

Amount requested for 1914	$5,700 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,300 00
Requested increase over total allowance available for 1913	400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,701 19
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	598 81
Expended in 12 months from June 30, 1912, to June 30, 1913	5,522 66
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	177 34

Station Number and Office or Individuals Furnished with Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Orchard, 1209—Dr. Keschner, 264 7th st.	$36 00	$39 45	.....	.....
Chelsea, 583—Second District Prison, 10th st. and 6th ave.	247 50	332 16	.....	.....
Gramercy, 1047—Central Office, 148 E. 20th st.	3,147 75	3,171 46	.....	.....
Gramercy, 4429—Commissioner's Office, 148 E. 20th st.	36 00	38 29	.....	.....
Columbus, 319—Seventh District Prison, 317 W. 53d st.	171 00	306 43	.....	.....
Plaza, 1504—Fourth District Prison, 151 E. 57th st.	171 00	194 98	.....	.....
Plaza, 5812—Warden Mallon, 332 E. 67th st.	36 00	36 30	.....	.....
Schuyler, 4447—Dr. McGuire, 74 W. 85th st.	49 50	65 78	.....	.....
Morningside, 1028—Dr. Campbell, 253 W. 130th st.	83 25	118 04	.....	.....
Harlem, 752—Fifth District Prison, 121st st. and Sylvan place	137 25	152 11	.....	.....
Melrose, 1382—Sixth District Prison, Brook ave. and 161st st.	74 25	110 89	.....	.....
Westchester, 261—Eighth District Prison, Westchester	36 00	38 95	.....	.....
Hunters Point, 589—City Prison, Queens, Long Island City	69 75	235 00	.....	.....
Main, 7141—City Prison, Brooklyn, Raymond st.	258 75	505 44	.....	.....
Rental, private line, Blackwells Island Speaking Tubes—Six sets, Harts Island; 15 sets, City Prison, Manhattan	175 50	176 58	.....	.....
Rental, speaking tubes, Brooklyn	144 00	.....	.....	.....
Rental, speaking tubes, Queens	108 00	.....	.....	.....
Total	$4,981 50	$5,522 66	.....	.....

1913 Code No. 519. Title of Appropriation (1913), General Plant Service.

Amount requested for 1914	$2,285 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,636 00
Requested increase over total allowance available for 1913	649 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	764 62
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	871 38

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Removal of garbage	$150 00	.....	.....	.....
Removal of manure	165 00	.....	.....	.....
Cleaning windows, Manhattan	300 00	.....	.....	.....
Cleaning windows, Brooklyn	420 00	.....	.....	.....
Typewriting specifications	400 00	.....	.....	.....
Blue prints, etc.	100 00	.....	.....	.....
Maintaining gas lamps	100 00	.....	.....	.....
Clipping horses	200 00	.....	.....	.....
Services, two Internes	200 00	.....	.....	.....
Miscellaneous	250 00	.....	.....	.....
Total	$2,285 00	.....	.....	.....

1913 Code No. 520. Title of Appropriation (1913), General Administration.

Amount requested for 1914	$350 40
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	250 00
Requested increase over total allowance available for 1913	100 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	75
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	249 25

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
General overhauling	$300 00	.....	.....	.....
Minor repairs	50 00	.....	.....	.....
Totals	$350 00	.....	.....	.....

Expended in last 6 months 1912, including special revenue bonds, $14.60.

1913 Code No. 521. Title of Appropriation (1913), Ferry, Van and Truck Service.

Amount requested for 1914	$600 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	150 00
Requested increase under total allowance available for 1913	450 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	150 00

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairs to two automobile prison vans	$600 00	.....	.....	.....

1913 Code No. 522. Title of Appropriation (1913), Contingencies.

Amount requested for 1914	$500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested increase over total allowance available for 1913	400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	40 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	60 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Contingencies	$500 00	.....	.....	.....

Expended first six months, 1913, $224.19.

1913 Code No. 523. Title of Appropriation (1913), Donations to Discharged Prisoners.

Amount requested for 1914	$6,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,000 00
Requested increase over total allowance available for 1913	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,191 94
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	808 06

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Cash donations, clothing and carfare	$6,000 00	.....	.....	.....

Expended first six months, 1913, $4,191.94.

1913 Code No. 524. Title of Appropriation (1913), Transportation of Insane Criminals.

Amount requested for 1914	$500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	162 64
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	337 36

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Clothing and carfare	$500 00	.....	.....	.....

Expended first six months, 1913, $162.64.

DEPARTMENT OF PUBLIC CHARITIES.

October 6, 1913.

JOSEPH HAAG, Esq., Secretary of the Board of Estimate and Apportionment, No. 277 Broadway, New York City:

Sir—In compliance with section 226 of the Greater New York Charter, I have the honor to present the Departmental Estimate of the amounts necessary to conduct the business affairs of the department for the year 1914, the details of which are given in the accompanying schedules, consisting of 283 sheets. Respectfully yours,

MICHAEL J. DRUMMOND, Commissioner.

	Tax Levy.	Other Funds.	Total.		Tax Levy.	Other Funds.	Total.
Allowance for 1913	$3,653,174 88	.....	$3,653,174 88	Net increase requested over 1913	498,430 92	.....	498,430 92
Requested for 1914	4,151,605 80	.....	4,151,605 80				

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue Bonds.	Other Funds.	Total Allowance.	Requested for 1914. Tax Levy.	Other Funds.	Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
892	$54,150 00	.....	$54,150 00	$54,450 00	.....	$54,450 00	$300 00	.....	.....	.....	$300 00	.....
938	9,827 00	.....	9,827 00	19,525 00	.....	19,525 00	12,198 00	$2,500 00	.....	.....	12,198 00	$2,500 00
938½R	750 00	.....	750 00	.....	.....	.....	.....	750 00	.....	.....	.....	750 00
961	53,908 50	.....	53,908 50	70,016 50	.....	70,016 50	17,917 00	1,809 00	.....	.....	17,917 00	1,809 00
895	12,600 00	.....	12,600 00	13,600 00	.....	13,600 00	1,000 00	.....	.....	.....	1,000 00	.....
896	22,350 00	.....	22,350 00	24,850 00	.....	24,850 00	2,500 00	.....	.....	.....	2,500 00	.....
897	22,450 00	.....	22,450 00	22,450 00	.....	22,450 00	.....	.....	.....	.....	.....	.....
940	4,680 00	.....	4,680 00	4,680 00	.....	4,680 00	.....	.....	.....	.....	.....	.....
900	900 00	.....	900 00	900 00	.....	900 00	.....	.....	.....	.....	.....	.....
935	1,040 00	.....	1,040 00	1,040 00	.....	1,040 00	.....	.....	.....	.....	.....	.....
957	360 00	.....	360 00	360 00	.....	360 00	.....	.....	.....	.....	.....	.....
972	5,634 00	.....	5,634 00	7,512 00	.....	7,512 00	1,878 00	.....	.....	.....	1,878 00	.....
936	1,350 00	.....	1,350 00	1,350 00	.....	1,350 00	.....	.....	.....	.....	.....	.....
937	56,160 00	.....	56,160 00	56,160 00	.....	56,160 00	.....	.....	.....	.....	.....	.....
960	6,563 88	.....	6,563 88	7,799 76	.....	7,779 96	1,235 88	.....	.....	.....	1,235 88	.....
973	17,520 00	.....	17,520 00	17,520 00	.....	17,520 00	.....	.....	.....	.....	.....	.....
925	6,050 00	.....	6,050 00	5,150 00	.....	5,150 00	.....	900 00	.....	.....	.....	900 00
926	600 00	.....	600 00	600 00	.....	600 00	.....	.....	.....	.....	.....	.....
953	5,460 00	.....	5,460 00	4,380 00	.....	4,380 00	.....	1,080 00	.....	.....	.....	1,080 00
970	8,212 50	.....	8,212 50	8,212 50	.....	8,212 50	.....	.....	.....	.....	.....	.....
981	157 50	.....	157 50	315 00	.....	315 00	157 50	.....	.....	.....	157 50	.....
899	11,370 00	.....	11,370 00	11,370 00	.....	11,370 00	.....	.....	.....	.....	.....	.....
941	4,200 00	.....	4,200 00	4,200 00	.....	4,200 00	.....	.....	.....	.....	.....	.....
901	68,410 00	.....	68,410 00	100,160 00	.....	100,160 00	31,750 00	.....	.....	.....	31,750 00	.....
942	12,360 00	.....	12,360 00	12,840 00	.....	12,840 00	480 00	.....	.....	.....	480 00	.....
904	30,470 00	.....	30,570 00	30,470 00	.....	30,470 00	.....	.....	.....	.....	.....	.....
943	3,600 00	.....	3,600 00	3,600 00	.....	3,600 00	.....	.....	.....	.....	.....	.....
906	11,560 00	.....	11,560 00	11,480 00	.....	11,480 00	.....	80 00	.....	.....	.....	80 00
907	9,360 00	.....	9,360 00	10,230 00	.....	10,230 00	900 00	30 00	.....	.....	900 00	30 00
945	44,100 00	.....	44,100 00	44,100 00	.....	44,100 00	.....	.....	.....	.....	.....	.....
963	12,592 50	.....	12,592 50	12,592 50	.....	12,592 50	.....	.....	.....	.....	.....	.....
974	220 50	.....	220 50	441 00	.....	441 00	220 50	.....	.....	.....	220 50	.....
931	6,180 00	.....	6,180 00	6,180 00	.....	6,180 00	.....	.....	.....	.....	.....	.....
932	15,600 00	.....	15,600 00	16,800 00	.....	16,800 00	1,200 00	.....	.....	.....	1,200 00	.....
956	27,624 00	.....	27,624 00	26,304 00	.....	26,304 00	.....	1,320 00	.....	.....	.....	1,320 00
923	3,210 00	.....	3,210 00	3,210 00	.....	3,210 00	.....	.....	.....	.....	.....	.....
924	11,280 00	.....	11,280 00	12,480 00	.....	12,480 00	1,200 00	.....	.....	.....	1,200 00	.....
952	29,760 00	.....	29,760 00	29,760 00	.....	29,760 00	.....	.....	.....	.....	.....	.....
969	11,315 00	.....	11,315 00	11,315 00	.....	11,315 00	.....	.....	.....	.....	.....	.....
980	217 00	.....	217 00	441 00	.....	441 00	224 00	.....	.....	.....	224 00	.....
911	1,800 00	.....	1,800 00	1,800 00	.....	1,800 00	.....	.....	.....	.....	.....	.....
912	2,400 00	.....	2,400 00	2,400 00	.....	2,400 00	.....	.....	.....	.....	.....	.....
946½	5,520 00	.....	5,520 00	5,520 00	.....	5,520 00	.....	.....	.....	.....	.....	.....
908	13,730 00	.....	13,730 00	15,110 00	.....	15,110 00	1,380 00	.....	.....	.....	.....	.....
909	7,080 00	.....	7,080 00	7,020 00	.....	7,020 00	.....	.....	.....	.....	720 00	60 00
910	960 00	.....	960 00	960 00	.....	960 00	.....	.....	.....	.....	.....	.....
946	39,600 00	.....	39,600 00	43,310 00	.....	43,310 00	3,710 00	.....	.....	.....	3,710 00	.....
959	4,284 00	.....	4,284 00	4,284 00	.....	4,284 00	.....	.....	.....	.....	.....	.....
964	17,337 50	.....	17,337 50	17,337 50	.....	17,337 50	.....	.....	.....	.....	.....	.....
975	241 50	.....	241 50	483 00	.....	483 00	241 50	.....	.....	.....	241 50	.....
933	7,380 00	.....	7,380 00	6,180 00	.....	6,180 00	.....	1,200 00	.....	.....	.....	1,200 00

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Other Funds.	Total Allowance.	Requested for 1914. Tax Levy.	Other Funds.	Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
934	24,720 00	.....	24,720 00	25,920 00	.....	25,920 00	2,400 00	1,200 00	.....	.....	2,400 00	1,200 00
957	81,204 00	.....	81,204 00	81,104 00	.....	81,104 00	.....	100 00	.....	.....	.....	100 00
913	9,360 00	.....	9,360 00	9,360 00	.....	9,360 00	.....	.....	.....	.....	.....	.....
914	27,710 00	.....	27,710 00	29,510 00	.....	29,510 00	5,370 00	3,570 00	.....	.....	5,370 00	3,570 00
947	72,984 00	.....	72,894 00	77,784 00	.....	77,784 00	4,800 00	.....	.....	.....	4,800 00	.....
965	23,356 50	.....	23,356 50	23,356 50	.....	23,356 50	.....	.....	.....	.....	.....	.....
976	220 50	.....	220 50	441 00	.....	441 00	220 50	.....	.....	.....	220 50	.....
893	13,300 00	.....	13,300 00	12,250 00	.....	12,250 00	.....	1,050 00	.....	1,050 00	.....	.....
939	3,840 00	.....	3,840 00	2,820 00	.....	2,820 00	.....	1,020 00	.....	1,020 00	.....	.....
962	2,190 00	.....	2,190 00	2,190 00	.....	2,190 00	.....	.....	.....	.....	.....	.....
902	35,940 00	.....	35,940 00	38,940 00	.....	38,940 00	3,000 00	.....	.....	.....	3,000 00	.....
905	24,160 00	.....	24,160 00	22,810 00	.....	22,810 00	1,050 00	2,400 00	.....	.....	1,050 00	2,400 00
944	1,740 00	.....	1,740 00	2,760 00	.....	2,760 00	1,020 00	.....	.....	.....	1,020 00	.....
915	25,870 00	.....	25,870 00	25,870 00	.....	25,870 00	.....	.....	.....	.....	.....	.....
916	44,340 00	.....	44,340 00	48,510 00	.....	48,510 00	4,200 00	30 00	.....	.....	4,200 00	30 00
898	7,350 00	.....	7,350 00	7,350 00	.....	7,350 00	.....	.....	.....	.....	.....	.....
948	92,436 00	.....	92,436 00	108,786 00	.....	108,786 00	27,725 00	11,375 00	.....	.....	27,725 00	11,375 00
966	18,773 00	.....	18,773 00	24,326 50	.....	24,326 50	5,553 50	.....	.....	.....	5,553 50	.....
977	220 50	.....	220 50	441 00	.....	441 00	220 50	.....	.....	.....	220 50	.....
927	900 00	.....	900 00	900 00	.....	900 00	.....	.....	.....	.....	.....	.....
928	4,740 00	.....	4,740 00	11,340 00	.....	11,340 00	6,600 00	.....	.....	.....	6,600 00	.....
954	21,120 00	.....	21,120 00	17,520 00	.....	17,520 00	.....	3,600 00	.....	.....	.....	3,600 00
919	1,320 00	.....	1,320 00	1,320 00	.....	1,320 00	.....	.....	.....	.....	.....	.....
950	1,700 00	.....	1,700 00	1,700 00	.....	1,700 00	.....	.....	.....	.....	.....	.....
917	4,800 00	.....	4,800 00	3,900 00	.....	3,900 00	.....	900 00	.....	.....	.....	900 00
918	11,270 00	.....	11,270 00	11,570 00	.....	11,570 00	300 00	.....	.....	.....	.....	.....
949	13,280 00	.....	13,280 00	13,280 00	.....	13,280 00	.....	.....	.....	.....	.....	.....
967	8,212 50	.....	8,212 50	8,212 50	.....	8,212 50	.....	.....	.....	.....	.....	.....
978	157 50	.....	157 50	315 00	.....	315 00	157 50	.....	.....	.....	157 50	.....
920	5,100 00	.....	5,100 00	5,100 00	.....	5,100 00	.....	.....	.....	.....	.....	.....
921	10,550 00	.....	10,550 00	10,550 00	.....	10,550 00	.....	.....	.....	.....	.....	.....
951	11,468 00	.....	11,468 00	11,468 00	.....	11,468 00	.....	.....	.....	.....	.....	.....
968	8,212 50	.....	8,212 50	8,212 50	.....	8,212 50	.....	.....	.....	.....	.....	.....
979	157 50	.....	157 50	315 00	.....	315 00	157 50	.....	.....	.....	157 50	.....
903	4,650 00	.....	4,650 00	4,650 00	.....	4,650 00	.....	.....	.....	.....	.....	.....
929	3,720 00	.....	3,720 00	3,720 00	.....	3,720 00	.....	.....	.....	.....	.....	.....
930	5,780 00	.....	5,780 00	7,880 00	.....	7,880 00	2,100 00	.....	.....	.....	2,100 00	.....
955	13,020 00	.....	13,020 00	15,930 00	.....	15,930 00	2,910 00	.....	.....	.....	2,910 00	.....
971	4,927 50	.....	4,927 00	4,745 00	.....	4,745 00	.....	182 50	.....	.....	.....	182 50
982	94 50	.....	94 50	189 00	.....	189 00	94 50	.....	.....	.....	.....	94 50
922	8,500 00	.....	8,500 00	38,900 00	.....	38,900 00	30,400 00	.....	.....	.....	30,400 00	.....
Seaview Hospital	.....	.....	.....	32,070 00	.....	32,070 00	32,070 00	.....	.....	.....	32,070 00	.....
Seaview Hospital	.....	.....	.....	112,560 00	.....	112,560 00	112,560 00	.....	.....	.....	112,560 00	.....
Seaview Hospital	.....	.....	.....	17,286 50	.....	17,286 50	17,286 50	.....	.....	.....	17,286 50	.....
Seaview Hospital	.....	.....	.....	679 00	.....	679 00	679 00	.....	.....	.....	679 00	.....
Bureau of Dependent Adults, Bronx	.....	.....	.....	6,150 00	.....	6,150 00	6,150 00	.....	.....	.....	6,150 00	.....
Bureau of Dependent Adults, Queens	.....	.....	.....	6,150 00	.....	6,150 00	6,150 00	.....	.....	.....	6,150 00	.....
New system of expense accounting, etc.	.....	.....	.....	9,900 00	.....	9,900 00	9,900 00	.....	.....	.....	9,900 00	.....
Clearing House for Mental Defectives	.....	.....	.....	19,150 00	.....	.....	19,150 00	.....	.....	.....	.....	.....
Total salaries	$1,357,879 88	.....	.....	$1,703,440 26	.....	.....	$380,716 88	.....	.....	.....	$345,560 38	.....
983	$788,000 00	.....	$788,000 00	$811,687 81	.....	$811,687 81	$23,687 81	.....	.....	.....	$23,687 81	.....
984	250,800 00	.....	250,800 00	259,814 47	.....	259,814 47	9,014 47	.....	.....	.....	9,014 47	.....
985	63,900 00	.....	63,900 00	74,254 07	.....	74,254 07	10.354 07	.....	.....	.....	10,354 07	.....
985 (Sea View)	.....	.....	.....	137,700 00	.....	137,700 00	.....	.....	.....	.....	.....	.....
986	9,500 00	.....	9,500 00	10,621 17	.....	10,621 17	1,121 17	.....	.....	.....	1,121 17	.....
987	3,300 00	.....	3,300 00	3,755 36	.....	3,755 36	455 36	.....	.....	.....	455 36	.....
988	3,150 00	.....	3,150 00	3,098 18	.....	3,098 18	.....	$51 82	.....	.....	.....	$51 82
989	1,300 00	.....	1,300 00	2,177 70	.....	2,177 70	877 70	.....	.....	.....	877 70	.....
990	300 00	.....	300 00	.....	.....	.....	.....	300 00	.....	.....	.....	300 00
991	124,600 00	.....	124,600 00	132,649 48	.....	132,649 48	8,049 48	.....	.....	.....	8,049 48	.....
992	66,180 00	.....	66,180 00	79,569 55	.....	79,569 55	13,389 55	.....	.....	.....	13,389 55	.....
993	10,715 00	.....	10,715 00	10,563 00	.....	10,563 00	.....	152 00	.....	.....	.....	152 00
993 (Sea View)	.....	.....	.....	36,910 00	.....	36,910 00	.....	.....	.....	.....	.....	.....
994	400 00	.....	400 00	317 50	.....	317 50	.....	82 50	.....	.....	.....	82 50
995	2,000 00	.....	2,000 00	1,000 00	.....	1,000 00	.....	1,000 00	.....	.....	.....	1,000 00
996	25,000 00	.....	25,000 00	30,000 00	.....	30,000 00	5,000 00	.....	.....	.....	5,000 00	.....
997	1,900 00	.....	1,900 00	7,327 00	.....	7,327 00	5,427 00	.....	.....	.....	5,427 00	.....
998	1,750 00	.....	1,750 00	2,500 00	.....	2,500 00	750 00	.....	.....	.....	750 00	.....
999	400 00	.....	400 00	274 80	.....	274 80	.....	125 20	.....	.....	.....	125 20
999 (Sea View)	.....	.....	.....	150 00	.....	150 00	.....	.....	.....	.....	.....	.....
1000	72,000 00	.....	72,000 00	50,536 68	.....	50,536 68	.....	2,463 32	.....	.....	.....	21,463 32
1001	5,000 00	.....	5,000 00	30,651 09	.....	30,651 09	25,651 09	.....	.....	.....	25,651 09	.....
1002	2,000 00	.....	2,000 00	2,720 01	.....	2,720 01	720 01	.....	.....	.....	720 01	.....
1002 (Sea View)	.....	.....	.....	6,000 00	.....	6,000 00	.....	.....	.....	.....	.....	.....
1003	22,500 00	.....	22,500 00	20,279 72	.....	20,279 72	.....	2,220 28	.....	.....	.....	2,220 28
1004	10,300 00	.....	10,300 00	7,629 06	.....	7,629 06	.....	2,670 94	.....	.....	.....	2,670 94
1005	2,100 00	.....	2,100 00	1,476 40	.....	1,476 40	.....	623 60	.....	.....	.....	623 60
1005 (Sea View)	.....	.....	.....	4,000 00	.....	4,000 00	.....	.....	.....	.....	.....	.....
1006	3,500 00	.....	3,500 00	3,900 00	.....	3,900 00	400 00	.....	.....	.....	400 00	.....
1007	19,200 00	.....	19,200 00	18,320 00	.....	18,320 00	.....	880 00	.....	.....	.....	880 00
1008	6,900 00	.....	6,900 00	7,007 50	.....	7,007 50	107 50	.....	.....	.....	107 50	.....
1009	2,000 00	.....	2,000 00	1,650 00	.....	1,650 00	.....	350 00	.....	.....	.....	350 00
1009 (Sea View)	.....	.....	.....	250 00	.....	250 00	.....	.....	.....	.....	.....	.....
1010	800 00	.....	800 00	500 00	.....	500 00	.....	300 00	.....	.....	.....	300 00
1011	100 00	.....	100 00	150 00	.....	150 00	50 00	.....	.....	.....	50 00	.....
1012	500 00	.....	500 00	500 00	.....	500 00	.....	.....	.....	.....	.....	.....
1013	200 00	.....	200 00	200 00	.....	200 00	.....	.....	.....	.....	.....	.....
1014	100 00	.....	100 00	100 00	.....	100 00	.....	.....	.....	.....	.....	.....
1014 (Sea View)	.....	.....	.....	250 00	.....	250 00	.....	.....	.....	.....	.....	.....
1015	6,000 00	.....	6,000 00	6,000 00	.....	6,000 00	.....	.....	.....	.....	.....	.....
1016	2,000 00	.....	2,000 00	300 00	.....	300 00	.....	1,700 00	.....	.....	.....	1,700 00
1017	2,000 00	.....	2,000 00	2,128 82	.....	2,128 82	128 82	.....	.....	.....	128 82	.....
1017 (Sea View)	.....	.....	.....	500 00	.....	500 00	.....	.....	.....	.....	.....	.....
1018	1,500 00	.....	1,500 00	3,250 00	.....	3,250 00	1,750 00	.....	.....	.....	1,750 00	.....
1019	700 00	.....	700 00	1,100 00	.....	1,100 00	400 00	.....	.....	.....	400 00	.....
1020	1,780 00	.....	1,780 00	2,400 00	.....	2,400 00	620 00	.....	.....	.....	620 00	.....
1020½	.....	.....	.....	2,000 00	.....	2,000 00	2,000 00	.....	.....	.....	2,000 00	.....
1021	2,500 00	.....	2,500 00	5,000 00	.....	5,000 00	2,500 00	.....	.....	.....	2,500 00	.....
1022	700 00	.....	700 00	1,502 50	.....	1,502 50	802 50	.....	.....	.....	802 50	.....
1022 (Sea View)	.....	.....	.....	1,750 00	.....	1,750 00	.....	.....	.....	.....	.....	.....
1023	4,500 00	.....	4,500 00	4,856 25	.....	4,856 25	356 25	.....	.....	.....	356 25	.....
1024	13,500 00	.....	13,500 00	19,333 76	.....	19,333 76	5,833 76	.....	.....	.....	5,833 76	.....
1025	1,000 00	.....	1,000 00	970 59	.....	970 59	.....	29 41	.....	.....	.....	.....
1025 (Sea View)	.....	.....	.....	2,000 00	.....	2,000 00	.....	.....	.....	.....	.....	.....
1026	500 00	.....	500 00	900 00	.....	900 00	400 00	.....	.....	.....	400 00	.....
1027	800 00	.....	800 00	1,654 00	.....	1,654 00	854 00	.....	.....	.....	854 00	.....
1028	800 00	.....	800 00	1,000 00	.....	1,000 00	200 00	.....	.....	.....	200 00	.....
1029	950 00	.....	950 00	800 00	.....	800 00	.....	150 00	.....	.....	.....	150 00
1030	200 00	.....	200 00	200 00	.....	200 00	.....	.....	.....	.....	.....	.....
1031	100 00	.....	100 00	200 00	.....	200 00	100 00	.....	.....	.....	100 00	.....

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
1032	42,000 00	.....	42,000 00	62,076 37	.....	62,076 37	20,076 37	.....	.....	.....	20,076 37	.....
1033	15,750 00	.....	15,750 00	32,162 06	.....	32,162 06	16,412 06	.....	.....	.....	16,412 06	.....
1034	5,230 00	.....	5,230 00	5,032 11	.....	5,032 11	.....	197 89	.....	.....	.....	197 89
1034 (Sea View)	.....	.....	.....	6,000 00	.....	6,000 00	.....	.....	.....	.....	.....	.....
1035	22,000 00	.....	22,000 00	18,339 00	.....	18,339 00	.....	3,661 00	.....	.....	.....	3,661 00
1036	1,500 00	.....	1,500 00	2,976 20	.....	2,976 20	1,476 20	.....	.....	.....	1,476 20	.....
1037	500 00	.....	500 00	525 00	.....	525 00	25 00	.....	.....	.....	25 00	.....
1037 (Sea View)	.....	.....	.....	1,500 00	.....	1,500 00	.....	.....	.....	.....	.....	.....
1038	2,400 00	.....	2,400 00	4,200 00	.....	4,200 00	1,800 00	.....	.....	.....	1,800 00	.....
1039	700 00	.....	700 00	660 00	.....	660 00	.....	40 00	.....	.....	.....	40 00
1040	700 00	.....	700 00	2,100 00	.....	2,100 00	1,400 00	.....	.....	.....	1,400 00	.....
1041	5,000 00	.....	5,000 00	2,500 00	.....	2,500 00	.....	2,500 00	.....	.....	.....	2,500 00
1042	1,000 00	.....	1,000 00	600 00	.....	600 00	.....	400 00	.....	.....	.....	400 00
1043	800 00	.....	800 00	904 93	.....	904 93	104 93	.....	.....	.....	104 93	.....
1043¼	.....	.....	.....	650 00	.....	650 00	650 00	.....	.....	.....	650 00	.....
1043½	3,000 00	.....	3,000 00	.....	.....	.....	.....	3,000 00	.....	.....	.....	3,000 00
1043¾	.....	.....	.....	3,000 00	.....	3,000 00	3,000 00	.....	.....	.....	3,000 00	.....
1044	1,500 00	.....	1,500 00	.....	.....	.....	.....	1,500 00	.....	.....	.....	1,500 00
1044½	3,000 00	.....	3,000 00	.....	.....	.....	.....	3,000 00	.....	.....	.....	3,000 00
1044¾ (Sea View)	.....	.....	.....	3,000 00	.....	3,000 00	.....	.....	.....	.....	.....	.....
1044⅞	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....	.....	1,000 00	.....
1045	54,750 00	.....	54,750 00	84,140 45	.....	84,140 45	29,390 45	.....	.....	.....	29,390 45	.....
1046	15,750 00	.....	15,750 00	19,047 83	.....	19,047 83	3,297 83	.....	.....	.....	3,297 83	.....
1047	8,650 00	.....	8,650 00	12,387 49	.....	12,387 49	3,737 49	.....	.....	.....	3,737 49	.....
1047 (Sea View)	.....	.....	.....	10,000 00	.....	10,000 00	.....	.....	.....	.....	.....	.....
1048	500 00	.....	500 00	200 00	.....	200 00	.....	300 00	.....	.....	.....	300 00
1049	200 00	.....	200 00	200 00	.....	200 00	.....	.....	.....	.....	.....	.....
1050	100 00	.....	100 00	465 00	.....	465 00	365 00	.....	.....	.....	365 00	.....
1050 (Sea View)	.....	.....	.....	200 00	.....	200 00	.....	.....	.....	.....	.....	.....
1051	3,200 00	.....	3,200 00	6,200 00	.....	6,200 00	3,000 00	.....	.....	.....	3,000 00	.....
1052	1,000 00	.....	1,000 00	2,290 60	.....	2,290 60	1,290 60	.....	.....	.....	1,290 60	.....
1053	1,200 00	.....	1,200 00	1,432 62	.....	1,432 62	232 62	.....	.....	.....	232 62	.....
1053 (Sea View)	.....	.....	.....	500 00	.....	500 00	.....	.....	.....	.....	.....	.....
1054	5,000 00	.....	5,000 00	3,870 00	.....	3,870 00	.....	1,130 00	.....	.....	.....	1,130 00
1055	5,000 00	.....	5,000 00	5,000 00	.....	5,000 00	.....	.....	.....	.....	.....	.....
1056	2,000 00	.....	2,000 00	.....	.....	.....	.....	2,000 00	.....	.....	.....	2,000 00
1057	1,500 00	.....	1,500 00	2,781 00	.....	2,871 00	1,281 00	.....	.....	.....	1,281 00	.....
1058	2,600 00	.....	2,600 00	3,301 94	.....	3,301 94	701 94	.....	.....	.....	701 94	.....
1059	1,000 00	.....	1,000 00	200 00	.....	200 00	.....	800 00	.....	.....	.....	800 00
1060	1,000 00	.....	1,000 00	3,329 35	.....	3,329 35	2,329 35	.....	.....	.....	2,329 35	.....
1061	26,800 00	.....	26,800 00	40,000 00	.....	40,000 00	13,200 00	.....	.....	.....	13,200 00	.....
1062	9,000 00	.....	9,000 00	6,000 00	.....	6,000 00	.....	3,000 00	.....	.....	.....	3,000 00
1063	4,000 00	.....	4,000 00	6,856 42	.....	6,856 42	2,856 42	.....	.....	.....	2,856 42	.....
1063 (Sea View)	.....	.....	.....	2,500 00	.....	2,500 00	.....	.....	.....	.....	.....	.....
1064	66,317 00	.....	66,317 00	62,080 00	.....	62,080 00	.....	4,237 00	.....	.....	.....	4,237 00
1065	14,213 00	.....	14,213 00	14,825 00	.....	14,825 00	612 00	.....	.....	.....	612 00	.....
1066	4,540 00	.....	4,540 00	5,100 00	.....	5,100 00	560 00	.....	.....	.....	560 00	.....
1066 (Sea View)	.....	.....	.....	5,100 00	.....	5,100 00	.....	.....	.....	.....	.....	.....
1067	500 00	.....	500 00	1,637 00	.....	1,637 00	1,137 00	.....	.....	.....	1,137 00	.....
1068	1,200 00	.....	1,200 00	750 00	.....	750 00	.....	450 00	.....	.....	.....	450 00
1069	10,000 00	.....	10,000 00	10,000 00	.....	10,000 00	.....	.....	.....	.....	.....	.....
1070	360 00	.....	360 00	.....	.....	.....	.....	360 00	.....	.....	.....	.....
1071	720 00	.....	720 00	1,080 00	.....	1,080 00	360 00	.....	.....	.....	360 00	.....
1072	300 00	.....	300 00	240 00	.....	240 00	.....	60 00	.....	.....	.....	60 00
1073	1,000 00	.....	1,000 00	1,334 00	.....	1,334 00	334 00	.....	.....	.....	334 00	.....
1074	950 00	.....	950 00	950 00	.....	950 00	.....	.....	.....	.....	.....	.....
1075	900 00	.....	900 00	1,110 00	.....	1,110 00	210 00	.....	.....	.....	210 00	.....
1076	200 00	.....	200 00	486 00	.....	486 00	286 00	.....	.....	.....	286 00	.....
1077	100 00	.....	100 00	100 00	.....	100 00	.....	.....	.....	.....	.....	.....
1078	100 00	.....	100 00	360 00	.....	360 00	260 00	.....	.....	.....	260 00	.....
1079	250 00	.....	250 00	500 00	.....	500 00	250 00	.....	.....	.....	250 00	.....
1080	150 00	.....	150 00	150 00	.....	150 00	.....	.....	.....	.....	.....	.....
1081	750 00	.....	750 00	750 00	.....	750 00	.....	.....	.....	.....	.....	.....
1082	250 00	.....	250 00	250 00	.....	250 00	.....	.....	.....	.....	.....	.....
1083	50 00	.....	50 00	75 00	.....	75 00	25 00	.....	.....	.....	25 00	.....
1083 (Sea View)	.....	.....	.....	100 00	.....	100 00	.....	.....	.....	.....	.....	.....
1084	1,600 00	.....	1,600 00	3,100 00	.....	3,100 00	1,500 00	.....	.....	.....	1,500 00	.....
1085	850 00	.....	850 00	1,600 00	.....	1,600 00	750 00	.....	.....	.....	750 00	.....
1086	50 00	.....	50 00	50 00	.....	50 00	.....	.....	.....	.....	.....	.....
1087	4,000 00	.....	4,000 00	5,000 00	.....	5,000 00	1,000 00	.....	.....	.....	1,000 00	.....
1088	7,000 00	.....	7,000 00	7,530 00	.....	7,530 00	530 00	.....	.....	.....	530 00	.....
1089	3,500 00	.....	3,500 00	4,500 00	.....	4,500 00	1,000 00	.....	.....	.....	1,000 00	.....
1090	500 00	.....	500 00	500 00	.....	500 00	.....	.....	.....	.....	.....	.....
1090 (Sea View)	.....	.....	.....	1,068 00	.....	1,068 00	.....	.....	.....	.....	.....	.....
1091	200 00	.....	200 00	100 00	.....	100 00	.....	100 00	.....	.....	.....	.....
1092	100 00	.....	100 00	10 00	.....	10 00	.....	90 00	.....	.....	.....	.....
1093	1,000 00	.....	1,000 00	1,000 00	.....	1,000 00	.....	.....	.....	.....	.....	.....
1094	500 00	.....	500 00	500 00	.....	500 00	.....	.....	.....	.....	.....	.....
1095	2,500 00	.....	2,500 00	2,500 00	.....	2,500 00	.....	.....	.....	.....	.....	.....
1096	55,000 00	.....	55,000 00	55,000 00	.....	55,000 00	.....	.....	.....	.....	.....	.....
1097	4,000 00	.....	4,000 00	2,000 00	.....	2,000 00	.....	2,000 00	.....	.....	.....	2,000 00
1098	10,000 00	.....	10,000 00	10,000 00	.....	10,000 00	.....	.....	.....	.....	.....	.....
1099	26,500 00	.....	26,500 00	26,500 00	.....	26,500 00	.....	.....	.....	.....	.....	.....
1100	25,000 00	.....	25,000 00	25,000 00	.....	25,000 00	.....	.....	.....	.....	.....	.....
1101	1,500 00	.....	1,500 00	1,500 00	.....	1,500 00	.....	.....	.....	.....	.....	.....
1102	750 00	.....	750 00	480 00	.....	480 00	.....	270 00	.....	.....	.....	270 00
1103	500 00	.....	500 00	300 00	.....	300 00	.....	200 00	.....	.....	.....	200 00
1104	300 00	.....	300 00	250 00	.....	250 00	.....	50 00	.....	.....	.....	50 00
1105	1,500 00	.....	1,500 00	670 00	.....	670 00	.....	830 00	.....	.....	.....	830 00
1106	1,700 00	.....	1,700 00	2,000 00	.....	2,000 00	300 00	.....	.....	.....	300 00	.....
1107	300 00	.....	300 00	945 70	.....	945 70	645 70	.....	.....	.....	645 70	.....
1107 (Sea View)	.....	.....	.....	1,000 00	.....	1,000 00	.....	.....	.....	.....	.....	.....
1107½	.....	.....	.....	300 00	.....	300 00	300 00	.....	.....	.....	300 00	.....
1108	2,880 00	.....	2,880 00	6,000 00	.....	6,000 00	3,120 00	.....	.....	.....	3,120 00	.....
1109	500 00	.....	500 00	500 00	.....	500 00	.....	.....	.....	.....	.....	.....
1110	500 00	.....	500 00	1,000 00	.....	1,000 00	500 00	.....	.....	.....	500 00	.....
1111	500 00	.....	500 00	25 00	.....	25 00	.....	475 00	.....	.....	.....	475 00
1112	100 00	.....	100 00	125 00	.....	125 00	25 00	.....	.....	.....	25 00	.....
1113	247,150 00	.....	247,150 00	.....	.....	.....	.....	24,170 00	.....	.....	.....	24,170 00
1114	40 00	.....	40 00	.....	.....	.....	.....	40 00	.....	.....	.....	40 00
1115	2,170 00	.....	2,170 00	2,170 00	.....	2,170 00	.....	.....	.....	.....	.....	.....
1116	1,500 00	.....	1,500 00	.....	.....	.....	.....	1,500 00	.....	.....	.....	1,500 00
1116 (Sea View)	.....	.....	.....	1,500 00	.....	1,500 00	.....	.....	.....	.....	.....	.....
Total supplies.	$2,295,295 00	.....	.....	$2,448,165 54	.....	.....	$400,010 54	$2,471 40	.....	.....	$152,870 54	.....

1913 Code No. 892. Title of Account (1913), Personal Service, Salaries, Regular Employees, Administration, Executive. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	27	$54,150 00
Requested for 1914	27	54,450 00
Net increases in salaries requested	....	300 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Commissioner	1	$7,500 00	$7,500 00	1	$7,500 00	$7,500 00
First Deputy Commissioner	1	5,000 00	5,000 00	1	5,000 00	5,000 00
Third Deputy Commissioner	1	5,000 00	5,000 00	1	5,000 00	5,000 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
General Medical Superintendent	1	6,000 00	6,000 00	1	6,000 00	6,000 00
Secretary	1	3,500 00	3,500 00	1	3,500 00	3,500 00
Private Secretary	1	2,250 00	2,250 00	1	2,250 00	2,250 00
General Inspector	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Supervisor of Laundries	1	1,980 00	1,980 00	1	1,980 00	1,980 00
Confidential Stenographer	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Clerk	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Clerk	1	900 00	900 00	1	900 00	900 00
Clerk	1	600 00	600 00	1	600 00	600 00
Clerk (requisition)	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Stenographer and Typewriter.	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Stenographer and Typewriter.	1	1,050 00	1,050 00	1	900 00	900 00
Stenographer and Typewriter.	1	1,050 00	1,050 00	1	900 00	900 00
Stenographer and Typewriter.	2	750 00	1,500 00	2	750 00	1,500 00
Confidential Inspector	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Auto Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Auto Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Telephone Operator	1	720 00	720 00	1	720 00	720 00
Telephone Operator	1	600 00	600 00	1	600 00	600 00
Driver	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Totals	27	.....	$54,450 00	27	.....	$54,150 00

Increase requested for 1914, $300.

1913 Code No. 938. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Administration, Executive. Paid from Tax Levy and Special Revenue Bonds.

Schedule total, June 30, 1913	$9,827 00
Used first 6 months, 1913	4,062 70
Requested for 1914	19,525 00
Net increase requested, due to additional time or force	12,198 00
Net decrease requested, due to reduction in time or force	2,500 00
Net total increase requested	9,698 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Hospital Helper	..	....	$4,880 00	..	....	$4,280 00
Lecturer	..	....	1,640 00	..	....	1,640 00
Fire Drill Expert	..	....	975 00	..	....	975 00
Telephone Operator	..	....	90 00	..	....	90 00
Stenographer and Typewriter.	..	....	170 00	..	....	50 00
Honorariums	..	....	400 00	..	....	300 00
Auditor	3	$3,000	750 00	..	....	750 00
Auditor, Expert	..	....	.....	..	$2,500	1,742 00
Supervising Nurse	12	750	750 00	..	....	.....
Trained Nurse	24	600	1,200 00	..	....	.....
Cook	12	600	600 00	..	....	.....
Cook	12	360	360 00	..	....	.....
Supervising Nurse	12	750	750 00	..	....	.....
Trained Nurse	24	600	1,200 00	..	....	.....
Cook	12	600	600 00	..	....	.....
Cook	12	360	360 00	..	....	.....
Hospital Helper	12	480	480 00	..	....	.....
Hospital Helper	24	360	720 00	..	....	.....
Hospital Helper	24	240	480 00	..	....	.....
Hospital Helper	12	360	360 00	..	....	.....
Hospital Helper	12	360	360 00	..	....	.....
Hospital Helper	12	480	480 00	..	....	.....
Hospital Helper	24	360	720 00	..	....	.....
Hospital Helper	24	240	480 00	..	....	.....
Hospital Helper	12	360	360 00	..	....	.....
Hospital Helper	12	360	360 00	..	....	.....
Totals	..	....	$19,525 00	..	....	$9,827 00

1913 Code No. 938½. Title of Account (1913), Salaries, Temporary Employees, Administration, Executive, Engineering. Paid from Special Revenue Bonds.

Schedule Total, June 30, 1913	$750 00
Used first 6 months 1913	1,292 03
Net decrease requested, due to reduction in time or force	750 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months		
Draftsman	..	....	.....	9	$1,000 00	$750 00

1913 Code No. 961. Title of Account (1913), Personal Service, Wages, Regular Employees, Administration, Executive.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	41	$53,908 50
Requested for 1914	51	70,016 50
Net increase requested due to wage increases	....	695 00
Net increase requested due to added time of force on June schedule	....	17,222 00
Net decrease requested due to reduction in time of force on June schedule	....	1,809 00
Net total increase requested	....	16,108 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Foreman of Laborers	..	....	..	.....	1	$6 00	303	$1,809 00	.....	.....	.....	.....	.....	.....
Painter	14	$4 00	278	$15,568 00	14	4 00	278	15,568 00	.....	.....	.....	.....	.....	.....
Carpenter	13	5 00	..	18,070 00	13	5 00	278	18,070 00	.....	.....	.....	.....	.....	.....
Plumber	5	5 50	278	7,645 00	5	5 00	278	6,950 00	$695 00	.....	.....	.....	.....	.....
Steamfitter	4	5 50	278	6,116 00	4	4 50	278	6,116 00	.....	.....	.....	.....	.....	.....
Tinsmith	1	4 50	278	1,251 00	1	4 50	278	1,251 00	.....	.....	.....	.....	.....	.....
Blacksmith	1	4 50	278	1,251 00	1	4 50	278	1,251 00	.....	.....	.....	.....	.....	.....
Mason	1	4 50	278	1,251 00	1	4 50	278	1,251 00	.....	.....	.....	.....	.....	.....
Electrician	1	4 50	365	1,642 50	1	4 50	365	1,642 50	.....	.....	.....	.....	.....	.....
Carpenter	1	5 00	278	1,390 00	..	....	..	.....	.....	.....	$1,390 00	.....	.....	.....
Carpenter	1	5 00	278	1,390 00	..	....	..	.....	.....	.....	1,390 00	.....	.....	.....
Plumber	1	5 50	278	1,529 00	..	....	..	.....	.....	.....	1,529 00	.....	.....	.....
Plumber	1	5 50	278	1,529 00	..	....	..	.....	.....	.....	1,529 00	.....	.....	.....
Steamfitter	1	5 50	278	1,529 00	..	....	..	.....	.....	.....	1,529 00	.....	.....	.....
Electrician	1	4 50	365	1,642 50	..	....	..	.....	.....	.....	1,642 50	.....	.....	.....
Electrician	1	4 50	365	1,642 50	..	....	..	.....	.....	.....	1,642 50	.....	.....	.....
Electrician	1	4 50	365	1,642 50	..	....	..	.....	.....	.....	1,642 50	.....	.....	.....
Electrician	1	4 50	365	1,642 50	..	....	..	.....	.....	.....	1,642 50	.....	.....	.....
Electrician	1	4 50	365	1,642 50	..	....	..	.....	.....	.....	1,642 50	.....	.....	.....
Totals	51	....	..	$70,016 50	41	....	..	$53,908 50	$695 00	.....	$17,222 00	.....	.....	.....

1913 Code No. 895. Title of Account (1913), Personal Service, Salaries, Regular Employees, Administration, Executive, Engineering. Paid from Tax Levy and Special Revenue Bonds.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	6	$12,600 00
Requested for 1914	7	13,600 00
Net added force requested	1	1,000 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Chief Engineer	1	$4,500 00	$4,500 00	1	$4,500 00	$4,500 00
Draftsman	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Draftsman	2	1,500 00	3,000 00	2	1,500 00	3,000 00
Inspector of Buildings	2	1,500 00	3,000 00	2	1,500 00	3,000 00
Draftsman	1	1,000 00	1,000 00	..	.....	.....
Totals	7	.....	$13,600 00	6	.....	$12,600 00

Increase requested, $1,000.

1913 Code No. 896. Title of Account (1913), Personal Service, Salaries, Regular Employees, Administration, Executive, Audit and Account. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	17	$22,350 00
Requested for 1914	18	24,850 00
Net added force requested	1	2,500 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Auditor	1	$3,000 00	$3,000 00	1	$3,000 00	$3,000 00
Bookkeeper	1	1,950 00	1,950 00	1	1,950 00	1,950 00
Bookkeeper	3	1,200 00	3,600 00	3	1,200 00	3,600 00
Clerk	1	2,250 00	2,250 00	1	2,250 00	2,250 00
Clerk	3	1,500 00	4,500 00	3	1,500 00	4,500 00
Clerk	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Clerk	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Clerk	2	900 00	1,800 00	2	900 00	1,800 00
Clerk	3	600 00	1,800 00	3	600 00	1,800 00
Auditor, expert	1	2,500 00	2,500 00	..	.....	.....
Totals	18	.....	$24,850 00	17	.....	$22,350 00

Increase requested, $2,500.

1913 Code No. 897. Title of Account (1913), Personal Service, Salaries, Regular Employees, Administration, Executive, Purchase and Storage of Supplies, Manhattan and The Bronx. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	20	$22,450 00
Requested for 1914	20	22,450 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
General Storekeeper	1	$2,100 00	$2,100 00	1	$2,100 00	$2,100 00
Purchasing Agent	1	1,800 00	1,800 00	1	1,800 00	1,800 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Inspector of Repairs and Supply	1	1,650 00	1,650 00	1	1,650 00	1,650 00
Inspector of Foods	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Inspector of Eggs (Candler)	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Dietitian	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Bookkeeper	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Clerk	3	1,200 00	3,600 00	3	1,200 00	3,600 00
Clerk	3	900 00	2,700 00	3	900 00	2,700 00
Clerk	1	750 00	750 00	1	750 00	750 00
Clerk	1	600 00	600 00	1	600 00	600 00
Stenographer and Typewriter	1	750 00	750 00	1	750 00	750 00
Watchman	2	500 00	1,000 00	2	500 00	1,000 00
Totals	20	.....	$22,450 00	20	.....	$22,450 00

1913 Code No. 940. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Administration, Executive, Purchase and Storage of Supplies. Paid from Tax Levy.

Schedule total, June 30, 1913	$4,680 00
Used first 6 months, 1913	2,321 45
Requested for 1914	4,680 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Hospital Helpers, 2 at $600, 1 at $420, 4 at $360, 3 at $300, 1 at $240, 3 at $180, 4 at $120	..	....	$4,680 00	..	....	$4,680 00

1913 Code No. 900. Title of Account (1913), Personal Service, Salaries, Regular Employees, Administration, Executive, Utilization Plant. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$900 00
Requested for 1914	1	900 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent of Rendering Plant	1	$900 00	$900 00	1	$900 00	$900 00

1913 Code No. 985. Title of Account (1913), Personal Service, Salaries, Regular Employees, Departmental Bakery, Administration, 1913. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$1,040 00
Requested for 1914	1	1,040 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Baker, Foreman	1	$1,040 00	$1,040 00	1	$1,040 00	$1,040 00

1913 Code No. 958. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Departmental Bakery, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$360 00
Used first six months, 1913	177 74
Requested for 1914	360 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hospital Helper, 1 at $240, 1 at $120	..	....	$360 00	..	....	$360 00

1913 Code No. 972. Title of Account (1913), Personal Service, Wages, Regular Employees, Departmental Bakery, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	6	$5,634 00
Requested for 1914	6	7,512 00
Net increase requested due to wage increases	..	1,878 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Baker	6	$4 00	313	$7,512 00	6	$3 00	313	$5,634 00

Increase requested, $1,878; prevailing rate of wages.

1913 Code No. 926. Title of Account (1913), Personal Service, Salaries, Regular Employees, Transporting Persons and Materials, Steamboats, Launches and Piers, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$1,350 00
Requested for 1914	1	1,350 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Clerk	1	$1,350 00	$1,350 00	1	$1,350 00	$1,350 00

1913 Code No. 937. Title of Account (1913), Transporting Persons and Materials, Steamboats, Launches and Piers, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	56	$56,160 00
Requested for 1914	56	56,160 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Pilot	2	$1,620 00	$3,240 00	2	$1,620 00	$3,240 00
Pilot	9	1,400 00	12,600 00	9	1,400 00	12,600 00
Engineer	3	1,500 00	4,500 00	3	1,500 00	4,500 00
Engineer	8	1,350 00	10,800 00	8	1,350 00	10,800 00
Mate	3	900 00	2,700 00	3	900 00	2,700 00
Deckhand	31	720 00	22,320 00	31	720 00	22,320 00
Totals	56	.....	$56,160 00	56	.....	$56,160 00

1913 Code No. 960. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Transporting Persons and Materials, Steamboats, Launches and Piers, Operation.

Schedule total, June 30, 1913	$6,563 88
Used first six months 1913	3,035 33
Requested for 1914	7,799 76
Net increase requested, due to additional time or force	1,235 88

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Pilot	4⅔	$1,400	$544 44	2⅓	....	$272 22
Engineer	4⅔	1,500	583 32	2⅓	...	291 66
Hospital Helper, 3 at $600, 6 at $480, 2 at $360, 1 at $180, 4 at $150	..	....	6,000 00	..	....	.....
Marine Stoker	a224	3 00	672 00	..	....	.....
Totals	..	....	$7,799 76	..	....	$6,563 88

a Days.

1913 Code No. 973. Title of Account (1913), Personal Service, Wages, Regular Employees, Transporting Persons and Materials, Steamboats, Launches and Piers, Operation. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total June 30, 1913	16	$17,520 00
Requested for 1914	16	17,520 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Marine Stoker	16	$3 00	365	$17,520 00	16	$3 00	365	$17,520 00

1913 Code No. 925. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Poor, Municipal Lodging House, Administration.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	5	$6,050 00
Requested for 1914	4	5,150 00
Net reduction in force requested	1	900 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$2,400 00	$2,400 00	1	$2,400 00	$2,400 00
Examining Physician	2	1,000 00	2,000 00	2	1,000 00	2,000 00
Visitor	..	.....	.....	1	900 00	900 00
Inspector	1	750 00	750 00	1	750 00	750 00
Totals	4	.....	$5,150 00	5	.....	$6,050 00

Decrease in request, $900.

1913 Code No. 926. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Poor, Municipal Lodging House, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$600 00
Requested for 1914	1	600 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Fumigator	1	$600 00	$600 00	1	$600 00	$600 00

1913 Code No. 953. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Poor, Municipal Lodging House, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$5,460 00
Used first six months, 1913	2,893 07
Requested for 1914	4,380 00
Net decrease requested, due to reduction in time or force	1,080 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Hospital Helpers, 2 at $600, 5 at $480, 1 at $360, 2 at $300, 3 at $120	..	....	$4,380 00	..	....	$5,460 00

Decrease in request, $1,080.

1913 Code No. 970. Title of Account (1913), Personal Service, Wages, Regular Employees, Institutional Care for Dependents, Dependent Poor, Municipal Lodging House, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	6	$8,212 50
Requested for 1914	6	8,212 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Engineman	3	$4 50	365	$4,927 50	3	$4 50	365	$4,927 50
Stoker, Licensed Fireman	3	3 00	365	3,285 00	3	3 00	365	3,285 00
Totals	6	....	..	$8,212 50	6	....	..	$8,212 50

1913 Code No. 981. Title of Account (1913), Personal Service, Wages, Temporary Employees, Institutional Care for Dependents, Dependent Poor, Municipal Lodging House, Operation.

Schedule total, June 30, 1913	$157 50
Requested for 1914	315 00
Net increase requested due to additional time or force	157 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Engineman	42	$4 50	$189 00	21	$4 50	$94 50
Stoker, Licensed Fireman	42	3 00	126 00	21	3 00	63 00
Totals	..	....	$315 00	..	....	$157 50

Increase requested, $157.50.

1913 Code No. 899. Title of Account (1913), Personal Service, Salaries, Regular Employees, Administration, Executive, Preparation and Distribution of Drugs and Disinfectants. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	11	$11,370 00
Requested for 1914	11	11,370 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Chemist	1	$2,550 00	$2,550 00	1	$2,550 00	$2,550 00
Pharmacist	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Pharmacist	3	1,050 00	3,150 00	3	1,050 00	3,150 00
Clerk	1	750 00	750 00	1	750 00	750 00
Hospital Clerk	1	720 00	720 00	1	720 00	720 00
Hospital Clerk	2	600 00	1,200 00	2	600 00	1,200 00
Bookkeeper	1	900 00	900 00	1	900 00	900 00
Stenographer and Typewriter	1	600 00	600 00	1	600 00	600 00
Totals	11	.....	$11,370 00	11	.....	$11,370 00

1913 Code No. 941. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Administration, Executive, Preparation and Distribution of Drugs and Disinfectants. Paid from Tax Levy.

Schedule total, June 30, 1913	$4,200 00
Used first 6 months, 1913	2,100 00
Requested for 1914	4,200 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Hospital Helpers, 2 at $600, 2 at $540, 4 at $480	..	....	$4,200 00	..	....	$4,200 00

1913 Code No. 901. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Sick or Poor, Adults, Manhattan and The Bronx.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	62	$68,410 00
Requested for 1914	89	101,160 00
Net added force requested	27	31,750 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$2,700 00	$2,700 00	1	$2,700 00	$2,700 00
Clerk	2	1,500 00	3,000 00	2	1,500 00	3,000 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Clerk	2	1,050 00	2,100 00	2	1,050 00	2,100 00
Clerk	2	900 00	1,800 00	2	900 00	1,800 00
Clerk	1	750 00	750 00	1	750 00	750 00
Clerk	2	600 00	1,200 00	2	600 00	1,200 00
Clerk	1	480 00	480 00	1	480 00	480 00
Clerk	1	300 00	300 00	1	300 00	300 00
Chief Examiner of Charitable Institutions	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Examiner of Charitable Institutions	1	2,400 00	2,400 00	1	2,400 00	2,400 00
Examiner of Charitable Institutions	21	1,200 00	25,200 00	21	1,200 00	25,200 00
Registrar of Records	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Visitor	12	1,000 00	12,000 00	12	1,000 00	12,000 00
Visitor	1	900 00	900 00	..	.....	.....
Hospital Physician	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Stenographer and Typewriter	1	1,000 00	1,000 00	1	1,000 00	1,000 00
Superintendent of Domestic Relations	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Morgue Keeper	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Morgue Keeper	1	600 00	600 00	1	600 00	600 00
Pupil Examiner	1	480 00	480 00	1	480 00	480 00
Trained Nurse	4	900 00	3,600 00	4	900 00	3,600 00
Trained Nurse	2	600 00	1,200 00	2	600 00	1,200 00
Court Examiner	1	1,500 00	1,500 00	..	.....	.....
Investigator	1	1,200 00	1,200 00	..	.....	.....
Investigator	1	1,200 00	1,200 00	..	.....	.....
Investigator	1	1,200 00	1,200 00	..	.....	.....
Investigator	1	1,200 00	1,200 00	..	.....	.....
Investigator	1	1,200 00	1,200 00	..	.....	.....
Investigator	1	1,200 00	1,200 00	..	.....	.....
Stenographer and Typewriter	1	900 00	900 00	..	.....	.....
Stenographer and Typewriter	1	900 00	900 00	..	.....	.....
Clerk	1	900 00	900 00	..	.....	.....
Police Officer	1	1,400 00	1,400 00	..	.....	.....
Police Officer	1	1,400 00	1,400 00	..	.....	.....
Police officers	1	1,400 00	1,400 00	..	.....	.....
Police officers	1	1,400 00	1,400 00	..	.....	.....
Police officers	1	1,400 00	1,400 00	..	.....	.....
Statistician	1	1,200 00	1,200 00	..	.....	.....
Stenographer	1	900 00	900 00	..	.....	.....
Stenographer	1	900 00	900 00	..	.....	.....
Clerk	1	1,050 00	1,050 00	..	.....	.....
Physician	1	1,200 00	1,200 00	..	.....	.....
Physician	1	1,200 00	1,200 00	..	.....	.....
Physician	1	1,200 00	1,200 00	..	.....	.....
Physician	1	1,200 00	1,200 00	..	.....	.....
Physician	1	1,200 00	1,200 00	..	.....	.....
Physician	1	1,200 00	1,200 00	..	.....	.....
Physician	1	1,200 00	1,200 00	..	.....	.....
Totals	89	.....	$100,160 00	62	.....	$68,410 00

Increase requested, $30,350.

1913 Code No. 942. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Non-Institutional Care for Dependents, Dependent Sick or Poor, Adults, Manhattan and The Bronx.

Schedule total, June 30, 1913	$12,360 00
Used first 6 months 1913	6,260 09
Requested for 1914	12,840 00
Net increase requested, due to additional time or force	480 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hospital Helpers, 6 at $600, 12 at $480, 5 at $360, 1 at $240, 9 at $150	..	....	$12,840 00	..	....	$12,360 00

1913 Code No. 904. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Sick or Poor, Children, Manhattan and The Bronx. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	27	$30,470 00
Requested for 1914	27	30,470 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$2,700 00	$2,700 00	1	$2,700 00	$2,700 00
Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Clerk	1	900 00	900 00	1	900 00	900 00
Clerk	2	600 00	1,200 00	2	600 00	1,200 00
Hospital Clerk	1	720 00	720 00	1	720 00	720 00
Supervising Field Examiner	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Examiner of Charitable Institutions	16	1,200 00	19,200 00	16	1,200 00	19,200 00
Stenographer and Typewriter	1	800 00	800 00	1	800 00	800 00
Stenographer and Typewriter	1	750 00	750 00	1	750 00	750 00
Stenographer and Typewriter	1	600 00	600 00	1	600 00	600 00
Janitor	1	600 00	600 00	1	600 00	600 00
Totals	27	.....	$30,470 00	27	.....	$30,470 00

1913 Code No. 943. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Non-Institutional Care for Dependents, Dependent Sick or Poor, Children, Manhattan and The Bronx. Paid from Tax Levy.

Schedule total, June 30, 1913	$3,600 00
Used first 6 months 1913	1,800 00
Requested for 1914	3,600 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hospital Helpers, 7 at $480, 1 at $240	..	....	$3,600 00	..	....	$3,600 00

1913 Code No. 906. Title of Account (1913), Personal Services, Salaries, Regular Employees, Institutional Care for Dependents, Dependent Sick, City Hospital, Administration of Hospitals. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	7	$11,560 00
Requested for 1914	7	11,480 00
Net decreases in salaries requested	....	80 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Medical Superintendent	1	$4,000 00	$4,000 00	1	$4,000 00	$4,000 00
Director of Laboratory Pathologist	1	3,000 00	3,000 00	1	3,000 00	3,000 00
Deputy Medical Superintendent	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Deputy Lay Superintendent	1	1,000 00	1,000 00	1	1,080 00	1,080 00
Stenographer	1	780 00	780 00	1	780 00	780 00
Chaplain	2	450 00	900 00	2	450 00	900 00
Totals	7	.....	$11,480 00	7	.....	$11,560 00

Decrease in request, $80.

1913 Code No. 907. Title of Account (1913), Personal Service, Salaries, Regular Employees, Institutional Care of Dependents, Dependent Sick, City Hospital, Operation of Hospital. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	10	$9,360 00
Requested for 1914	11	10,230 00
Net decreases in salaries requested	....	30 00
Net added force requested	1	900 00
Net total increase requested	.....	870 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Pathological Chemist	2	$1,440 00	$2,880 00	2	$1,440 00	$2,880 00
Steward	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Pharmacist	1	960 00	960 00	1	960 00	960 00
Cook (Head)	1	900 00	900 00	1	900 00	900 00
Pharmacist Assistant	1	720 00	720 00	1	720 00	720 00
Dietitian	1	720 00	720 00	1	720 00	720 00
Assistant Dietitian	1	600 00	600 00	1	600 00	600 00
Social Service Worker, Trained Nurse, Social Service	1	750 00	750 00	1	750 00	750 00
Laundress in Charge	1	600 00	600 00	1	600 00	600 00
Laundryman in Charge	1	900 00	900 00	..	.....	.....
Totals	11	.....	$10,230 00	10	.....	$9,360 00

1913 Code No. 945. Title of Account (1913). Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Sick, City Hospital, Operation of Hospitals. Paid from Tax Levy.

Schedule total, June 30, 1913	$44,100 00
Used first six months 1913	22,145 42
Requested for 1914	44,100 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Hospital Helpers, 1 at $600; 8 at $480; 17 at $360; 6 at $300; 1 at $264; 40 at $240; 43 at $180; 15 at $150; 97 at $$120; 3 at $420	..	....	$44,100 00	..	....	$44,100 00

1913 Code No. 963. Title of Account (1913), Personal Service, Wages, Regular Employees, Institutional Care for Dependents, Dependent Sick, City Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total June 30, 1913	$12,592 50
Requested for 1914	12,592 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Engineer	3	$4 50	365	$4,927 50	3	$4 50	365	$4,927 50
Stoker, licensed Fireman	7	3 00	365	7,665 00	7	3 00	365	7,665 00
Totals	10	....	..	$12,592 50	..	....	..	$12,592 50

1913 Code No. 974. Title of Account (1913), Personal Service, Wages, Temporary Employees, Institutional Care for Dependents, Dependent Sick, City Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total June 30, 1913	$220 50
Requested for 1914	441 00
Net increase requested due to additional time or force	220 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Engineman	42	$4 50	$189 00	21	$4 50	$94 50
Stoker, licensed Fireman	84	3 00	252 00	42	3 00	126 00
Totals	..	....	$441 00	..	....	$220 50

Increase in request, $220.50.

1913 Code No. 931. Title of Account (1913), Personal Service, Salaries, Regular Employees, Training of Nurses, New York City Training School for Nurses, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	5	$6,180 00
Requested for 1914	5	6,180 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$1,800 00	$1,800 00	1	$1,800 00	$1,800 00
Deputy Superintendent	3	1,200 00	3,600 00	3	1,200 00	3,600 00
Stenographer	1	780 00	780 00	1	780 00	780 00
Totals	5	.....	$6,180 00	5	.....	$6,180 00

1913 Code No. 932. Title of Account (1913), Personal Service, Salaries, Regular Employees, Training of Nurses, New York City Training School for Nurses, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	25	$15,600 00
Requested for 1914	27	16,800 00
Net added force requested	2	1,200 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Supervising Nurse	1	$840 00	$840 00	1	$840 00	$840 00
Supervising Nurse	2	720 00	1,440 00	2	720 00	1,440 00
Dietitian	1	720 00	720 00	1	720 00	720 00
Head Nurse	21	600 00	12,600 00	21	600 00	12,600 00
Trained Nurse	1	600 00	600 00	..	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....
Totals	27	.....	$16,800 00	25	.....	$15,600 00

Increase in request, $1,200.

1913 Code No. 956. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Training of Nurses, New York City Training School for Nurses, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$27,624 00
Used first six months 1913	8,978 19
Requested for 1914	26,304 00
Net decrease requested, due to reduction in time or force	1,320 00
Net total decrease requested	1,320 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Pupil Nurse	660	$120 00	$6,600 00	672	$120 00	$6,720 00
Pupil Nurse	672	144 00	8,064 00	672	144 00	8,064 00
Post Graduate Nurse	..	....	.....	48	300 00	1,200 00
Hospital Helpers—Four at $480, 1 at $360, 9 at $300, 29 at $240, 9 at $180, 1 at $150, 7 at $144, 9 at $120	..	....	11,640 00	..	....	11,640 00
Totals	..	....	$26,304 00	..	....	$27,624 00

Decrease in request, $1,320.

1913 Code No. 923. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-institutional Care for Dependents, Dependent Poor, New York City Home for Aged and Infirm, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	3	$3,210 00
Requested for 1914	3	3,210 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$1,980 00	$1,980 00	1	$1,980 00	$1,980 00
Chaplain	1	450 00	450 00	1	450 00	450 00
Payroll Clerk	1	780 00	780 00	1	780 00	780 00
Totals	3	.....	$3,210 00	3	.....	$3,210 00

1913 Code No. 924. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-institutional Care for Dependents, Dependent Poor, New York City Home for Aged and Infirm, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	16	$11,280 00
Requested for 1914	16	11,280 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Chief Cook	1	$600 00	$600 00	1	$600 00	$600 00
Pharmacist	1	960 00	960 00	1	960 00	960 00
Steward	1	960 00	960 00	1	960 00	960 00
Matron	1	900 00	900 00	1	900 00	900 00
Assistant Supervisor	1	780 00	780 00	1	780 00	780 00
Dietitian	1	720 00	720 00	1	720 00	720 00
Head Nurse (Graduate), Trained Nurse	5	600 00	3,000 00	5	600 00	3,000 00
Supervising Nurse	1	840 00	840 00	1	840 00	840 00
Assistant Pharmacist	1	720 00	720 00	1	720 00	720 00
Tailor	1	600 00	600 00	1	600 00	600 00
Foreman of Laborers	1	600 00	600 00	1	600 00	600 00
Broom Maker Instructor	1	600 00	600 00	1	600 00	600 00
Trade Instructor	1	.....	1,200 00	..	.....	.....
Totals	16	.....	$11,280 00	16	.....	$11,280 00

1913 Code No. 952. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Poor, New York City Home for Aged and Infirm, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$29,760 00
Used first 6 months 1913	14,871 20
Requested for 1914	29,760 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hospital Helper, 3 at $480, 3 at 420, 10 at $300, 1 at $264, 54 at $240, 14 at $180, 3 at $150, 52 at $144, 39 at $120	..	....	$29,760 00	..	....	$29,760 00

1913 Code No. 969. Title of Account (1913), Personal Service, Wages, Regular Employees, Institutional Care of Dependents, Dependent Poor, New York City Home for Aged and Infirm, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	9	$11,315 00
Requested for 1914	9	$11,315 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Chief Engineer (with maintenance), Engineer	1	$4 00	365	$1,460 00	1	$4 00	365	$1,460 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Engineer (night), Engineer	1	4 50	365	1,642 50	1	4 50	365	1,642 50
Assistant Engineer, Engineer	1	4 50	365	1,642 50	1	4 50	365	1,642 50
Stoker, Licensed Fireman.	6	3 00	365	6,570 00	6	3 00	365	6,570 00
Totals	9	....	..	$11,315 00	9	....	..	$11,315 00

1913 Code No. 980. Title of Account (1913), Personal Service, Wages, Temporary ployees, Institutional Care for Dependents, Dependent Poor, New York City Home for Aged and Infirm, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$217 00
Requested for 1914	441 00
Net increase requested due to wage increases	7 00
Net increase requested due to additional time or force	217 00
Net total increase requested	224 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Engineman (Chief)	14	$4 50	$63 00	7	$4 00	$28 00
Engineman	28	4 50	126 00	14	4 50	63 00
Stoker, Licensed Fireman	84	3 00	252 00	42	3 00	126 00
Totals	126	....	$441 00	63	....	$217 00

1913 Code No. 911. Title of Account (1913), Personal Service, Salaries, Regular Employees, Neurological Hospital, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$1,800 00
Requested for 1914	1	1,800 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Deputy Medical Superintendent	1	$1,800 00	$1,800 00	1	$1,800 00	$1,800 00

1913 Code No. 912. Title of Account (1913), Personal Service, Salaries, Regular Employees, Neurological Hospital, Operation. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	4	$2,400 00
Requested for 1914	4	2,400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Trained Nurse	4	$600 00	$2,400 00	4	$600 00	$2,400 00

1913 Code No. 946½. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Sick, Neurological Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total, June 30, 1913	$5,520 00
Used first six months 1913	2,662 26
Requested for 1914	5,520 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hospital Helper, 1 at $420, 1 at $180; 19 at $144; 44 at $120	..	....	$5,520 00	..	....	$5,520 00

1913 Code No. 908. Title of Account (1913), Personal Service, Salaries, Regular Employees, Institutional Care for Dependents, Dependent Sick, Metropolitan Hospital, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	9	$13,730 00
Requested for 1914	10	15,110 00
Net increases in salaries requested	..	60 00
Net added force requested	1	1,320 00
Net total increase requested	..	1,380 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Superintendent	1	$4,000 00	$4,000 00	1	$4,000 00	$4,000 00	.....	.....	.....	.....	.....	.....
Deputy Medical Superintendent	2	1,800 00	3,600 00	2	1,800 00	3,600 00	.....	.....	.....	.....	.....	.....
Deputy Lay Superintendent ..	1	1,000 00	1,000 00	1	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....
a Stenographer and Typewriter	1	780 00	780 00	1	780 00	780 00	.....	.....	.....	.....	.....	.....
Auto Engineman	2	1,200 00	2,400 00	2	1,200 00	2,400 00	.....	.....	.....	.....	.....	.....
Chaplain	1	450 00	450 00	1	450 00	450 00	.....	.....	.....	.....	.....	.....
Assistant Laboratory Director (annual salary, $1,440; maintenance, $60)	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Pathologist Teacher	1	1,380 00	1,380 00	..	.....	.....	$60 00	$1,320 00	.....	.....	.....	.....
Totals	10	.....	$15,110 00	9	.....	$13,730 00	$60 00	$1,320 00	.....			.....

a Annual salary rate, $600, in lieu of maintenance, $180.

1913 Code No. 909. Title of Account (1913), Personal Service, Salaries, Regular Employees, Institutional Care for Dependents, Dependent Sick, Metropolitan Hospital Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	9	$7,080 00
Requested for 1914	9	7,020 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Steward	1	$1,200 00	$1,200 00	1	$1,200 00	$1,200 00
Pharmacist	1	960 00	960 00	1	960 00	960 00
Social Service Worker, Trained Nurse (Social Service)	2	750 00	1,500 00	2	750 00	1,500 00
Assistant Pharmacist	1	720 00	720 00	1	720 00	720 00
Dietitian	1	720 00	720 00	1	720 00	720 00
Laundryman in charge	1	600 00	600 00	1	600 00	600 00
Assistant Dietitian	1	600 00	600 00	1	600 00	600 00
Head Cook	1	720 00	720 00	1	720 00	720 00
Totals	9	.....	$7,020 00	9	.....	$7,080 00

1913 Code No. 910. Title of Account (1913), Personal Service, Salaries, Regular Employees, Care of Buildings and Grounds, Metropolitan Hospital. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	1	$960 00
Requested for 1914	1	960 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Gardener in charge	1	$960 00	$960 00	1	$960 00	$960 00

1913 Code No. 946. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Sick, Metropolitan Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total, June 30, 1913	$39,600 00
Used first 6 months 1913	19,587 95
Requested for 1914	43,310 00
Net increase requested, due to additional time or force	3,710 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Hospital Helpers, 3 at $600, 8 at $480, 3 at $420, 15 at $360, 6 at $300, 15 at $240, 65 at $180, 114 at $120	..	....	$39,600 00	..	....	$39,600 00
Trained Nurse	55	$600 00	2,750 00	..	....	.....
New Male Dormitory Hospital Helper	48	240 00	960 00	..	....	.....
Totals	..	....	$43,310 00	..	....	$39,600 00

1913 Code No. 959. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Transporting Persons and Materials, Stable, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$4,284 00
Used first 6 months 1913	1,965 00
Requested for 1914	4,284 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hospital Helpers, 1 at $720, 1 at $480, 1 at $240. 2 at $180, 2 at $150, 25 at $120	..	....	$4,284 00	..	....	$4,284 00

1913 Code No. 964. Title of Account (1913), Personal Service, Wages, Regular Employees, Institutional Care of Dependents, Dependent Sick, Metropolitan Hospital, Operation of Hospital. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	14	$17,337 50
Requested for 1914	14	17,337 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
X-Ray Operator, Electrician	1	$4 50	365	$1,642 50	1	$4 50	365	$1,642 50
Engineer (Chief), Engineer (with maintenance)	1	4 00	365	1,460 00	1	4 00	365	1,460 00
Engineer (Chief), Engineer (with maintenance)	2	4 50	365	3,285 00	2	4 50	365	3,285 00
Stoker, Licensed Fireman	9	3 00	365	9,855 00	9	3 00	365	9,855 00
Oiler	1	3 00	365	1,095 00	1	3 00	365	1,095 00
Totals	14	....	..	$17,337 50	14	....	..	$17,337 50

1913 Code No. 975. Title of Account (1913), Personal Service, Wages Temporary Employees, Institutional Care of Dependents, Dependent Sick, Metropolitan Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total June 30, 1913	$241 50
Requested for 1914	483 00
Net increase requested due to additional time or force	241 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Engineer	42	$4 50	$189 00	21	$4 50	$94 50
Stoker, Licensed Fireman	84	3 00	252 00	42	3 00	126 00
Oiler	14	3 00	42 00	7	3 00	21 00
Totals	..	....	$483 00	..	....	$241 50

Increase requested, $241.50.

1913 Code No. 933. Title of Account (1913), Personal Service, Salaries, Regular Employees, Training of Nurses, Metropolitan Hospital Training School, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	7	$7,380 00
Requested for 1914	5	6,180 00
Net reduction in force requested	2	1,200 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$1,800 00	$1,800 00	1	$1,800 00	$1,800 00
Deputy Superintendent	3	1,200 00	3,600 00	3	1,200 00	3,600 00
aStenographer	1	780 00	780 00	1	780 00	780 00
Nurse Clerk	..	.....	.....	2	600 00	1,200 00
Totals	5	.....	$6,180 00	7	.....	$7,380 00

aAnnual salary $600, in lieu of maintenance $180.

Decrease in request, $1,200.

1913 Code No. 934. Personal Service, Salaries, Regular Employees, Training of Nurses, Metropolitan Hospital Training School, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	40	$24,720 00
Requested for 1914	42	25,920 00
Net added force requested	4	2,400 00
Net reduction in force requested	2	1,200 00
Net total increase requested	..	1,200

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Dietitian	1	$720 00	$720 00	1	$720 00	$720 00
Nurse (Supervising)	1	840 00	840 00	1	840 00	840 00
Instructor Nurse	1	840 00	840 00	1	840 00	840 00
Supervising Nurse	1	720 00	720 00	1	720 00	720 00
Head Nurse, Trained Nurse	38	600 00	22,800 00	34	600 00	20,400 00
Nurse	.....	.....	.....	2	600 00	1,200 00
Totals	42	.....	$25,920 00	40	.....	$24,720 00

1913 Code No. 957. Personal Service, Salaries, Temporary Employees, Training of Nurses, Metropolitan Hospital Training School, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$81,204 00
Used first six months 1913	36,300 42
Requested for 1914	81,104 00
Net decrease requested, due to reduction in time or force	100 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Pupil Nurse	530	$120 00	$5,300 00	540	$120 00	$5,400 00
Pupil Nurse	432	144 00	5,184 00	432	144 00	5,184 00
Pupil Nurse	360	180 00	5,400 00	360	180 00	5,400 00
Hospital Helper, 10 at $480, 3 at $420, 60 at $360, 6 at $300, 48 at $240, 112 at $180	..	....	65,220 00	..	....	65,220 00
Totals	..	....	$81,104 00	..	....	$81,204 00

1913 Code No. 913. Title of Account (1913), Personal Service, Salaries, Regular Employees, New York City Hospital and Schools, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	9	$9,360 00
Requested for 1914	9	9,360 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$3,500 00	$3,500 00	1	$3,500 00	$3,500 00
Deputy Superintendent	1	1,000 00	1,000 00	1	1,000 00	1,000 00
Stenographer	1	900 00	900 00	1	900 00	900 00
Stenographer	1	750 00	750 00	1	750 00	750 00
Clerk	2	900 00	1,800 00	2	900 00	1,800 00
Clerk	1	600 00	600 00	1	600 00	600 00
Chaplain	1	450 00	450 00	1	450 00	450 00
Chaplain	1	360 00	360 00	1	360 00	360 00
Totals	9	.....	$9,360 00	9	.....	$9,360 00

1913 Code No. 914RI. Title of Account (1913), Personal Service, Salaries, Regular Employees, New York City Hospital and Schools, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	....	$27,710 00
Requested for 1914	....	29,510 00
Net increases in salaries requested	....	18 00
Net added force requested	8	5,190 00
Net reduction in force requested	3	3,570 00
Net total increase requested	....	1,800 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Steward	1	$1,200 00	$1,200 00	1	$1,200 00	$1,200 00	.....	.....	.....	.....	.....	.....
Pharmacist	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Dietitian	1	720 00	720 00	1	720 00	720 00	.....	.....	.....	.....	.....	.....
Dentist	1	400 00	400 00	1	400 00	400 00	.....	.....	.....	.....	.....	.....
Supervising Nurse	1	850 00	850 00	1	850 00	850 00	.....	.....	.....	.....	.....	.....
Supervising Nurse	1	750 00	750 00	1	750 00	750 00	.....	.....	.....	.....	.....	.....
Trained Nurse	7	600 00	4,200 00	7	600 00	4,200 00	.....	.....	.....	.....	.....	.....
Teacher	4	1,500 00	6,000 00	4	1,500 00	6,000 00	.....	.....	.....	.....	.....	.....
Teacher	..	....	.....	1	1,500 00	1,500 00	.....	.....	$1,500 00	.....	.....	.....
Teacher	1	720 00	720 00	..	.....	.....	.....	$720 00	.....	.....	.....	.....
Teacher	1	720 00	720 00	..	.....	.....	.....	720 00	.....	.....	.....	.....
Teacher	..	.....	.....	1	1,320 00	1,320 00	.....	.....	1,320 00	.....	.....	.....
Teacher	1	840 00	840 00	1	780 00	780 00	$60 00	.....	.....	.....	.....	.....
Teacher	..	....	.....	1	750 00	750 00	.....	.....	750 00	.....	.....	.....
Teacher	1	750 00	750 00	..	.....	.....	.....	750 00	.....	.....	.....	.....
Teacher	1	780 00	780 00	1	720 00	720 00	60 00	.....	.....	.....	.....	.....
Teacher	1	780 00	780 00	1	720 00	720 00	60 00	.....	.....	.....	.....	.....
Teacher	1	720 00	720 00	1	720 00	720 00	.....	.....	.....	.....	.....	.....
Gymnasium Instructor	1	600 00	600 00	1	600 00	600 00	.....	.....	.....	.....	.....	.....
Matron	1	600 00	600 00	1	600 00	600 00	.....	.....	.....	.....	.....	.....
Cook	2	720 00	1,440 00	2	720 00	1,440 00	.....	.....	.....	.....	.....	.....
Cook	1	600 00	600 00	1	600 00	600 00	.....	.....	.....	.....	.....	.....
H. H. Mechanic	1	720 00	720 00	1	720 00	720 00	.....	.....	.....	.....	.....	.....
Farmer	1	600 00	600 00	1	600 00	600 00	.....	.....	.....	.....	.....	.....
Gardener	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Bandmaster	1	720 00	720 00	1	720 00	720 00	.....	.....	.....	.....	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....	.....	600 00	.....	.....	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....	.....	600 00	.....	.....	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....	.....	600 00	.....	.....	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....	.....	600 00	.....	.....	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....	.....	600 00	.....	.....	.....	.....
Totals	38	.....	$29,510 00	33	.....	$27,710 00	$180 00	$5,190 00	$3,570 00			

1913 Code No. 947. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Sick, New York City Children's Hospitals and Schools, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$72,984 00
Used first 6 months 1913	36,832 84
Requested for 1914	77,784 00
Net increase requested, due to additional time or force	4,800 00
Net total increase requested	4,800 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Hospital Helper, 2 at $600, 9 at $480, 5 at $420, 8 at $360, 33 at $300, 1 at $264, 72 at $240, 8 at $216, 14 at $180, 138 at $150, 91 at $120	..	....	$72,984 00	..	....	$72,984 00
aHospital Helper	120	$480 00	4,800 00	..	....	.....
Totals	..	....	$77,784 00	..	....	$72,984 00

a Addition to Ward "F."

1913 Code No. 965. Title of Account (1913), Personal Service, Wages, Regular Employees, Institutional Care for Dependents, Dependent Sick, New York City Children's Hospital and School, Operation of Hospital. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	18	$23,356 50
Requested for 1914	18	23,356 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Electrician	1	$4 50	365	$1,642 50	1	$4 50	365	$1,642 50
Engineman	6	4 50	365	9,855 00	6	4 50	365	9,855 00
Stoker, Licensed Fireman	10	3 00	365	10,950 00	10	3 00	365	10,950 00
Laborer	1	3 00	303	909 00	1	3 00	303	909 00
Totals	18	....	..	$23,356 50	18	....	..	$23,356 50

1913 Code No. 976. Title of Account (1913), Personal Service, Wages, Temporary Employees, Institutional Care of Dependents, Dependent Sick, New York City Children's Hospital and Schools, Operation. Paid from Tax Levy and Special Revenue Bonds.

Schedule total, June 30 1913	$220 50
Requested for 1914	441 00
Net increase requested due to additional time or force	220 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Engineman	42	$4 50	$189 00	21	$4 50	$94 50
Stoker, Licensed Fireman	84	3 00	252 00	42	3 00	126 00
Totals	126	....	$441 00	63	....	$220 50

1913 Code No. 893. Title of Account (1913), Personal Service, Salaries, Regular Employees, Administration, Executive, Brooklyn and Queens. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	9	$13,300 00
Requested for 1914	8	12,250 00
Net reduction in force requested	....	1,050 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Second Deputy Commissioner	1	$5,000 00	$5,000 00	1	$5,000 00	$5,000 00
Secretary to Second Deputy Commissioner	1	2,100 00	2,100 00	1	2,100 00	2,100 00
Stenographer	1	1,200 00	1,200 00	1	1,200 00	1,200 00
aClerk	..	.....	.....	1	1,050 00	1,050 00
Auto Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Telephone Operator	1	480 00	480 00	1	480 00	480 00
Janitor	1	750 00	750 00	1	750 00	750 00
Driver	1	800 00	800 00	1	800 00	800 00
Driver	1	720 00	720 00	1	720 00	720 00
Totals	8	.....	$12,250 00	9	.....	$13,300 00

a New schedule, July 10, 1913.

1913 Code No. 939. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Administration, Executive, Brooklyn and Queens. Paid from Tax Levy.

Schedule total, June 30, 1913	$3,840 00
Used first six months 1913	2,039 06
Requested for 1914	2,820 00
Net decrease requested, due to reduction in time or force	1,020 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Hospital Helper, 1 at $720, 1 at $600, 1 at $480, 2 at $300	..	....	$2,820 00	..	....	$3,840 00

New schedule, July 10, 1913.

1913 Code No. 962. Title of Account (1913) Personal Service, Wages, Regular Employees, Administration, Executive, Brooklyn and Queens. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	2	$2,190 00
Requested for 1914	2	2,190 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Stoker, Licensed Fireman	2	$3 00	365	$2,190 00	2	$3 00	365	$2,190 00

1913 Code No. 902. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Sick or Poor, Adults, Brooklyn and Queens. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule Total, June 30, 1913	31	$35,940 00
Requested for 1914	34	38,940 00
Net added force requested	3	3,000 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$1,200 00	$1,200 00	1	$1,200 00	$1,200 00
Clerk	1	1,950 00	1,950 00	1	1,950 00	1,950 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Clerk	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Clerk	2	900 00	1,800 00	2	900 00	1,800 00
Superintendent of Domestic Relations	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Examiner in Lunacy	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Hospital Physician	2	1,500 00	3,000 00	2	1,500 00	3,000 00
aExaminer of Charity Institutions	13	1,200 00	15,600 00	11	1,200 00	13,200 00
Visitor	3	1,000 00	3,000 00	3	1,000 00	3,000 00
Registrar of Records	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Morgue Keeper	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Stenographer and Typewriter	2	720 00	1,400 00	2	720 00	1,440 00
Hospital Helper	1	300 00	300 00	1	300 00	300 00
Nurse	1	900 00	900 00	1	900 00	900 00
aClerk	1	600 00	600 00	..	.....	.....
Totals	34	.....	$38,940 00	31	.....	$35,940 00

a New schedule July 10, 1913.

1913 Code No. 905. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Sick or Poor, Children, Brooklyn and Queens.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	22	$24,160 00
Requested for 1914	21	22,810 00
Net added force requested	1	1,050 00
Net reduction in force requested	2	2,400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$2,400 00	$2,400 00	1	$2,400 00	$2,400 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Clerk	1	600 00	600 00	1	600 00	600 00
aExaminer of Charitable Institutions	12	1,200 00	14,400 00	14	1,200 00	16,800 00
Pupil Examiner	2	480 00	960 00	2	480 00	960 00
Cashier	1	1,000 00	1,000 00	1	1,000 00	1,000 00
Stenographer and Typewriter	2	600 00	1,200 00	2	600 00	1,200 00
aClerk	1	1,050 00	1,050 00	..	.....	.....
Totals	21	.....	$22,810 00	22	.....	$24,160 00

aNew schedule, July 10, 1913.

1913 Code No. 944. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Non-Institutional Care for Dependents, Dependent Sick or Poor, Children, Brooklyn and Queens. Paid from Tax Levy.

Schedule total, June 30, 1913	$1,740 00
Used first six months, 1913	790 00
Requested for 1914	2,760 00
Net increase requested, due to additional time or force	1,020 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hospital Helpers, 5 at $480, 1 at $300	..	....	$2,760 00	..	....	$1,740 00

New schedule, July 10, 1913.

1913 Code No. 915. Title of Account (1913), Personal Service, Salaries, Regular Employees, Kings County Hospital, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	16	$25,870 00
Requested for 1914	16	25,870 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$4,000 00	$4,000 00	1	$4,000 00	$4,000 00
Deputy Medical Superintendent	2	1,800 00	3,600 00	2	1,800 00	3,600 00
Superintendent of Training School	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Deputy Superintendent of Training School	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Alienist	1	2,700 00	2,700 00	1	2,700 00	2,700 00
First Assistant Alienist	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Second Assistant Alienist	1	1,320 00	1,320 00	1	1,320 00	1,320 00
Director of Laboratories	1	2,700 00	2,700 00	1	2,700 00	2,700 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Stenographer	1	750 00	750 00	1	750 00	750 00
Stenographer	1	600 00	600 00	1	600 00	600 00
Stenographer	1	780 00	780 00	1	780 00	780 00
Assistant Bookkeeper	1	720 00	720 00	1	720 00	720 00
Pathologist	1	1,500 00	1,500 00	1	1,500 00	1,500 00
Totals	16	.....	$25,870 00	16	.....	$25,870 00

1913 Code No. 916. Title of Account (1913), Personal Service, Salaries, Regular Employees, Kings County Hospital, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	68	$44,340 00
Requested for 1914	75	48,510 00
Net decreases in salaries requested	..	30 00
Net added force requested	7	4,200 00
Net total increase requested	..	4,170 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Pharmacist	1	$1,080 00	$1,080 00	1	$1,080 00	$1,080 00
Assistant Pharmacist	1	900 00	900 00	1	900 00	900 00
Dietitian	2	720 00	1,440 00	2	720 00	1,400 00
Auto Engineman	3	1,140 00	3,420 00	3	1,140 00	3,420 00
Assistant Supervisor	1	900 00	900 00	1	900 00	900 00
Supervising Nurses	5	780 00	3,900 00	5	780 00	3,900 00
Nurse, Supervising (Psycopathic)	1	720 00	720 00	1	720 00	720 00
Head Nurse	7	660 00	4,620 00	7	660 00	4,620 00
Head Nurse, (Graduate), Trained Nurse	31	600 00	18,600 00	31	600 00	18,600 00
Head Cook	1	780 00	780 00	1	780 00	780 00
Laundryman in charge	1	600 00	600 00	1	600 00	600 00
Social Service Worker, Trained Nurse, (Social Service)	1	750 00	750 00	1	750 00	750 00
Special Officer	1	960 00	960 00	1	960 00	960 00
Special Officer	1	720 00	720 00	1	720 00	720 00
Social Service Worker Assistant, Trained Nurse (Social Service)	1	600 00	600 00	1	600 00	600 00
Male Attendant in charge	1	600 00	600 00	1	600 00	600 00
Supervising, 2d Assistant	1	720 00	720 00	1	720 00	720 00
Supervising, 2d Assistant	1	600 00	600 00	1	600 00	600 00
Nurse (Psycopathic), Trained Nurse (Psycopathic)	1	600 00	600 00	1	600 00	600 00
Attendant (Psycopathic)	1	600 00	600 00	1	600 00	600 00
Baker	1	600 00	600 00	1	600 00	600 00
Instructor	1	600 00	600 00	1	600 00	600 00
Trained Nurse	1	600 00	600 00	..	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....
Trained Nurse	1	600 00	600 00	..	.....	.....
Totals	75	.....	$48,510 00	68	.....	$44,340 00

1913 Code No. 898. Title of Account (1913), Personal Service, Salaries, Regular Employees, Administration, Executive, Purchase and Storage of Supplies, Brooklyn and Queens. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	6	$7,350 00
Requested for 1914	6	7,350 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Chief Clerk	1	$2,250 00	$2,250 00	1	$2,250 00	$2,250 00
Clerk	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Clerk	2	750 00	1,500 00	2	750 00	1,500 00
Bookkeeper	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Totals	6	.....	$7,350 00	6	.....	$7,350 00

1913 Code No. 948. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Sick, Kings County Hospital, Operation of Hospital, 1913.

Schedule total, June 30, 1913	$92,436 00
Used first six months 1913	39,546 04
Requested for 1914	108,786 00
Net increase requested, due to additional time or force	27,725 00
Net decrease requested, due to reduction in time or force	13,375 00
Net total increase requested	16,350 00

Title of Position. G	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
aPupil Nurse	570	$120 00	$5,700 00	1,056	$120 00	$10,560 00
aPupil Nurse	540	144 00	4,141 00	888	144 00	10,656 00
aHospital Helpers, 6 at $720, 1 at $100, 22 at $540, 6 at $420, 17 at $360, 31 at $300, 1 at $264, 103 at $240, 16 at $216, 3 at $192, 47 at $180, 11 at $144, 10 at $120	..	....	80,545 00	..	....	71,220 00
aTrained Nurse	80	600 00	4,000 00	..	....	.....
New Children's Hospital—						
bHospital Helpers	24	480 00	960 00	..	....	.....
bHospital Helpers	24	360 00	720 00	..	....	.....
bHospital Helpers	48	300 00	1,200 00	..	....	.....
bHospital Helpers	240	240 00	4,800 00	..	....	.....
New Staff House—						
bHospital Helpers	12	480 00	480 00	..	....	.....
bHospital Helpers	24	360 00	720 00	..	....	.....
bHospital Helpers	72	240 00	1,440 00	..	....	.....
Addition to Psycopathic Bldg—						
bHospital Helpers	144	300 00	3,600 00	..	....	.....
bHospital Helpers	24	240 00	480 00	..	....	.....
Totals	1,802	....	$108,786 00	..	....	$92,436 00

aNew schedule August 14, 1913, No. 300, transferred to No. 918. bNew.

1913 Code No. 966. Personal Service, Wages, Regular Employees, Institutional Care for Dependents, Dependent Sick, Kings County Hospital, Operation of Hospital. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	15	$18,773 00
Requested for 1914	18	24,326 50
Net increase requested due to wage increases	....	626 00
Net increase requested due to added force	3	4,927 50
Net total increase requested	....	5,553 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Chief Engineer, Engineer	1	4 50	365	1,642 50	1	4 50	365	1,642 50
Engineer	2	4 50	365	3,285 00	2	4 50	365	3,285 00
X-ray Operator, Electrician	1	4 50	365	1,642 50	1	4 50	365	1,642 50
Baker	1	4 00	313	1,252 00	1	3 00	313	939 00
Baker	1	4 00	313	1,252 00	1	3 00	313	939 00
Stoker, Licensed Fireman	8	3 00	365	8,760 00	8	3 00	365	8,760 00
Orthopedic Mechanic	1	5 00	313	1,565 00	1	5 00	313	1,565 00
Engineer	1	4 50	365	1,642 50	..	....	..	.....
Engineer	1	4 50	365	1,642 50	..	....	..	.....
Engineer	1	4 50	365	1,642 50	..	....	..	.....
Totals	18	....	..	$24,326 50	16	....	..	$18,773 00

1913 Code No. 977. Title of Account (1913), Personal Service, Wages, Temporary Employees, Institutional Care of Dependents, Dependent Sick, Kings County Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total, June 30, 1913	$220 50
Requested for 1914	441 00
Net increase requested due to additional time or force	220 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Engineman	42	$4 50	$189 00	21	$4 50	$94 50
Stoker, Licensed Fireman	84	3 00	252 00	42	3 00	126 00
Totals	..	....	$441 00	..	....	$220 50

1913 Code No. 927. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Poor, Brooklyn Home for Aged and Infirm, Administration. Paid from Tax Levy.

	No. of Incumbents.	Amount.
Schedule total, June 30, 1913	2	$900 00
Requested for 1914	2	900 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Chaplains	2	$4 50	$900 00	2	$4 50	$900 00

1913 Code No. 928. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Poor, Brooklyn Home for Aged and Infirm, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	7	$4,740 00
Requested for 1914	13	10,140 00
Net added force requested	6	5,400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Supervisor (male)	1	$840 00	$840 00	1	$840 00	$840 00
Supervising Nurse	1	780 00	780 00	1	780 00	780 00
Cook	1	720 00	720 00	1	720 00	720 00
Matron	1	600 00	600 00	1	600 00	600 00
Tailor, Matron	1	600 00	600 00	1	600 00	600 00
Head Nurse, Trained Nurse	2	600 00	1,200 00	2	600 00	1,200 00
Foreman of Laborers	1	1,800 00	1,800 00	..	.....	.....
Driver	5	720 00	3,600 00	..	.....	.....
Totals	13	.....	$10,140 00	7	.....	$4,740 00
Trade Instructor	1	.....	1,200 00	..	.....	.....

1913 Code No. 954. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional care for Dependents, Dependent Poor, Brooklyn Home for Aged and Infirm, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$21,120 00
Used first 6 months 1913	8,858 10
Requested for 1914	17,520 00
Net decrease requested, due to reduction in time or force	3,600 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Driver	..	....	.....	60	$720 00	$3,600 00
Hospital Helper, 1 at $720, 2 at $600, 5 at $480, 1 at $420, 2 at $360, 7 at $300, 29 at $240, 3 at $216, 3 at $192, 3 at $180, 6 at $144	..	....	$17,520 00	..	....	17,520 00
Totals	..	....	$17,520 00	..	....	$21,120 00

1913 Code No. 919. Title of Account (1913), Personal Service, Salaries, Regular Employees, Bradford Street Hospital, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	2	$1,320 00
Requested for 1914	2	1,320 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Supervising Nurse	1	$720 00	$720 00	1	$720 00	$720 00
Trained Nurse	1	600 00	600 00	1	600 00	600 00
Totals	2	.....	$1,320 00	2	.....	$1,320 00

1913 Code No. 950. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Sick, Bradford Street Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total, June 30, 1913	$1,700 00
Used first six months 1913	839 36
Requested for 1914	1,700 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hospital Helpers, at $480, 2 at $300, 1 at $240, 1 at $216, 1 at $144	..	....	$1,700 00	..	....	$1,700 00

1913 Code No. 917. Title of Account (1913), Personal Service, Salaries, Regular Employees, Cumberland Street Hospital, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	4	$4,800 00
Requested for 1914	3	3,900 00
Net Reduction in force requested	1	900 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Deputy Medical Superintendent	1	$1,800 00	$1,800 00	1	$1,800 00	$1,800 00
Clerk	1	900 00	900 00	1	900 00	900 00
Clerk	..	.....	.....	1	900 00	900 00
Superintendent of Training School	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Totals	3	.....	$3,900 00	4	.....	$4,800 00

Decrease in request, $900.

1913 Code No. 918. Title of Account (1913), Personal Service, Salaries, Regular Employees, Cumberland Street Hospital, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	17	$11,270 00
Requested for 1914	17	11,570 00
Net increase in salaries requested	..	300 00
Net total increase requested	..	300 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Pharmacist	1	$900 00	$900 00	1	$900 00	$900 00
Hospital Clerk	1	720 00	720 00	1	720 00	720 00
Supervising Nurse	1	850 00	850 00	1	850 00	850 00
Supervising Nurse	2	750 00	1,500 00	2	750 00	1,500 00
Trained Nurse	2	750 00	1,500 00	2	750 00	1,500 00
Trained Nurse	6	600 00	3,600 00	6	600 00	3,600 00
Matron	1	900 00	900 00	1	600 00	600 00
Laundry Man	1	600 00	600 00	1	600 00	600 00
Driver	2	500 00	1,000 00	2	500 00	1,000 00
Totals	17	.....	$11,570 00	17	.....	$11,270 00

Increase requested, $300.

1913 Code No. 949. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Sick, Cumberland Street Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total, June 30, 1913	$13,280 00
Used first six months 1913	6,555 16
Requested for 1914	13,280 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Pupil Nurse	144	$120 00	$1,440 00	144	$120 00	$1,440 00
Pupil Nurse	132	144 00	1,584 00	132	144 00	1,584 00
Hospital Helpers, 4 at $480, 1 at $420, 3 at $360, 3 at $300, 14 at $240, 5 at $192, 4 at $180, 6 at $144	..	....	10,256 00	..	....	10,256 00
Totals	..	..	$13,280 00	..	....	$13,280 00

1913 Code No. 967. Title of Account (1913), Personal Service, Wages Regular Employees, Institutional Care for Dependents, Dependent Sick, Cumberland Street Hospital, Operation of Hospital. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	6	$8,212 50
Requested for 1914	6	8,212 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Engineman	3	$4 50	365	$4,927 50	3	$4 50	365	$4,927 50
Stoker, Licensed Fireman	3	3 00	365	3,285 00	3	3 00	365	3,285 00
Total	6	....	..	$8,212 50	6	....	..	$8,212 50

1913 Code No. 978. Title of Account (1913), Personal Service, Wages, Temporary Employees, Institutional Care of Dependents, Dependent Sick, Cumberland Street Hospital, Operation of Hospital. Paid from Tax Levy.

Schedule total June 30, 1913	$157 50
Requested for 1914	315 00
Net increase requested due to additional time or force	157 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Engineman	42	$4 50	$189 00	21	$4 50	$94 50
Stoker, Licensed Fireman	42	3 00	126 00	21	3 00	63 00
Totals	...	....	$315 00	..	....	$157 50

Increase requested, $157.50.

1913 Code No. 920. Title of Account (1913), Personal Service, Salaries Regular Employees, Reception Hospital, Coney Island, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	5	$5,100 00
Requested for 1914	5	5,100 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Department Medical Superintendent	1	$1,800 00	$1,800 00	1	$1,800 00	$1,800 00
Department Superintendent of Training School	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Clerk	1	900 00	900 00	1	900 00	900 00
Clerk	1	600 00	600 00	1	600 00	600 00
Stenographer	1	600 00	600 00	1	600 00	600 00
Totals	5	.....	$5,100 00	5	.....	$5,100 00

1913 Code No. 921. Title of Account (1913), Personal Service, Salaries Regular Employees, Reception Hospital, Coney Island, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	15	$10,550 00
Requested for 1914	15	10,550 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Pharmacist	1	$900 00	$900 00	1	$900 00	$900 00
Supervising Nurse	1	750 00	750 00	1	750 00	750 00
Trained Nurse	8	600 00	4,800 00	8	600 00	4,800 00
Cook	1	600 00	600 00	1	600 00	600 00
Driver	1	500 00	500 00	1	500 00	500 00
Auto Engineman	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Totals	15	.....	$10,550 00	15	.....	$10,550 00

1913 Code No. 951. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Sick, Reception Hospital, Coney Island, Operation of Hospital. Paid from Tax Levy.

Schedule total, June 30, 1913	$11,468 00
Used first six months 1913	5,364 04
Requested for 1914	11,468 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Pupil Nurse	84	$144 00	$1,008 00	84	$144 00	$1,008 00
Pupil Nurse	60	120 00	600 00	60	120 00	600 00
Hospital Helpers, 4 at $480, 1 at $360, 3 at $300, 11 at $240, 8 at $216, 9 at $180, 4 at $144	..	....	9,860 00	..	....	9,860 00
Totals	..	....	$11,468 00	..	....	$11,468 00

1913 Code No. 968. Title of Account (1913), Personal Service, Wages, Regular Employees, Institutional Care for Dependents, Dependent Sick, Reception Hospital, Coney Island, Operation of Hospital. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	6	$8,212 50
Requested for 1914	6	8,212 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Engineman	3	$4 50	365	$4,927 50	3	$4 50	365	$4,927 50
Stoker, Licensed Fireman	3	3 00	365	3,285 00	3	3 00	365	3,285 00
Totals	6	....	..	$8,212 50	6	....	..	$8,212 50

1913 Code No. 979. Title of Account (1913), Personal Service, Wages, Temporary Employees, Institutional Care of Dependents, Dependent Sick, Reception Hospital, Coney Island, Operation of Hospital. Paid from Tax Levy.

Schedule total, June 30, 1913	$157 50
Requested for 1914	315 00
Net increase requested due to additional time or force	157 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Engineman	42	$4 50	$189 00	21	$4 50	$94 50
Stoker, Licensed Fireman	42	3 00	126 00	21	3 00	63 00
Totals	..	....	$315 00	..	....	$157 50

New Schedule July 10, 1913.

1913 Code No. 903. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care of Dependents, Dependent Sick or Poor, Adults, Richmond. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule Total, June 30, 1913	4	$4,650 00
Requested for 1914	4	4,650 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$1,950 00	$1,950 00	1	$1,950 00	$1,950 00
Examiner of Charitable Institutions	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Clerk	1	900 00	900 00	1	900 00	900 00
Stenographer and Typewriter.	1	600 00	600 00	1	600 00	600 00
Totals	4	.....	$4,650 00	4	.....	$4,650 00

1913 Code No. 929. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Poor, New York City Farm Colony, Administration. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	3	$3,720 00
Requested for 1914	3	3,720 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$1,980 00	$1,980 00	1	$1,980 00	$1,980 00
Assistant Supervisor	1	960 00	960 00	1	960 00	960 00
Pay Roll Clerk	1	780 00	780 00	1	780 00	780 00
Totals	3	.....	$3,720 00	3	.....	$3,720 00

1913 Code No. 930. Title of Account (1913), Personal Service, Salaries, Regular Employees, Non-Institutional Care for Dependents, Dependent Poor, New York City Farm Colony, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	9	$5,780 00
Requested for 1914	10	6,680 00
Net added force requested	1	900 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Pharmacist Assistant	1	$720 00	$720 00	1	$720 00	$720 00
Hospital Physician	1	500 00	500 00	1	500 00	500 00
Auto Engineman	1	960 00	960 00	1	960 00	960 00
Trained Nurse	4	600 00	2,400 00	4	600 00	2,400 00
Farmer	1	600 00	600 00	1	600 00	600 00
Head Cook	1	600 00	600 00	1	600 00	600 00
*a*Laundry Man	1	900 00	900 00	..	.....	.....
Trade Instructor	1	.....	1,200 00	..	.....	.....
Totals	10	.....	$6,680 00	9	.....	$5,780 00

a New.

1913 Code No. 955. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Institutional Care for Dependents, Dependent Poor, New York City Farm Colony, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$13,020 00
Used first six months 1913	7,244 42
Requested for 1914	15,930 00
Net increase requested, due to additional time or force	2,910 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
*a*Hospital Helper, 2 at $600, 8 at $480, 2 at $420, 5 at $360, 9 at $300, 5 at $240, 10 at $180, 15 at $120	..	....	$14,490 00	..	....	$13,020 00
*b*Hospital Helper	72	$240 00	1,440 00	..	....	.....
Totals	..	....	$15,930 00	..	....	$13,020 00

a New schedule, July 10, 1913. *b* New.

1913 Code No. 971. Title of Account (1913), Personal Service, Wages, Regular Employees, Institutional Care for Dependents, Dependent Poor, New York City Farm Colony, Operation. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	4	$4,927 50
Requested for 1914	4	4,745 00
Net decrease requested, due to reduction in force	....	182 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Engineer (with maintenance)	1	$4 00	365	$1,460 00	1	$4 00	365	$1,460 00
Stoker, Licensed Fireman.	3	3 00	365	3,285 00	3	3 00	365	3,285 00
Unassigned balance	..	....	..	.....	..	....	..	182 50
Totals	4	....	..	$4,745 00	4	....	..	$4,927 50

1913 Code No. 982. Title of Account (1913), Personal Service, Wages, Temporary Employees, Institutional Care for Dependents, Dependent Poor, New York City Farm Colony, Operation. Paid from Tax Levy.

Schedule total, June 30, 1913	$94 50
Requested for 1914	189 00
Net increase requested due to additional time or force	94 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Engineer	14	$4 50	$63 00	7	$4 50	$31 50
Stoker, Licensed Fireman	42	3 00	126 00	21	3 00	63 00
Totals	56	....	$189 00	28	....	$94 50

New schedule, July 10, 1913.

1913 Code No. 922. Title of Account (1913), Personal Service, Salaries, Regular Employees, Sea View Hospital, Administration.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	5	$8,500 00
Requested for 1914	36	38,900 00
Net added force requested	....	30,400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Medical Superintendent	1	$4,000 00	$4,000 00	1	$4,000 00	$4,000 00
Clerk	1	900 00	900 00	1	900 00	900 00
Stenographer and Typewriter..	1	750 00	750 00	1	750 00	750 00
Supervising Engineer	1	2,400 00	2,400 00	1	2,400 00	2,400 00
Chaplain	1	450 00	450 00	1	450 00	450 00
*a*Deputy Medical Superintendent	1	2,500 00	2,500 00	..	.....	.....
*a*Deputy Lay Superintendent..	1	1,560 00	1,560 00	..	.....	.....
*a*Resident Physician	3	1,200 00	3,600 00	..	.....	.....
*a*Interne (Resident)	6	300 00	1,800 00	..	.....	.....
*a*Superintendent of Nurses	1	1,800 00	1,800 00	..	.....	.....
*a*Deputy Superintendent of Nurses	1	1,200 00	1,200 00	..	.....	.....
*a*Pathologist	1	2,700 00	2,700 00	..	.....	.....
*a*Bacteriologist	1	1,500 00	1,500 00	..	.....	.....
*a*Clerk	2	1,200 00	2,400 00	..	.....	.....
*a*Clerk	2	900 00	1,800 00	..	.....	.....
*a*Stenographer and Typewriter.	1	900 00	900 00	..	.....	.....
*a*Telephone Operator	3	600 00	1,800 00	..	.....	.....
*a*Chaplain	2	450 00	900 00	..	.....	.....
*a*Auto Engineman	2	720 00	1,440 00	..	.....	.....
*a*Auto Engineman	3	1,200 00	3,600 00	..	.....	.....
*a*Dentist	1	900 00	900 00	..	.....	.....
Totals	36	.....	$38,900 00	5	.....	$8,500 00

a New.

1913 Code No., New. Title of Account (1913), Institutional Care for Dependents, Sea View Hospital, Operation.

	No. of Incumbents.	Amount.
Requested for 1914	47	$32,070 00
Net added force requested	47	32,070 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Supervising Nurse	2	$840 00	$1,680 00	..	.....	.....
Supervising Nurse	6	750 00	4,500 00	..	.....	.....
Trained Nurse	18	600 00	10,800 00	..	.....	.....
Pharmacist	1	900 00	900 00	..	.....	.....
Morgue Keeper	1	720 00	720 00	..	.....	.....
Dietitian	1	900 00	900 00	..	.....	.....
Laundry Man	1	1,200 00	1,200 00	..	.....	.....
Cook	1	720 00	720 00	..	.....	.....
Cook	2	600 00	1,200 00	..	.....	.....
Butcher	1	600 00	600 00	..	.....	.....
Barber	1	480 00	480 00	..	.....	.....
Gardener	1	900 00	900 00	..	.....	.....
Watchman	6	600 00	3,600 00	..	.....	.....
Janitor	1	600 00	600 00	..	.....	.....
Trained Nurse, Social Service.	1	750 00	750 00	..	.....	.....
X-ray Photographer	1	1,200 00	1,200 00	..	.....	.....
Trained Nurse (male)	1	720 00	720 00	..	.....	.....
House Keeper	1	600 00	600 00	..	.....	.....
Totals	47	.....	$32,070 00	..	.....	.....

1913 Code No., New. Title of Account (1913), Institutional Care for Dependents, Sea View Hospital.

Requested for 1914	$112,560 00
Net increase requested, due to additional time or force	112,560 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Hospital Helpers	1,056	$480 00	$42,240 00	..	....	.....
Hospital Helpers	72	360 00	2,160 00	..	....	.....
Hospital Helpers	384	300 00	9,600 00	..	....	.....
Hospital Helpers	2,928	240 00	58,560 00	..	....	.....
Totals	4,400	....	$112,560 00	..	....	.....

1913 Code No., New. Title of Account (1913), Institutional Care for Dependents, Sea View Hospital.

	No. of Incumbents.	Amount.
Requested for 1914	14	$17,286 50
Net increase requested due to added force	14	17,286 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Engineman	3	$4 50	365	$4,927 50	..	....	..	.....
Licensed Fireman	6	3 00	365	6,570 00	..	....	..	.....
Oiler	3	3 00	365	3,285 00	..	....	..	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Baker	1	4 00	313	1,252 00	..	....	..	.....
Baker	1	4 00	313	1,252 00	..	....	..	.....
Totals	14	....	..	$17,286 50	..	....	..	.....

1913 Code No., New. Title of Account (1913), Institutional Care for Dependents. Sea View Hospital.

Requested for 1914	$679 00
Net increase requested due to additional time or force	679 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Enginemen	42	$4 50	$189 00	..	....	.....
Licensed Firemen	84	3 00	252 00	..	....	.....
Oilers	42	3 00	126 00	..	....	.....
Baker	28	4 00	112 00	..	....	.....
Totals	182	....	$679 00	..	....	.....

1913 Code No., New. Title of Account (1913), Non-Institutional Care for Dependents, Dependent Sick or Poor, Bureau of Dependent Adults, Borough of The Bronx.

	Number of Incumbents.	Amount.
Requested for 1914	5	$6,150 00
Net added force requested	5	6,150 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$1,950 00	$1,950 00	..	.....	.....
Clerk	1	900 00	900 00	..	.....	.....
Stenographer	1	900 00	900 00	..	.....	.....
Examiner of Charities Institutions	1	1,200 00	1,200 00	..	.....	.....
Examiner of Charitable Institutions	1	1,200 00	1,200 00	..	.....	.....
Totals	5	.....	$6,150 00	..	.....	.....

1913 Code No., New. Title of Account (1913), Non-Institutional Care for Dependents, Dependent Sick or Poor, Bureau of Dependent Adults, Borough of Manhattan.

	Number of Incumbents.	Amount.
Requested for 1914	5	$6,150 00
Net added force requested	5	6,150 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Superintendent	1	$1,950 00	$1,950 00	..	.....	.....
Clerk	1	900 00	900 00	..	.....	.....
Stenographer	1	900 00	900 00	..	.....	.....
Examiner of Charitable Institutions	1	1,200 00	1,200 00	..	.....	.....
Examiner of Charitable Institutions	1	1,200 00	1,200 00	..	.....	.....
Totals	5	.....	$6,150 00	..	.....	.....

1913 Code No., New. Title of Account (1913), New System of Expense and Budget Accounting and Inventories of Equipment.

Requested for 1914	$9,900 00
Net added force requested	9,900 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Bookkeeper, Randalls Island	1	$1,200 00	$1,200 00	..	.....	.....
Bookkeeper, Metropolitan Hospital	1	1,200 00	1,200 00	..	.....	.....
Bookkeeper, City Hospital	1	1,200 00	1,200 00	..	.....	.....
Bookkeeper, City Home, Blackwells Island	1	1,200 00	1,200 00	..	.....	.....
Bookkeeper, Mechanics Bureau	1	1,200 00	1,200 00	..	.....	.....
Bookkeeper, Kings County Hospital	1	1,200 00	1,200 00	..	.....	.....
Bookkeeper, Cumberland Street Hospital	1	900 00	900 00	..	.....	.....
Bookkeeper, Coney Island Hospital	1	900 00	900 00	..	.....	.....
Bookkeeper, New York City and Farm Colony	1	900 00	900 00	..	.....	.....
Totals	9	.....	$9,900 00	..	.....	.....

1913 Code No., New. Title of Account (1913), Clearing House for Mental Defectives, Additional Force Required.

	Number of Incumbents.	Amount.
Requested for 1914	..	$19,150 00
Net added force requested	18	19,150 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
*a*Physician	1	$1,200 00	$1,200 00	..	.....	.....
*c*Physician	1	1,200 00	1,200 00	..	.....	.....
*c*Physician	1	1,200 00	1,200 00	..	.....	.....
*a*Steward	1	900 00	900 00	..	.....	.....
*a*Technician	1	1,200 00	1,200 00	..	.....	.....
*a*Statistician	1	1,200 00	1,200 00	..	.....	.....
*b*Physician	1	1,200 00	1,200 00	..	.....	.....
*b*Physician	1	1,200 00	1,200 00	..	.....	.....
*b*Physician	1	1,200 00	1,200 00	..	.....	.....
*b*Stenographer	1	900 00	900 00	..	.....	.....
*b*Stenographer	1	900 00	900 00	..	.....	.....
*b*Trained Nurse	1	900 00	900 00	..	.....	.....
*b*Trained Nurse	1	900 00	900 00	..	.....	.....
*b*Clerk	1	1,050 00	1,050 00	..	.....	.....
*b*Psychologist	1	1,000 00	1,000 00	..	.....	.....
*b*Psychologist	1	1,000 00	1,000 00	..	.....	.....
*b*Psychologist	1	1,000 00	1,000 00	..	.....	.....
*b*Psychologist	1	1,000 00	1,000 00	..	.....	.....
Totals	18	.....	$19,150 00	..	.....	.....

*a*Randalls Island. *b*Bureau of Dependent Adults, Manhattan.

1913 Code No. 983. Title of Appropriation (1913), Food Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Original appropriation for 1913	$800,000 00	Expenditures from and encumbrance against total allowance available for 1913 as of June 30	755,562 13
Amount requested for 1914	811,687 81	Unencumbered balance of total allowance available for 1913 as of June 30	32,437 87
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	788,000 00	Aggregate number of patient days first six months of 1913	1,308,708
Requested increase over total allowance available for 1913	11,687 81	Aggregate number of employee days first six months in 1913	419,169

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.	Consumed by Patients or Inmates First 6 Months, 1913.	Consumed by Employees First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months, 1913. Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.
Meats, Fresh.														
Beef, Extra Diet—														
Fore quarters	..	..	..	$101,790 50	.....	$48,395 35	$48,395 35	.....	.....	$48,395 35	.....	$46,867 68	$46,867 68	.....
Hind quarters	..	..	..	64,059 00	....	30,537 81	30,537 81	.....	.....	30,537 81	.....	30,691 20	30,691 20	.....
Lamb	..	..	..	10,575 86	.....	5,036 10	5,036 10	.....	.....	5,036 10	.....	5,728 32	5,728 32	.....
Liver	..	..	..	814 53	.....	385 51	385 51	.....	.....	385 51	.....	299 70	299 70	.....
Mutton	..	..	..	37,379 03	.....	17,799 52	17,799 52	.....	.....	17,799 52	.....	16,988 40	16,988 40	.....
Pork	..	..	..	4,481 30	.....	2,133 88	2,133 88	.....	.....	2,133 88	.....	.....	.....	.....
Veal	..	..	..	5,483 34	.....	2,611 08	2,611 08	.....	.....	2,611 08	.....	2,394 90	2,394 90	.....
Kosher meat	..	..	..	1,984 33	.....	944 82	944 82	.....	.....	944 82	.....	.....	.....	.....
Beef extract	..	..	..	161 70	.....	138 60	138 60	.....	.....	69 30	$69 30	.....	69 30	.....
Dried, Corned, Salted or Smoked.														
Bacon	..	..	..	3,174 40	$29 42	1,573 03	1,602 45	.....	.....	1,588 18	14 27	1,936 60	1,950 87	.....
Beef, smoked	..	..	..	269 28	.....	166 29	166 20	.....	.....	126 49	39 80	116 96	156 76	.....
Beef tongues	..	..	..	815 80	8 80	509 55	518 35	.....	.....	389 49	128 86	497 25	626 11	.....
Hams	..	..	..	4,902 61	2 02	2,297 89	2,299 91	.....	.....	2,299 91	.....	2,683 71	2,683 71	.....
Lard	..	..	..	1,780 80	.....	1,052 94	1,052 94	.....	.....	875 27	177 67	613 76	791 43	.....
Pork, salt	..	..	..	4,257 00	157 05	2,376 00	2,533 05	.....	.....	1,986 70	546 35	2,871 00	3,417 35	.....
Sausages—														
Bologna	..	..	..	36 62	.....	17 44	17 44	.....	.....	17 44	.....	.....	.....	.....
Fried sausage	..	..	..	74 79	.....	35 54	35 54	.....	.....	35 54	.....	197 46	197 46	.....
Poultry—														
Chicken	..	..	..	17,623 01	.....	6,873 60	6,873 60	.....	.....	6,873 60	.....	11,400 00	11,400 00	.....
Duck	..	..	..	60 12	.....	28 65	28 65	.....	.....	28 65	.....	170 00	170 00	.....
Fowls or roosters	..	..	..	3,147 37	.....	1,502 58	1,502 58	.....	.....	1,502 58	.....	1,742 00	1,742 00	.....
Turkey	..	..	..	9,037 77	.....	3,328 96	3,328 96	.....	.....	3,328 96	.....	.....	.....	.....
Sea Food.														
Clams	..	..	..	1,288 00	....	612 80	612 80	.....	.....	612 80	.....	540 00	540 00	.....
Cod, Salt	..	..	..	1,949 60	1 70	1,123 84	1,125 54	.....	.....	928 43	197 11	1,071 16	1,268 27	.....
Mackerel	..	..	..	448 80	....	224 40	224 40	.....	.....	209 44	14 96	.....	14 96	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Consumed by Patients or Inmates First 6 Months, 1913.	Consumed by Employees First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.
Fish, common	..	..	..	7,224 80	....	3,440 36	3,440 36	.....	.....	3,440 36	.....	3,096 00	3,096 00	.....
Fish, extra	..	..	..	6,268 96	....	2,985 20	2,985 20	.....	.....	2,985 20	.....	2,890 00	2,890 00	.....
Fish	..	..	..	.....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fish	..	..	..	.....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Oysters	..	..	..	821 15	....	391 11	391 11	.....	.....	391 11	.....	490 00	490 00	.....
Scallops	..	..	..	.....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lobster, fresh	..	..	..	.....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lobster, canned	..	..	..	.....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Salmon, fresh	..	..	..	.....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Salmon, smoked	..	..	..	.....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Salmon, canned	..	..	..	632 20	55 00	253 28	308 28	.....	.....	195 99	112 29	390 22	502 51	.....
Sardines	..	..	..	814 30	8 08	391 60	399 68	.....	.....	386 22	13 46	398 72	412 18	.....
Vegetables, Fresh.														
Asparagus	..	..	..	336 00	....	124 96	124 96	.....	.....	124 96	.....	195 04	195 04	.....
Beans, Lima	..	..	..	105 00	....	.....	.....	.....	.....	.....	.....	100 00	100 00	.....
Beans, wax	..	..	..	84 00	....	37 10	37 10	.....	.....	37 10	.....	42 90	42 90	.....
Beans, string	..	..	..	110 00	....	48 02	48 02	.....	.....	48 02	.....	51 98	51 98	.....
Beets	..	..	..	1,176 00	....	515 41	515 41	.....	.....	515 41	.....	492 00	492 00	.....
Cabbage	..	..	..	2,860 08	....	1,361 94	1,361 94	.....	.....	1,361 94	.....	1,460 00	1,460 00	.....
Cauliflower	..	..	..	294 00	....	.....	.....	.....	.....	.....	.....	280 00	280 00	.....
Celery, soup	..	..	..	18 90	....	.....	.....	.....	.....	.....	.....	18 00	18 00	.....
Celery, table	..	..	..	682 50	....	259 35	259 35	.....	.....	259 35	.....	390 65	390 65	.....
Corn	..	..	..	42 00	....	.....	.....	.....	.....	.....	.....	40 00	40 00	.....
Cucumbers	..	..	..	31 50	....	10 44	10 44	.....	.....	10 44	.....	19 56	19 56	.....
Horseradish	..	..	..	42 00	....	10 52	10 52	.....	.....	10 52	.....	29 48	29 48	.....
Parsnips	..	..	..	523 59	....	249 34	249 34	.....	.....	249 34	.....	280 50	280 50	.....
Onions	..	..	..	3,036 10	....	1,446 35	1,446 35	.....	.....	1,446 35	.....	1,701 84	1,701 84	.....
Peas	..	..	..	201 60	....	70 83	70 83	.....	.....	70 83	.....	121 17	121 17	.....
Carrots	..	..	..	2,630 72	....	1,252 72	1,252 72	.....	.....	1,252 72	.....	1,054 00	1,054 00	.....
Pumpkins	..	..	..	17 85	....	.....	.....	.....	.....	.....	.....	17 00	17 00	.....
Radishes	..	..	..	79 00	....	75 00	75 00	.....	.....	75 00	.....	.....	.....	.....
Rhubarb	..	..	..	52 50	....	11 39	11 39	.....	.....	11 39	.....	38 61	38 61	.....
Salad, lettuce	..	..	..	630 00	....	491 16	491 16	.....	.....	491 16	.....	108 84	108 84	.....
Spinach	..	..	..	466 95	.....	444 70	444 70	.....	.....	444 70	.....	.....	.....	.....
Tomatoes	..	..	..	315 00	.....	43 02	43 02	.....	.....	43 02	.....	256 98	256 98	.....
Turnips	..	..	..	2,245 69	.....	1,069 39	1,069 39	.....	.....	1,069 39	.....	724 22	724 22	.....
Fresh vegetables, not specified	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	55 00	55 00	.....
Dried Vegetables.														
Beans	..	..	..	2,435 17	257 04	1,145 06	1,402 10	.....	.....	1,167 32	234 78	1,267 94	1,502 72	.....
Beans, lima, dried	..	..	..	254 40	35 50	60 16	95 66	.....	.....	64 88	30 78	195 60	226 38	.....
Peas	..	..	..	983 93	110 85	547 77	658 62	.....	.....	489 47	169 15	592 23	761 38	.....
Peas, split	..	..	..	124 30	5 87	83 34	89 21	.....	.....	57 81	31 40	16 26	47 66	.....
Bottled, Preserved and Canned Vegetables.														
Asparagus	..	..	..	347 10	9 35	89 70	99 05	.....	.....	57 70	41 35	241 80	283 15	.....
Beans, string	..	..	..	274 50	.....	174 00	174 00	.....	.....	130 16	43 84	201 00	244 84	.....
Beans, lima	..	..	..	314 96	5 20	161 20	202 40	.....	.....	148 72	53 68	161 20	214 88	.....
Corn	..	..	..	283 24	11 44	147 50	158 94	.....	.....	137 37	21 57	311 40	332 97	.....
Peas	..	..	..	374 46	20 85	223 60	244 45	.....	.....	182 93	61 52	283 40	344 92	.....
Tomatoes	..	..	..	961 00	11 92	454 96	466 88	.....	.....	465 63	1 25	483 60	484 85	.....
Crackers, soda	..	..	..	1,333 85	131 22	667 16	798 38	.....	.....	675 31	123 07	787 85	910 92	.....
Crackers, saltine	..	..	..	244 14	.....	153 17	153 17	.....	.....	118 12	35 05	123 50	158 55	.....
Farinaceous Foods.														
Arrowroot	..	..	..	.....	3 84	.....	3 84	.....	.....	.....	3 84	.....	3 84	.....
Barley	..	..	..	489 56	105 80	221 96	327 76	.....	.....	274 37	53 39	241 69	295 08	.....
Rolled oats	..	..	..	1,072 58	120 15	543 44	663 59	.....	.....	540 99	122 60	886 66	1,009 26	.....
Cornstarch	..	..	..	251 32	1 07	176 93	178 00	.....	.....	117 92	60 08	46 37	106 45	.....
Farina	..	..	..	394 11	7 75	247 90	255 65	.....	.....	196 41	59 24	65 78	125 02	.....
Shredded biscuit	..	..	..	154 84	13 00	112 04	125 04	.....	.....	73 30	51 74	21 00	72 74	.....
Hominy	..	..	..	633 53	60 55	313 29	373 84	.....	.....	310 49	63 35	485 91	549 26	.....
Macaroni	..	..	..	238 27	.....	151 94	151 94	.....	.....	113 44	38 50	113 42	151 92	.....
Meal, corn	..	..	..	819 32	49 00	288 80	337 80	.....	.....	274 47	63 33	491 50	554 83	.....
Meal, oat	..	..	..	1,795 50	180 00	592 80	772 80	.....	.....	772 80	.....	1,117 20	1,117 20	.....
Noodles	..	..	..	18 00	.....	10 80	10 80	.....	.....	7 92	2 88	.....	2 88	.....
Rice	..	..	..	1,816 98	282 30	725 65	1,007 95	.....	.....	829 05	178 90	907 40	1,086 30	.....
Gluten flour	..	..	..	21 00	4 62	.....	4 62	.....	.....	4 62	.....	.....	.....	.....
Sage	..	..	..	35 46	2 80	18 14	20 94	.....	.....	11 50	9 44	14 10	23 54	.....
Spaghetti	..	..	..	67 21	3 41	27 09	30 50	.....	.....	22 07	8 43	42 42	50 85	.....
Tapioca	..	..	..	453 13	9 50	227 84	237 34	.....	.....	194 23	43 11	247 09	290 20	.....
Vermicelli	..	..	..	9 38	.....	6 40	6 40	.....	.....	4 48	1 92	2 97	4 89	.....
Dairy Foods.														
Milk, fresh	..	..	..	97,613 64	.....	42,804 82	42,804 82	.....	.....	42,804 82	.....	45,776 70	45,776 70	.....
Milk, condensed	..	..	..	19,485 00	.....	9,201 44	9,201 44	.....	.....	9,201 44	.....	9,180 00	9,180 00	.....
Cream, fresh	..	..	..	4,513 60	.....	2,302 72	2,302 72	.....	.....	2,302 72	.....	980 00	980 00	.....
Cream, condensed	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Buttermilk	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Butter	..	..	..	72,207 23	389 11	34,413 29	34,452 20	.....	.....	34,384 44	677 61	31,773 60	31,841 36	.....
Milk, Walker-Gordon	..	..	..	2,068 33	.....	984 94	984 94	.....	.....	984 94	.....	.....	.....	.....
Milk, raw	..	..	..	21,634 20	.....	10,302 00	10,302 00	.....	.....	10,302 00	.....	10,020 00	10,020 00	.....
Cheese	..	..	..	1,555 29	.....	849 10	849 10	.....	.....	730 76	118 34	800 90	919 24	.....
Eggs	..	..	..	67,637 43	.....	32,208 30	32,208 30	.....	.....	32,208 30	.....	29,987 55	29,987 55	.....
Ice cream	..	..	..	378 30	.....	378 30	378 30	.....	.....	378 30	.....	.....	.....	.....
Staples.														
Flour, No. 1	..	..	..	33,868 80	.....	16,511 43	16,511 43	.....	.....	13,750 65	2,760 78	14,364 00	17,124 78	.....
Flour, No. 2	..	..	..	31,752 00	.....	15,082 45	15,082 45	.....	.....	12,572 50	2,509 95	15,012 00	17,521 95	.....
Flour, fine	..	..	..	965 79	13 95	533 61	547 56	.....	.....	456 54	91 02	393 47	484 49	.....
Flour, pastry	..	..	..	408 00	.....	290 70	290 70	.....	.....	193 80	96 90	.....	96 90	.....
Flour, graham	..	..	..	444 15	.....	211 50	211 50	.....	.....	211 50	.....	84 60	84 60	.....
Potatoes, sweet	..	..	..	1,390 59	.....	662 19	662 19	.....	.....	662 19	.....	334 85	334 85	.....
Potatoes, white	..	..	..	30,724 91	.....	139,841 09	13,984 10	.....	.....	13,984 10	.....	12,409 92	12,409 92	.....
Sugar, brown	..	..	..	41 48	43 47	.....	43 47	.....	.....	24 18	19 29	39 50	58 79	.....
Sugar, granulated	..	..	..	24,210 90	2,717 28	10,487 68	13,204 96	.....	.....	11,283 86	19,211 02	12,570 32	14,491 42	.....
Sugar, loaf	..	..	..	310 53	95 65	104 02	199 67	.....	.....	161 37	38 30	144 48	182 78	.....
Sugar, powdered	..	..	..	235 02	9 35	139 68	149 03	.....	.....	116 22	32 81	71 50	104 31	.....
Maple syrup	..	..	..	234 00	33 55	115 20	148 75	.....	.....	109 19	39 56	.....	39 56	.....
Molasses	..	..	..	480 26	26 52	220 00	246 52	.....	.....	226 17	20 35	74 00	94 35	.....
Salt, coarse	..	..	..	91 73	2 94	41 33	44 27	.....	.....	34 23	10 04	46 03	56 07	.....
Salt, fine	..	..	..	800 81	59 30	395 18	454 68	.....	.....	332 08	122 60	377 02	499 62	.....
Syrup	..	..	..	156 95	33 83	100 91	134 74	.....	.....	78 60	56 14	308 99	365 13	.....
Fruits, Fresh.														
Apples	..	..	..	4,045 53	.....	1,608 47	1,608 47	.....	.....	1,608 47	.....	2,889 20	2,889 20	.....
Bananas	..	..	..	2,520 00	.....	1,163 01	1,163 01	.....	.....	1,163 01	.....	1,236 96	1,236 96	.....
Berries not specified	..	..	..	315 00	.....	.....	.....	.....	.....	.....	.....	300 00	300 00	.....
Blackberries	..	..	..	115 50	.....	.....	.....	.....	.....	.....	.....	110 00	110 00	.....
Currants	..	..	..	47 30	.....	.....	.....	.....	.....	.....	.....	45 00	45 00	.....
Canteloupe	..	..	..	316 00	.....	.....	.....	.....	.....	.....	.....	300 00	300 00	.....
Grapes	..	..	..	359 10	.....	.....	.....	.....	.....	.....	.....	342 00	342 00	.....
Lemons	..	..	..	1,102 50	.....	1,050 00	1,050 00	.....	.....	1,050 00	.....	.....	.....	.....
Oranges	..	..	..	3,180 00	.....	1,412 45	1,412 45	.....	.....	1,412 45	.....	2,360 70	2,360 70	.....
Peaches	..	..	..	588 00	.....	.....	.....	.....	.....	.....	.....	560 00	560 00	.....
Pineapples	..	..	..	560 00	.....	437 50	437 50	.....	.....	437 50	.....	122 50	122 50	.....
Plums	..	..	..	218 40	.....	.....	.....	.....	.....	.....	.....	208 00	208 00	.....
Raspberries	..	..	..	126 00	.....	51 15	51 15	.....	.....	51 15	.....	68 85	68 85	.....
Strawberries	..	..	..	420 00	.....	165 10	165 10	.....	.....	165 10	.....	234 90	234 90	.....
Watremelon	..	..	..	409 50	.....	.....	.....	.....	.....	.....	.....	390 00	390 00	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Consumed by Patients or Inmates First 6 Months, 1913.	Consumed by Employees First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.
Fresh fruit not specified.														
Dried Fruit.														
Apples	..	..	..	4,205 53	30 72	2,525 70	2,556 42	.....	.....	2,143 71	412 71	1,733 52	2,146 23	.....
Apricots	..	..	..	791 23	.....	486 64	486 94	.....	.....	396 19	90 75	192 50	283 25	.....
Cherries	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cocoanut desiccated	..	..	..	45 46	10 51	19 39	29 90	.....	.....	21 38	8 52	36 05	44 57	.....
Currants	..	..	..	129 64	15 75	76 41	92 16	.....	.....	62 61	29 55	50 94	80 49	.....
Figs	..	..	..	283 08	31 75	60 54	92 29	.....	.....	91 06	1 23	209 06	210 29	.....
Nuts	..	..	..	60 00	9 04	.....	9 04	.....	.....	9 04	.....	.....	.....	.....
Peaches	..	..	..	2,023 61	34 32	1,181 94	1,216 26	.....	.....	995 11	221 15	525 45	746 60	.....
Peanuts	..	..	..	238 54	3 49	133 45	136 94	.....	.....	98 85	38 09	118 75	156 84	.....
Raisins, L, layer	..	..	..	23 06	1 85	2 75	4 60	.....	.....	66	3 94	19 21	23 15	.....
Prunes	..	..	..	7,442 61	141 20	3,613 26	3,754 46	.....	.....	3,681 42	73 04	4,278 54	4,351 58	.....
Raisins, seedless	..	..	..	96 43	3 12	43 55	46 67	.....	.....	35 84	10 83	56 71	67 54	.....
Preserved Fruits.														
Apricots	..	..	..	355 05	.....	184 10	184 10	.....	.....	131 74	52 36	157 80	210 16	.....
Cherries	..	..	..	757 68	48 44	344 00	392 44	.....	.....	367 25	25 19	367 36	392 55	.....
Citron	..	..	..	23 84	1 50	15 31	16 81	.....	.....	11 40	5 41	16 57	21 98	.....
Jams	..	..	..	345 60	.....	217 08	217 08	.....	.....	164 37	52 71	218 50	271 21	.....
Jelly, currant	..	..	..	238 00	22 63	142 80	165 43	.....	.....	114 22	51 21	106 40	157 61	.....
Marmalade	..	..	..	177 45	1 68	104 68	106 36	.....	.....	84 98	21 38	118 30	139 68	.....
Olives	..	..	..	192 85	6 12	121 96	128 08	.....	.....	85 44	42 64	93 38	136 02	.....
Peaches	..	..	..	715 26	30 00	365 82	395 82	.....	.....	310 52	85 30	316 68	401 98	.....
Pears	..	..	..	619 50	.....	277 30	277 30	.....	.....	205 30	72 00	312 70	384 70	.....
Pineapples	..	..	..	274 92	25 06	128 76	153 82	.....	.....	106 44	47 38	149 64	197 02	.....
Plums	..	..	..	411 60	.....	193 40	193 40	.....	.....	137 35	56 05	245 00	301 05	.....
Beverages.														
Chocolate	..	..	..	308 70	15 19	103 32	118 51	.....	.....	92 92	25 59	190 68	216 27	.....
Cocoa	..	..	..	1,450 34	202 64	453 70	656 34	.....	.....	625 81	30 53	1,231 05	1,261 58	.....
Coffee	..	..	..	724,572 65	794 04	10,998 24	11,792 28	.....	.....	8,917 76	2,874 52	14,385 42	17,259 94	.....
Kumyss	..	..	..	1,252 22	.....	626 11	626 11	.....	.....	626 11	.....	135 89	135 89	.....
Tea, common	..	..	..	.....	.....	290 84	1,606 87	.....	.....	1,249 51	357 36	2,372 97	2,730 33	.....
Tea, black	..	..	..	4,870 81	83 44	2,264 97	1,032 38	.....	.....	325 43	706 95	.....	706 95	.....
Tea, fine, green	..	..	..	.....	92 40	.....	92 40	.....	.....	4 72	87 68	.....	87 68	.....
Tea, Ceylon	..	..	..	460 80	57 13	311 30	368 43	.....	.....	217 29	151 14	16 38	167 52	.....
Relishes and Spices.														
Catsup, tomato	..	..	..	364 64	45 50	189 80	235 30	.....	.....	175 39	59 91	247 68	307 59	.....
Chili sauce	..	..	..	253 70	2 28	163 40	165 68	.....	.....	120 17	45 51	94 60	140 11	.....
Chow chow	..	..	..	242 00	.....	118 06	118 06	.....	.....	115 31	2 75	.....	2 75	.....
Cucumber pickles	..	..	..	277 50	.....	148 00	148 00	.....	.....	129 50	18 50	222 00	240 50	.....
Flavoring extract	..	..	..	457 60	40 50	273 32	313 92	.....	.....	208 50	105 42	144 62	250 04	.....
Mustard, ground	..	..	..	65 34	43	43 56	43 99	.....	.....	31 32	12 67	43 56	56 23	.....
Mustard, Coleman's	..	..	..	34 84	.....	10 40	10 40	.....	.....	5 46	4 94	22 88	27 82	.....
Pickles, mixed	..	..	..	234 00	.....	96 08	96 08	.....	.....	83 08	13 00	.....	13 00	.....
Parsley	..	..	..	15 75	.....	12 90	12 90	.....	.....	12 90	.....	2 10	2 10	.....
Pepper, black	..	..	..	142 29	8 32	79 99	88 31	.....	.....	69 43	18 88	77 79	96 67	.....
Vinegar	..	..	..	289 48	18 82	167 51	186 33	.....	.....	138 66	47 67	116 41	164 08	.....
Worcester sauce	..	..	..	367 92	.....	233 60	233 60	.....	.....	175 20	58 40	116 80	175 20	.....
Relishes not specified	..	..	..	625 00	5 03	300 39	305 42	.....	.....	262 06	43 36	125 08	168 44	.....
Spices not specified	..	..	..	366 00	38 66	119 17	157 83	.....	.....	104 27	53 56	161 20	214 76	.....
Miscellaneous.														
Yeast	..	..	..	2,328 40	.....	1,108 80	1,108 80	.....	.....	1,108 80	.....	1,180 00	1,180 00	.....
Baking powder	..	..	..	241 60	33 02	113 00	146 02	.....	.....	116 82	29 20	187 00	216 20	.....
Olive oil	..	..	..	625 00	.....	296 56	296 56	.....	.....	249 18	47 38	.....	47 38	.....
Water, distilled	..	..	..	545 33	.....	259 68	259 68	.....	.....	259 68	.....	.....	.....	.....
Gelatine	..	..	..	721 61	55 83	364 02	419 85	.....	.....	344 01	75 84	417 34	493 18	.....
Saltpetre	..	..	..	14 70	.....	14 00	14 00	.....	.....	1 61	12 39	.....	12 39	.....
Stick candy	..	..	..	38 75	1 26	17 44	18 70	.....	.....	18 70	.....	.....	.....	.....
Totals	..	..	..	$811,687 81	$6,691 72	$379,927 98	$386,619 70	.....	.....	$369,507 91	$17,111 79	$375,634 15	$392,745 94	.....

1913 Code No. 984. Title of Appropriation (1913), Food Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$259,814 47	Unencumbered balance of total allowance available for 1913, as of June 30	9,581 20
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	250,800 00	Aggregate number of patient days first six months of 1913	457,862
Additional allowed July 10, 1913	20,000 00	Aggregate number of employee days first six months in 1913	142,894
Requested decrease under total allowance available for 1913	10,985 53		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	241,218 80		

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.	Consumed by Patients or Inmates First 6 Months, 1913.	Consumed by Employees First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.
Meats, Fresh.														
Beef, extra diet—														
Forequarters	..	..	..	$43,464 52	$34 83	$21,475 65	$21,510 48	.....	.....	$21,447 89	$62 59	$18,272 00	$18,334 59	.....
Hind quarters	..	..	..	28,781 16	223 20	12,211 99	12,435 19	.....	.....	12,258 52	176 67	11,076 05	11,252 72	.....
Roasting pieces	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Steak	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lamb	..	..	..	5,127 20	.....	1,377 74	1,377 74	.....	.....	1,354 60	23 14	1,274 98	1,298 12	.....
Liver	..	..	..	244 72	.....	157 70	157 70	.....	.....	157 70	.....	149 85	149 85	.....
Mutton	..	..	..	9,564 00	.....	4,758 50	4,758 50	.....	.....	4,751 80	6 70	4,186 00	4,192 70	.....
Pork	..	..	..	2,536 17	.....	1,036 30	1,036 30	.....	.....	1,036 30	.....	748 80	748 80	.....
Tripe	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Veal	..	..	..	3,618 96	7 40	1,554 30	1,561 70	.....	.....	1,542 80	18 90	1,543 38	1,562 28	.....
Beef extract	..	..	..	119 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dried, Corned, Salted or Smoked.														
Bacon	..	..	..	2,109 44	143 82	731 71	875 53	.....	.....	874 87	66	1,058 02	1,058 68	.....
Beef	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Beef tongues, pickled	..	..	..	.....	15 58	.....	15 58	.....	.....	6 50	9 08	.....	9 08	.....
Beef tongues, smoked	..	..	..	163 00	28 14	55 18	83 32	.....	.....	73 26	10 06	118 33	128 39	.....
Hams	..	..	..	2,013 44	144 20	860 72	1,004 92	.....	.....	1,002 45	2 47	1,227 72	1,230 19	.....
Shoulders	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lard	..	..	..	396 03	15 60	208 32	223 92	.....	.....	207 12	16 80	60 48	77 28	.....
Pork, salt	..	..	..	970 20	53 83	178 20	232 03	.....	.....	202 33	29 70	158 40	188 10	.....
Not specified	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sausages.														
Frankfurters	..	..	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bolonga	..	..	..	916 73	.....	396 29	396 29	.....	.....	396 29	.....	723 20	723 20	.....
Fresh sausage	..	..	..	460 65	.....	135 42	135 42	.....	.....	135 42	.....	31 18	31 18	.....
Poultry.														
Chicken	..	..	..	1,293 50	.....	2,047 95	2,047 95	.....	.....	2,047 95	.....	2,885 50	2,885 50	.....
Duck	..	..	..	116 12	.....	58 45	58 45	.....	.....	58 45	.....	35 84	35 84	.....
Fowls	..	..	..	1,101 88	.....	217 23	217 23	.....	.....	217 23	.....	507 00	507 00	.....
Turkey	..	..	..	2,409 60	.....	1,914 77	1,914 77	.....	.....	1,914 77	.....	.....	.....	.....
Sea Food.														
Clams	..	..	..	380 86	.....	143 88	143 88	.....	.....	143 88	.....	189 00	189 00	.....
Cod, salt	..	..	..	1,649 23	200 12	1,053 60	1,253 72	.....	.....	1,151 88	101 84	1,448 70	1,550 54	.....
Fish, common	..	..	..	2,196 29	.....	1,291 88	1,291 88	.....	.....	1,291 88	.....	999 00	999 00	.....

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Fish, extra	..	..	..	2,411 52	....	1,472 96	1,472 96	.....	.....	1,472 96	.....	920 80	920 80	.....
Oysters	..	..	..	541 80	....	207 08	207 08	.....	.....	207 08	.....	182 00	182 00	.....
Mackerel	..	..	..	187 75	29 75	59 84	89 59	.....	.....	82 11	7 48	164 56	172 04	.....
Salmon, canned	..	..	..	365 20	4 67	149 60	154 27	.....	.....	154 27	.....	127 60	127 60	.....
Sardines	..	..	..	568 71	107 52	66 75	174 27	.....	.....	174 27	.....	173 55	173 55	.....
Vegetables, Fresh.														
Asparagus	..	..	..	156 60	....	78 43	78 43	.....	.....	78 43	.....	84 00	84 00	.....
Beans, Lima	..	..	..	113 64	....	.....	.....	.....	.....	.....	.....	90 00	90 00	.....
Beans, string	..	..	..	104 68	....	15 36	15 36	.....	.....	15 36	.....	47 16	47 16	.....
Beets	..	..	..	354 90	....	74 12	74 12	.....	.....	74 12	.....	51 45	51 45	.....
Cabbage	..	..	..	822 40	....	555 16	555 16	.....	.....	555 16	.....	407 50	407 50	.....
Cauliflower	..	..	..	208 40	....	.....	.....	.....	.....	.....	.....	63 00	63 00	.....
Celery (soup)	..	..	..	27 12	....	4 68	4 68	.....	.....	4 68	.....	15 32	15 32	.....
Celery (table)	..	..	..	350 00	....	114 80	114 80	.....	.....	114 80	.....	515 20	515 20	.....
Corn	..	..	..	156 00	....	.....	.....	.....	.....	.....	.....	104 00	104 00	.....
Cucumbers	..	..	..	55 29	....	12 84	12 84	.....	.....	12 84	.....	53 16	53 16	.....
Horseradish	..	..	..	27 70	....	3 30	3 30	.....	.....	3 30	.....	4 50	4 50	.....
Onions, red	..	..	..	72 61	....	41 89	41 89	.....	.....	41 89	.....	57 08	57 08	.....
Onions, white	..	..	..	657 13	....	337 35	337 35	.....	.....	337 35	.....	270 93	270 93	.....
Onions, yellow	..	..	..	518 10	....	113 73	113 73	.....	.....	113 73	.....	57 08	57 08	.....
Peas	..	..	..	326 32	....	50 40	50 40	.....	.....	50 40	.....	52 32	52 32	.....
Parsnips	..	..	..	204 34	....	59 98	59 98	.....	.....	59 98	.....	57 62	57 62	.....
Radishes	..	..	..	45 20	....	37 52	37 52	.....	.....	37 52	.....	12 96	12 96	.....
Rhubarb	..	..	..	82 05	....	19 30	19 30	.....	.....	19 30	.....	34 59	34 59	.....
Salad, lettuce	..	..	..	747 60	....	239 28	239 28	.....	.....	239 28	.....	229 22	229 22	.....
Carrots	..	..	..	743 04	....	298 83	298 83	.....	.....	298 83	.....	212 62	212 62	.....
Egg Plant	..	..	..	124 60	....	.....	.....	.....	.....	.....	.....	15 75	15 75	.....
Oyster Plant	..	..	..	4 20	....	.....	.....	.....	.....	.....	.....	3 30	3 30	.....
Spinach	..	..	..	315 75	....	150 00	150 00	.....	.....	150 00	.....	199 00	199 00	.....
Sprouts	..	..	..	78 30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tomatoes	..	..	..	192 80	....	3 60	3 60	.....	.....	3 60	.....	209 20	209 20	.....
Turnips	..	..	..	385 78	.....	217 36	217 36	.....	.....	217 36	.....	143 17	143 17	.....
Dried Vegetables.														
Beans	..	..	..	722 40	39 90	255 42	295 32	.....	.....	275 97	19 35	247 68	267 03	.....
Peas	..	..	..	264 48	24 14	91 20	115 34	.....	.....	93 49	21 85	102 60	124 45	.....
Peas, split	..	..	..	3 84	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Preserved, Canned or Bottled Vegetables.														
Asparagus	..	..	..	249 60	24 20	66 30	90 50	.....	.....	84 65	5 85	1 95	7 80	.....
Beans, lima	..	..	..	218 24	27 53	106 64	134 17	.....	.....	101 52	32 65	49 60	82 25	.....
Corn	..	..	..	115 34	18 75	61 32	80 07	.....	.....	62 91	17 16	20 44	37 60	.....
Peas	..	..	..	269 28	40 50	97 58	138 08	.....	.....	112 89	25 19	126 72	151 91	.....
Beans, string	..	..	..	265 50	3 75	120 00	123 75	.....	.....	108 50	15 25	87 00	102 25	.....
Tomatoes	..	..	..	451 36	61 51	248 00	309 51	.....	.....	251 85	57 66	156 00	213 66	.....
Bread Foods.														
Crackers, saltines	..	..	..	98 28	2 14	54 64	56 78	.....	.....	53 53	3 25	36 40	39 65	.....
Crackers, soda	..	..	..	270 63	6 34	95 52	101 86	.....	.....	98 14	3 72	124 26	127 98	.....
Farinaceous Food.														
Barley	..	..	..	144 83	17 23	34 32	51 55	.....	.....	40 83	10 72	19 31	30 03	.....
Cornstarch	..	..	..	52 40	6 76	18 50	25 26	.....	.....	20 87	4 39	20 81	25 20	.....
Farina	..	..	..	524 23	1 65	262 80	264 45	.....	.....	217 73	46 72	89 79	136 51	.....
Shredded wheat biscuit	..	..	..	59 50	1 37	24 50	25 87	.....	.....	21 80	4 07	14 00	18 07	.....
Hominy	..	..	..	473 69	78 32	151 00	229 32	.....	.....	190 06	39 26	166 10	205 36	.....
Macaroni	..	..	..	128 07	3 75	41 61	45 36	.....	.....	39 80	5 56	67 89	73 45	.....
Meal, corn	..	..	..	250 38	17 80	62 40	80 20	.....	.....	59 92	20 28	65 52	85 80	.....
Meal, oat	..	..	..	803 42	118 42	278 40	396 82	.....	.....	377 80	19 02	379 32	398 34	.....
Noodles	..	..	..	14 24	6 24	.....	6 24	.....	.....	4 62	1 62	.....	1 62	.....
Rice	..	..	..	962 64	29 97	515 70	545 67	.....	.....	452 56	93 11	386 77	479 88	.....
Rolled oats	..	..	..	806 08	65 10	247 30	312 40	.....	.....	297 74	14 66	222 13	236 79	.....
Sago	..	..	..	8 12	2 25	2 04	4 29	.....	.....	2 73	1 56	1 23	2 79	.....
Spaghetti	..	..	..	17 83	1 61	6 66	5 27	.....	.....	8 27	.....	.....	.....	.....
Tapioca	..	..	..	51 79	63	13 65	14 28	.....	.....	12 62	1 66	15 77	17 43	.....
Vermicelli	..	..	..	11 48	1 28	3 07	4 35	.....	.....	4 19	16	.....	16	.....
Farinosi	..	..	..	8 52	77	.....	77	.....	.....	60	17	.....	17	.....
Prepared barley	..	..	..	35 10	.....	4 72	4 72	.....	.....	4 72	.....	.....	.....	.....
Dairy Foods.														
Milk, fresh	..	..	..	23,818 89	.....	11,846 77	11,846 77	.....	.....	11,846 77	.....	10,148 40	10,148 40	.....
Milk, condensed	..	..	..	7,538 40	.....	4,057 56	4,057 56	.....	.....	4,057 56	.....	3,600 00	3,600 00	.....
Cream, fresh	..	..	..	894 72	.....	378 22	378 22	.....	.....	378 22	.....	320 00	320 00	.....
Butter	..	..	..	26,360 88	1,161 36	15,234 66	16,396 02	.....	.....	15,102 90	1,293 12	12,644 48	13,937 60	.....
Milk, certified	..	..	..	1,261 44	.....	222 72	222 72	.....	.....	222 72	.....	.....	.....	.....
Milk, malted	..	..	..	20 00	.....	10 00	10 00	.....	.....	10 00	.....	.....	.....	.....
Milk, bottled	..	..	..	876 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cheese	..	..	..	586 25	81 09	249 24	330 33	.....	.....	254 95	75 38	270 01	345 39	.....
Eggs	..	..	..	12,970 56	523 68	7,612 80	8,136 48	.....	.....	7,748 52	387 96	6,297 50	6,685 46	.....
Ice cream	..	..	..	137 50	.....	66 00	66 00	.....	.....	66 00	.....	.....	.....	.....
Cake	..	..	..	90 00	.....	40 30	40 30	.....	.....	40 30	.....	.....	.....	.....
Staples.								.....	.....	5,301 59	755 71	4,200 00	4,955 71	.....
Flour, No. 1	..	..	..	8,064 00	1,922 00	4,135 30	6,057 30							
Flour, No. 2	..	..	..	4,147 20	1,056 17	1,981 98	3,038 15	.....	.....	2,742 05	296 10	2,160 00	2,456 10	.....
Flour, fine	..	..	..	705 18	32 50	357 70	390 20	.....	.....	344 21	45 99	357 70	403 69	.....
Flour, pastry	..	..	..	185 76	26 50	51 60	78 10	.....	.....	57 46	20 64	154 80	175 44	.....
Flour, gluten	..	..	..	156 00	.....	28 50	28 50	.....	.....	28 50	.....	.....	.....	.....
Potatoes, sweet	..	..	..	180 07	....	154 22	154 22	.....	.....	154 22	.....	80 83	80 83	.....
Potatoes, white	..	..	..	8,132 09	281 51	6,749 93	7,031 44	.....	.....	6,956 36	75 08	4,520 83	4,595 91	.....
Sugar, brown	..	..	..	62 16	5 72	31 04	36 76	.....	.....	29 17	7 59	52 60	60 19	.....
Sugar, granulated	..	..	..	6,827 36	666 64	3,819 98	4,486 62	.....	.....	3,844 66	641 96	3,673 86	4,315 82	.....
Sugar, loaf	..	..	..	51 71	12 96	30 77	43 73	.....	.....	27 86	15 87	6 86	22 73	.....
Sugar, powdered	..	..	..	86 10	4 34	46 00	50 34	.....	.....	41 24	9 10	13 03	22 13	.....
Sugar, maple syrup	..	..	..	92 04	12 20	40 12	52 32	.....	.....	42 88	9 44	9 44	18 88	.....
Sugar, molasses	..	..	..	118 40	2 13	39 41	41 54	.....	.....	26 74	14 80	12 58	27 38	.....
Salt, coarse	..	..	..	51 53	....	31 15	31 15	.....	.....	21 36	9 79	13 35	23 14	.....
Salt, fine	..	..	..	229 50	34 20	109 00	143 20	.....	.....	115 41	27 79	152 60	180 39	.....
Fresh Fruits.														
Apples	..	..	..	1,603 28	....	728 15	728 15	.....	.....	728 15	.....	539 00	539 00	.....
Bananas	..	..	..	690 90	....	271 52	271 52	.....	.....	271 52	.....	271 43	271 43	.....
Blackberries	..	..	..	96 59	....	.....	.....	.....	.....	.....	.....	68 25	68 25	.....
Cranberries	..	..	..	177 00	....	88	88	.....	.....	88	.....	.....	.....	.....
Currants	..	..	..	30 40	....	18 40	18 40	.....	.....	18 40	.....	2 60	2 60	.....
Cantelo.pe	..	..	..	157 50	....	.....	.....	.....	.....	.....	.....	112 50	112 50	.....
Cherries	..	..	..	104 00	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Grape fruit	..	..	..	12 00	....	11 00	11 00	.....	.....	11 00	.....	.....	.....	.....
Grapes	..	..	..	221 37	.....	.....	.....	.....	.....	.....	.....	217 35	217 35	.....
Lemons	..	..	..	689 71	20 42	227 15	247 57	.....	.....	245 09	2 48	.....	2 48	.....
Oranges	..	..	..	902 40	....	489 46	489 46	.....	.....	489 46	.....	508 26	508 26	.....
Peaches	..	..	..	302 00	....	.....	.....	.....	.....	.....	.....	252 00	252 00	.....
Pears	..	..	..	371 50	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pineapples	..	..	..	354 75	....	107 40	107 40	.....	.....	107 40	.....	107 25	107 25	.....
Plums	..	..	..	158 00	....	.....	.....	.....	.....	.....	.....	80 00	80 00	.....
Raspberries	..	..	..	125 40	....	52 36	52 36	.....	.....	52 36	.....	97 24	97 24	.....
Strawberries	..	..	..	270 96	....	99 72	99 72	.....	.....	99 72	.....	78 00	78 00	.....
Watermelon	..	..	..	216 87	....	.....	.....	.....	.....	.....	.....	128 13	128 13	.....
Whortleberries	..	..	..	192 00	....	.....	.....	.....	.....	.....	.....	110 25	110 25	.....
Dried Fruit.														
Apples	..	..	..	1,281 69	195 48	629 10	824 58	.....	.....	604 40	220 18	471 82	692 00	.....
Apricots	..	..	..	462 00	17 40	165 00	182 40	.....	.....	145 55	36 85	112 20	149 05	.....
Cocoanut, desiccated	..	..	..	18 74	92	10 16	11 08	.....	.....	8 50	2 58	11 08	13 66	.....

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Currants	..	..	..	32 09	5 10	9 17	14 27	.....	.....	12 23	2 04	26 49	28 53	.....
Figs	..	..	..	12 13	4 75	.....	4 75	.....	.....	3 73	1 02	7 08	8 10	.....
Nuts	..	..	..	29 90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Peaches	..	..	..	577 12	17 38	126 15	143 53	.....	.....	113 25	30 28	60 88	91 16	.....
Peanuts	..	..	..	18 75	.....	.....	.....	.....	.....	.....	.....	12 50	12 50	.....
Raisins, seedless	..	..	..	31 86	2 48	14 46	16 94	.....	.....	13 67	3 27	7 35	10 62	.....
Prunes	..	..	..	2,124 75	1 74	854 00	855 74	.....	.....	855 74	.....	760 06	760 06	.....
Raisins, L. L.	..	..	..	12 13	5 84	.....	5 84	.....	.....	1 23	4 61	5 49	10 10	.....
Preserved Fruits.														
Apricots	..	..	..	128 87	26 37	157 80	184 17	.....	.....	129 60	54 57	189 36	243 93	.....
Cherries, canned	..	..	..	436 24	47 55	196 80	244 35	.....	.....	215 65	28 70	154 16	182 86	.....
Citron	..	..	..	12 60	74	2 65	3 39	.....	.....	3 25	14	.....	14	.....
Jams, assorted	..	..	..	182 40	1 76	133 00	134 76	.....	.....	97 39	37 37	38 00	75 37	.....
Jelly, currant	..	..	..	139 20	38 23	29 00	67 23	.....	.....	63 12	4 11	79 75	83 86	.....
Marmalade	..	..	..	156 52	.....	51 60	51 60	.....	.....	43 29	8 31	3 44	11 75	.....
Olives	..	..	..	73 80	38 42	20 50	58 92	.....	.....	38 93	19 99	57 40	77 39	.....
Peaches	..	..	..	303 03	68 75	202 02	270 77	.....	.....	233 46	37 31	189 36	226 67	.....
Pears	..	..	..	236 00	.....	159 30	159 30	.....	.....	142 34	16 96	306 80	323 76	.....
Pineapples	..	..	..	102 66	15 60	80 02	95 62	.....	.....	78 22	17 40	24 36	41 76	.....
Plums	..	..	..	98 00	21 26	122 50	143 76	.....	.....	116 61	27 15	73 50	100 65	.....
Beverages.														
Chocolate	..	..	..	87 78	27 34	21 12	48 46	.....	.....	30 75	17 71	25 08	42 79	.....
Cocoa	..	..	..	49 92	12 00	11 52	23 52	.....	.....	16 96	6 56	12 48	19 04	.....
Coffee	..	..	..	9,584 97	780 71	3,355 20	4,135 91	.....	.....	3,643 53	492 38	4,875 52	5,367 90	.....
Tea, fine	..	..	..	577 73	23 84	319 06	342 90	.....	.....	208 21	134 69	.....	134 69	.....
Tea, common	..	..	..	1,190 95	275 34	478 62	753 96	.....	.....	677 80	76 16	1,029 35	1,105 51	.....
Relishes and Spices.														
Catsup, tomato	..	..	..	134 16	7 58	86 00	93 58	.....	.....	78 10	15 48	25 80	41 28	.....
Chili sauce	..	..	..	191 35	32 30	43 00	75 30	.....	.....	60 97	14 33	47 40	61 73	.....
Chow chow	..	..	..	275 00	....	25 90	25 90	.....	.....	25 90	.....	.....	.....	.....
Cucumber pickles	..	..	..	20 00	....	10 00	10 00	.....	.....	10 00	.....	30 00	30 00	.....
Flavoring extract, lemon	..	..	..	38 22	12 74	14 70	27 44	.....	.....	19 60	7 84	.....	7 84	.....
Flavoring extract, vanilla	..	..	..	90 72	13 53	44 80	58 33	.....	.....	41 53	16 80	28 00	44 80	.....
Capers	..	..	..	25 60	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mustard, Coleman's	..	..	..	52 26	....	13 00	13 00	.....	.....	7 02	5 98	27 30	33 28	.....
Mustard, ground	..	..	..	23 76	5 94	15 84	21 78	.....	.....	15 58	6 20	.....	6 20	.....
Pickles, mixed	..	..	..	149 34	21 62	.....	21 62	.....	.....	21 62	.....	.....	.....	.....
Pickles, gerkins	..	..	..	141 48	13 10	10 36	23 46	.....	.....	23 46	.....	.....	.....	.....
Parsley	..	..	..	22 48	....	4 04	4 04	.....	.....	4 04	.....	2 36	2 36	.....
Pepper, green	..	..	..	28 70	....	.....	.....	.....	.....	.....	.....	5 25	5 25	.....
Pickled onions	..	..	..	290 46	15 45	12 30	27 80	.....	.....	27 80	.....	.....	.....	.....
Vinegar	..	..	..	69 62	3 51	22 49	26 00	.....	.....	26 00	.....	14 80	14 80	.....
Worcester sauce	..	..	..	262 55	....	70 80	70 80	.....	.....	60 47	10 33	17 70	28 03	.....
Pepper, black	..	..	..	36 61	18 32	27 46	45 78	.....	.....	38 06	7 72	44 04	51 76	.....
Pepper, white	..	..	..	39 27	4 57	10 20	14 77	.....	.....	14 77	.....	10 20	10 20	.....
Pumpkins	..	..	..	26 60	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous.														
Yeast	..	..	..	971 20	....	562 20	562 20	.....	.....	562 20	.....	500 00	500 00	.....
Olive oil	..	..	..	273 35	14 58	114 31	128 89	.....	.....	111 50	17 39	.....	17 39	.....
Baking powder	..	..	..	159 90	9 95	59 04	68 99	.....	.....	59 97	9 02	44 28	53 30	.....
Cream of tartar	..	..	..	57 68	12 74	13 00	25 74	.....	.....	21 06	4 68	.....	4 68	.....
Gelatine	..	..	..	138 07	9 80	78 89	88 69	.....	.....	64 27	24 42	33 81	58 23	.....
Saltpetre	..	..	..	6 24	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stick-O-Candy	..	..	..	87 75	....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous, 33 small articles	..	..	..	56 15	45 07	57 38	102 45	.....	.....	41 80	60 65	51 11	111 76	.....
Totals	..	..	..	$259.814 47	$9.323 79	$126.888 75	$136.212 54	.....	.....	$130.111 58	$6.100 96	$114.330 05	$120.431 01	.....

1913 Code No. 985. Title of Appropriation (1913), Food Supplies, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$74,254 07	Aggregate number of patient days first six months of 1913	183,363
Amount requested for Sea View	a$137,700 00	Estimated number of patient days in 1914	a260,063
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	63,900 00	Estimated daily per capita cost of patients in 1914	a$0 40
Additional allowed by transfer July 3, 1913	5,000 00	Aggregate number of employee days first six months in 1913	15,386
Requested increase over total allowance available for 1913	10,354 07	Estimated number of employee days in 1914	a164,360
Expenditures from and encumbrance against total allowance available for 1913, as of June 30	64,562 42	Estimated daily per capital cost of employees in 1914	a$0 30

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.	Consumed by Patients or Inmates First 6 Months, 1913.	Consumed by Employees First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.
Meats, Fresh.														
Beef, Extra Diet—														
Forequarters	..	..	....	$12.000 00	.....	$5,491 20	$5,491 20	.....	.....	$5,366 94	$124 26	$6.840 00	$6,964 26	.....
Hindquarters	..	..	....	6,435 00	.....	2,508 62	2,508 62	.....	.....	2,436 37	72 25	3,562 50	3,634 75	.....
Lamb	..	..	....	654 00	.....	321 66	321 66	.....	.....	321 66	.....	350 00	350 00	.....
Liver	..	..	....	95 00	.....	.....	.....	.....	.....	.....	.....	95 00	95 00	.....
Mutton	..	..	....	2,520 00	.....	1,085 87	1,085 87	.....	.....	1,053 27	32 60	1,560 00	1,592 60	.....
Pork loins	..	..	....	274 00	.....	125 63	125 63	.....	.....	125 63	.....	288 00	288 00	.....
Veal	..	..	....	176 00	.....	78 56	78 56	.....	.....	78 56	.....	88 70	88 70	.....
Dried, Corned, Salted or Smoked Meats.														
Bacon	..	..	....	656 00	.....	262 40	262 40	.....	.....	262 40	.....	223 20	223 20	.....
Beef tongues	..	..	....	281 25	.....	103 12	103 12	.....	.....	103 12	.....	105 00	105 00	.....
Hams	..	..	....	684 50	.....	288 80	288 80	.....	.....	288 80	.....	326 80	326 80	.....
Lard	..	..	....	168 00	.....	40 32	40 32	.....	.....	40 32	.....	47 04	47 04	.....
Pork, salt	..	..	....	1,194 00	39 80	437 80	477 60	.....	.....	437 80	39 80	796 00	835 80	.....
Bologna	..	..	....	43 60	.....	17 44	17 44	.....	.....	17 44	.....	22 93	22 93	.....
Fresh sausage	..	..	....	82 50	.....	44 00	44 00	.....	.....	44 00	.....	35 75	35 75	.....
Poultry—														
Chicken	..	..	....	1,032 00	.....	199 18	199 18	.....	.....	199 18	.....	600 00	600 00	.....
Duck	..	..	....	20 00	.....	8 20	8 20	.....	.....	8 20	.....	.....	.....	.....
Turkey	..	..	....	440 00	.....	154 00	154 00	.....	.....	154 00	.....	225 00	225 00	.....
Sea Food.														
Clams	..	..	....	96 00	.....	38 00	38 00	.....	.....	38 00	.....	45 00	45 00	.....
Mackerel, salt	..	..	....	269 28	.....	89 76	89 76	.....	.....	89 76	.....	44 88	44 88	.....
Mackerel, smoked	..	..	....	23 96	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fish, common	..	..	....	365 50	.....	165 34	165 34	.....	.....	165 34	.....	170 00	170 00	.....
Fish, extra	..	..	....	207 50	.....	84 66	84 66	.....	.....	84 66	.....	90 00	90 00	.....
Fish, cod, salt	..	..	....	1,053 60	27 14	351 20	378 34	.....	.....	354 71	23 63	139 00	162 63	.....
Oysters	..	..	....	72 00	.....	33 00	33 00	.....	.....	33 00	.....	37 50	37 50	.....
Lobster, canned	..	..	....	53 28	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Salmon, canned	..	..	....	104 64	.....	43 60	43 60	.....	.....	41 42	2 18	34 88	37 06	.....
Sardines, canned	..	..	....	80 10	3 00	32 04	35 04	.....	.....	32 04	3 00	32 04	35 04	.....
Vegetables, Fresh.														
Carrots	..	..	....	120 00	.....	50 00	50 00	.....	.....	50 00	.....	.....	.....	.....
Cabbage	..	..	....	240 00	.....	60 00	60 00	.....	.....	60 00	.....	.....	.....	.....
Horseradish	..	..	....	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Consumed by Patients or Inmates First 6 Months, 1913.	Consumed by Employees First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.
Onions	..	..	....	125 60	.....	54 95	54 95	.....	.....	54 95	.....	.....	.....	.....
Salad, lettuce	..	..	....	36 00	.....	.....	....	.....	.....	.....	.....	.....	.....	.....
Turnips	..	..	....	55 00	.....	27 50	27 50	.....	.....	27 50	.....	.....	.....	.....
Dried Vegetables.														
Beans (Lima), bush	..	..	....	72 00	24 03	70 80	94 83	.....	.....	39 60	55 23	18 00	73 23	.....
Beans	..	..	....	580 50	66 50	252 84	319 34	.....	.....	232 20	87 14	322 50	409 64	.....
Peas	..	..	....	570 00	15 34	212 56	227 90	.....	.....	141 36	86 54	228 00	314 54	.....
Peas, split	..	..	....	78 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lentils	..	..	....	7 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Preserved, Canned or Bottled Vegetables.														
Asparagus	..	..	....	7 80	4 40	.....	4 40	.....	.....	4 40	.....	.....	.....	.....
Beans, Lima	..	..	....	24 80	3 60	14 78	18 38	.....	.....	12 40	5 98	9 92	15 90	.....
Beans, string	..	..	....	60 00	.....	33 00	33 00	.....	.....	27 00	6 00	24 00	30 00	.....
Corn	..	..	....	29 20	5 10	11 62	16 72	.....	.....	16 72	.....	7 30	7 30	.....
Peas	..	..	....	52 80	.....	28 61	28 61	.....	.....	25 97	2 64	10 56	13 20	.....
Tomatoes	..	..	....	89 28	.....	45 26	45 26	.....	.....	44 02	1 24	29 76	31 00	.....
Crackers.														
Soda	..	..	....	87 30	15 61	9 02	24 63	.....	.....	14 76	9 87	58 20	68 07	.....
Saltine	..	..	....	65 00	9 19	26 00	35 19	.....	.....	35 19	.....	19 50	19 50	.....
Farinaceous Foods.														
Barley	..	..	....	85 80	64 40	3 59	67 99	.....	.....	64 40	3 59	20 02	23 61	.....
Cornstarch	..	..	....	32 00	2 39	9 68	12 07	.....	.....	12 07	.....	11 20	11 20	.....
Farina	..	..	....	43 80	9 90	8 18	18 08	.....	.....	18 08	.....	5 84	5 84	.....
Shredded wheat biscuit	..	..	....	36 40	5 04	13 46	18 50	.....	.....	18 50	.....	21 00	21 00	.....
Hominy	..	..	....	120 80	14 79	41 00	55 79	.....	.....	53 30	2 49	31 71	34 20	.....
Macaroni	..	..	....	25 68	51	6 89	7 40	.....	.....	7 40	.....	4 28	4 28	.....
Meal, fine	..	..	....	124 80	12 48	34 32	46 80	.....	.....	46 80	.....	.....	.....	.....
Meal, oat	..	..	....	371 21	51 68	135 14	186 82	.....	.....	157 76	29 06	102 08	131 14	.....
Noodles	..	..	....	17 25	1 16	81	1 97	.....	.....	1 97	.....	.....	.....	.....
Rice	..	..	....	454 40	25 40	159 62	185 02	.....	.....	167 56	17 46	136 32	153 78	.....
Sago	..	..	....	5 00	75	25	1 00	.....	.....	1 00	.....	.....	.....	.....
Spaghetti	..	..	....	16 50	33	3 85	4 18	.....	.....	3 30	88	1 27	2 15	.....
Tapioca	..	..	....	20 95	4 82	8 48	13 30	.....	.....	8 30	5 00	6 29	11 29	.....
Vermicelli	..	..	....	5 12	.....	1 28	1 28	.....	.....	1 28	.....	1 28	1 28	.....
Rolled oats	..	..	....	184 80	39 06	38 46	77 52	.....	.....	72 76	4 76	30 03	34 79	.....
Dairy Foods.														
Milk, fresh	..	..	....	6,600 00	.....	2,606 40	2,606 40	.....	.....	2,606 40	.....	2,640 00	2,640 00	.....
Milk, condensed	..	..	....	2,400 00	.....	1,086 00	1,086 00	.....	.....	1,086 00	.....	1,200 00	1,200 00	.....
Butter	..	..	....	5,088 60	93 23	2,094 04	2,187 27	.....	.....	2,187 27	.....	2,193 75	2,193 75	.....
Cheese	..	..	....	837 50	80 51	275 37	355 88	.....	.....	355 88	.....	418 75	418 75	.....
Eggs	..	..	....	1,732 50	25 90	666 27	692 17	.....	.....	692 17	.....	687 00	687 00	.....
Staples.														
Flour, No. 1	..	..	....	4,928 00	318 08	1,818 88	2,136 96	.....	.....	2,136 96	.....	2,240 00	2,240 00	.....
Flour, No. 2	..	..	....	4,620 00	298 20	1,709 40	2,007 60	.....	.....	2,007 60	.....	2,085 00	2,285 00	.....
Flour, fine	..	..	....	61 32	.....	30 66	30 66	.....	.....	25 50	5 16	30 66	35 82	.....
Flour, graham	..	..	....	84 60	.....	42 30	42 30	.....	.....	42 30	.....	16 92	16 92	.....
Potatoes, sweet	..	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Potatoes, white	..	..	....	2,220 00	.....	1,449 09	1,449 09	.....	.....	1,449 09	9 09	1,050 00	1,059 09	.....
Sugar, brown	..	..	....	10 25	.....	4 84	4 84	.....	.....	4 84	.....	.....	.....	.....
Sugar, granulated	..	..	....	1,869 60	188 36	935 67	1,124 03	.....	.....	819 93	304 10	777 75	1,081 85	.....
Sugar, loaf	..	..	....	50 90	40 53	4 17	44 70	.....	.....	38 95	5 75	30 54	36 29	.....
Sugar, powdered	..	..	....	12 23	57	5 13	5 70	.....	.....	5 70	.....	.....	.....	.....
Sugar, maple syrup	..	..	....	40 50	6 10	13 50	19 60	.....	.....	6 10	13 50	11 50	25 00	.....
Sugar, syrup, corn	..	..	....	409 80	94 05	62 42	156 47	.....	.....	156 47	.....	184 41	184 41	.....
Salt, table	..	..	....	109 00	7 13	44 08	51 21	.....	.....	44 69	6 52	27 25	33 77	.....
Fruits, Fresh.														
Apples	..	..	....	250 00	.....	80 00	80 00	.....	.....	80 00	.....	.....	.....	.....
Bananas	..	..	....	75 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cherries	..	..	....	7 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Grapes	..	..	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lemons	..	..	....	82 60	.....	24 78	24 78	.....	.....	24 78	.....	.....	.....	.....
Oranges	..	..	....	96 00	.....	32 00	32 00	.....	.....	32 00	.....	.....	.....	.....
Peaches	..	..	....	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pears	..	..	....	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pineapples	..	..	....	10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Plums	..	..	....	28 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Whortleberries	..	..	....	12 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Strawberries	..	..	....	18 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Watermelon	..	..	....	28 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dried Fruit.														
Apples	..	..	....	1,005 00	66 56	479 05	545 61	.....	.....	435 50	110 11	419 40	529 51	.....
Apricots	..	..	....	99 00	3 56	26 95	30 51	.....	.....	30 51	.....	33 00	33 00	.....
Cocoanut, desiccated	..	..	....	3 90	1 82	.....	1 82	.....	.....	1 30	52	9 24	9 76	.....
Cherries	..	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Currants	..	..	....	12 74	1 17	8 24	9 41	.....	.....	4 58	4 83	4 24	9 07	.....
Peaches	..	..	....	63 00	11 44	18 90	30 34	.....	.....	30 34	.....	21 38	21 38	.....
Raisins, seedless	..	..	....	8 10	2 34	.....	2 34	.....	.....	2 34	.....	.....	.....	.....
Prunes	..	..	....	1,708 00	269 78	495 32	765 10	.....	.....	765 10	.....	939 40	939 40	.....
Raisins, L. L.	..	..	....	24 60	.....	7 99	7 99	.....	.....	7 99	.....	.....	.....	.....
Preserved Fruits.														
Apricots	..	..	....	95 20	.....	57 86	57 86	.....	.....	42 08	15 78	36 82	52 60	.....
Cherries	..	..	....	98 40	.....	58 82	58 82	.....	.....	39 96	18 86	39 36	58 22	.....
Citron	..	..	....	65	.....	26	26	.....	.....	26	.....	.....	.....	.....
Jams	..	..	....	76 00	10 88	31 03	41 91	.....	.....	38 00	3 91	18 00	21 91	.....
Jelly	..	..	....	42 00	6 00	8 40	14 40	.....	.....	14 40	.....	11 20	11 20	.....
Marmalade	..	..	....	40 56	7 42	6 06	13 48	.....	.....	13 48	.....	6 76	6 76	.....
Mincemeat	..	..	....	29 70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Olives	..	..	....	48 72	15 98	14 21	30 19	.....	.....	23 86	6 33	20 30	26 63	.....
Peaches	..	..	....	109 20	.....	60 33	60 33	.....	.....	43 68	16 65	38 22	54 87	.....
Pears	..	..	....	118 00	.....	62 45	62 45	.....	.....	47 20	15 25	44 25	59 50	.....
Pineapples	..	..	....	34 80	.....	23 90	23 90	.....	.....	17 40	6 50	13 92	20 42	.....
Plums	..	..	....	49 00	.....	31 85	31 85	.....	.....	24 50	7 35	11 60	18 95	.....
Beverages.														
Chocolate	..	..	....	11 00	13 50	.....	13 50	.....	.....	11 88	1 62	5 50	7 12	.....
Cocoa	..	..	....	8 00	2 40	3 68	6 08	.....	.....	5 60	48	4 00	4 48	.....
Coffee, fine	..	..	....	2,940 00	536 37	957 39	1,493 76	.....	.....	1,286 88	206 88	2,138 94	2,345 82	.....
Tea, common	..	..	....	714 00	162 17	311 19	473 36	.....	.....	334 98	138 38	204 44	342 82	.....
Tea, fine	..	..	....	135 90	29 72	77 21	106 93	.....	.....	92 20	14 73	28 38	43 11	.....
Relishes and Spices.														
Cloves, ground	..	..	....	3 40	1 61	2 04	3 65	.....	.....	2 72	93	1 60	2 53	.....
Cloves, whole	..	..	....	1 50	60	.....	60	.....	.....	60	.....	1 70	1 70	.....
Ginger	..	..	....	82	.....	2 47	2 47	.....	.....	82	1 65	.....	1 65	.....
Mace	..	..	....	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Allspice, ground	..	..	....	1 05	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Catsup, tomato	..	..	....	61 92	.....	24 08	24 08	.....	.....	24 08	.....	17 20	17 20	.....
Chili sauce	..	..	....	38 70	.....	8 60	8 60	.....	.....	8 60	.....	4 30	4 30	.....
Chow chow	..	..	....	29 52	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bay leaves	..	..	....	2 50	50	.....	50	.....	.....	50	.....	.....	.....	.....
Flavoring extract, vanilla	..	..	....	22 40	2 24	4 48	6 72	.....	.....	6 72	.....	.....	.....	.....
Flavoring extract, lemon	..	..	....	19 60	3 52	1 96	5 48	.....	.....	5 48	.....	.....	.....	.....
Mustard, Coleman's	..	..	....	26 00	6 60	16 90	23 50	.....	.....	15 00	8 50	13 00	21 50	.....
Mustard, ground	..	..	....	6 00	.....	.....	.....	.....	.....	.....	.....	6 60	6 60	.....
Pickles, mixed	..	..	....	47 16	4 37	.....	4 37	.....	.....	4 37	.....	.....	.....	.....
Pickles, gherkins	..	..	....	26 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pickled onions	..	..	....	46 35	6 18	.....	6 18	.....	.....	6 18	.....	.....	.....	.....

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Consumed by Patients or Inmates First 6 Months, 1913.	Consumed by Employees First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months, 1913. Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.
Pepper, black	..	..	....	14 30	14 78	2 29	17 07	.....	.....	5 72	11 35	14 30	25 65	.....
Pepper, white	..	..	....	25 50	12 88	.....	12 88	.....	.....	8 92	3 96	25 50	29 46	.....
Vinegar	..	..	....	59 15	14 60	41 64	56 24	.....	.....	37 86	18 38	23 66	42 04	.....
Worcester sauce	..	..	....	58 40	.....	35 00	35 00	.....	.....	35 00	.....	17 50	17 50	.....
Sage	..	..	....	3 40	23	2 49	2 72	.....	.....	2 14	68	1 43	2 11	.....
Pickles, cucumber	..	..	....	74 00	.....	27 75	27 75	.....	.....	27 75	.....	27 75	27 75	.....
Thyme	..	..	....	3 40	.....	2 48	2 48	.....	.....	1 70	78	1 43	2 21	.....
Nutmegs	..	..	....	1 30	72	.....	72	.....	.....	52	20	.....	20	.....
Cinnamon	..	..	....	1 75	.....	87	87	.....	.....	87	.....	.....	.....	.....
Miscellaneous.														
Baking powder	..	..	....	39 00	.....	9 25	9 25	.....	.....	5 85	3 40	.....	3 40	.....
Olive oil	..	..	....	86 40	5 00	26 80	31 80	.....	.....	31 80	.....	.....	.....	.....
Gelatine	..	..	....	18 38	3 51	2 91	6 42	.....	.....	6 42	.....	1 84	1 84	.....
Yeast	..	..	....	720 00	.....	300 00	300 00	.....	.....	300 00	.....	300 00	300 00	.....
Totals	..	..	....	$74,254 07	$2,817 53	$29,604 45	$32,421 98	.....	.....	$30,844 25	$1,577 73	$34,957 97	$36,535 70	.....

1913 Code No. 986. Title of Appropriation (1913), Forage and Veterinary Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$10,621 17	Average daily per capita cost in twelve months from June 30, 1912, to June 30, 1913	$0 36
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	9,500 00	Average number of horses per day first six months 1913	76
Requested increase over total allowance available for 1913	1,121 17	Daily per capita consumption of forage in pounds first six months 1913	30⅔lb
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	9,921 84	Daily per capita cost of horses, including veterinary service, first six months, 1913	$0 35
Consumption in twelve months from June 30, 1912, to June 30, 1913	10,774 20	Estimated average number of horses per day in 1914	81
Average daily per capita consumption in twelve months from June 30, 1912, to June 30, 1913	32lb	Estimated daily per capita consumption of forage in pounds in 1914	28lb
		Estimated daily per capita cost of horses, including veterinary service, in 1914	$0 359

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
aHay	..	..	....	$3,555 70	$2,869 61	$1,819 39	$2,106 35	$2,007 02	$993 32	$2,162 80	$2,262 13	.....	$2,187 77	$4,194 79
Oats	..	..	....	6,227 10	.....	2,686 76	2,686 76	2,521 76	165 00	2,631 74	2,796 74	.....	3,347 75	5,869 51
Bran	..	..	....	160 27	.....	59 61	59 61	59 61	.....	75 64	75 64	.....	84 38	143 99
Straw	..	..	....	650 37	24 05	217 63	241 68	241 68	.....	257 57	257 57	.....	298 12	539 80
Oil meal	..	..	....	25 53	1 85	.....	1 85	1 85	.....	.....	.....	.....	21 05	22 90
Rock salt	..	..	....	4 20	3 38	10 70	14 08	1 56	12 52	.....	12 52	.....	1 65	3 21
Totals	..	..	....	$10,621 17	$316 24	$4,794 09	$5,110 23	$4,833 48	$276 85	$5,127 75	$5,404 60	.....	$5,940 72	$10.774 20

aRandalls Island gets a crop of 40,000 pounds of hay, available for use during the last six months of the year.

1913 Code No. 987. Title of Appropriation (1913), Forage and Veterinary Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$3,755 36	Average daily per capita cost in 12 months from June 30, 1912, to June 30, 1913	$0 44
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	3,300 00	Average number of horses per day first six months 1913	25
Requested increase over total allowance available for 1913	455 36	Daily per capita consumption of forage in pounds first six months 1913	25
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	2,494 58	Daily per capita cost of horses, including veterinary service first six months 1913	$0 34½
Unencumbered balance of total allowance available for 1913, as of June 30	805 42	Estimated average number of horses per day in 1914	26
Consumption in 12 months from June 30, 1912, to June 30, 1913	3,994 20	Estimated daily per capita consumption of forage in pounds in 1914	28
Average daily per capita consumption in 12 months from June 30, 1912, to June 30, 1913, pounds	27	Estimated daily per capita cost of horses, including veterinary service in 1914	$0 28

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock. on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Hay	..	..	....	$1,430 00	$144 00	$483 36	$627 36	$597 46	$29 90	$362 99	$392 89	.....	$1,017 45	$1,614 91
Oil meal	..	..	....	8 00	3 00	.....	3 00	3 00	.....	4 00	4 00	.....	9 00	12 00
Oats	..	..	....	2,000 00	68 00	867 56	935 56	866 56	69 00	582 44	651 44	.....	1,256 30	2,122 86
Bran	..	..	....	37 50	.....	19 75	19 75	19 75	.....	12 75	12 75	.....	20 00	39 75
Salt, rock	..	..	....	86	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Feed, fine	..	..	....	45 00	20 80	19 75	40 55	19 71	20 84	.....	20 84	.....	24 00	43 71
Straw	..	..	....	234 00	22 40	65 93	88 33	45 43	42 90	76 05	118 95	.....	115 54	160 97
Total	..	..	....	$3,755 36	$258 20	$1,456 35	$1,714 55	$1,551 91	$162 64	$1,038 23	$1,200 87	.....	$2,422 29	$3,994 20

1913 Code No. 988. Title of Appropriation (1913), Forage and Veterinary Supplies, Institutional Care of Dependents, Richmond.

Amount requested for 1914	$3,098 18	Average daily per capita cost in 12 months from June 30, 1912, to June 30, 1913	$0 264
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	3,150 00	Average number of horses per day first six months 1913	29
Requested increase over total allowance available for 1913	360 68	Daily per capita consumption of forage in pounds first six months 1913	30.16
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	2,747 08	Daily per capita cost of horses, including veterinary service first six months 1913	$0 2507
Unencumbered balance of total allowance available for 1913, as of June 30	402 92	Estimated average number of horses per day in 1914	34
Consumption in 12 months from June 30, 1912, to June 30, 1913	2,833 28	Estimated daily per capita consumption of forage in pounds in 1914	31
Average daily per capita consumption in 12 months from June 30, 1912, to June 30, 1913, pounds	29	Estimated daily per capita cost of horses including veterinary service in 1914	$0 2531

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Hay	..	..	....	$735 00	.....	$307 09	$307 09	$307 09	.....	$378 91	$378 91	.....	$479 96	$787 05
Oats	..	..	....	2,268 75	.....	882 75	882 75	882 75	.....	1,097 25	1,097 25	.....	1,135 25	2,018 00
Oat meal	..	..	....	12 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bran	..	..	....	74 40	.....	15 40	15 40	15 40	.....	59 00	59 00	.....	7 49	22 89
Salt, rock	..	..	....	8 03	.....	2 67	2 67	2 67	.....	4 01	4 01	.....	2 67	5 34
	..	..	....	$3,098 18	.....	$1,207 91	$1,207 91	$1,207 91	.....	$1,539 17	$1,539 17	.....	$1,125 37	$2,833 28

1913 Code No. 989. Title of Appropriation (1913), Forage and Veterinary Supplies, Non-Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$2,177 70	Average daily per capita cost in 12 months from June 30, 1912, to June 30, 1913	$0 84
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	1,300 00	Average number of horses per day first six months 1913	7
Requested increase over total allowance available for 1913	843 45	Number of horses days	1,267
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	1,071 72	Daily per capita consumption of forage in pounds first six months 1913	67
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	228 28	Daily per capita cost of horses including veterinary service first six months 1913	$0 84
Consumption in 12 months from June 30, 1912, to June 30, 1913	2,164 67	Estimated average number of horses per day in 1914	7
Average daily per capita consumption in 12 months from June 30, 1912, to June 30, 1913	84	Estimated daily per capita consumption of forage in pounds in 1914	67
		Estimated daily per capita cost of horses, including veterinary service in 1914	$0 84

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Hay	..	..	....	$446 80	.....	$223 39	$223 39	$223 39	.....	.....	.....	.....	$235 20	$458 59
Oats	..	..	....	550 05	.....	226 88	226 88	226 88	.....	.....	.....	.....	206 25	433 13
Bran	..	..	....	930 00	.....	496 00	496 00	496 00	.....	.....	.....	.....	527 00	1,023 00
Straw	..	..	....	100 90	.....	50 45	50 45	50 45	.....	.....	.....	.....	49 50	99 95
Veterinary service	..	..	....	100 00	.....	50 00	50 00	50 00	.....	.....	.....	.....	50 00	100 00
Veterinary supplies	..	..	....	50 00	.....	25 00	25 00	25 00	.....	.....	.....	.....	25 00	50 00
Totals	..	..	....	$2,177 70	.....	$1,071 72	$1,071 72	$1,071 72	.....	.....	.....	.....	$1,092 95	$2,164 67

1913 Code No. 990. Title of Appropriation (1913), Forage and Veterinary Supplies, Non-Institutional Care for Dependents, Brooklyn and Queens.

Allowances for 1913, including transfers and special revenue bond authorizations to June 30	$300 00
Unencumbered balance of total allowance available for 1913, as of June 30	300 00

No appropriation requested for 1914.

1913 Code No. 991. Title of Appropriation (1913), Fuel Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$132,649 48	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	15,213 03
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	124,600 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	118,186 91
Requested increase over total allowance available for 1913	8,049 48	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	14,462 57
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	109,386 97		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Coal, Buckwheat	Ton	14,450	$3 14	$45,373 00	....	$2,510 31 20,987 59	$23,497 90	$23,497 90	.....	$14,047 33	$14,047 33	.....	$18,609 50	$42,107 40
Coal, Pea	Ton	1,480	5 05	7,474 00	....	2,935 81 791 92	3,727 73	3,727 73	.....	1,998 08	1,998 08	.....	2,860 42	6,588 15
Coal, Soft	Ton	18,300	3 57	65,331 00	....	3,237 17 31,007 25	34,244 42	34,244 42	.....	18,666 86	18,666 86	.....	20,990 70	55,235 12
Coal, Stove	Ton	1,850	6 00	11,100 00	....	1,518 57 6,866 37	8,384 94	8,384 94	.....	1,670 26	1,670 26	.....	2,826 03	11,210 97
Coal, Gas	Ton	850	3 73	3,170 50	....	612 88 1,531 30	2,144 18	2,144 18	.....	691 12	691 12	.....	673 42	2,817 60
Charcoal	Bag	480	4 87	200 98	1 26	83 74 42 00	127 00	26 03	$30 98	188 41	219 39	.....	101 64	127 67
Totals	..	....		$132,649 48	$1 26	$72,124 91	$72,126 17	$72,125 20	$30 98	$37,262 06	$37,293 04	.....	$46,061 71	$118,186 91

1913 Code No. 992. Title of Appropriation (1913), Fuel Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$79,569 55	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	3,029 63
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	66,180 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	76,770 97
Requested increase over total allowance available for 1913	13,389 55	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	2,798 58
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	63,150 37		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Pea coal	Ton	13,000	$5 19	$67,470 00	$7,760 94	$30,121 48	$37,882 42	$33,686 42	$4,196 00	$24,074 54	$28,270 54	.....	$32,629 99	$66,316 41
Blacksmith's coal	Ton	1	....	5 00	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Stove coal	Ton	1,585	7 59	12,030 15	.....	4,831 33	4,831 33	4,831 33	.....	4,073 43	4,073 43	.....	5,584 16	10,415 49
Charcoal	Bushel	276	23½	64 40	5 10	44 59	49 69	19 53	30 16	.....	30 16	.....	14 54	34 07
Totals	..	....		$79,569 55	$7,766 04	$35,002 40	$42,768 44	$38,542 28	$4,226 16	$28,147 97	$32,374 13	.....	$38,228 69	$76,770 97

1913 Code No. 993. Title of Appropriation (1913), Fuel Supplies, Institutional Care for Dependents, Richmond.

Amount requested for Sea View Hospital for 1914	$36,910 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	9,866 40
Amount requested for 1914	10,563 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	848 60
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	10,715 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	10,293 88
Requested increase for Sea View Hospital over total allowance available for 1913	36,910 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	269 12
Requested decrease under total allowance available for 1913	152 00		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
a Coal, buckwheat	Ton	8,760	$4 00	$35,040 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
a Coal, egg	Ton	50	7 00	350 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Coal, egg	Ton	1,600	6 50	10,400 00	.....	$5,200 00	$5,200 00	$5,200 00	.....	$3,888 00	$3,888 00	.....	$5,000 00	$10,200 00
a Coal, stove	Ton	200	7 00	1,400 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Kerosene	Gal.	700	1 15	128 00	.....	52 32	52 32	52 32	.....	23 21	23 21	.....	14 16	66 48
a Charcoal	Bag	150	50	75 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Charcoal	Bag	80	44	35 20	.....	17 60	17 60	17 60	.....	8 80	8 80	.....	9 80	27 40
a Cord wood	Cord	3	15 00	45 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	..	....		a$36,910 00 10,563 00	.....	$5,269 92	$5,269 92	$5,269 92	.....	$3,920 01	$3,920 01	.....	$5,023 96	$10,293 88

a For Sea View Hospital.

1913 Code No. 994. Title of Appropriation (1913), Fuel Supplies, Non-Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$317 50
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested decrease under total allowance available for 1913	82 50
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	177 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	222 50
Consumption in 12 months from June 30, 1912, to June 30, 1913	317 50

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Egg coal	$317 50	.....	$177 50	$317 50

1913 Code No. 995. Title of Appropriation (1913), Fuel Supplies, Non-Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$1,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,000 00
Requested decrease under total allowance available for 1913	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	705 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,295 00
Consumption in 12 months from June 30, 1912, to June 30, 1913	834 87
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	165 13

Articles or supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Stove coal	Ton	132	$7 59	$1,000 00	.....	$37 95	$37 95	$37 95	.....	$667 05	$667 05	.....	$769 92	$834 87

1913 Code No. 996. Title of Appropriation (1913), Fuel Supplies, Transporting Persons and Material, Manhattan and The Bronx.

Amount requested for 1914	$30,000 00
Allowance for 1913 including transfers and special revenue bond authorizations to June 30	25,000 00
Requested increase over total allowance available for 1913	5,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	24,401 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	598 86
Consumption in 12 months from June 30, 1912, to June 30, 1913	29,622 77
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	377 23

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Egg coal	Ton	5,700	$5 27	$30,000 00	.....	$18,176 02	$18,176 02	$18,176 02	.....	$6,225 52	$6,225 52	.....	$11,456 75	$29,622 77

1913 Code No. 997. Title of Appropriation (1913), Office Supplies, Administration, Manhattan and The Bronx.

Amount requested for 1914	$7,327 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,900 00
Requested increase over total allowance available for 1913	3,627 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,485 57
Consumption in 12 months from June 30, 1912, to June 30, 1913	6,977 14
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	349 86

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Water	..	....	$200 00	.....	$33 30	$33 30	$33 30	.....	.....	.....	.....	$153 00	$186 30	
Ice	20	$5 00	100 00	.....	45 00	45 00	45 00	.....	.....	.....	.....	55 00	100 00	
Towels	..	....	100 00	.....	50 48	50 48	50 48	.....	.....	.....	.....	.....	.....	
Postage	..	....	5,000 00	.....	2,477 85	2,477 85	2,477 85	.....	.....	.....	.....	.....	.....	
Specifications, printing and stationery	..	....	1,000 00	.....	460 62	460 62	460 62	.....	.....	.....	.....	.....	.....	
Calendar pads	..	....	5 00	.....	70	70	70	.....	.....	.....	.....	.....	.....	
Cups, drinking	..	....	80 00	.....	40 00	40 00	40 00	.....	.....	.....	.....	.....	.....	
Index and filing cards	..	....	150 00	.....	83 73	83 73	83 73	.....	.....	.....	.....	.....	.....	
Tags	..	....	7 00	.....	3 15	3 15	3 15	.....	.....	.....	.....	.....	.....	
Rubber stamps, daters and pads	..	....	50 00	.....	21 09	21 09	21 09	.....	.....	.....	.....	.....	.....	
Crayons, tracing and carbon paper	..	....	250 00	.....	106 56	106 56	106 56	.....	.....	.....	.....	.....	.....	
Directories	..	....	25 00	.....	11 00	11 00	11 00	.....	.....	.....	.....	.....	.....	
Subscriptions to technical papers	..	....	10 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	.....	
Mailing tubes	..	....	5 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	.....	
Typewriter ribbons	..	....	35 00	.....	17 50	17 50	17 50	.....	.....	.....	.....	.....	.....	
Multigraph supplies	..	....	25 00	.....	11 73	11 73	11 73	.....	.....	.....	.....	.....	.....	
Polish and floor wax	..	....	20 00	.....	9 70	9 70	9 70	.....	.....	.....	.....	.....	.....	
Glue	..	....	20 00	.....	8 68	8 68	8 68	.....	.....	.....	.....	.....	.....	
Dusters and keys	..	....	5 00	.....	48	48	48	.....	.....	.....	.....	.....	.....	
Rubber stamps for titles of appropriation	80	30	240 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	
Drawing materials	..	....	100 00	.....	100 00	100 00	100 00	.....	.....	.....	.....	.....	.....	
Totals			$7,327 00	.....	$3,485 57	$3,485 57	$3,485 57	.....	.....	.....	.....	.....	.....	$6,977 14

1913 Code No. 998. Title of Appropriation (1913), Office Supplies, Administration, Brooklyn and Queens.

Amount requested for 1914	$2,500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,750 00
Requested increase over total available for 1913	750 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,091 32
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	658 68

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Water	$65 00	.....	$24 90	.....
Ice	75 00	.....	18 90	.....
Cups	70 00	.....	29 00	.....
Postage	2,020 00	.....	900 00	.....
Stationery and printing	150 00	.....	61 29	.....
Diplomas, engrossing	40 00	.....	15 50	.....
Carbon paper	10 00	.....	2 50	.....
Stencil paper	35 00	.....	14 35	.....
Ribbons, typewriter	35 00	.....	14 00	.....
Totals	$2,500 00	.....	$1,080 44	.....

1913 Code No. 999. Title of Appropriation (1913), Office Supplies, Administration, Richmond.

Amount requested for Sea View Hospital for 1914	$150 00
Amount requested for 1914	274 80
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested increase for Sea View Hospital over total allowance available for 1913	150 00
Requested decrease under total allowance available for 1913	125 20
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	99 10
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	300 90
Requested increase for Sea View Hospital over consumption in 12 months from June 30, 1912, to June 30, 1913	150 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Postage	$120 00	.....	$92 90	.....
aPostage	150 00	.....	.....	.....
Stationery	.....	.....	3 00	.....
Typewriter ribbons	15 00	.....	1 50	.....
Cards	25 00	.....	1 70	.....
Rubber stamps	9 80	.....	.....	.....
Drinking cups	5 00	.....	.....	.....
Stationery and printing not supplied by City Record	100 00	.....	.....	.....
	a$150 00	.....	.....	.....
Totals	$274 80	.....	$99 10	.....

aFor Sea View Hospital.

1913 Code No. 1000. Title of Appropriation (1913), Medical and Surgical Supplies, Preparation and Distribution of Drugs and Disinfectants, Manhattan and The Bronx. See Code Nos. 1001, 1002, 1035, 1036 and 1037.

Amount requested for 1914	$50,536 68	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	11,343 68
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a72,000 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	49,339 18
Requested decrease under total allowance available for 1913	21,463 32	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	1,197 50
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	60,656 32		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Drugs and Chemicals.														
Ammonia sulphates	Pound	45	$0 18	$8 10	$1 12	$6 88	$8 00	$8 23	$3 06	.....	$3 06	.....	.....	$3 61
Caffeine, plain	Pound	..	....	.....	7 40	.....	7 40	.....	4 11	16 20	20 31	.....	4 11	7 40
Caffeine, citrate	Pound	22	14	4 28	4 28	23 54	27 82	17 25	10 30	19 26	29 56	.....	12 84	30 09
Caffeine, sodis benzoate	Pound	32	20	6 60	15 75	17 60	33 35	25 65	7 70	4 40	12 10	.....	15 95	41 60
Caffeine, salicylate	Pound	12	10	2 10	6 75	2 00	8 75	4 50	4 25	8 00	12 25	.....	2 00	6 50
Cocaine	Ounce	60	3 30	198 00	40 63	231 00	271 63	199 23	49 89	264 00	313 89	.....	165 00	364 23
Carbolic acid crystals	Pound	5,000	16	800 00	279 35	1,570 00	1,849 35	1,177 39	91 06	.....	2,416 06	.....	1,387 31	2,563 70
Chloroform, square	Grams	..	....	.....	71 58	.....	71 58	50 75	.....	.....	.....	.....	56 87	107 62
Chloroform, common	Pound	1,200	27	324 00	46 31	302 40	348 71	283 92	50 76	264 60	315 36	.....	128 70	412 61
Chloroform, biniodide	Pound	200	27	54 00	.....	171 72	171 72	142 43	15 12	.....	15 12	.....	159 94	302 37
Camphor gum	Pound	500	45½	227 50	24 80	91 00	115 80	81 55	26 51	45 50	72 01	.....	236 62	318 16
Collodion	Pound	60	35	21 00	37 40	17 50	54 90	28 00	18 55	87 50	106 05	.....	24 40	52 14
Ether	Ounce	..	....	.....	831 06	.....	831 06	406 44	261 72	1,440 00	1,701 72	.....	338 22	744 66
Fuchsin	25 Grams	20	45	9 00	1 69	4 50	6 19	2 70	79	2 25	3 04	.....	2 25	6 75
Formaldehyde, 40 per cent. solution	Pound	4,000	09	360 00	66 60	258 60	325 20	251 88	38 79	172 40	211 19	.....	233 46	485 34
Glycerine	Pound	8,000	20	1,600 00	72 09	162 00	1,381 18	1,148 38	99 09	.....	1,453 20	.....	1,015 09	2,163 47
Hydrogen dioxide solution	Pound	6,000	09	540 00	179 17	.....	778 37	518 53	162 91	.....	911 91	.....	670 32	1,188 85
Iron albuminate	Ounce	..	....	.....	88	.....	88	.....	88	.....	88	.....	.....	.....
Morphine, heroin	Ounce	50	4 75	237 50	99 75	112 50	212 25	158 25	42 75	337 50	380 25	.....	294 25	452 50
Morphine, sulphate	Ounce	40	4 50	180 00	54 62	212 50	267 12	172 80	43 96	318 75	362 71	.....	251 75	434 55
Magnesia carbonate	Pound	70	14	9 80	4 46	10 50	14 96	11 78	3 05	17 50	20 55	.....	10 36	22 14
Magnesia, sulphate	Pound	10,000	01½	150 00	16 05	124 38	140 43	92 07	22 45	63	23 08	.....	59 31	149 38
Menthol crystals	Pound	59	50	47 50	53 13	63 00	116 13	65 67	40 28	207 00	247 28	.....	74 80	140 47
Malt extract pine	Gallon	....	....	.....	25 20	18 00	43 20	.....	34 20	36 00	70 20	.....	.....	.....
Malt with Cod Liver Oil	Gallon	25	1 80	45 00	5 40	180 00	185 40	160 20	25 20	.....	25 20	.....	97 24	257 44
Opium gum, powdered	Pound	5	9 00	45 00	14 66	30 00	44 66	30 60	14 06	45 00	59 06	.....	30 20	60 80
Oil, castor	Pound	1,800	12	216 00	25 62	400 20	425 82	296 64	68 18	59 80	127 98	.....	270 85	567 49
Oil, peppermint	Pound	60	3 00	180 00	39 52	42 60	82 12	75 73	6 39	71 00	77 39	.....	102 30	178 03
Chloroform, Sq.	100 Grams	1,000	11	110 00	.....	55 00	55 00	66	54 34	27 50	81 84	.....	.....	66
Paregoric	Gallon	90	72	64 80	84 96	57 60	142 56	98 28	30 96	.....	30 96	.....	69 84	168 12
Peptone, Witle's	500 Grams	5	2 90	14 50	15 00	42 00	57 00	37 40	16 80	14 00	30 80	.....	15 00	52 40
Potassium, iodide	Pound	400	2 70	1,080 00	287 37	10 44	1,331 37	1,145 50	49 59	2,610 00	2,659 59	.....	906 40	2,052 20
Permanganate of potash	Pound	100	13	13 00	2 82	10 40	13 22	9 04	2 73	9 10	11 83	.....	5 46	14 50
Quinine sulphate	Ounce	600	20	120 00	44 24	78 00	122 24	82 78	19 31	117 00	136 31	.....	32 76	125 55
Salvarsan, "606"	Tube	950	2 50	2,375 00	145 00	812 50	957 50	934 00	22 50	.....	22 50	.....	1,100 00	2,035 00
Sodium salicylate	Pound	150	35	52 50	10 39	119 00	129 39	98 44	15 75	105 00	120 75	.....	71 05	159 49
Sugar of milk	Pound	900	18	162 00	160 88	213 00	373 88	276 08	41 00	248 50	289 50	.....	285 27	564 35
Tablets, compressed antiseptic	Pound	..	....	.....	5 66	.....	5 66	1 15	4 28	13 75	18 03	.....	2 07	3 22
Tablets, compressed aspirin	1,000	..	....	.....	.....	12 45	12 45	12 45	.....	.....	.....	.....	.....	12 45
Tablets, Trituratis, codeine sulphate	500	10	2 65	26 50	82 15	10 60	92 75	59 36	29 68	186 70	216 38	.....	72 80	132 16
Tablets, triturates, morphine sulphate	500	..	....	.....	33 54	37 40	70 94	43 80	23 76	83 30	107 06	.....	35 40	79 30
Tablets, triturates, strychnine sulphate	1,000	25	17	5 25	2 93	10 20	13 13	7 97	4 98	2 55	7 53	.....	7 87	15 84
Tablets, bichloride of mercury	Pound	..	....	.....	10 80	7 60	18 40	6 40	9 60	30 40	40 00	.....	9 60	16 00
Drugs and chemicals not specified	..	..	....	11,800 00	6,952 67	16,906 55	25,298 82	17,114 66	4,909 66	5,312 01	1,931 07	.....	16,781 98	33,897 54
Alcohol, taxed	Gal.	225	2 58	590 50	632 48	.....	632 48	473 30	120 48	.....	120 48	.....	679 05	1,152 15
Alcohol, tax free	Gal.	5,200	43	2,136 00	384 76	732 90	2,317 24	1,839 77	473 17	886 35	5,147 59	.....	1,756 18	3,695 95
Alcohol, absolute	Half	80	3 10	248 00	31 90	251 74	283 64	166 98	61 40	362 26	423 66	.....	145 00	311 98
Alcohol, methylic	Pound	45	60	27 00	17 55	30 00	47 55	18 05	12 60	15 00	27 60	.....	21 45	39 50
Whiskey	Gal.	600	1 90	1,140 00	849 06	.....	1,512 82	1,060 59	99 12	.....	3,135 36	.....	1,065 01	2,125 50
Sherry wine	Gal.	350	50	175 00	21 00	159 83	180 83	100 78	47 00	.....	47 00	.....	123 98	224 68
Vichy water	Syphon	9,500	47	446 50	28 20	998 99	1,027 19	911 95	1 50	1,821 02	1,822 52	.....	1,073 48	1,985 43
Tobacco, smoking	Pound	450	33	135 00	.....	88 35	88 35	65 10	23 25	.....	23 25	.....	59 70	124 80
Tobacco, plug	Pound	85,002	37	2,014 50	189 60	1,417 20	1,606 80	860 42	746 38	826 70	1,573 08	.....	1,066 50	1,926 92
Absorbent cotton	Pound	11,200	20	2,240 00	29 81	.....	1,778 11	1,095 72	285 53	.....	2,062 11	.....	1,142 72	2,238 44
Cotton batting	Pound	7,500	12	900 00	5 50	619 00	624 50	426 30	11 00	.....	198 20	.....	396 00	822 30
Cheesecloth, bleached, Bellevue rolls	Box	155	30 00	4,650 00	995 11	5,281 90	6,277 01	2,760 32	752 51	2,751 00	3,503 51	.....	4,769 46	9,539 98
Flaxseed	Pound	325	05	16 25	8 02	52 84	60 86	30 68	28 16	13 16	41 32	.....	16 22	46 90
Gauze	Bale	170	53 00	9,010 00	523 32	.....	16,210 68	11,698 60	1,053 94	.....	7,323 94	.....	10,197 84	21,895 14
Green soap	Pound	17,000	05	850 00	72 38	340 00	412 38	406 60	5 78	212 50	218 28	.....	396 00	802 05
Paraffine	Pound	100	09	9 00	3 78	11 25	15 03	5 45	7 83	.....	7 83	.....	2 88	8 73
Surgeons' gloves	Dozen	260	4 50	170 00	254 76	1,874 08	2,128 84	1,291 58	316 63	1,999 63	2,316 26	.....	1,388 40	2,679 98
Lint	Pound	..	....	.....	2,240 60	.....	2,240 60	1,371 90	120 70	3,600 00	3,720 70	.....	1,221 62	2,593 52
Miscellaneous, not specified	..	..	....	3,700 00	6,432 14	6,778 43	13,210 57	5,432 55	6,715 83	.....	9,311 85	.....	5,197 73	10,550 41
Schedule total		..	....	$50,536 68	$22,583 65	$64,590 12	$87,173 77	$57,389 78	$17,450 96	$48,269 14	$65,720 10	.....	$55,780 68	$113,170 46
Summary.														
Bellevue		..	....	.....	.....	$32,210 79	.....	$30,162 01	.....	$28,965 42	.....	.....	$29,026 62	$59,188 63
Department of Correction		..	....	.....	.....	563 58	.....	2,442 51	.....	.....	.....	.....	2,200 14	4,642 65
Department of Public Charities—														
Manhattan and The Bronx		..	....	.....	.....	31,815 75	.....	24,785 26	.....	19,303 72	.....	.....	24,553 92	49,339 18
Brooklyn and Queens		..	....	.....	$169 17	2,701 98	$2,871 15	14,646 89	224 39	2,216 44	$2,440 83	.....	12,774 22	27,421 11
Richmond		..	....	.....	308 73	892 40	1,201 13	1,185 17	259 82	761 80	1,021 62	.....	1,259 99	2,445 16
Totals		..	....	$50,536 68	$23,061 55	$68,184 50	$91,246 05	$73,221 84	$17,935 17	$51,247 38	$69,182 55	.....	$69,814 89	$143,036 73

a $7,550 deducted July 3, 1913.

1913 Code No. 1001. Title of Appropriation (1913), Medical and Surgical Supplies, Preparation and Distribution of Drugs and Disinfectants, Brooklyn and Queens.

Amount requested for 1914	$30,651 09	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	81 58
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,000 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	27,421 11
Requested increase over total allowance available for 1913	25,651 09	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	3,229 98
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,918 42		

Articles or supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Drugs and Chemicals.														
Ammonia sulphates	..	5	$0 18	$0 90	.....	.....	.....	.....	.....	.....	.....	.....	$0 32	$0 32
Caffeine citrate	..	3	2 14	6 42	.....	.....	.....	$0 27	.....	.....	.....	.....	4 80	5 07

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Sodio benzoate	..	1	2 20	2 20	.....	.....	.....	.....	.....	.....	.....	.....	1 13	1 13
Cocaine	..	15	3 30	49 50	.....	.....	.....	19 80	.....	.....	.....	.....	21 45	41 25
Carbolic acid crystals	..	8,000	16	1,280 00	.....	.....	.....	580 90	.....	.....	.....	.....	680 80	1,261 70
Chloroform sq	..	..	....	.....	.....	.....	.....	20 83	.....	.....	.....	.....	19 08	39 91
Chloroform, common	..	150	27	40 50	.....	.....	.....	13 23	.....	.....	.....	.....	16 94	30 17
Chloroform, Biniodide	..	100	27	27 50	.....	.....	.....	14 18	.....	.....	.....	.....	17 60	31 78
Camphor gum	..	50	45½	22 75	.....	.....	.....	6 83	.....	.....	.....	.....	8 64	15 47
Collodion	..	50	35	17 50	.....	.....	.....	8 84	.....	.....	.....	.....	5 78	14 62
Ether	..	2,600	18	468 00	.....	.....	.....	162 90	.....	.....	.....	.....	297 00	459 90
Fuchsin	..	10	45	4 50	.....	.....	.....	90	.....	.....	.....	.....	3 60	4 50
Formaldehyde, 40 per cent. solution	..	600	09	54 00	.....	.....	.....	31 72	.....	.....	.....	.....	18 00	49 72
Glycerine	..	1,500	20	300 00	.....	.....	.....	131 79	.....	.....	.....	.....	89 10	220 89
Hydrogen dioxide solution	..	3,000	09	270 00	.....	.....	.....	95 05	.....	.....	.....	.....	109 25	204 30
Morphine Heroin	..	5	4 75	23 75	.....	.....	.....	11 25	.....	.....	.....	.....	10 50	21 75
Morphine, sulphate	..	24	4 50	108 00	.....	.....	.....	40 38	.....	.....	.....	.....	61 75	102 13
Magnesia sulphate	..	4,000	01½	60 00	.....	.....	.....	26 06	.....	.....	.....	.....	17 82	43 88
Menthol crystals	..	2	9 50	19 00	.....	.....	.....	8 49	.....	.....	.....	.....	4 01	12 50
Malt extract, pure	..	6	1 80	10 80	.....	.....	.....	5 40	.....	.....	.....	.....	5 40	10 80
Oil, castor	..	1,000	12	120 00	.....	.....	.....	59 80	.....	.....	.....	.....	52 70	112 50
Oil, peppermint	..	1	....	3 00	.....	.....	.....	.....	.....	.....	.....	.....	1 65	1 65
Paregoric	..	40	72	18 00	.....	.....	.....	13 32	.....	.....	.....	.....	8 64	21 96
Peptone, Witle's	..	2	2 90	5 80	.....	.....	.....	2 80	.....	.....	.....	.....	.....	2 80
Potassium, iodide	..	160	2 70	432 00	.....	.....	.....	135 98	.....	.....	.....	.....	199 82	335 80
Permanganate of potash	..	45	13	5 85	.....	.....	.....	1 43	.....	.....	.....	.....	3 60	5 03
Quinine, sulphate	..	75	20	15 00	.....	.....	.....	8 58	.....	.....	.....	.....	3 36	11 94
Salvarsan "606"	..	400	2 50	1,000 00	.....	$525 00	$525 00	525 00	.....	.....	.....	.....	200 00	725 00
Sodium salicylate	..	125	35	43 75	.....	.....	.....	24 85	.....	.....	.....	.....	16 10	40 95
Sugar of milk	..	650	18	117 00	.....	.....	.....	56 80	.....	.....	.....	.....	46 20	103 00
Tablets, compressed, antiseptic	Pound	2	23	46	.....	.....	.....	23	.....	.....	.....	.....	.....	23
Tablets, triturates, codeine sulphate	500	2	2 65	5 30	.....	.....	.....	3 71	.....	.....	.....	.....	.....	3 71
Tablets, triturates, strychnine sulphate	1,000	2	....	36	.....	.....	.....	18	.....	.....	.....	.....	18	36
Tablets, bichloride of mercury	Pound	1	....	80	.....	.....	.....	80	.....	.....	.....	.....	.....	80
Drugs and Chemicals not specified	..	..	....	7,000 00	.....	126 68	126 68	3,266 61	.....	.....	.....	.....	3,064 00	6,330 61
Alcohol, taxed	Gallon	40	2 58	103 20	.....	.....	.....	38 70	.....	.....	.....	.....	48 64	87 34
Alcohol, tax free	Gallon	1,100	43	473 00	.....	205 55	205 55	205 55	.....	288 95	288 95	.....	210 69	416 24
Alcohol, absolute	Gallon	50	3 07	153 50	.....	.....	.....	55 26	.....	.....	.....	.....	75 40	130 66
Alcohol, methylic	Pound	50	60	30 00	.....	.....	.....	16 90	.....	.....	.....	.....	7 15	24 05
Whisky	Gallon	475	1 90	902 50	.....	.....	.....	343 84	.....	.....	.....	.....	461 25	805 09
Sherry wine	Gallon	125	50	62 50	.....	.....	.....	33 05	.....	.....	.....	.....	26 78	59 83
Vichy water	Syphon	3,200	047	150 40	.....	.....	.....	113 74	.....	.....	.....	.....	121 73	235 47
Tobacco, plug	Pound	7,800	27	1,848 60	65 67	953 08	1,018 75	852 86	165 89	1,003 85	1,169 74	.....	930 75	1,783 61
Tobacco, smoking	Pound	125	....	37 50	37 5$	.....	37 50	37 50	.....	.....	.....	.....	.....	37 50
Absorbent cotton	Pound	4,200	20	840 00	.....	.....	.....	383 89	.....	.....	.....	.....	397 40	781 29
Cotton batting	Pound	6,500	12	780 00	66 00	386 60	452 60	394 10	58 50	.....	58 50	.....	280 50	674 60
Cheese cloth, bleached, Bellevue Rolls.	Box	60	30 00	1,800 00	.....	.....	.....	739 47	.....	.....	.....	.....	598 23	1,337 71
Flaxseed	Pound	75	05	3 75	.....	.....	.....	1 44	.....	.....	.....	.....	1 73	3 17
Gauze	Bale	120	$53 00	6,360 00	.....	.....	.....	3,457 44	.....	.....	.....	.....	2,391 32	5,848 76
Paraffine	Pound	100	09	9 00	.....	.....	.....	1 35	.....	.....	.....	.....	6 21	7 56
Surgeons' gloves	Dozen	250	4 50	1,125 00	.....	.....	.....	520 63	.....	.....	.....	.....	502 85	1,023 48
Lint	Pound	4,000	36	1,440 00	.....	.....	.....	748 00	.....	.....	.....	.....	663 00	1,411 00
Miscellaneous not specified	..	....		3,000 00	.....	505 07	505 07	1,424 26	.....	923 64	923 64	.....	1,061 36	2,485 62
Total of Code	..	....		$30,651 09	$169 17	$2,701 98	$2,871 15	$14,646 89	$224 39	$2,216 44	$2,440 83	.....	$12,774 22	$27,421 11

1913 Code No. 1002. Title of Appropriation (1913), Medical and Surgical Supplies, Preparation and Distribution of Drugs and Disinfectants, Richmond.

Amount requested for 1914 for Sea View Hospital	$6,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	345 80
Amount requested for 1914	2,720 01	Consumption in twelve months from June 30, 1912, to June 30, 1913	2,445 16
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a2,000 00	Requested increase over consumption in twelve months from June 30, 1912, to June 30, 1913, for Sea View Hospital	6,000 00
Requested increase over total allowance available for 1913 for Sea View Hospital	6,000 00	Requested increase over consumption in twelve months from June 30, 1912, to June 30, 1913	274 85
Requested increase over total allowance available for 1913	720 01		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,654 20		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Chloroform, common		20	$0 27	$2 70	.....	.....	.....	$0 81	.....	.....	.....	.....	$1 54	$2 35
Camphor, gum	..	3	45½	1 37	.....	.....	.....	91	.....	.....	.....	.....	.....	91
Collodion	..	1	35	35	.....	.....	.....	34	.....	.....	.....	.....	.....	34
Ether	..	10	18	1 80	.....	.....	.....	.....	.....	.....	.....	.....	1 44	1 44
Glycerine	..	40	20	80 00	.....	.....	.....	1 92	.....	.....	.....	.....	3 24	5 16
Hydrogen dioxide solution	..	75	09	6 75	.....	.....	.....	1 88	.....	.....	.....	.....	4 75	6 63
Morphine, heroin	..	1	4 50	4 50	.....	.....	.....	.....	.....	.....	.....	.....	5 25	5 25
Morphine, sulphate	..	300	01½	4 50	.....	.....	.....	1 25	.....	.....	.....	.....	1 80	3 05
Menthol crystals	..	½	9 50	4 75	.....	.....	.....	1 69	.....	.....	.....	.....	.....	1 69
Malt extract, pure	..	2	1 80	5 40	.....	.....	.....	3 60	.....	.....	.....	.....	.....	3 60
Opium gum, powered	..	½	9 00	4 50	.....	.....	.....	.....	.....	.....	.....	.....	4 60	4 60
Oil, castor	..	100	12	12 00	.....	.....	.....	4 60	.....	.....	.....	.....	6 10	10 70
Permanganate of potash	..	1	13	13	.....	.....	.....	.....	.....	.....	.....	.....	13	13
Quinine sulphate	..	12	20	2 40	.....	.....	.....	1 56	.....	.....	.....	.....	28	1 84
Sodium salicylate	..	1	35	35	.....	.....	.....	35	.....	.....	.....	.....	.....	35
Tablets, triturates codeine sulphate	..	1	....	2 65	.....	.....	.....	.....	.....	.....	.....	.....	2 10	2 10
Tablet, triturates morphine sulphate	..	5	1 10	5 50	.....	.....	.....	3 30	.....	.....	.....	.....	1 30	4 60
Tablets, triturates strychnine	..	3	17	51	.....	.....	.....	.....	.....	.....	.....	.....	36	36
Bichloride of mercury	Lb.	2	80	1 60	.....	.....	.....	1 60	.....	.....	.....	.....	.....	1 60
Drugs and chemicals not specified	..	..	....	300 00	.....	.....	.....	134 57	.....	$53 20	$53 20	.....	131 31	265 88
Alcohol, free tax	Gallon	40	42	17 20	.....	.....	.....	4 30	.....	.....	.....	.....	7 05	11 35
Whiskey,	Gallon	..	....	38 00	.....	.....	.....	9 25	.....	.....	.....	.....	18 75	28 00
Tobacco, plug	..	5,500	23	1,265 00	$258 33	$692 40	$950 73	720 91	$229 82	708 60	938 42	.....	530 88	1,251 79
Tobacco, smoking	..	2,000	30	600 00	50 40	200 00	250 40	220 40	30 00	.....	30 00	.....	324 00	544 40
Absorbent cotton	Lb.	80	20	16 00	.....	.....	.....	3 97	.....	.....	.....	.....	10 93	14 90
Cheese cloth, bleached, Bellevue rolls	Box	3	3 00	90 00	.....	.....	.....	24 51	.....	.....	.....	.....	49 02	73 53
Flaxseed	Lb.	10	05½	55	.....	.....	.....	58	.....	.....	.....	.....	.....	58
Gauze	Bale	2	53 00	106 00	.....	.....	.....	.....	.....	.....	.....	.....	85 44	85 44
Surgeons' gloves	Dozen	1	4 50	4 50	.....	.....	.....	.....	.....	.....	.....	.....	35	35

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Lint	Lb.	40	35	14 00	.....	.....	.....	.....	.....	.....	.....	.....	7 14	7 14
Miscellaneous, not specified	..	..	....	100 00	.....	.....	.....	42 87	.....	.....	.....	.....	41 63	84 50
		..	....	$2,720 01	$308 73	$892 40	$1,201 13	$1,185 17	$259 82	$761 80	$1,021 62	.....	$1,259 99	$2,445 16
For Sea View	..	..	....	$6,000 00	.....	.....	.....	.....	.....	.....	.....	.....	20 60	20 60
Potassium iodide	..	10	2 70	27 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

*a*Additional $400 allowed July 3, 1913.

1913 Code No. 1003. Title of Appropriation (1913), Laundry, Cleaning and Disinfecting Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$20,279 72	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,622 69
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	22,500 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	19,989 11
Requested decrease under total allowance available for 1913	2,220 28	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	290 61
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	19,877 31		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Chloride of lime	..	..	....	$94 02	.....	$126 83	$126 83	$32 35	$94 48	$46 74	$141 22	.....	$63 26	$95 61
Muriatic acid	..	..	....	9 27	$2 19	3 98	6 17	4 41	1 76	3 98	5 74	.....	4 87	9 28
Benzine	..	..	....	9 27	9 05	.....	9 05	.....	9 05	.....	9 05	.....	9 27	9 27
Turpentine	..	..	....	1,755 75	738 18	298 36	1,036 54	901 86	134 68	1,288 64	1,423 32	.....	696 17	1,598 03
Starch, laundry	..	..	....	305 46	.....	137 28	137 28	120 87	16 41	243 86	260 27	.....	186 30	307 17
Blueing	..	..	....	19 21	5 39	13 20	18 59	10 65	7 94	3 30	11 24	.....	7 75	18 40
Scouring powder	..	..	....	.....	.....	5 83	5 83	.....	5 83	.....	5 83	.....	.....	.....
Floor wax	..	..	....	328 35	.....	278 60	278 60	159 20	119 40	59 70	179 10	.....	235 97	395 17
Soap, brown	..	..	....	9,921 38	12,036 71	6,374 48	7,578 15	4,836 73	2,741 42	6,291 93	9,033 35	.....	5,265 89	10,102 62
Soap, carbolic	..	..	....	495 36	24 36	293 83	318 19	272 53	45 66	351 17	396 83	.....	217 18	489 71
Soap, toilet	..	..	....	389 40	64 96	229 50	294 46	209 64	84 82	202 50	287 32	.....	173 89	383 53
Soap, White Chip	..	..	....	3,285 94	259 17	2,237 49	2,496 66	1,758 76	737 90	575 00	1,312 90	.....	969 52	2,728 28
Soap, castile	..	..	....	212 39	35 32	159 18	194 50	146 49	48 01	128 17	176 18	.....	93 48	239 97
Soap, shaving	..	..	....	13 20	.....	7 20	7 20	5 80	1 40	.....	1 40	.....	10 16	15 96
Starch, wheat	..	..	....	76 62	290 30	.....	290 30	46 10	244 20	31 14	275 34	.....	29 95	76 05
Harness soap	..	..	....	1 25	7 29	.....	7 29	.....	7 29	.....	7 29	.....	1 25	1 25
Borax powder	..	..	....	1 56	5 34	.....	5 34	1 56	3 78	4 73	8 51	.....	.....	1 56
Soda, caustic	..	..	....	135 30	.....	84 26	84 26	67 07	17 19	87 10	104 29	.....	68 76	135 83
Sal soda	..	..	....	550 41	99 23	217 09	316 32	278 85	37 47	373 55	411 02	.....	263 31	542 16
Soda, Wyandotte	..	..	....	1,434 51	37 80	685 02	722 82	700 58	22 24	847 98	870 22	.....	756 00	1,456 58
Silicon	..	..	....	77 00	17 85	32 20	50 05	29 72	20 33	56 00	76 33	.....	47 79	77 51
Sapolio	..	..	....	266 00	1 60	131 76	133 36	133 36	.....	88 07	88 07	.....	238 51	371 87
Moth balls	..	..	....	8 00	.....	7 43	7 43	3 74	3 69	3 69	3 69	.....	2 21	5 95
Pearline	..	..	....	379 20	19 40	164 80	184 20	149 18	35 02	281 60	316 62	.....	249 26	398 44
Dutch Cleanser	..	..	....	23 63	.....	.....	.....	.....	.....	.....	.....	.....	23 56	23 56
Caustic potash	..	..	....	22 80	.....	12 00	13 20	9 60	3 60	.....	3 60	.....	13 20	22 80
Bath brick	..	..	....	3 52	80	3 20	4 00	67	3 33	3 84	7 17	.....	2 96	3 63
Bon Ami	..	..	....	385 20	14 05	298 08	312 13	188 86	123 27	77 76	201 03	.....	217 27	406 13
Wax, bees'	..	..	....	44 20	16 00	34 00	50 00	28 84	21 16	5 44	26 60	.....	12 88	41 72
White wax	..	..	....	31 52	94	16 08	17 02	12 50	4 52	9 22	13 74	.....	18 57	31 07
Totals	..	..	....	$20,279 72	$2,854 09	$11,851 68	$14,705 77	$10,109 92	$4,595 85	$11,061 42	$15,657 27	.....	$9,879 19	$19,989 11

1913 Code No. 1004. Title of Appropriation (1913), Laundry, Cleaning and Disinfecting Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$7,629 06	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,376 59
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	10,300 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	7,156 72
Requested decrease under total allowance available for 1913	2,670 94	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	472 34
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	8,923 41		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Chloride of lime	Pound	15,320	$0 0167	$255 84	$18 79	$87 15	$105 94	$73 73	$32 21	$141 95	$174 16	.....	$75 57	$149 30
Sulphur	Pound	3,550	024	85 20	65 17	.....	65 17	11 85	53 32	72 00	125 32	.....	29 63	41 48
Starch	Pound	7,400	0535	395 90	184 14	214 00	398 14	289 44	108 70	128 40	237 10	.....	293 68	583 12
Avaline blue	Pound	36	1 80	64 80	42 60	.....	42 60	25 80	16 80	.....	16 80	.....	20 50	46 30
Scouring powder	Pound	986	02	19 72	2 96	6 00	8 96	5 02	3 94	6 80	10 74	.....	2 82	7 84
Floor wax	Pound	544	34	184 96	79 36	.....	79 36	64 00	15 36	221 00	236 36	.....	59 20	123 20
Soap, brown	Pound	40,400	04594	1,885 98	199 23	668 21	867 44	790 03	77 41	827 20	904 61	.....	736 20	1,526 23
Soap, carbolic	Dozen	484	35 12	20 89	6 89	3 63	10 52	9 43	1 09	12 04	13 13	.....	4 84	14 27
Soap, harness	Dozen	52	1 05	54 60	6 93	.....	6 93	96	5 97	.....	5 97	.....	46	1 42
Soap, toilet	Pound	4,160	12	499 20	.....	214 81	214 81	132 49	82 32	237 48	319 80	.....	.....	132 49
Soap, chip	Pound	34,000	06¼	2,125 00	137 72	1,487 50	1,625 22	1,382 78	242 44	3,087 50	3,329 94	.....	1,642 34	3,025 12
Soap, shaving	Dozen	111	30	33 30	3 20	12 00	15 20	9 80	5 40	16 20	21 60	.....	6 30	16 10
Sapolio	Pound	4,370	03¼	142 02	.....	48 55	48 55	48 26	29	56 23	56 52	.....	107 36	155 62
Ivory soap	Dozen	600	35	210 00	22 18	10 40	32 58	32 58	.....	.....	.....	.....	173 51	206 09
Castile soap	Dozen	..	....	.....	.....	18 90	18 90	18 90	.....	.....	.....	.....	.....	18 90
Oakite Cleanser	Pound	1,500	11	165 00	.....	24 64	24 64	24 64	.....	.....	.....	.....	.....	24 64
Bleaching, fluid	Pound	3,200	10	320 00	13 00	114 00	127 00	114 00	13 00	.....	13 00	.....	153 10	267 10
Gold dust	Dozen	22	2 05	45 10	8 93	4 10	13 03	11 15	1 88	248 05	249 93	.....	6 73	17 88
Bath brick	Dozen	10	32	3 20	1 00	1 92	2 92	1 64	1 28	1 92	3 20	.....	23	1 87
Bon Ami	Dozen	115	72	82 80	1 60	21 60	23 20	17 80	5 40	21 60	27 00	.....	9 67	27 47
Polishing paste	Dozen	22	1 08	23 76	63 12	.....	63 12	4 48	58 64	.....	58 64	.....	2 56	7 04
Silicon	Dozen	95	70	66 50	1 75	33 60	35 35	15 05	20 30	.....	20 30	.....	11 85	26 90
Potash	Pound	750	06	45 00	2 43	18 00	20 43	17 43	3 00	80 40	83 40	.....	5 84	23 27
Pearline	Dozen	62	48	29 76	2 66	14 40	17 06	7 74	9 32	41 28	50 60	.....	7 81	15 55
Sal soda	Pound	48,290	0062	299 40	41 55	139 50	181 05	132 23	48 82	120 90	169 72	.....	112 20	244 43
Wyandotte soda	Pound	52,200	0105	548 10	83 16	167 58	250 74	212 10	38 64	283 92	322 56	.....	219 24	431 34
Laundry buttons	Gross	5,081	9 68	40 57	47 87	.....	47 87	8 12	39 75	.....	39 75	.....	4 88	12 98
White wax	Pound	116	10 74	12 46	9 54	.....	9 54	6 40	3 14	8 05	11 19	.....	2 37	8 77
Totals	..	..	....	$7,629 06	$1,045 78	$3,310 48	$4,356 25	$3,467 85	$888 42	$5,612 92	$6,501 34	.....	$3,688 87	$7,156 72

1913 Code No. 1005. Title of Appropriation (1913), Laundry, Cleaning and Disinfecting Supplies, Institutional Care for Dependents, Richmond.

Amount requested for 1914 for Sea View Hospital	$4,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	912 02
Amount requested for 1914	1,476 40	Consumption in 12 months from June 30, 1912, to June 30, 1913	1,177 95
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,100 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913, for Sea View Hospital	4,000 00
Requested increase over total allowance available for 1913 for Sea View Hospital	4,000 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	298 45
Requested decrease under total allowance available for 1913	623 60		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,187 98		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Chloride of lime	Pound	900	$0 02	$18 00	$3 12	$2 88	$6 00	$6 00	.....	.....	.....	.....	$6 36	$12 36
Starch	Pound	700	0274	19 18	74	6 11	6 85	5 48	$1 37	$7 67	$9 04	.....	4 04	9 52
Blueing ball	Pound	75	095	7 13	1 62	.....	1 62	1 62	.....	.....	.....	.....	1 14	2 76
Soap, brown	Pound	10,000	0459	459 00	68 70	114 90	183 60	183 60	.....	161 44	161 44	.....	181 30	364 90
Soap, chip	Pound	7,000	0625	437 50	12 99	193 26	206 25	168 75	37 50	131 25	168 75	.....	180 75	349 50
Soap, carbolic toilet	Dozen	25	435	10 87	5 83	6 12	11 95	5 12	6 83	5 22	12 05	.....	5 72	10 84
Soap, toilet	Dozen	100	30	30 00	10 97	10 33	21 30	19 20	2 10	15 00	17 10	.....	8 14	27 34
Soap, castile	Pound	25	15	3 75	1 05	.....	1 05	1 05	.....	.....	.....	.....	1 20	2 25
Soap, shaving	Dozen	25	20	5 00	.....	2 40	2 40	2 40	.....	.....	.....	.....	2 87	5 27
Bath brick	Dozen	20	32	6 40	24	3 28	3 52	3 52	.....	.....	.....	.....	51	4 03
Borax	Pound	50	04	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bon Ami	Dozen	50	72	36 00	.....	34 56	34 56	25 92	8 64	.....	8 64	.....	5 76	31 68
Caustic soda	Pound	1,000	0459	45 90	15 84	4 00	19 84	15 08	4 76	7 14	11 90	.....	7 80	22 88
Sapolio	Dozen	20	40	8 00	.....	4 38	4 38	4 38	.....	.....	.....	.....	12 40	16 78
Pearline	Dozen	50	48	24 00	.....	5 76	5 76	5 76	.....	.....	.....	.....	13 91	19 67
Potzah	Pound	400	06	24 00	.....	12 00	12 00	12 00	.....	.....	.....	.....	9 60	21 60
Sal soda	Pound	9,375	0062	58 13	4 57	25 50	30 07	27 90	2 17	.....	2 17	.....	21 55	49 45
Wyandotte soda	Pound	10,000	011	110 00	8 80	36 30	45 10	44 00	1 10	2 10	3 20	.....	37 01	81 01
Moth balls	Pound	200	0297	5 94	.....	8 91	8 91	8 91	.....	.....	.....	.....	4 75	13 66
Hypochloride calcium	Pound	6,000	015	90 00	.....	36 00	36 00	36 00	.....	.....	.....	.....	31 65	67 65
Polishing paste	Dozen	70	1 08	75 60	.....	39 96	39 96	35 64	4 32	.....	4 32	.....	29 16	64 80
Total	..	..	....	$1,476 40	$134 47	$546 65	$681 12	$612 33	$68 79	$329 82	$398 61	.....	$565 62	$1,177 95
Sea View	..	..	....	$4,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

1913 Code No. 1006. Title of Appropriation (1913), Laundry, Cleaning and Disinfecting Supplies, Preparation and Distribution of Drugs and Disinfectants, Manhattan and The Bronx.

Amount requested for 1914	$3,900 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	270 43
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	3,500 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	3,745 41
Requested increase over total allowance available for 1913	400 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	154 59
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,229 57		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Alcohol, wood	Gal.	130	$0 52	$67 60	$14 55	$50 16	$64 71	$58 21	$6 50	$53 78	$60 28	.....	$62 36	$120 57
Cresol, 95 per cent.	Gal.	5,000	33	1,650 00	28 20	773 82	802 02	762 42	39 60	546 15	585 75	.....	763 95	1,526 37
Oil, soya bean	Gal.	2,000	48	960 00	16 02	405 38	421 40	408 52	12 88	548 55	561 43	.....	417 38	825 90
Potash, caustic	Pound	6,000	06	360 00	7 65	201 60	209 25	172 89	36 36	98 40	134 76	.....	174 96	347 85
Creolin	Pound	...	....	.....	.....	103 50	103 50	103 50	.....	.....	.....	.....	.....	103 50
Napthalin	Pound	7,000	029	203 00	7 88	103 11	110 99	110 99	.....	.....	.....	.....	90 56	201 55
Pineole	Gal.	350	30	105 15	12 00	99 15	111 15	105 15	6 00	.....	6 00	.....	.....	105 15
Miscellaneous	...	...	....	554 25	36 56	245 97	282 53	259 66	22 87	.....	22 87	.....	254 86	514 52
Totals	...	...	....	$3,900 00	$122 86	$1,982 69	$2,105 55	$1,981 34	$124 21	$1,246 88	$1,371 09	.....	$1,764 07	$3,745 41

1913 Code No. 1007. Title of Appropriation (1913), Refrigerating Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$18,320 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,022 60
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	19,200 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	18,797 33
Requested decrease under total allowance available for 1913	880 00	Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	477 33
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	18,177 40		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ice, Blackwells Island	Ton	3,700	$4 10	$15,170 00	.....	$6,253 00	$6,253 00	$6,253 00	.....	$7,200 00	$7,200 00	.....	$7,539 33	$13,792 33
Ice, Randalls Island	Ton	1,200	4 00	4,800 00	.....	1,924 40	1,924 40	1,924 40	.....	1,800 00	1,800 00	.....	2,080 60	4,005 00
Ice, New York Institution	Ton	150	5 00	750 00	.....	500 00	500 00	500 00	.....	500 00	500 00	.....	500 00	1,000 00
Ice, Hunters Island	Ton	100	6 00	600 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	...	...	....	$21,320 00	.....	$8,677 40	$8,677 40	$8,677 40	.....	$9,500 00	$9,500 00	.....	$10,119 93	$18,797 33
Deduction	...	...	....	3,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	...	...	....	$18,320 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Add 10 per cent. for ice borrowed from Correction Department first six months of 1913.

1913 Code No. 1008. Title of Appropriation (1913), Refrigerating Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$7,007 50	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,402 99
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	6,900 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	6,925 82
Requested increase over total allowance available for 1913	107 50	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	81 68
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	5,497 01		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	Ton	1,300	$5 00	$6,500 00	.....	$2,710 00	$2,710 00	$2,710 00	.....	$2,500 00	$2,500 00	.....	$3,715 17	$6,425 17
Calcium carbide	Pound	6,600	10	60 00	.....	27 92	27 92	27 92	.....	.....	.....	.....	34 64	62 56
Ammonia, anhydrous	Pound	800	25	200 00	.....	103 50	103 50	103 50	.....	.....	.....	.....	102 75	206 25
Ammonia, aqua	Pound	4,500	05½	247 50	.....	155 59	155 59	155 59	.....	.....	.....	.....	76 25	231 84
	..	..	....	$7,007 50	.....	$2,997 01	$2,997 01	$2,997 01	.....	$2,500 00	$2,500 00	.....	$3,928 81	$6,925 82

1913 Code No. 1009. Title of Appropriation (1913), Refrigerating Supplies, Institutional Care for Dependents, Richmond.

Amount requested for 1914 for Sea View Hospital	$250 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,592 00
Amount requested for 1914	1,650 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	1,635 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,000 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913, for Sea View Hospital	250 00
Requested increase over total allowance available for 1913 for Sea View Hospital	250 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	15 00
Requested decrease under total allowance available for 1913	350 00		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	408 00		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	Ton	330	$5 00	$1,650 00	.....	$855 00	$855 00	$855 00	.....	.....	.....	.....	$780 00	$1,635 00
Total for Sea View Hospital	..	..	....	250 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

1913 Code No. 1010. Title of Appropriation (1913), Refrigerating Supplies, Non-Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$500 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	218 85
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	800 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	513 07
Requested decrease under total allowance available for 1913	300 00	Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	13 07
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	581 15		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	..	100	$5 00	$500 00	.....	$138 07	$138 07	$138 07	.....	$443 08	$443 08	.....	$375 00	$513 07

1913 Code No. 1011. Title of Appropriation (1913), Refrigerating Supplies, Non-Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$150 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	16 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	137 13
Requested increase over total allowance available for 1913	50 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	12 87
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	90 00		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	..	30	$5 00	$150 00	.....	$37 17	$37 17	$37 17	.....	$52 87	$52 87	.....	$100 00	$137 17

1913 Code No. 1012. Title of Appropriation (1913), Educational and Recreational Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	223 28
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	276 72
Consumption in 12 months from June 30, 1912, to June 30, 1913	a500 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Games, colored paper, etc.	$265 00	.....	.....	.....
Books	.....	.....	$1 60	.....
Diplomas	.....	.....	8 20	.....
Refreshments for children	25 00	.....	7 85	.....
Baseballs and bats, gloves	100 00	.....	67 19	.....
Tennis supplies	25 00	.....	10 50	.....
Rental of pianos	50 00	.....	26 00	.....
Tuning pianos	25 00	.....	5 00	.....
Moving piano	10 00	.....	3 00	.....
	$500 00	.....	$129 34	a$500 00

a Estimated.

1913 Code No. 1013. Title of Appropriation (1913), Educational and Recreational Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	118 42
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	81 58

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Supplies	$200 00	.....	.....	.....
Cards and paper	.....	.....	$15 34	.....
Ribbon	.....	.....	28 13	.....
Engrossing diplomas	.....	.....	8 30	.....
Use of piano	.....	.....	5 00	.....
Tuning piano	.....	.....	2 50	.....
Music	.....	.....	44 00	.....
Use of church	.....	.....	5 00	.....
Hire of chairs	.....	.....	4 00	.....
Kindergarten supplies	.....	.....	5 51	.....
Totals	$200 00	.....	$117 78	a$200 00

a Estimated.

1913 Code No. 1014. Title of Appropriation (1913), Educational and Recreational Supplies, Institutional Care for Dependents, Richmond.

Amount requested for Sea View Hospital for 1914	$250 00
Amount requested for 1914	100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested increase for Sea View Hospital over total allowance available for 1913	250 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	36 44
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	63 56
Consumption in 12 months from June 30, 1912, to June 30, 1913	71 31
Requested increase over consumption in 12 months from June 30, 1912, to to June 30, 1913	28 69
Requested increase for Sea View Hospital over consumption in 12 months from June 30, 1912, to June 30, 1913	250 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Hooks	.....	$1 27	.....	$0 81
Newspapers	$75 00	.....	$25 24	54 40
Photograph supplies	10 00	.....	.....	4 90
Miscellaneous supplies	15 00	.....	11 20	11 20
Totals	$100 00	$1 27	$36 44	$71 31
For Sea View	250 00	.....	.....	.....

1913 Code No. 1015. Title of Appropriation (1913), Botanical and Agricultural Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$6,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	6,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	5,289 87
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	710 13
Consumption in 12 months from June 30, 1912, to June 30, 1913	6,000 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Grass seed	$950 00	.....	$672 00	.....
Other seed	.....	.....	285 93	.....
Plants and shrubs	1,000 00	.....	1,886 73	.....
Trees	1,200 00	.....	1,411 51	.....
California privet	1,000 00	.....	284 99	.....
Garden mould	1,550 00	.....	734 25	.....
Botanical and agricultural supplies not specified	300 00	.....	3 96	.....
Team hire	.....	.....	10 50	.....
Totals	$6,000 00	.....	$5,289 87	a$6,000 00

a Estimated.

1913 Code No. 1016. Title of Appropriation (1913), Botanical and Agricultural Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,000 00
Requested decrease under total allowance available for 1913	1,700 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	100 25
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,899 75
Consumption in 12 months from June 30, 1912, to June 30, 1913	212 20
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	87 80

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Plants and flower pots	$100 00	.....	$20 75	$20 75
Grass seed	50 00	.....	27 00	45 00
Garden loam	25 00	.....	7 50	7 50
Privet hedge	75 00	.....	45 00	81 00
Flowers and trees	50 00	.....	.....	57 95
Totals	$300 00	.....	$100 25	$212 20

1913 Code No. 1017. Title of Appropriation (1913), Botanical and Agricultural Supplies, Institutional Care for Dependents, Richmond.

Amount requested for Sea View Hospital for 1914	$500 00
Amount requested for 1914	2,128 82
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,000 00
Requested increase over total allowance available for 1913	128 82
Requested increase for Sea View Hospital over total allowance available for 1913	500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,712 24
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	287 76
Consumption in 12 months from June 30, 1912, to June 30, 1913	2,077 70
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	51 12
Requested increase for Sea View Hospital over consumption in 12 months from June 30, 1912, to June 30, 1913	500 00

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Fertilizers.														
Guano	Ton	25	$40 00	$1,000 00	.....	$1,000 00	$1,000 00	$1,000 00	.....	.....	.....	.....	.....	$1,000 00
Tobacco dust	Lb.	100	0275	2 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Seed.														
Alfalfa	Lb.	150	1966	29 00	.....	29 00	29 00	29 00	.....	.....	.....	.....	.....	29 00
Clover, red	Lb.	20	28	5 60	.....	5 60	5 60	.....	.....	.....	.....	.....	.....	5 60
Lawn grass	Bushel	16	3 00	48 00	.....	48 00	48 00	48 00	.....	.....	.....	.....	.....	48 00
Turnip, Edmand blood	Lb.	14	....	17 50	.....	17 50	17 50	17 50	.....	.....	.....	.....	.....	17 50
Beet, Detroit, dark red	Lb.	6	1 50	9 00	.....	9 00	9 00	9 00	.....	.....	.....	.....	.....	9 00
Beans, early	Bushel	2	6 00	12 00	.....	12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00
Beans, Longfellow	Bushel	2	6 00	12 00	.....	12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00
Beans, wax	Bushel	2	6 00	12 00	.....	12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00
Onion sets, red	Bushel	5	....	13 75	.....	13 75	13 75	13 75	.....	.....	.....	.....	.....	13 75
Onion sets, Prize Taker	Lb.	3	....	5 25	.....	5 25	5 25	5 25	.....	.....	.....	.....	.....	5 25
Peas, Daniel O'Rourke.	Bushel	1	7 00	7 00	.....	7 00	7 00	7 00	.....	.....	.....	.....	.....	7 00
Peas, Telephone	Bushel	1	8 00	8 00	.....	8 00	8 00	8 00	.....	.....	.....	.....	.....	8 00
Radish	Lb.	6	40	2 40	.....	2 40	2 40	2 40	.....	.....	.....	.....	.....	2 40
Radish, white	Bushel	6	40	2 40	.....	2 40	2 40	2 40	.....	.....	.....	.....	.....	2 40
Spinach, long season	Lb.	30	18	5 40	.....	5 40	5 40	5 40	.....	.....	.....	.....	.....	5 40
Spinach, Flanders	Lb.	30	18	5 40	.....	5 40	5 40	5 40	.....	.....	.....	.....	.....	5 40
Miscellaneous seeds		..	....	205 37	.....	157 00	157 00	157 00	.....	.....	.....	.....	.....	157 00
Trees.														
American arbor vitae	Each	220	1 15	253 00	.....	253 00	253 00	253 00	.....	.....	.....	.....	.....	253 00
Barberry rhumbergii	Each	400	23	92 00	.....	92 00	92 00	92 00	.....	.....	.....	.....	.....	92 00
Golden arbor vitae	Each	86	2 25	193 50	.....	193 50	193 50	193 50	.....	.....	.....	.....	.....	193 50
Globe arbor vitae	Each	75	2 00	150 00	.....	150 00	150 00	150 00	.....	.....	.....	.....	.....	150 00
Hemlock	Each	10	1 75	17 50	.....	17 50	17 50	17 50	.....	.....	.....	.....	.....	17 50
Clematis panaculata	Each	100	20	20 00	.....	20 00	20 00	20 00	.....	.....	.....	.....	.....	20 00
	..	....		$2,128 82	.....	$2,077 70	$2,077 70	$2,077 70	.....	.....	.....	.....	.....	$2,077 70
Sea View	..	....		$500 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

1913 Code No. 1018. Title of Appropriation (1913), Motor Vehicles Supplies, Administration, Manhattan and The Bronx.

Amount requested for 1914	$3,250 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,500 00
Requested increase over total allowance available for 1913	1,750 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,427 97
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	72 03
Consumption in 12 months from June 30, 1912, to June 30, 1913	2,792 97
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	457 03

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Tires	.....	.....	$754 48	$1,490 49
Gasoline	.....	.....	312 55	639 97
Dry cells	.....	.....	4 50	4 50
Batteries	.....	.....	2 88	25 90
Cross links	.....	.....	37 20	37 20
Springs	.....	.....	16 00	16 00
Springs, cross	.....	.....	9 00	9 00
Dome light	.....	.....	4 50	4 50
Right oil	.....	.....	13 00	27 15
Rajah plugs	.....	.....	12 60	16 70
Michelin tubes	.....	.....	32 28	32 28
Michelin tubes	.....	.....	11 30	76 10
Goodrich tubes	.....	.....	28 50	28 50
Annular bearings	.....	.....	16 00	16 00
Small parts	.....	.....	60 57	60 57
Small supplies	.....	.....	25 06	208 06
Tire irons	.....	.....	10 00	10 00
Tire covers	.....	.....	12 00	12 00
Paint	.....	.....	3 00	3 00
Tool box	.....	.....	10 00	10 00
Tool box	.....	.....	5 00	5 00
Horn	.....	.....	35 00	35 00
Cocoa mat	.....	.....	4 50	4 50
Grease	.....	.....	4 00	4 00
Recharging tanks	.....	.....	4 05	4 05
Lap robe	.....	.....	.....	12 50
Totals	$3,250 00	.....	$1,427 97	$2,792 97

1913 Code No. 1019. Title of Appropriation (1913), Motor Vehicle Supplies, Administration, Brooklyn and Queens.

Amount requested for 1914	$1,100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	700 00
Requested decrease under total allowance available for 1913	100 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	446 16
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	253 84
Consumption in 12 months from June 30, 1912, to June 30, 1913	797 81
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	302 19

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Gasoline	$300 00	.....	$138 42	$240 02
Lubricating oil	10 00	.....	5 94	8 58
Non-fluid oil	10 00	.....	1 60	7 52
Tires	350 00	.....	186 82	323 07
Tubes and shoes	150 00	.....	18 60	60 90
Miscellaneous supplies	280 00	.....	94 78	157 72
Totals	$1,100 00	.....	$446 16	$797 81

1913 Code No. 1020. Title of Appropriation (1913), Motor Vehicle Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$2,400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,780 00
Requested increase over total allowance available for 1913	620 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	808 26
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	971 74
Consumption in 12 months from June 30, 1912, to June 30, 1913	a1,708 26
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	691 74

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30. 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Gasolene	.....	.....	$184 00	.....
Lubricating oils	.....	.....	6 50	.....
Tires	.....	.....	469 53	.....
Tubes	.....	.....	62 28	.....
Speedometer	.....	.....	35 75	.....
Cross links	.....	.....	23 65	.....
Batteries	.....	.....	3 00	.....
Small supplies	.....	.....	23 55	.....
Totals	$2,400 00	.....	$808 26	a$1,708 26

a Estimated.

Separate accounts were not kept in 1912 for this Code. The estimated amount expended in twelve months ended June 30, 1913, is $1,708.26. The amount requested includes supplies necessary for one new auto ambulance secured in July, 1913

1913 Code No. 1020½. Tit'e of Appropriation (1913), Motor Vehicle Supplies, Non-Institutional Care of Dependents, Manhattan and The Bronx.

Amount requested for 1914	$2,000 00
Requested increase over total allowance available for 1913	2,000 00
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	2,000 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Motor vehicle supplies	$2,000 00	.....	.....	.....

1913 Code No. 1021. Title of Appropriation (1913), Motor Vehicle Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$5,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,102 89
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a2,500 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	3,848 00
Requested increase over total allowance available for 1913	1,000 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	1,152 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,897 11		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913. Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Gasoline	..	..	....	$1,830 00	$33 43	$755 08	$788 51	$779 37	$9 14	$1,242 49	$1,251 63	.....	$525 17	$1,304 54
Lubricating oil	..	..	....	25 00	.....	54	54	54	.....	.....	.....	.....	84 68	84 82
Non-fluid oil	..	..	....	75 00	.....	15 84	15 84	15 84	.....	.....	.....	.....	2 24	18 08
Tires	..	..	....	1,900 00	.....	744 79	744 79	744 79	.....	.....	.....	.....	768 16	1,512 95
Tubes and shoes	..	..	....	200 00	.....	33 75	33 75	33 75	.....	.....	.....	.....	102 25	136 00
Miscellaneous supplies	..	..	....	1,000 00	.....	104 62	104 62	104 62	.....	.....	.....	.....	686 99	791 61
Totals	..	..	....	$5,000 00	$33 43	$1,654 62	$1,688 05	$1,678 91	$9 14	$1,242 49	$1,251 63	.....	$2,169 09	$3,848 00

a $1,500 additional allowed July 10, 1913.

An additional car acquired in August, 1913. Two cars were out of use in 1913 for two months.

1913 Code No. 1022. Title of Appropriation (1913), Motor Vehicle Supplies, Institutional Care for Dependents, Richmond.

Amount requested for 1914 for Sea View Hospital	$1,750 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	700 00
Amount requested for 1914	1,502 50	Consumption in 12 months from June 30, 1912, to June 30, 1913	1,838 53
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a700 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913, for Sea View Hospital	1,750 00
Requested increase over total allowance available for 1913	802 50	Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	336 03
Requested increase over total allowance available for 1913 for Sea View Hospital	1,750 00		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Greases	Pound	50	a$0 20	$10 00	.....	$5 00	$5 00	$5 00	.....	.....	.....	.....	$21 00	$26 00
Naphtha	Gallon	2,100	a15	315 00	.....	164 70	164 70	164 70	.....	$133 00	$133 00	.....	219 24	383 94
Polarine	Gallon	300	a65	195 00	.....	81 15	81 15	81 15	.....	.....	.....	.....	71 19	152 34
Tires, motor trucks	Each	4	60 00	240 00	.....	120 00	120 00	120 00	.....	.....	.....	.....	.....	120 00
Tires, ambulance	Each	6	60 00	360 00	$60 00	420 00	480 00	480 00	.....	.....	.....	.....	420 00	900 00
Inner tubes	Each	10	10 00	100 00	20 00	100 00	120 00	120 00	.....	.....	.....	.....	80 00	200 00
Miscellaneous supplies	..	..	....	200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carbon remover	Gallon	6	3 75	22 50	.....	11 25	11 25	11 25	.....	.....	.....	.....	.....	11 25
Spark plugs	Dozen	4	15 00	60 00	.....	30 00	30 00	30 00	.....	.....	.....	.....	15 00	45 00
Totals	..	..	....	$1,502 50	$80 00	$932 10	$1,012 10	$1,012 10	.....	$133 00	$133 00	.....	$826 43	$1,838 53
Total for Sea View Hospital	..	..	....	$1,750 00	....	.....	.....	.....	.....	.....	.....	.....	.....	.....

a Additional $500 allowed by transfer July 3, 1913.

1913 Code No. 1023. Title of Appropriation (1913), General Plant Supplies, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$4,856 25	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1 65
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a4.500 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	4,798 20
Requested decrease under total allowance available for 1913	3,643 75	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	58 05
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4.498 35		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913. Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Kerosene oil	..	..	....	$469 78	$103 75	$116 04	$219 79	$219 79	.....	$493 46	$493 46	.....	$186 14	$405 93
Matches	..	..	....	119 68	37 92	51 00	88 92	58 32	$30 60	79 22	109 82	.....	64 83	123 15
Twine	Pound	516	$0 20	103 20	.....	58 10	58 10	49 50	8 60	.....	8 60	.....	52 10	101 60
Cotton cord	Pound	186	22	40 92	.....	49 52	49 52	23 00	26 52	.....	26 52	.....	14 85	37 85
Engine oil	Gallon	1.570	16	251 20	39 23	103 28	142 51	100 91	41 60	288 56	330 16	.....	150 57	251 48
Cylinder oil	Gallon	767	55	421 85	.....	271 43	271 43	252 74	18 69	.....	18 69	.....	269 41	522 15
Boiler compound	Pound	10.194	7½	764 55	.....	451 80	451 80	302 40	149 40	.....	149 40	.....	213 78	516 18
Wrapping paper	Pound	6.191	31	191 92	6 99	176 10	183 09	119 68	63 41	.....	63 41	.....	86 28	205 96
Candles	Pound	786	8	62 88	48	40 00	40 48	21 04	19 44	87 00	106 44	.....	41 84	62 88
Cotton waste	Pound	636	10	63 60	.....	70 13	70 13	59 13	11 00	.....	11 00	.....	.....	59 13
Paper bags	Pound	78	....	135 50	35 24	163 53	198 77	65 82	132 95	.....	132 95	.....	69 68	135 50
Shoe blacking	Dozen	86	3 33	28 64	17 48	.....	17 48	14 62	2 86	.....	2 86	.....	14 06	28 68
Floor wax	Pound	1.650	1 99	327 35	.....	278 60	278 60	159 20	119 40	59 70	179 10	.....	235 97	395 17
Toilet paper	Case	315	5 23	1.647 45	779 10	883 45	1,662 55	910 81	751 74	637 43	138 17	.....	786 39	1,697 20
Polishing paste	Dozen	201	1 00	201 00	17 28	100 00	117 28	89 03	28 25	.....	28 25	.....	115 56	204 59
Axle grease	Pound	1,069	02½	26 73	26 23	20 90	47 15	27 30	19 85	19 10	38 95	.....	23 45	50 75
Totals	..	..	....	$4,856 25	$1.063 72	$2.833 88	$3.897 60	$2 473 29	$1.424 31	$1.664 47	$3 088 78	.....	$2.324 91	$4.798 20

a $4,000 additional appropriation allowed by transfer July 10, 1913.

1913 Code No. 1024. Title of Appropriation (1913), General Plant Supplies, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$19,333 76	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	14.700 74
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a13.500 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	18,487 68
Requested increase over total allowance available for 1913	3,833 76	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	846 08

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913. Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Matches	..	..	....	$31 62	$17 91	$17 00	$34 91	$16 41	$18 50	.....	$18 50	.....	$13 02	$29 43

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Water	..	....		13,000 00	.....	7,827 03	7,827 03	7,827 03	.....	$4,172 93	4,172 93	.....	6,142 64	13,969 67
Cylinder oil	Gallon	1,050	$0 33	346 50	.....	247 00	247 00	247 00	.....	.....	.....	.....	87 00	334 00
Engine oil	Gallon	1,300	16	208 00	15 92	32 00	47 92	47 92	.....	160 00	160 00	.....	96 00	143 92
Kerosene oil	Gallon	550	11½	63 25	.....	24 76	24 76	19 70	5 06	28 75	33 81	.....	19 11	38 81
Toilet paper	Roll	24,400	....	1,400 75	330 05	137 30	467 35	425 51	41 84	369 60	411 44	.....	442 12	867 63
Vegetable boiler comp	..	....		1,350 00	.....	446 03	446 03	446 03	.....	.....	.....	.....	497 80	943 83
Grates	Each	..	....	1,140 00	.....	190 00	190 00	190 00	.....	.....	.....	.....	.....	190 00
Miscellaneous dry goods	..	....		125 65	1 08	.....	1 08	41	67	80	1 47	.....	40	81
Miscellaneous oils	..	....		74 67	56 82	12 75	69 57	23 49	46 08	11 93	58 01	.....	36 14	59 63
Miscellaneous woodenware	..	....		96 70	23 11	8 00	31 11	17 98	13 13	.....	13 13	.....	56 38	74 36
Other articles	..	....		1,085 10	46 96	624 05	671 01	616 19	54 82	27 09	81 92	.....	712 35	1,328 54
Sole leather	Pound	1,600	.2572	411 52	344 50	.....	344 50	282 77	61 73	363 72	425 45	.....	224 28	507 05
Totals	..	....		$19,333 76	$836 35	$9,565 92	$10,402 27	$10,160 44	$241 83	$5,134 82	$5,376 65	.....	$8,327 24	$18,487 68

*a*Additional $2,000 allowed in July, 1913.

1913 Code No. 1025. Title of Appropriation (1913), General Plant Supplies, Institutional Care for Dependents, Richmond.

Amount requested for Sea View Hospital for 1914	$2,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	124 45
Amount requested for 1914	970 59	Consumption in 12 months from June 30, 1912, to June 30, 1913	888 91
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	81 68
Requested increase for Sea View Hospital over total allowance available for 1913	2,000 00	Requested increase for Sea View Hospital over consumption in 12 months from June 30, 1912, to June 30, 1913	2,000 00
Requested decrease under total allowance available for 1913	29 41		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	875 55		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Axle grease	..	....		$11 00	$7 00	$2 20	$9 20	$4 80	$4 40	.....	$4 40	.....	$5 72	$10 52
Acid, muriatic	Lb.	15	$0 07	1 05	70	.....	70	70	.....	.....	.....	.....	.....	70
Blacking, shoe	Dozen	5	37	1 85	1 90	.....	1 90	66	1 24	1 85	3 09	.....	33	99
Candles, sets	Lb.	50	9	4 50	.....	.....	.....	.....	.....	.....	.....	.....	1 36	1 36
Matches	Gross	100	34	34 00	15 89	34 00	49 89	15 89	34 00	.....	34 00	.....	11 49	27 38
Wax, floor	Lb.	50	9	4 50	12 98	.....	12 98	.....	12 98	.....	12 98	.....	44	44
Canvas	Yards	100	15	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chalk	Gross	1	....	70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cotton, O. N. T. thread	Dozen	100	35	35 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cotton, O. N. T., white and black	Dozen	100	35	35 00	69 48	24 75	94 23	32 87	61 36	.....	61 36	.....	19 25	52 12
Safety pins	Gross	20	80	6 69	3 18	.....	2 18	3 18	.....	.....	.....	.....	10 07	13 25
Tailors' chalk	Dozen	2	30	60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Darning cotton	Lb.	20	100	20 00	2 00	.....	2 00	50	1 50	1 52	1 50	.....	1 80	2 30
Crude oil	Gallon	800	16	128 00	.....	79 52	79 52	79 52	.....	.....	.....	.....	.....	79 52
Kerosene oil	Gallon	700	1 15	80 50	.....	53 77	53 77	53 77	.....	23 00	23 00	.....	27 38	81 15
Paper bags	1,000	6,000	1 00	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Paper, toilet	Cases	60	5 37	322 20	74 69	107 40	182 09	121 70	60 39	214 80	275 19	.....	132 25	253 95
Twine	Lb.	150	18	27 00	8 20	46 75	54 95	25 30	29 65	.....	29 65	.....	12 52	37 82
Emery cloth	Ream	1	9 00	9 00	18 00	.....	18 00	.....	18 00	.....	18 00	.....	.....	.....
Nails, lath	Lb.	100	03	3 0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Nails, wire	Lb.	300	....	8 70	.....	78 70	78 70	78 70	.....	.....	.....	.....	35 00	113 70
Sandpaper	Ream	..	....	.....	1 50	22 35	23 85	1 50	22 35	.....	22 35	.....	18	1 68
Screweyes	Gross	2	1 50	3 00	5 42	2 10	2 52	1 47	1 05	.....	1 05	.....	1 63	3 10
Screws, wood	Gross	..	....	.....	6 66	.....	6 66	84	5 82	.....	5 82	.....	8 82	9 66
Sponges, coarse	Gross	5	78	3 90	4 29	.....	4 29	1 96	2 33	.....	2 33	.....	3 12	5 08
Harness oil	Gallon	5	80	4 00	2 80	2 80	5 60	56	5 04	.....	5 04	.....	.....	56
Neatsfoot oil	Gallon	20	50	10 00	8 00	.....	8 00	.....	8 00	.....	8 00	.....	4 00	4 00
Sewing machine oil	Gallon	1	90	90	.....	.....	.....	.....	.....	.....	.....	.....	3 15	3 15
Carpenters' pencils	Dozen	..	2 25	4 50	1 13	1 08	2 21	1 13	1 08	.....	1 08	.....	90	2 03
Harness dressing	Dozen	..	....	.....	1 64	.....	1 64	49	1 15	.....	1 15	.....	1 15	1 64
Paper, manila	Lb.	400	....	15 00	.....	14 81	14 81	14 81	.....	.....	.....	.....	.....	14 81
Rope, manila	Lb.	1,000	....	175 00	.....	165 67	165 67	165 67	.....	.....	.....	.....	.....	165 67
Wicks, lantern	Dozen	..	....	.....	16 40	.....	16 40	47	15 93	.....	15 93	.....	.....	47
Screws, brass	Gross	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 86	1 86
Totals	..	....		$2,970 59	$268 68	$635 90	$892 76	$606 49	$286 27	$239 65	$525 92	.....	$282 42	$888 91

1913 Code No. 1026. Title of Appropriation (1913), General Plant Supplies, Transporting Persons and Materials, Manhattan and The Bronx.

Amount requested for 1914	$900 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	*a*500 00
Requested increase over total allowance available for 1913	400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	432 86
Unencumbered balance of total allowance available for 1913; as of June 30, 1913	67 14
Consumption in twelve months from June 30, 1912, to June 30, 1913	882 86
Requested increase over consumption in twelve months from June 30, 1912, to June 30, 1913	17 14

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Lacing	.....	.....	$59 09	.....
Cups	.....	.....	36 00	.....
Packing	.....	.....	109 16	.....
Hose	.....	.....	79 24	.....
Electrical Supplies	.....	.....	12 31	.....
Oils	.....	.....	38 25	.....
Lamps and chimneys	.....	.....	16 95	.....
Clock dials	.....	.....	1 50	.....
Grease	.....	.....	13 32	.....
Valves	.....	.....	68 13	.....
Totals	.....	.....	$432 86	*b*$882 86

a$400 additional by transfer requested August 15, 1913. *b*Estimated.

1913 Code No. 1027. Title of Appropriation (1913), Office Equipment, Administration, Manhattan and The Bronx.

Amount requested for 1914	$1,654 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	800 00
Requested increase over total allowance available for 1913	54 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	970 03
Issued for twelve months from June 30, 1912, to June 30, 1913	1,340 23
Requested increase over issued for twelve months from June 30, 1912, to June 30, 1913	313 77

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Typewriters	$250 00	.....	$332 11	$322 11
Desks	200 00	.....	310 47	501 47
Steel filing cabinets	200 00	.....	175 50	175 50
Cabinet	.....	.....	75 30	221 65
Rugs	.....	.....	12 50	12 50
Mat	.....	.....	1 50	1 50
Window shades	.....	.....	3 80	3 80
Lamp	.....	.....	2 95	7 45
Chairs	.....	.....	30 50	58 85
Charities directory	.....	.....	12 00	12 00
Cup dispenser	.....	.....	4 00	4 00
Self inking stamps	.....	.....	7 00	7 00
Calendar stands	.....	.....	2 40	2 40
Flat top desk	45 00	.....	.....	.....
Desk chair	15 00	.....	.....	.....
Vertical filing cabinet	140 00	.....	.....	.....
Ends for above	12 00	.....	.....	.....
Map cases (wall)	50 00	.....	.....	.....
Drawing tables	100 00	.....	.....	.....
Filing cabinets for drawings	184 00	.....	.....	.....
Transit	265 00	.....	.....	.....
Engineer's Y level	175 00	.....	.....	.....
New York rod	15 00	.....	.....	.....
Ranging pole	3 00	.....	.....	.....
Totals	$1,654 00	.....	$970 03	$1,340 23

a$800 additional transferred to this account, July 3, 1913.

1913 Code No. 1028. Title of Appropriation (1913), Office Equipment, Administration, Brooklyn and Queens.

Amount requested for 1914	$1,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a800 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	533 29
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	266 71
Issued for 12 months from June 30, 1912, to June 30, 1913	b1,033 29
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	33 29

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Mimeograph	.....	.....	$45 00	.....
Desk	.....	.....	69 50	.....
Numbering machines and stamp	.....	.....	58 30	.....
Card files	.....	.....	67 20	.....
Baskets	.....	.....	2 75	.....
Typewriter	.....	.....	170 11	.....
Copying cloths	.....	.....	1 40	.....
Lock post	.....	.....	1 50	.....
Photographs	.....	.....	5 00	.....
Cabinet	.....	.....	46 83	.....
Letter files	.....	.....	2 10	.....
Wire baskets	.....	.....	1 95	.....
Stamp castors	.....	.....	1 35	.....
Daters	.....	.....	2 30	.....
Electric fan	.....	.....	58 00	.....
Totals	$1,000 00	.....	$533 29	b$1,033 29

a$200 additional allowed by transfer August 28, 1913. bEstimated.

1913 Code No. 1029. Title of Appropriation (1913), Office Equipment, Non-Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$800 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a950 00
Requested decrease under total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	934 73
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	15 27
Issued for 12 months from June 30, 1912, to June 30, 1913	1,934 73
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	1,134 73

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Maps	.....	.....	$4 00	.....
Directories	.....	.....	19 65	.....
Chairs	.....	.....	27 25	.....
Dictophone	.....	.....	315 00	.....
Cabinets	.....	.....	122 29	.....
Typewriter	.....	.....	129 60	.....
Oak tables	.....	.....	38 40	.....
Stamp rack	.....	.....	4 50	.....
Files	.....	.....	7 50	.....
Desks	.....	.....	124 00	.....
Index cards and guides	.....	.....	29 45	.....
Board clips	.....	.....	8 25	.....
Shears	.....	.....	1 70	.....
Baskets	.....	.....	9 73	.....
New York laws	.....	.....	11 00	.....
Phonograph parts	.....	.....	5 00	.....
Window shades	.....	.....	5 53	.....
Grate	.....	.....	78	.....
Dray case	.....	.....	71 10	.....
Totals	$800 00	.....	$934 73	b$1,934 73

a$550 additional allowed by transfer July 3, 1913, and $500 additional allowed by transfer August 28, 1913. bEstimated.

1913 Code No. 1030. Title of Appropriation (1913), Office Equipment, Non-Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	114 83
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	85 17
Issued for 12 months from June 30, 1912, to June 30, 1913	a214 83
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	14 83

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Typewriter	.....	.....	$83 03	.....
Cards and card guides	.....	.....	9 15	.....
Table and stool	.....	.....	8 25	.....
Card file	.....	.....	14 40	.....
Totals	$200 00	.....	$114 83	a$214 83

aEstimated.

1913 Code No. 1031. Title of Appropriation (1913), Office Equipment, Non-Institutional Care for Dependents, Richmond.

Amount requested for 1914	$200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested decrease under total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	81 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	18 80
Issued for 12 months from June 30, 1912, to June 30, 1913	a229 20
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	29 20

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Office equipment	$200 00	.....	.....	.....
Cabinet file with guides and 5,000 linen cards	.....	.....	$79 20	.....
Totals	$200 00	.....	$79 20	a$229 20

aEstimated.

1913 Code No. 1032. Title of Appropriation (1913), Household Equipment, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$62,076 37
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a42,000 00
Requested increase over total allowance available for 1913	20,076 37
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	41,384 41
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	615 59
Issued for 12 months from June 30, 1912, to June 30, 1913	63,620 39
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	1,544 02

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Bedside rugs	Dozen	20	$31 46	$629 20	$314 67	.....	$314 67	$314 67	.....	.....	.....	.....	$245 33	$560 00
Clocks	Each	25	2 14	53 50	30 38	$77 04	107 42	19 50	$87 92	.....	$87 92	.....	30 38	49 88
Combs	Gross	100	7 10	710 00	56 56	945 88	1,002 44	356 13	646 31	$231 17	883 48	.....	371 21	727 34
Cretonne	Yard	748	9 82	73 45	12 77	34 35	47 12	27 70	19 42	.....	19 42	.....	41 31	69 01
Eiderdown	Yard	..	....	.....	175 13	131 62	306 75	.....	306 75	.....	306 75	.....	.....	.....
Pillows, feather	Each	78	9 75	76 05	32 55	97 50	130 05	75 00	55 05	.....	55 05	.....	.....	75 00
Toweling, huckabuck	Yard	5,628	15	844 20	205 73	187 50	393 23	393 23	.....	.....	.....	.....	373 97	767 20
Mattress protector	Yard	319	3 54	112 93	43 35	.....	43 35	.....	43 35	106 20	149 55	.....	103 04	103 04
Thread, machine	Pound	500	19 65	982 50	390 95	766 35	1,157 30	339 86	817 44	707 40	1,524 84	.....	272 21	612 57
Netting, mosquito	Piece	561	28	157 08	18 45	105 00	123 45	53 45	70 00	105 00	175 00	.....	139 40	192 85
Muslin, 4-4, bleached	..	..	....	1,840 75	21 27	1,094 27	1,115 54	994 93	120 61	42 52	163 13	.....	600 36	1,592 29
Muslin, 5-4, bleached	Yard	8,400	13 35	1,121 40	131 88	768 15	900 02	642 74	257 29	.....	257 29	.....	313 42	956 16
Muslin, 6-4, bleached	..	..	....	2,248 96	.....	2,170 65	2,170 65	1,336 50	834 12	1,226 16	2,060 28	.....	600 55	1,937 08
Muslin, 8-4, bleached	..	..	....	1,192 85	77 66	583 76	661 42	532 26	129 16	.....	129 16	.....	459 88	992 14
Muslin, Swiss	Yard	2,100	2 57	539 70	614 55	.....	614 55	363 54	251 01	128 50	379 50	.....	131 35	494 89
Muslin, 6-4, unbleached	..	..	....	6,765 00	934 27	1,639 27	2,573 54	2,573 54	.....	1,916 34	1,916 34	.....	3,329 32	5,902 86
Cloth, oil	Piece	190	2 12	402 80	40 64	254 40	295 04	237 80	57 24	84 80	142 04	.....	130 48	368 28
Needles	Thousand	18	1 05	18 90	94 58	.....	94 58	5 78	88 80	.....	88 80	.....	10 50	16 28
Safety pins	Gross	2,470	35	864 50	167 90	438 00	605 90	359 49	246 41	.....	246 41	.....	357 23	716 72
Damask, table, bleached	..	..	....	887 64	374 56	1,129 16	1,503 72	864 41	639 31	.....	639 31	.....	217 29	1,081 70
Damask, table, unbleached	..	..	....	167 58	.....	186 70	186 70	150 82	35 88	.. ....	35 88	.....	.....	150 82
Damask, table, red		70	19	13 30	39 14	.....	39 14	.....	39 14	.....	39 14	.....	24 19	24 19
Napkins, table	Dozen	92	1 88	172 96	35 45	235 00	270 45	101 70	168 75	.....	168 75	.....	51 62	153 32
Toilet pins	Package	600	3 13	187 80	126 86	78 25	205 11	94 18	110 93	78 25	189 18	.....	77 54	171 72
Toilet quilts	Each	2,000	1 06	2,120 00	902 48	1,060 00	1,962 48	670 30	1,292 18	.. ....	1,292 18	.....	1,144 99	1,815 29
Window shades	Each	630	1 25	787 50	.....	.....	.....	.....	.....	.....	.....	.....	715 00	715 00
Blankets, rubber	Each	1,200	1 24	1,488 00	304 92	1,412 82	1,717 74	848 50	869 24	.....	869 24	.....	470 56	1,319 06
Pillow cases, rubber	Each	..	....	.....	98 37	.....	98 37	.....	98 37	.....	98 37	.....	.....	.....
Rubber sheetings	Yards	287	80	229 60	45 23	182 20	227 43	81 23	146 20	.....	146 20	.....	149 40	230 63
Towels, damask	Dozen	..	....	.....	.....	116 22	116 22	.....	116 22	.....	116 22	.....	.....	.....
Mats, rubber	Dozen	..	....	.....	16 20	.....	16 20	.....	16 20	.....	16 20	.....	.....	.....
Tins	Dozen	107	38	40 66	.....	38 00	38 00	22 42	15 58	.....	15 58	.....	16 50	38 92
Water beds	Each	9	14 90	134 10	49 80	178 80	228 60	33 20	195 40	.....	195 40	.....	99 60	132 80

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Silver plated ware	Dozen	88	2 00	176 00	230 84	33 50	264 34	91 48	172 86	.....	172 86	.....	57 31	148 79
Hardware	Dozen	200	1 50	300 00	278 39	330 79	609 18	173 89	435 29	4 78	440 07	.....	206 43	380 32
Spoons, table	Dozen	259	1 59	41 18	12 44	38 16	50 60	19 60	31 00	.....	31 00	.....	17 49	37 09
Spoons, tea	Dozen	36	4 079	28 76	41 08	18 96	60 04	44 35	15 69	.....	15 69	.....	46 30	90 65
Sweepers, carpet	Each	3	1 90	5 70	15 20	.....	15 20	3 80	11 40	.....	11 40	.....	.....	3 80
Mills, coffee	Each	..	....	.....	21 28	.....	21 28	1 12	20 16	.....	20 16	.....	.....	1 12
Woodenware.														
Handles, mop	Dozen	155	99	153 45	28 45	73 72	102 17	65 79	36 38	99 00	135 38	.....	76 78	142 57
Mops	Dozen	378	99	374 22	.....	246 26	246 26	147 22	99 04	313 60	412 64	.....	167 10	314 32
Refrigerators	Each	29	15 50	449 50	.....	558 00	558 00	387 50	170 50	.....	170 50	.....	20 00	407 50
Not specified	Dozen	13	10 00	130 00	105 23	284 91	390 14	97 85	292 29	.....	292 29	.....	20 27	118 12
Crockery, common	Dozen	1,400	....	1,200 00	891 25	827 84	1,719 09	659 51	1,059 58	624 28	1,683 86	.....	645 72	1,305 23
Crockery, D. P. C.	Dozen	500	....	800 00	479 09	721 07	1,200 16	553 67	646 49	394 47	1,040 96	.....	314 44	868 11
Glassware	Dozen	105	....	100 00	35 41	78 30	113 71	22 71	91 00	.....	91 00	.....	51 10	73 81
Tumblers	Dozen	240	51	122 40	33	55 05	55 38	46 71	8 67	58 89	67 56	.....	44 08	90 79
Lamps and furniture	Dozen	133	....	200 00	121 13	196 66	317 79	105 19	212 60	74 95	287 55	.....	72 36	177 55
Brushes and brooms	Dozen	600	2 00	1,200 00	475 08	980 20	1,455 28	612 44	842 84	.....	842 84	.....	697 18	1,309 62
States Prison Articles.														
Baskets	Dozen	12	8 50	102 00	.....	67 50	67 50	51 00	16 50	.....	16 50	.....	44 25	95 25
Bedsteads	Each	1,100	4 65	5,115 00	.....	3,250 35	3,250 35	3,250 35	.....	.....	.....	.....	1,869 30	5,119 63
Blankets	Each	3,000	4 25	12,750 00	.....	5,627 00	5,627 00	5,627 00	.....	.....	.....	.....	7,932 75	3,559 75
Brooms	Dozen	800	3 60	2,880 00	.....	1,413 10	1,413 10	1,413 10	.....	.....	.....	.....	1,730 79	3,143 89
Bureaus	Each	28	13 50	378 00	.....	175 50	175 50	175 50	.....	.....	.....	.....	162 00	337 50
Chairs	Each	1,200	2 50	3,000 00	.....	630 00	630 00	630 00	.....	.....	.....	.....	2,362 50	2,992 50
Desks	Each	20	24 50	490 00	.....	441 00	441 00	441 00	.....	.....	.....	.....	73 50	514 50
Tinware	Dozen	200	4 50	900 00	256 00	479 50	735 50	735 50	.....	.....	.....	.....	638 50	1,374 00
Mats	Dozen	10	27 00	270 00	.....	135 00	135 00	135 00	.....	.....	.....	.....	99 00	234 00
Cocoa matting	Yards	110	40	44 00	.....	40 00	40 00	40 00	.....	.....	.....	.....	.....	40 00
Mattresses	Each	33	10 00	330 00	.....	260 00	260 00	260 00	.....	.....	.....	.....	40 00	300 00
Settees	Each	29	7 50	217 50	.....	195 00	195 00	195 00	.....	.....	.....	.....	.....	195 00
Tables	Each	19	8 50	161 50	.....	136 00	136 00	136 00	.....	.....	.....	.....	8 50	144 50
Ticking	Yards	5,034	1 25	629 25	.....	381 13	381 13	381 13	.....	.....	.....	.....	191 00	572 13
Toweling, crash	Yards	50,000	14	7,000 00	.....	3,156 71	3,156 71	3,156 71	.....	.....	.....	.....	3,802 03	6,958 74
Toweling for glass	Yards	4,220	10	422 00	.....	225 00	225 00	225 00	.....	.....	.....	.....	158 55	383 55
Wardrobes	Each	18	13 50	243 00	.....	216 00	216 00	216 00	.....	.....	.....	.....	.....	216 00
Schedule totals	..	....		$62,076 37	$8,347 50	$35,183 10	$43,530 60	$31,594 03	$11,936 57	$6,202 31	$18,138 88	.....	$32,026 36	$63,620 39

a$16,480 transferred in July, 1913.

1913 Code No. 1033. Title of Appropriation (1913), Household Equipment, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$32,162 06	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	17,260 24
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a15,750 00	Issued for 12 months from June 30, 1912, to June 30, 1913	22,296 33
Requested increase over total allowance available for 1913	3,912 06	Requested increase over issued for 12 months from June 30, 1913, to June 30, 1913	9,885 73

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Curled hair	Pound	1,500	$0 29	$435 00	.....	$360 00	$360 00	$70 00	$290 00	.....	$290 00	.....	$50 88	$120 88
Bedside rugs	Each	144	2 58	371 52	$141 51	.....	141 51	122 82	18 69	$64 50	83 19	.....	144 00	266 82
Rugs and carpets	..	..	....	.....	.....	268 86	286 86	268 86	.....	.....	.....	.....	.....	268 86
Combs	Dozen	672	....	32 11	96 24	128 60	224 84	131 22	93 62	168 81	262 43	.....	138 75	269 97
Feather pillows	Each	66	90	59 40	71 50	.....	71 50	42 00	29 50	27 00	56 50	.....	37 08	79 08
Pins	Gross	400	....	125 20	5 56	38 30	43 86	34 79	9 07	88 25	97 32	.....	77 93	112 72
Mats and matting	..	..	....	945 75	274 62	40 50	315 12	127 81	187 31	.....	187 31	.....	457 96	585 77
Muslin	Yard	5,352	....	6,396 47	2,705 82	1,561 29	4,267 11	3,298 19	968 92	5,144 30	6,113 22	.....	3,073 48	6,371 67
Damask	Yard	1,114	....	644 95	534 51	291 78	826 29	459 69	366 60	171 60	538 20	.....	176 26	635 95
Napkins	Dozen	175	1 88	329 00	.....	59 00	59 00	59 00	.....	112 80	112 80	.....	74 86	133 86
Toilet quilts	Each	800	1 06	847 60	172 80	530 00	702 80	236 40	466 40	.....	466 40	.....	605 70	842 10
Shades	Each	567	1 24	703 08	.....	42 10	42 10	42 10	.....	.....	.....	.....	45 30	87 40
Rubber blankets	Each	750	1 24	930 00	237 15	376 96	614 11	289 95	324 16	491 04	815 20	.....	697 96	987 91
Rubber sheeting	Yard	940	....	775 00	288 80	404 93	693 73	524 21	169 52	395 20	564 72	.....	232 98	757 19
Shears and trimovers	Dozen	8⅔	....	32 80	14 36	9 03	23 39	12 52	10 87	10 87	21 74	.....	5 38	17 90
Knives, forks and spoons	Dozen	534	....	161 03	219 44	25 45	244 89	28 19	216 70	51 61	268 31	.....	115 19	143 38
Pails, pots and pans	Each	..	....	428 84	79 47	89 76	169 23	74 57	94 66	4 26	98 92	.....	144 21	218 78
Cans and miscellaneous	Dozen	..	....	.....	21 10	77 40	98 50	53 78	44 72	.....	44 72	.....	19 36	73 14
Cans, garbage	Dozen	..	....	.....	.....	73 52	73 52	73 52	.....	.....	.....	.....	267 01	340 53
Mops and handles	Do. en	379	....	374 42	85 48	95 52	181 00	153 40	27 60	140 04	167 64	.....	84 08	237 48
Cups and saucers combined	Dozen	200	....	216 60	36 91	29 00	65 91	40 39	25 52	40 30	65 82	.....	21 65	62 04
Common plates	Dozen	166	....	138 89	111 09	48 91	160 00	38 11	121 89	91 37	213 26	.....	16 65	54 76
Cups and saucers, D. P. C.	Dozen	216	....	224 64	81 89	126 26	208 15	90 96	117 19	9 10	126 29	.....	118 27	209 23
Plates, D. P. C.	Dozen	260	....	339 11	217 88	144 75	362 63	115 12	247 51	.....	247 51	.....	71 01	186 13
Pitchers, D. P. C.	Dozen	48⅓	....	179 81	46 54	78 35	124 89	31 28	93 61	.....	93 61	.....	34 12	65 40
Bowls, D. P. C.	Dozen	83	....	325 56	60 24	93 60	153 84	46 23	107 61	.....	107 61	.....	21 43	67 66
Blankets, white	Pair	2,000	3 50	7,000 00	.....	28 50	28 50	28 50	.....	.....	.....	.....	8 76	37 26
Brooms and brushes	Dozen	377	....	905 74	366 72	375 78	742 50	536 72	205 78	.....	205 78	.....	445 44	982 16
Pitchers, white enamel	Dozen	27 7-12	..	135 38	40 82	.....	40 82	6 54	34 28	.....	34 28	.....	17 51	24 05
Dry goods	..	..	....	997 87	300 91	178 80	479 71	238 65	241 06	193 40	434 46	.....	371 96	610 61
Rubber goods	..	..	....	160 86	186 98	76 20	263 18	94 97	168 21	11 40	179 61	.....	116 68	211 65
S. P. ware	..	..	....	348 72	88 26	146 51	234 77	92 53	142 24	.....	142 24	.....	73 37	165 90
Hardware	..	..	....	344 30	285 82	644 26	930 08	708 80	221 28	318 09	539 37	.....	889 90	1,598 70
White enamel ware	..	..	....	903 62	404 68	150 00	554 68	267 90	286 78	127 52	414 30	.....	344 87	612 77
Wooden ware	..	..	....	207 74	82 24	101 65	183 89	110 51	73 38	71 17	144 55	.....	148 27	258 78
Cordage	..	..	....	231 01	51 18	.....	51 18	18 76	32 42	.....	32 42	.....	40 37	59 13
Crockery, common	..	..	....	291 11	168 70	144 00	312 70	171 72	140 98	310 77	451 75	.....	203 16	374 88
Crockery, D. P. C.	..	..	....	406 17	21 30	86 02	107 32	17 50	89 82	30 74	120 56	.....	11 47	28 97
Glassware	..	..	....	305 64	18 90	93 00	111 90	102 93	8 97	149 84	158 81	.....	145 38	248 31
Lamps and furniture	..	..	....	9 51	40 17	79 44	119 61	85 18	34 43	29 88	64 31	.....	102 39	187 57
Towels and towelings	..	..	....	2,257 25	942 31	664 49	1,606 80	1,357 92	248 88	105 50	354 38	.....	688 89	2,046 81
Miscellaneous	..	..	....	.....	.....	150 00	150 00	150 00	.....	122 40	122 40	.....	254 60	404 60
Ticking	Yard	7,400	13½	999 00	155 83	270 00	425 83	250 94	174 89	.....	174 89	.....	394 88	645 82
African fibre	Pound	30,000	0184	552 00	31 18	.....	31 18	3 78	27 40	515 20	542 60	.....	413 17	416 95
Sheets, bleached	..	178	6 12	1,089 36	.....	80 76	80 76	80 76	.....	.....	.....	.....	104 04	184 80
Totals	..	..	....	$32,162 06	$8,688 91	$8,263 28	$16,952 19	$10,789 72	$6,162 47	$8,996 96	$15,159 43	.....	$11,506 61	$22,296 33

aAdditional $12,500 allowed in July.

1913 Code No. 1,034. Title of Appropriation (1913), Household Equipment, Institutional Care for Dependents, Richmond.

Amount requested for Sea View Hospital for 1914	$6,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,517 70
Amount requested for 1914	5,032 11	Issued for 12 months from June 30, 1912, to June 30, 1913	3,534 28
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,230 00	Requested increase over issued for 12 months, from June 30, 1912, to June 30, 1913	1,497 83
Requested increase for Sea View Hospital over total allowance available for 1913	6,000 00	Requested increase for Sea View Hospital over issued for 12 months from June 30, 1912, to June 30, 1913	6,000 00
Requested decrease under total allowance available for 1913	197 89		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,712 30		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Coffee cups	Dozen	6	$1 30	$7 80	$3 58	$5 20	$8 78	$2 38	$6 40	.....	$6 40	.....	$1 52	$3 90
Dinner sets	Set	2	15 96	31 92	31 92	.....	31 92	15 96	15 96	.....	15 96	.....	.....	15 96
Individual butter chips	Dozen	4	64	2 56	3 20	3 20	6 40	1 60	4 80	.....	4 80	.....	1 28	2 88
Pitchers "Rocailbi," 1 pint	Dozen	1	2 64	2 64	3 30	2 64	5 94	22	5 72	.....	5 72	.....	44	66
Pitchers, "Rocailbi," 1 quart	Dozen	1	2 94	2 94	2 21	2 94	5 15	99	4 16	.....	4 16	.....	25	1 24
Plates, 7-inch	Dozen	5	1 55	7 75	16 40	7 75	24 15	5 81	18 34	.....	18 34	.....	3 88	9 69
Plates, soup, 7-inch	Dozen	3	1 98	5 94	12 87	9 90	22 77	2 97	19 80	.....	19 80	.....	2 97	5 94
Plates, tea, 6-inch	Dozen	2	1 87	3 74	70	7 00	7 70	1 40	6 30	.....	6 30	.....	6 30	7 70
Saucers, Ovido medical	Dozen	6	1 20	7 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sugar bowls	Dozen	4	4 20	16 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Celery dishes	Dozen	1	1 24	1 24	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fruit dishes	Dozen	5	2 00	10 00	50	7 17	7 67	50	7 17	.....	7 17	.....	17	67
Preserve dishes	Dozen	4	2 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Salt and pepper shakers	Dozen	8	53	4 24	87	.....	87	18	69	.....	69	.....	53	71
Syrup pitchers	Dozen	1	3 35	3 35	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tumblers	Dozen	12	39	4 68	4 97	3 90	8 87	1 07	7 80	.....	7 80	.....	2 34	3 41
Tumblers	Dozen	6	1 20	7 20	30	.....	30	.....	30	.....	30	.....	1 80	1 80
Vinegar bottles	Dozen	1	1 90	1 90	1 27	.....	1 27	.....	1 27	.....	1 27	.....	.....	.....
Pickle dishes	Dozen	2	1 20	2 40	.....	.....	.....	63	5 83	.....	5 83	.....	21	84
Brushes, hair	Dozen	10	2 50	25 00	6 46	.....	6 46	.....	.....	.....	.....	.....	.....	.....
Brushes, shoe	Dozen	4	3 60	14 40	7 20	.....	7 20	2 40	4 80	.....	4 80	.....	60	3 00
Brushes, scrub	Dozen	10	1 30	13 00	1 41	23 40	24 81	24 81	.....	.....	.....	.....	7 91	32 72
Brushes, window	Dozen	1	4 55	4 55	2 28	1 14	3 42	2 28	1 14	.....	1 14	.....	3 04	5 32
Brushes, dust	Dozen	1	4 00	4 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Brushes, lathe	Dozen	2	1 36	2 72	1 93	.....	1 93	56	1 37	.....	1 37	.....	68	1 24
Brushes, nail	Dozen	5	80	4 00	4 93	.....	4 93	.....	4 93	.....	4 93	.....	07	07
Brushes, radiator	Dozen	2	3 25	6 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Brushes, sink	Dozen	4	42	1 68	07	.....	07	07	.....	.....	.....	.....	21	28
Brushes, floor	Dozen	2	17 80	35 60	14 83	.....	14 83	.....	14 83	.....	14 83	.....	.....	.....
Blankets	Pair	600	5 00	3,000 00	980 00	.....	980 00	770 00	210 00	.....	210 00	.....	1,835 00	2,605 00
Mattresses	Each	24	11 00	264 00	33 00	33 00	55 00	88 00	.....	.....	.....	.....	.....	88 00
Ticking	Yard	600	1 25	75 00	84 75	.....	84 75	65 38	19 37	.....	19 37	.....	21 88	87 26
Toweling crash	Yard	3,000	1 35	405 00	17 95	.....	17 95	17 95	.....	.....	.....	.....	3 50	21 45
Knives, common	Dozen	50	50	25 00	10 96	.....	10 96	7 96	3 00	.....	3 00	.....	15 42	23 38
Forks, common	Dozen	50	50	25 00	3 46	.....	3 46	33	3 13	.....	3 13	.....	1 92	2 25
Spoons, table, common	Dozen	50	157	7 85	6 30	.....	6 03	79	5 24	.....	5 24	.....	90	1 69
Bedside rugs	Dozen	4	32 00	128 00	10 68	.....	10 68	10 68	.....	.....	.....	.....	18 69	29 37
Clocks, 8-day, 12-inch dial	Each	6	2 17	13 02	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Feather pillows	Each	24	1 10	26 40	2 10	1 05	3 15	1 05	2 10	.....	2 10	.....	.....	1 05
Mosquito netting	Yard	250	....	12 22	2 35	39	2 74	2 35	39	.....	39	.....	1 12	3 47
Muslin, bleached, shroud	Yard	200	....	8 46	.....	8 68	8 68	5 75	2 93	.....	2 93	.....	.....	5 75
Muslin, bleached, 4-4	Yard	200	....	17 58	10 50	22 83	33 33	10 64	22 69	.....	22 69	.....	4 22	14 86
Muslin, bleached, 6-4	Yard	200	....	29 78	13 40	30 23	43 63	3 43	40 20	.....	40 20	.....	17 12	20 55
Muslin, bleached, 8-4	Yard	300	....	38 14	21 66	37 57	59 23	52 56	6 67	.....	6 67	.....	31 47	84 03
Muslin, unbleached, 4-4	Yard	2,000	....	163 40	88 32	156 58	244 90	65 77	179 13	.....	179 13	.....	90 12	155 89
Muslin, unbleached, 6-4	Yard	2,000	....	264 60	484 95	248 72	733 67	126 60	607 07	.....	607 07	.....	1 59	128 19
Table damask, bl	Yard	100	....	74 80	90 13	.....	90 13	30 70	59 43	.....	59 43	.....	24 70	55 40
Rubber mats	Dozen	2	....	40 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rubber blankets	Piece	36	....	36 00	.....	38 00	38 00	11 00	27 00	.....	27 00	.....	.....	11 00
Silver plated D spoons	Dozen	3	....	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Silver plated D forks	Dozen	4	....	9 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Silver plated D knives	Dozen	4	....	9 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Silver plated sugar spoons	Dozen	1	....	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Silver plated table spoons	Dozen	4	....	9 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Silver plated tea spoons	Dozen	4	....	4 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bread cutters	Dozen	½	....	10 50	7 00	.....	7 00	7 00	.....	.....	.....	.....	.....	7 00
Butcher knives	Dozen	½	....	1 20	30	.....	30	30	.....	.....	.....	.....	.....	30
Butcher steels	Dozen	½	....	48	1 92	.....	1 92	.....	1 92	.....	1 92	.....	.....	.....
Can openers	Dozen	7-12	....	42	54	.....	54	12	42	.....	42	.....	18	30
Ice picks	Dozen	1	....	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tea spoons	Dozen	40	....	6 40	3 64	.....	3 64	19	3 45	.....	3 45	.....	80	99
Chopping bowls	Dozen	4-12	....	88	44	.....	44	22	22	.....	22	.....	.....	22
Bowls, C.C. double thick	Dozen	25	....	14 00	2 57	39 20	41 77	23 85	17 92	.....	17 92	.....	29 22	53 07
Pitchers, 1-qt., 36s	Dozen	1	....	1 57	42	.....	42	28	14	.....	14	.....	14	42
Pitchers, 2-qt., 30s	Dozen	1	....	1 63	14	.....	14	14	.....	.....	.....	.....	.....	14
Pitchers, 3½-pts., 12s	Dozen	1	....	3 32	4 14	.....	4 14	1 66	2 48	.....	2 48	.....	1 94	3 60
Pitchers, 9-pts., 4s	Dozen	1½	....	6 71	6 19	.....	6 19	3 10	3 09	.....	3 09	.....	1 55	4 65
Plates, dinner	Dozen	30	....	34 20	13 02	57 00	70 02	26 22	43 80	.....	43 80	.....	.....	26 22
Spittoons, Jeffords, 2s	Dozen	5	....	9 00	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Totals	..	..	....	$5,032 11	$2,021 76	$769 49	$2,791 25	$1,397 85	$1,393 40	.....	$1,393 40	.....	$2,136 43	$3,534 28
Total for Sea View	..	..	....	$6,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

1913 Code No. 1035. Title of Appropriation (1913), Medical and Surgical Equipment, Institutional Care for Dependents, Manhattan and The Bronx. See Code Nos. 1036 and 1037.

Amount requested for 1914	$18,339 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	66
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	22,000 00	Issued for 12 months from June 30, 1912, to June 30, 1913	12,033 94
Additional allowed July 3, 1913	5,000 00	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	6,305 06
Requested decrease under total allowance available for 1913	3,661 00		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	21,999 34		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Anaesthesia apparatus	Each	..	....	.....	.....	$500 00	$500 00	$500 00	.....	.....	.....	.....	.....	$500 00
Operating table	Each	..	....	.....	.....	126 00	126 00	126 00	.....	.....	.....	.....	.....	126 00
Microscope slides	Gross	..	....	.....	$32 37	52 00	84 37	40 13	$39 04	$208 00	$247 04	.....	$106 00	156 13
Tongue depressors	1,000	150	$0 60	$90 00	23 44	75 00	98 44	69 94	23 10	75 00	98 10	.....	41 96	111 90
Surgeons' needles	Gross	101	80	18 00	30 15	22 95	53 10	13 65	31 35	31 05	62 40	.....	15 30	28 95
Thermometers, clinical	Gross	60	20 10	1,206 00	180 90	490 00	670 90	539 75	64 65	1,100 00	1,164 65	.....	577 98	1,118 13
Instruments	..	..	....	3,400 00	1,544 90	1,688 11	3,233 01	994 54	1,238 45	1,625 80	2,864 25	.....	1,222 85	4,207 29
Laboratory apparatus	..	..	....	3,500 00	626 26	2,573 39	3,199 65	1,972 73	1,216 92	807 31	2,024 23	.....	1,236 37	3,209 10
X-Ray tubes	..	..	....	525 00	.....	195 00	195 00	135 00	.....	.....	.....	.....	300 00	435 00
Glassware	..	..	....	900 00	417 27	718 22	1,135 49	513 17	622 32	1,262 38	1,884 71	.....	304 16	1,017 33
Rubber goods	..	..	....	3,900 00	1,544 90	2,108 21	3,653 11	2,085 25	1,567 86	1,873 46	3,441 32	.....	938 23	3,733 71

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Bottles	..	....	1,200 00	1,552 35	2,161 57	3,713 92	823 00	2,679 10	494 54	3,173 64	.....	767 23	1,101 33
Miscellaneous	..	....	3,600 00	584 22	2,386 02	2,970 24	795 10	617 31	2,516 87	3,134 18	.....	749 17	3,544 34
Total	..	....	$18,339 00	$6,536 76	$13,096 47	$19,633 23	$6,739 72	$8,100 10	$9,994 42	$18,094 52	.....	$5,294 22	$12,033 94
Code No. 1036	..	....	.....	.....	$1,300 14	$1,300 14	$2,225 41	.....	$157 76	$157 76	.....	$1,042 55	$3,267 96
Code No. 1037	..	....	.....	.....	487 07	487 07	487 07	.....	.....	.....	.....	86 78	573 85
Total equipment	..	....	$18,339 00	$6,536 76	$14,883 68	$21,420 44	$13,320 34	$8,100 10	$10,152 18	$18,252 28	.....	$10,298 58	$23,618 92

1913 Code No. 1036. Title of Appropriation (1913), Medical and Surgical Equipment, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$2,976 20	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	42 10
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a1,500 00	Issued for 12 months from June 30, 1912, to June 30, 1913	3,267 96
Requested decrease under total allowance available for 1913	23 80	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	291 76
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,457 90		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Micro slides	Gross	..	....	.....	.....	.....	.....	$5 20	.....	.....	.....	.....	$29 15	$34 35
Tongue depressors	1,000	..	....	.....	.....	.....	.....	5 40	.....	.....	.....	.....	2 45	7 85
Surgeon's needles	Gross	9	$1 80	$16 20	.....	.....	.....	8 10	.....	.....	.....	.....	9 00	17 10
Thermometors, clinical	Gross	..	....	.....	.....	.....	.....	67 00	.....	.....	.....	.....	80 40	147 40
Instruments		..	....	900 00	.....	$603 56	$603 56	603 56	.....	$157 76	$157 76	.....	210 02	813 58
Laboratory apparatus		..	....	500 00	.....	320 23	320 23	320 23	.....	.....	.....	.....	106 98	427 21
X-Ray tubes	Each	..	....	60 00	.....	.....	.....	60 00	.....	.....	.....	.....	.....	60 00
Rubber goods		..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Bottles		..	....	200 00	.....	.....	.....	211 82	.....	.....	.....	.....	198 32	410 14
Miscellaneous		..	....	1,300 00	.....	374 85	374 85	942 60	.....	.....	.....	.....	406 23	1,348 83
Total		..	....	$2,976 20	.....	$1,300 14	$1,300 14	$2,225 41	.....	$157 76	$157 76	.....	$1,042 55	$3,267 96

aAdditional $1,500 allowed July 3, 1913.

1913 Code No. 1037. Title of Appropriation (1913), Medical and Surgical Equipment, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$525 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	12 93
Amount requested for 1914, for Sea View Hospital	1,500 00	Issued for 12 months from June 30, 1912, to June 30, 1913	573 85
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	1,500 00
Requested increase over total allowance available for 1913	25 00	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	48 85
Requested increase over total allowance available for 1913 for Sea View Hospital	1,500 00		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	487 07		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Instruments	..	..	....	$300 00	.....	$318 60	$318 60	$318 60	.....	.....	.....	.....	$15 37	$333 97
Laboratory apparatus	..	..	....	25 00	.....	21 25	21 25	21 25	.....	.....	.....	.....	.....	21 25
Rubber goods	..	..	....	.....	.....	1 75	1 75	1 75	.....	.....	.....	.....	10 28	12 03
Bottles	..	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14 41	14 41
Miscellaneous	..	..	....	200 00	.....	145 47	145 47	145 47	.....	.....	.....	.....	46 72	192 19
Totals	..	..	....	$525 00	.....	$487 07	$487 07	$487 07	.....	.....	.....	.....	$86 78	$$573 85
For Sea View Hospital	..	..	....	1,500 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

1913 Code No. 1038. Title of Appropriation (1913), Live Stock, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$4,200 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,385 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,400 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	15 00
Requested increase over total allowance available for 1913	1,800 00		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Horses, Blackwells Island stables	Each	12	$350 00	$4,200 00	$12,690 00	$2,310 00	$15,000 00	$15,000 00	$15,000 00	.....	$15,000 00	.....	.....	$15,000 00
Horses, Randalls Island	Each	..	....	.....	5,400 00	.....	5,400 00	5,400 00	5,400 00	.....	5,400 00	.....	.....	5,400 00
Horses, Central Office	Each	..	....	.....	1,200 00	.....	1,200 00	1,200 00	1,200 00	.....	1,200 00	.....	.....	1,200 00
Horses, Harlem Morgue	Each	..	....	.....	900 00	.....	900 00	900 00	900 00	.....	900 00	.....	.....	900 00
Donkey, Randalls Island	Each	..	....	.....	300 00	.....	300 00	300 00	300 00	.....	300 00	.....	.....	300 00
Totals		12	....	$4,200 00	$20,490 00	$2,310 00	$22,800 00	$22,800 00	$22,800 00	.....	$22,800 00	.....	.....	$22,800 00

1913 Code No. 1039. Title of Appropriation (1913), Live Stock, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$660 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	35 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	700 00	Issued for 12 months from June 30, 1912, to June 30, 1913	660 00
Requested decrease under total allowance available for 1913	40 00		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	665 00		

Article.	Unit of Measure.	Requested for 1914 No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Horses	Each	..	....	$660 00	$7,520 00	$660 00	$8,180 00	$600 00	$7,580 00	.....	$7,580 00	$7,580 00	.....	$600 00

1913 Code No. 1040. Title of Appropriation (1913), Live Stock, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$2,100 00	Issued for 12 months from June 30, 1912, to June 30, 1913	700 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	700 00	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	1,400 00
Requested increase over total allowance available for 1913	1,400 00		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	700 00		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Horses	Each	6	$350 00	$2,100 00	$8,700 00	$700 00	$9,400 00	$9,400 00	$9,400 00	.....	$9,400 00	$9,400 00	.....	$9,400 00

The greater number of horses on hand are old and in very poor condition. Many were discarded by other departments and passed along to the Farm Colony.

1913 Code No. 1041. Title of Appropriation (1913), Motorless Vehicles and Equipment, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$2,500 00	Unencumbered balance of total allowance available for 1913 as of June 30, 1913	2,495 86
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,000 00	Issued for 12 months from June 30, 1912, to June 30, 1913	2,500 00
Requested decrease under total allowance available for 1913	2,500 00		
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	2,504 14		

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Axles	$15 00	.....	$5 75	.....
Coal carts	1,000 00	.....	615 00	.....
Covers	25 00	.....	15 40	.....
Feed bags	.....	.....	1 50	.....
Dead wagon	150 00	.....	150 00	.....
Harness	500 00	.....	545 16	.....
Muslin	10 00	.....	5 25	.....
Pads	15 00	.....	6 75	.....
Reins	35 00	.....	14 40	.....
Station bus	500 00	.....	475 00	.....
Sponges, etc.	.....	.....	50 88	.....
Tires	.....	.....	61 55	.....
Wagons	250 00	.....	250 00	.....
Totals	$2,500 00	.....	$2,196 64	a$2,500 00

a Estimated.

1913 Code No. 1042. Title of Appropriation (1913), Motorless Vehicles and Equipment, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$600 00	Unencumbered balance of total allowance available for 1913 as of June 30, 1913	341 31
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00	Issued for 12 months from June 30, 1912, to June 30, 1913	580 04
Requested decrease under total allowance available for 1913	400 00	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	19 96
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	658 69		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Brougham	..	....	.....	.....	$180 00	$180 00	$180 00	.....	.....	.....	.....	.....	.....	$180 00
Delivery wagon	..	....	.....	.....	187 00	187 00	187 00	.....	.....	.....	.....	.....	.....	187 00
Hand car	..	....	.....	.....	16 40	16 40	16 40	.....	.....	.....	.....	.....	$15 00	31 40
Lap robes	..	....	.....	.....	17 25	17 25	17 25	.....	.....	.....	.....	.....	27 23	44 48
Whips	Dozen	..	....	.....	.....	1 50	1 50	1 50	.....	$8 00	$8 00	.....	.....	1 50
Halters	Dozen	..	....	.....	.....	2 70	2 70	2 70	.....	.....	.....	.....	.....	2 70
Halter chains		..	....	.....	.....	76	76	76	.....	.....	.....	.....	.....	76
Rubber tires		..	....	.....	.....	2 50	2 50	2 50	.....	.....	.....	.....	2 50	5 00
Harness	Set	..	....	.....	$127 20	.....	127 20	63 60	$63 60	21 37	84 97	.....	63 60	127 20
Miscellaneous		..	....	$600 00	.....	.....	.....	.....	.....	29 69	29 69	.....	.....	.....
Blankets, outside	Dozen	..	....	.....	.....	.....	.....	.....	.....	95 64	95 64	.....	.....	.....
Blankets, inside	Dozen	..	....	.....	.....	.....	.....	.....	.....	95 88	95 88	.....	.....	.....
Totals		..	....	$600 00	$127 20	$408 11	$535 31	$471 71	$63 60	$250 58	$314 18	.....	$108 33	$580 04

1913 Code No. 1043. Title of Appropriation (1913), Motorless Vehicles and Equipment, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$904 93	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	82 76
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	800 00	Issued for 12 months from June 30, 1912, to June 30, 1913	1,092 79
Requested increase over total allowance available for 1913	104 93	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	187 86
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	717 24		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Breeching straps	Dozen	..	....	.....	$5 97	.....	$5 97	.....	$5 97	.....	$5 97	.....	.....	.....
Bridles	Each	..	....	.....	6 00	.....	6 00	.....	6 00	.....	6 00	.....	.....	.....
Collar pads	Dozen	1	....	$4 50	.....	$10 96	10 96	$4 74	6 22	.....	6 22	.....	.....	$4 74
Chamois skins	Dozen	..	....	.....	51 70	.....	51 70	4 70	47 00	.....	47 00	.....	$7 83	12 53
Halters with chains	Each	12	$1 08	12 96	.....	10 86	10 68	5 34	5 34	.....	5 34	.....	.....	5 34
Hame straps	Dozen	..	....	.....	5 25	5 49	10 74	98	9 76	.....	9 76	.....	87	1 85
Harness leather	Lb.	50	35	17 50	8 05	.....	8 05	.....	8 05	.....	8 05	.....	8 05	8 05
Traces	Pair	12	2 25	27 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Surcingles	Dozen	..	....	.....	4 00	.....	4 00	.....	4 00	.....	4 00	.....	.....	.....
Sweat collars	Dozen	1	....	5 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Whips	Dozen	..	....	.....	4 08	4 00	8 08	3 75	4 33	.....	4 33	.....	1 17	4 92
Whips, carriage	Dozen	1	....	5 97	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dump wagons	Each	2	225 00	450 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Saddle pads	Dozen	1	....	8 00	5 73	.....	5 73	5 73	.....	.....	.....	.....	.....	5 73
Combs, curry	Dozen	..	....	.....	1 95	.....	1 95	30	1 63	.....	1 65	.....	23	53
Girths	Dozen	..	....	.....	7 50	.....	7 50	.....	7 50	.....	7 50	.....	.....	.....
Harness, double	Set	2	55 00	110 00	40 00	80 00	120 00	120 00	.....	.....	.....	.....	.....	120 00
Harness, double stage	Set	..	....	.....	110 00	.....	110 00	110 00	.....	.....	.....	.....	.....	110 00
Harness, single	Set	1	25 00	25 00	.....	55 86	55 86	55 86	.....	.....	.....	.....	35 00	90 86
Lines, single	Pair	..	....	.....	5 97	.....	5 97	1 49	4 48	.....	4 48	.....	1 50	2 99
Top wagon	Each	..	....	.....	175 00	.....	175 00	175 00	.....	.....	.....	.....	.....	175 00
Covers, carriage	Each	..	....	.....	.....	16 00	16 00	16 00	.....	.....	.....	.....	.....	16 00
Wagon, Watson	Each	..	....	.....	.....	143 50	143 50	143 50	.....	.....	.....	.....	.....	143 50
Surrey top	Each	..	....	.....	.....	175 00	175 00	175 00	.....	.....	.....	.....	.....	175 00
Truck	Each	1	....	225 00	.....	212 00	212 00	212 00	.....	.....	.....	.....	.....	212 00
Bags, feed	Each	..	....	.....	.....	3 75	3 75	3 75	.....	.....	.....	.....	.....	3 75
Hames	Sets	..	....	.....	5 80	.....	5 80	.....	5 80	.....	5 80	.....	.....	.....
Boston Backers	Set	3	4 50	13 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total		..	....	$904 93	$437 00	$717 24	$1,154 24	$1,038 14	$116 10	.....	$116 10	.....	$54 65	$1,092 79

1913 Code No. 1,043¾. Title of Appropriation (1913), Motor Vehicles and Equipment, Administration, Manhattan and The Bronx.

Amount requested for 1914	$650 00
Requested increase over total allowance available for 1913	650 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	650 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Runabout	$650 00	.....	.....	.....

1913 Code No. 1,043¾. Title of Appropriation (1913), Motor Vehicles and Equipment, Non-Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$3,000 00
Requested increase over total allowance available for 1913	3,000 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	3,000 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Hearse (dead wagon)	$3,000 00	.....	.....	.....

1913 Code No. 1,044. Title of Appropriation (1913), Motor Vehicles and Equipment, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$4,500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,000 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,500 00
Issued for 12 months, from June 30, 1912, to June 30, 1913	3,000 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	1,500 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Electric bus	$3,500 00	.....	.....	.....
Auto touring car	1,000 00	.....	.....	.....
Ambulance	.....	$975 00	.....	.....
Ambulance	.....	2,500 00	.....	.....
Ambulance	.....	2,480 00	.....	.....
Ambulance	.....	.....	$3,000 00	.....
Totals	$4,500 00	$5,955 00	$3,000 00	.....

1913 Code No. 1,044½. Title of Appropriation (1913), Motor Vehicles and Equipment, Institutional Care for Dependents, Brooklyn and Queens.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$3,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,000 00

No appropriation requested for 1914.

1913 Code No. 1,044¾. Title of Appropriation (1913), Motor Vehicles and Equipment, Institutional Care for Dependents, Richmond.

Amount requested for 1914	*a*$3,000 00
Requested increase over total allowance available for 1913	*a*3,000 00
Requested increase over issued for 12 months, from June 30, 1912, to June 30, 1913	*a*3,000 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
*a*One-ton truck	$3,000 00	.....	.....	.....
Ambulance	.....	$2,500 00	.....	.....
Truck	.....	3,425 00	.....	.....
*b*Touring car	.....	3,000 00	.....	.....
Totals	$3,000 00	$8,925 00	.....	.....

a For Sea View Hospital. *b* For bad order.

1913 Code No. 1,044⅞. Title of Appropriation (1913), Motor Vehicle and Equipment, Non-Institutional, Care of Dependents, Richmond.

Amount requested for 1914	$1,000 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
One runabout automobile	$1,000 00	.....	.....	.....

1913 Code No. 1045. Title of Appropriation (1913), Wearing Apparel, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$84,140 45
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	54,750 00
Requested increase over total allowance available for 1913	29,390 45
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	57,876 12

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30, 1913.	Total Apparel Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Apparel Ordered or Contracted for but Not Delivered June 30, 1913.	Apparel Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Slippers, canvas	Pair	2,030	$0 66	$1,339 80	.....	$821 04	$821 04	$821 04	.....	.....	.....	.....	$597 30	$1,418 34
Slippers, leather	Pair	2,300	1 02	2,346 00	.....	1,196 46	1,196 46	1,196 46	.....	.....	.....	.....	1,281 12	2,477 58
Shoes, men's	Pair	5,436	1 30	7,066 80	.....	3,820 70	3,820 70	3,820 70	.....	.....	.....	.....	3,658 20	7,478 90
Shoes, boys'	Pair	3,163	90	2,846 34	.....	1,525 50	1,525 50	1,525 50	.....	.....	.....	.....	1,486 80	3,012 30
Shoes, women's	Pair	4,221	1 20	5,066 28	.....	2,583 60	2,583 60	2,583 60	.....	.....	.....	.....	2,778 00	5,361 60
Shoes, girls'	Pair	1,775	1 10	1,953 27	.....	1,185 80	1,185 80	1,185 80	.....	.....	.....	.....	881 10	2,066 90
Shoes, children's	Pair	770	90	693 00	.....	324 00	324 00	324 00	.....	.....	.....	.....	413 10	737 10
Shoes, infants'	Pair	98	55	53 90	.....	27 50	27 50	27 50	.....	.....	.....	.....	21 45	48 95
Shoe laces, 4-4	Gross	307	62	190 34	$73 20	186 00	259 20	35 38	$223 82	$186 00	$409 82	.....	127 54	162 92
Shoe laces, 5-4	Gross	142	54	76 68	109 08	.....	109 08	64 80	44 28	.....	44 28	.....	8 10	72 90
Rubber boots, short 1	Pair	165	2 45	404 25	.....	499 00	499 00	164 93	334 07	.....	334 07	.....	274 50	439 43
Socks, men's	Dozen Pair	3,168	88	2,787 84	.....	1,626 38	1,626 38	1,626 38	.....	.....	.....	.....	1,324 40	2,950 78
Stockings, women's	Dozen Pair	1,044	1 00	1,044 00	.....	659 00	659 00	659 00	.....	.....	.....	.....	446 00	1,105 00
Stockings, girls'	Dozen Pair	550	1 26	693 00	.....	172 62	172 62	172 62	.....	.....	.....	.....	553 14	725 76
Stockings, boys'	Dozen Pair	500	1 55	775 00	.....	333 25	333 25	333 25	.....	.....	.....	.....	489 80	823 05
Stockings, infants'	Dozen Pair	75	1 10	82 50	.....	48 40	48 40	48 40	.....	.....	.....	.....	30 80	79 20
Hose supporters	Dozen	26	98	25 48	3 44	5 88	9 32	.....	9 32	.....	9 32	.....	13 78	13 78
Drawers, men's	Dozen	730	4 25	3,102 50	.....	1,838 13	1,838 13	1,838 13	.....	.....	.....	.....	1,459 52	3,297 65
Drawers, boys'	Dozen	80	3 50	280 00	.....	182 00	182 00	182 00	.....	.....	.....	.....	119 00	301 00
Drawers, women's	Dozen	430	4 50	1,935 90	.....	751 50	751 50	751 50	.....	.....	.....	.....	1,296 00	2,047 50
Drawers, girls'	Dozen	200	3 00	600 00	.....	168 00	168 00	168 00	.....	.....	.....	.....	471 00	639 00
Chemises	Dozen	21	4 24	88 20	.....	.....	.....	.....	.....	.....	.....	.....	84 00	84 00
Trousers	Pair	220	2 25	495 00	.....	194 56	194 56	194 56	.....	390 90	390 90	.....	384 34	578 90
Underskirts	Dozen	6	8 50	51 00	.....	.....	.....	.....	.....	.....	.....	.....	51 00	51 00
Skirts	Dozen	168	5 50	1,925 65	.....	533 50	533 50	533 50	.....	.....	.....	.....	446 87	980 37
Undershirts, men's	Dozen	551	4 25	2,344 73	.....	1,657 50	1,657 50	1,657 50	.....	.....	.....	.....	786 96	2,444 46
Undershirts, boys'	Dozen	85	3 50	297 50	.....	308 00	308 00	308 00	.....	.....	.....	.....	7 00	315 00
Shirts, women's	Dozen	274	4 50	1,235 25	.....	715 50	715 50	715 50	.....	.....	.....	.....	589 50	1,305 00
Shirts, girls'	Dozen	24	3 00	72 00	.....	63 00	63 00	63 00	.....	.....	.....	.....	6 00	69 00
Shirts, children's	Dozen	64	1 65	105 60	.....	80 85	80 85	80 85	.....	.....	.....	.....	19 80	100 65
Belts, leather	Dozen	47	1 37	64 39	41 10	.....	41 10	34 25	6 85	34 25	41 10	.....	27 40	61 65
Coats, class 8	Each	..	....	.....	.....	.....	.....	.....	.....	187 50	187 50	.....	.....	.....
Coats, class 2	Each	85	1 60	136 00	.....	.....	.....	.....	.....	40 00	40 00	.....	112 59	112 59
Overalls	Each	..	....	.....	.....	72 32	72 32	.....	72 32	.....	72 32	.....	.....	.....
Waists	Dozen	171	6 50	1,111 50	.....	650 00	650 00	650 00	.....	.....	.....	.....	528 12	1,178 12
Collars and cuffs	Dozen	57	1 20	68 40	49 44	.....	49 44	49 44	.....	.....	.....	.....	19 44	68 88
Ties	Dozen	..	....	.....	97 40	.....	97 40	.....	97 40	.....	97 40	.....	.....	.....
Suspenders	Dozen	128	1 54	197 12	55 08	.....	55 08	55 08	.....	231 00	231 00	.....	133 67	188 75
Rubber aprons	Each	..	....	.....	90	11 70	12 60	.....	12 60	.....	12 60	.....	.....	.....
Overcoats, prison	Each	300	7 00	2,100 00	.....	.....	.....	.....	.....	.....	.....	.....	2,226 00	2,226 00
Overcoats, other	Each	..	....	.....	.....	788 00	788 00	.....	788 00	.....	788 00	.....	.....	.....
Rubber coats	Each	93	2 12	197 16	.....	106 00	106 00	99 64	6 36	.....	6 36	.....	88 95	188 59
Wrappers	Dozen	60	17 00	1,020 00	.....	340 00	340 00	340 00	.....	.....	.....	.....	767 83	1,107 83
Night gowns	Dozen	160	6 75	1,080 00	.....	491 06	491 06	491 06	.....	.....	.....	.....	627 75	1,118 81
Pajamas	Dozen	65	18 00	1,170 00	.....	936 00	936 00	936 00	.....	.....	.....	.....	300 00	1,236 00
Mittens, men's	Dozen	125	2 05	256 25	.....	94 30	94 30	94 30	.....	.....	.....	.....	180 40	274 70
Mittens, boys'	Dozen	50	1 65	82 50	.....	79 20	79 20	79 20	.....	.....	.....	.....	.....	79 20
Mittens, girls'	Dozen	55	1 65	90 75	.....	79 20	79 20	79 20	.....	.....	.....	.....	8 25	87 45
Suitings	Yard	9,000	1 00	9,000 00	.....	.....	.....	.....	.....	.....	.....	.....	4,115 00	4,115 00
Caps, No. 3	Each	48	95	45 60	12 87	.....	12 87	.....	12 87	85 50	98 37	.....	46 17	46 17
Caps, No. 6	Each	37	35	12 95	44 25	13 65	57 90	13 65	44 25	7 00	51 25	.....	.....	13 65
Caps, No. 7	Each	270	74	199 80	.....	200 16	200 16	200 16	.....	60 80	60 80	.....	.....	200 16
Caps, boys', peaked	Dozen	87	1 03	89 61	84 53	25 75	110 28	84 53	25 75	.....	25 75	.....	4 36	88 89
Caps, polo	Dozen	50	1 15	57 50	143 37	.....	143 37	57 12	86 25	.....	86 25	.....	.....	57 12

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Apparel Delivered to Department January 1 to June 30, 1913.	Total Apparel Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Apparel Ordered or Contracted for but Not Delivered June 30, 1913.	Apparel Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Caps for Hallmen	Each	47	95	44 65	.....	.....	.....	.....	.....	14 25	14 25	.....	44 55	44 55
Caps, No. 8	Each	368	61	224 48	.....	231 80	231 80	152 50	79 30	.....	79 30	.....	61 00	213 50
Caps, Janitors'	Each	192	90	172 80	.....	67 50	67 50	67 50	.....	22 50	22 50	.....	73 96	141 46
Caps, Deckhands'	Each	6	85	5 10	.....	.....	.....	.....	.....	68 40	68 40	.....	5 10	5 10
Caps, brown duck	Each	475	53	251 75	.....	181 26	181 26	181 26	.....	53 00	53 00	.....	58 30	239 56
Caps, blue denim	Each	85	67	56 95	6 69	.....	6 69	6 69	.....	130 00	130 00	.....	47 57	54 26
Hats, straw, men's	Dozen	440	1 19	523 60	58 20	285 60	343 80	248 60	95 20	.....	95 20	.....	240 63	489 23
Hats, straw, boys'	Dozen	168	1 49	250 32	.....	119 20	119 20	119 20	.....	.....	.....	.....	112 00	231 20
Hats, straw, women's	Dozen	17	2 00	34 00	.....	40 00	40 00	30 00	10 00	.....	10 00	.....	.....	30 00
Hats, straw, girls'	Dozen	115	1 67	192 05	.....	103 54	103 54	103 54	.....	.....	.....	.....	81 12	184 66
Diaper linen	Yard	..	....	.....	.....	12 92	12 92	.....	12 92	.....	12 92	.....	.....	.....
Hoods, wool, girls'	Dozen	34	3 88	131 92	178 48	.....	178 48	124 16	54 32	90 00	144 32	.....	.....	124 16
Hoods, wool, infants'	Dozen	10	1 70	17 00	15 31	.....	15 31	15 31	.....	.....	.....	.....	.....	15 31
Butchers' linen	Yard	261	26	67 86	71 51	.....	71 51	23 27	48 24	.....	48 24	.....	30 26	53 53
Buttons	Gross	2,434	21	511 14	249 81	648 70	898 51	144 46	754 05	.....	754 05	.....	180 51	324 97
Cotton jeans	Yard	8,550	1029	879 80	985 79	.....	985 79	470 50	515 29	1,234 80	1,750 09	.....	401 45	871 95
White duck suits, No. 2	Each	300	2 56	768 00	.....	.....	.....	.....	.....	911 36	911 36	.....	792 21	792 21
White duck trousers, No. 2	Pr.	179	1 12	200 48	115 51	.....	115 51	.....	115 51	134 40	249 91	.....	200 07	200 07
Suits for Clerks, No. 3	Each	52	12 30	639 60	.....	.....	.....	.....	.....	774 90	774 90	.....	640 64	640 64
Suits for Hallmen, No. 4	Each	65	12 32	800 80	.....	110 88	110 88	110 88	.....	504 30	504 30	.....	739 20	850 08
Suits for Janitors, No. 13	Each	..	....	.....	.....	80 60	80 60	.....	80 60	.....	80 60	.....	.....	.....
Brown duck suits, No. 5	Each	..	....	.....	663 00	.....	663 00	.....	663 00	.....	663 00	.....	.....	.....
Brown duck pants, No. 5	Pr.	..	....	.....	333 47	.....	333 47	.....	333 47	.....	333 47	.....	.....	.....
Blue denim suits	Each	25	1 45	36 25	14 40	.....	14 40	14 40	.....	290 00	290 00	.....	21 64	36 04
Flannellette	Yard	24,450	075	1,833 75	.....	1,087 50	1,087 50	895 06	192 44	1,263 78	1,456 22	.....	879 17	1,774 23
Uniforms for Nurses	Yard	1,980	1444	285 91	560 49	.....	560 49	130 85	429 64	144 40	574 04	.....	156 52	287 37
Calico, light	Yard	..	....	.....	26 16	.....	26 16	.....	26 16	.....	26 16	.....	.....	.....
Calico, dark	Yard	..	....	.....	9 41	.....	9 41	.....	9 41	.....	9 41	.....	.....	.....
Lindsey Woolsey	Yard	5,350	1949	1,042 71	322 16	.....	322 16	322 16	.....	1,167 60	1,167 60	.....	737 45	1,059 61
Caps, No. 13	Each	..	....	.....	.....	.....	.....	.....	.....	3 15	3 15	.....	.....	.....
Gingham	Yard	18,350	0575	1,055 12	571 52	.....	571 52	325 09	246 43	1,955 00	2,201 43	.....	804 96	1,130 05
Uniform buttons	Gross	120	2 00	240 00	105 98	115 63	221 61	60 05	161 56	400 00	561 56	.....	238 95	299 00
Badges, D. P. C.	Dozen	..	....	.....	3 23	.....	3 23	53	2 70	.....	2 70	.....	.....	53
Flannel, canton, bleached	Yd.	..	....	.....	.....	73 94	73 94	.....	73 94	.....	73 94	.....	.....	.....
Flannel, canton, unbleached	Yard	10,314	1237	1,275 84	382 97	594 25	977 22	271 61	705 61	642 75	1,348 36	.....	1,011 01	1,282 62
Spectacles	Dozen	..	....	.....	141 16	.....	141 16	8 16	133 00	.....	133 00	.....	1 38	9 54
Suits, No. 6	Each	78	1 87	145 86	125 73	28 05	153 78	28 05	125 73	.....	125 73	.....	112 20	140 25
Suits, No. 8	Each	670	1 37	917 90	.....	660 34	660 34	504 16	156 18	137 00	293 18	.....	483 40	987 56
Pantaloons, No. 8	Pair	108	67	72 36	.....	345 72	345 72	67 00	278 72	31 00	309 72	.....	2 01	69 01
Reefers	Each	95	5 78	549 10	.....	393 04	393 04	393 04	.....	506 25	506 25	.....	173 40	566 44
Suits, No. 9	Each	..	....	.....	.....	.....	.....	.....	.....	149 76	149 76	.....	.....	.....
Suits, No. 14	Each	330	1 32	435 60	.....	297 00	297 00	109 11	187 89	.....	187 89	.....	341 95	451 06
Pantaloons, No. 14	Pair	430	69	296 70	.....	.....	.....	.....	.....	34 50	34 50	.....	310 50	310 50
Jumpers	Each	53	63	33 39	33 39	.....	33 39	.....	33 39	.....	33 39	.....	31 50	31 50
Caps, No. 2	Each	149	1 04	154 96	.....	.....	.....	.....	.....	153 92	153 92	.....	149 10	149 10
Suits, No. 12	Each	38	1 68	63 84	.....	.....	.....	.....	.....	67 20	67 20	.....	60 48	60 48
Suits, No. 7	Each	..	....	.....	.....	.....	.....	.....	.....	180 00	180 00	.....	.....	.....
Caps, No. 12	Each	..	....	.....	.....	.....	.....	.....	.....	13 00	13 00	.....	.....	.....
Cotton, basting	Doz.	8	22	1 76	11 22	.....	11 22	.....	11 22	.....	11 22	.....	1 76	1 76
Cotton, O. N. F.	Doz.	1,200	37	440 00	189 99	355 20	545 19	233 74	311 45	184 63	496 08	.....	215 63	449 37
Denim, blue	Yard	3,500	1285	449 75	303 87	.....	303 87	152 23	151 64	565 40	717 04	.....	244 75	396 98
Demin, brown	Yard	..	....	.....	45 99	.....	45 99	.....	45 99	.....	45 99	.....	.....	.....
Flannel, domet	Yard	5,660	063	356 58	.....	374 23	374 23	220 64	153 59	102 88	256 47	.....	158 08	378 72
Flannel	Yard	1,776	245	433 65	141 13	553 04	694 17	282 53	411 64	.....	411 64	.....	88 96	371 49
Madras, black		..	....	.....	.....	.....	.....	.....	.....	47 20	47 20	.....	.....	.....
Bar muslin	Yard	282	0797	22 48	.....	.....	.....	.....	.....	71 73	71 73	.....	22 09	22 09
Shroud muslin	Yard	12,900	0519	669 51	182 10	527 04	709 14	229 19	479 95	.....	479 95	.....	353 49	582 68
Unbleached muslin, 4-4	Yard	63,000	0885	5,575 50	406 38	2,257 40	2,663 78	2,660 54	3 24	1,889 47	1,892 71	.....	2,949 16	5,609 70
Unbleached muslin, 5-4	Yard	3,940	1235	486 59	.....	538 61	538 61	229 83	308 78	.....	308 78	.....	221 75	451 58
Stillwater muslin	Yard	60,350	0227	1,369 95	770 10	.....	770 10	722 23	47 87	.....	47 87	.....	727 49	1,449 72
Oilskin suits	Suit	111	2 00	222 00	200 97	47 28	248 25	152 25	96 00	.....	96 00	.....	63 93	216 18
Otis check	Yard	16,500	092	1,518 00	213 24	998 92	1,212 16	890 60	321 56	1,373 84	1,695 40	.....	690 98	1,581 58
Seersucker, Bates	Yard	2,670	095	253 65	334 31	.....	334 31	150 65	183 66	.....	183 66	.....	90 61	241 26
Women's shawls	Each	740	2 53	1,872 22	1,496 49	637 56	2,134 05	.....	2,134 05	2,145 44	4,279 49	.....	1,980 88	1,980 88
Girls' shawls	Each	106	1215	128 79	58 95	121 50	180 45	1 21	179 24	.....	179 24	.....	117 90	119 11
Stay binding	Doz.	260	088	22 88	37 40	4 95	42 35	10 10	32 25	.....	32 25	.....	12 99	23 09
Toweling, bird's-eye	Yard	5,200	0679	353 08	5 46	135 80	141 26	141 26	.....	203 70	203 70	.....	185 64	326 90
Webbing, elastic	Piece	78	54	42 12	59 92	.....	59 92	13 38	46 54	.....	46 54	.....	28 02	41 40
Golf cloth	Yard	950	1275	1,211 25	.....	1,353 09	1,353 09	.....	1,353 09	.....	1,353 09	.....	1,640 01	1,640 01
Rubber bibs	Doz.	..	....	.....	35 15	.....	35 15	.....	35 15	.....	35 15	.....	.....	.....
Muslin, bleached, 10-4	Yard	507	231	117 12	208 27	.....	208 27	111 52	96 75	96 75	96 75	.....	.....	111 52
Suiting, white, linen	Yard	..	....	.....	72 78	.....	72 78	.....	72 78	.....	72 78	.....	.....	.....
Suiting, brown, linen	Yard	..	....	.....	97 60	.....	97 60	.....	97 60	.....	97 60	.....	.....	.....
Chambray	Yard	1,054	095	100 13	359 36	.....	359 36	95 23	264 13	84 00	348 13	.....	.....	95 23
Frogs and loops	Gross	..	....	.....	334 86	.....	334 86	49 34	285 52	.....	285 52	.....	.....	49 34
Galatea black	Yard	942	15	141 30	91 48	.....	91 48	81 19	10 29	.....	10 29	.....	27 79	108 98
Long cloth, white	Yard	315	1088	34 27	.....	130 56	130 56	32 64	97 92	.....	97 92	.....	.....	32 64
Lawn, white	Yard	..	....	.....	55 46	.....	55 46	.....	55 46	.....	55 46	.....	.....	.....
Lawn, black	Yard	189	115	21 74	35 62	.....	35 62	20 69	14 93	.....	14 93	.....	.....	20 69
Organdie	Yard	210	339	71 19	.....	.....	.....	.....	.....	.....	.....	.....	67 80	67 80
Ruching	Yard	467	09	42 03	6 26	.....	6 26	.....	6 26	.....	6 26	.....	39 80	39 80
		..	....	$84,140 45	$11,443 39	$38,907 66	$50,351 05	$35,753 66	$14,597 39	$18,968 46	$33,565 85	.....	$48,445 75	$84,199 41

1913 Code No. 1046. Title of Appropriation (1913), Wearing Apparel, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$19,047 83	Requested increase over total allowance available for 1913	797 83
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	15,750 00	Expenditures from and encumbrance against total allowance available for 1913, as of June 30	18,343 94
Allowed by transfer in July, 1913	2,500 00		

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Apparel Delivered to Department January 1 to June 30, 1913.	Total Apparel Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Apparel Ordered or Contracted for but Not Delivered June 30, 1913.	Apparel Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Slippers, canvas	Pair	800	$0 66	$528 00	$31 02	$198 00	$229 02	$227 70	$1 32	.....	$1 32	.....	$224 40	$452 10
Slippers, carpet	Pair	1,100	60	660 00	12 00	253 80	265 80	261 60	4 20	.....	4 20	.....	349 80	611 40
Shoes, men's	Pair	1,012	1 40	1,416 80	11 20	420 00	431 20	348 55	82 65	.....	82 65	.....	1,068 20	1,416 75
Shoes, boys'	Pair	72	1 65	118 80	.....	19 80	19 80	19 80	.....	.....	.....	.....	.....	19 80
Shoes, women's	Pair	681	1 30	885 30	226 20	52 00	278 20	278 20	.....	.....	.....	.....	606 56	884 76
Shoes, girls	Pair	72	1 28	92 16	.....	47 28	47 28	47 28	.....	.....	.....	.....	15 36	62 64
Shoes, children's	Pair	72	90	64 80	.....	32 04	32 04	32 04	.....	.....	.....	.....	.....	32 04
Shoes, infants'	Pair	24	90	21 60	.....	.....	.....	.....	.....	.....	.....	.....	21 60	21 60
Shoe laces, leather	Gross	..	....	.....	14 82	.....	14 82	6 84	7 98	$38 34	46 32	.....	.....	6 84
Shoe laces, braid	Dozen	492	03¼	15 99	14 21	.....	14 21	6 65	7 56	10 53	18 09	.....	3 16	9 81
Rubber boots	Pair	18	2 437	43 87	.....	51 18	51 18	24 37	26 81	.....	26 81	.....	32 51	56 88
Socks, men's	Dozen	745	88	655 60	121 37	264 00	385 37	212 01	173 36	.....	173 36	.....	443 52	655 53
Stockings, infants'	Dozen	50	1 10	55 00	.....	6 60	6 60	6 60	.....	.....	.....	.....	5 50	12 10
Stockings, women's	Dozen	261	1 26	328 86	120 96	126 00	246 96	171 36	75 60	.....	75 60	.....	157 50	328 86
Stockings, girls'	Dozen	56	1 26	70 56	.....	12 60	12 60	12 60	.....	.....	.....	.....	.....	12 60
Stockings, boys'	Dozen	31	1 55	48 05	.....	15 50	15 50	15 50	.....	.....	.....	.....	.....	15 50

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Hose supporters	Dozen	26	70	18 20	23 76	.....	23 76	10 20	13 56	27 84	41 40	.....	4 90	15 10
Drawers, men's	Dozen	166	4 00	664 00	154 00	248 00	402 00	304 00	98 00	.....	98 00	.....	360 00	664 00
Drawers, boys'	Dozen	27	3 50	94 50	.....	60 00	60 00	60 00	.....	.....	.....	.....	.....	60 00
Drawers, women's	Dozen	19	5 50	104 50	88 00	112 00	200 00	26 00	174 00	.....	174 00	.....	75 00	101 00
Drawers, children's	Dozen	51	1 65	8 25	.....	8 25	8 25	8 25	.....	.....	.....	.....	8 25	16 50
Skirts	Dozen	13	5 50	71 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Undershirts, men's	Dozen	146	4 00	584 00	100 00	300 00	400 00	302 00	98 00	.....	98 00	.....	280 00	582 00
Undershirts, boys'	Dozen	27	3 00	81 00	.....	60 00	60 00	60 00	.....	.....	.....	.....	.....	60 00
Overshirts, men's	Dozen	82	4 10	336 20	205 00	123 00	328 00	254 20	73 80	.....	73 80	.....	82 00	336 20
Shirts, women's	Dozen	133	4 00	132 00	130 00	72 00	202 00	1 33	200 67	.....	200 67	.....	127 50	128 83
Shirts, girls'	Dozen	27	2 80	75 60	.....	22 50	22 50	22 50	.....	.....	.....	.....	28 00	50 50
Shirts, children's	Dozen	105	1 65	173 25	.....	.....	.....	.....	.....	.....	.....	.....	87 45	87 45
Overalls	Dozen	4	5 50	22 00	.....	55 00	55 00	55 00	.....	.....	.....	.....	.....	55 00
Waist, boys'	Dozen	6	6 50	39 00	.....	18 00	18 00	18 00	.....	.....	.....	.....	.....	18 00
Collars	Dozen	78	1 25	97 50	27 29	25 15	52 44	25 15	27 29	160 38	187 67	.....	71 25	96 40
Cuffs	Dozen	38	1 50	57 00	34 70	.....	34 70	.....	34 70	282 08	316 78	.....	56 10	56 10
Suspenders	Dozen	66	1 54	101 64	4 33	60 12	64 45	60 12	4 33	213 26	217 59	.....	39 25	99 37
Overcoats	Each	354	5 50	1,947 00	.....	22 00	22 00	22 00	.....	.....	.....	.....	1,925 00	1,947 00
Mittens, men's	Dozen	114	2 05	233 70	.....	.....	.....	.....	.....	.....	.....	.....	129 15	129 15
Mittens, boys'	Dozen	4	1 65	6 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mittens, girls'	Dozen	4	1 65	6 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Caps, men's, wool	Dozen	50	3 50	175 00	.....	.....	.....	.....	.....	.....	.....	.....	262 50	262 50
Caps, ambulance	Each	40	1 19	47 60	7 14	.....	7 14	7 14	.....	.....	.....	.....	20 23	27 37
Caps, polo	Dozen	..	....	.....	3 00	.....	3 00	.....	3 00	.....	3 00	.....	.....	.....
Hats, straw, girls	Dozen	..	....	.....	7 56	.....	7 56	.....	7 56	.....	7 56	.....	.....	.....
Hats, straw, men's	Dozen	52	1 22	63 44	29 10	91 50	120 60	54 72	65 88	.....	65 88	.....	.....	54 72
Hats, straw, boys'	Dozen	..	....	.....	6 00	.....	6 00	.....	6 00	.....	6 00	.....	.....	.....
Hats, straw, women's	Dozen	40	2 10	84 00	60 37	105 00	165 37	35 00	130 37	.....	130 37	.....	.....	35 00
Hoods, wool, women's	Dozen	21	3 33	69 93	24 00	.....	24 00	.....	24 00	106 56	130 56	.....	67 70	67 70
Hoods, wool, girls'	Dozen	1	9 00	9 00	24 00	.....	24 00	.....	24 00	.....	24 00	.....	.....	.....
Hoods, wool, infants'	Dozen	2	2 00	4 00	46 20	.....	46 20	.....	46 20	8 00	54 20	.....	.....	.....
Buttons, white pearl	Gross	85	0748	6 36	12 23	.....	12 23	5 39	6 84	38 80	45 64	.....	.....	5 39
Spectacles	Dozen	24	59	14 16	40 28	.....	20 48	2 40	18 08	.....	18 08	.....	1 80	4 20
Suits, white duck	Each	152	2 61	407 16	.....	99 11	99 11	99 11	.....	440 16	440 16	.....	306 08	405 19
Suits, orderlies	Each	36	2 91½	104 94	.....	61 20	61 20	61 20	.....	.....	.....	.....	.....	61 20
Shawls, women's	Each	..	....	.....	546 63	.....	546 63	.....	546 63	.....	546 63	.....	118 36	118 36
Shawls, girls'	Each	..	....	.....	365 42	.....	365 42	.....	365 42	36 60	402 02	.....	.....	.....
Shawls, neck	Each	240	32	76 80	.....	.....	.....	.....	.....	.....	.....	.....	38 40	38 40
Buttons, coat	Gross	11	7 19	7 91	79 39	.....	79 39	3 62	75 77	17 98	93 75	.....	1 44	5 06
Buttons, vest	Gross	10	44	4 40	42 24	.....	42 24	.....	42 24	.....	42 24	.....	44	44
Buttons, white bone	Gross	10	13½	1 35	2 79	.....	2 79	13	2 66	3 38	6 04	.....	.....	13
Buttons, porcelain	Gross	400	0748	29 92	.....	7 48	7 48	7 48	.....	22 44	22 44	.....	17 94	25 42
Buttons, suspender	Gross	250	0623	15 58	11 01	.....	11 01	4 24	6 77	14 08	20 85	.....	5 22	9 46
Calico, light	Yard	450	049	22 05	58 39	.....	58 39	7 88	50 51	35 20	85 71	.....	10 93	18 81
Calico, dark	Yard	..	....	.....	97 70	.....	97 70	97 70	.....	.....	.....	.....	373 37	471 07
Flannel, bleached	Yard	..	....	144 32	314 33	.....	314 33	.....	314 33	656 00	970 33	.....	.....	.....
Flannel, unbleached	Yard	..	....	1,335 96	463 53	360 59	824 12	594 04	230 08	1,125 67	1,355 75	.....	741 86	1,335 90
Flannel, Shaker	Yard	..	....	.....	25 00	.....	25 00	.....	25 00	33 74	58 74	.....	.....	.....
Flannel, domet	Yard	..	....	78 75	25 03	103 32	128 35	36 62	91 73	.....	91 73	.....	12 49	49 11
Flannel, red	Yard	..	....	.....	73 30	.....	73 30	.....	73 30	.....	73 30	.....	.....	.....
Flannel, white	Yard	500	154	77 00	130 63	.....	130 63	.....	130 63	277 20	407 83	.....	15 54	15 54
Flannel, gray	Yard	2,100	309	648 90	901 51	.....	901 51	434 52	466 99	2,472 00	2,938 99	.....	211 98	646 50
Flannelette	Yard	..	....	121 92	73 75	.....	73 75	6 84	66 91	190 74	257 65	.....	115 00	121 84
Thread, O.N.T.	Dozen	533	37	197 21	67 24	288 23	355 47	101 19	254 28	.....	254 28	.....	95 70	196 89
Thread, linen	Lb.	..	....	123 80	55 20	.....	55 20	42 32	12 88	343 87	356 75	.....	81 09	123 41
Blue denim	Yard	..	....	138 46	75 86	.....	75 86	75 86	.....	232 92	232 92	.....	62 21	138 07
Brown denim	Yard	..	....	.....	37 18	.....	37 18	.....	37 18	.....	37 18	.....	.....	.....
Diaper linen	Yard	..	....	237 79	14 50	135 80	150 30	150 30	.....	271 60	271 60	.....	87 36	237 66
Gingham	Yard	..	....	147 25	26 20	190 37	216 57	134 27	82 30	864 35	946 65	.....	12 92	147 19
Hair pins	Lb.	52	30	15 60	14 37	.....	14 37	6 82	7 55	.....	7 55	.....	1 20	8 02
Safety pins, No. 1	Gross	..	....	.....	25 97	.....	25 97	1 33	24 64	.....	24 64	.....	.....	1 33
Safety pins, No. 2	Gross	..	....	18 47	34 99	.....	34 99	9 38	25 61	.....	25 61	.....	3 67	13 05
Safety pins, No. 3	Gross	..	....	36 73	10 23	.....	10 23	10 23	.....	.....	.....	.....	26 39	36 62
Kersey, white	Yard	..	....	975 37	502 67	.....	502 67	430 68	71 99	858 60	930 59	.....	544 68	975 36
Kersey, dickey	Yard	455	1 20	646 00	.....	1,854 45	1,854 45	539 25	1,315 20	.....	1,315 20	.....	5 70	544 95
Cheviot	Yard	2,000	80	1,600 00	.....	466 40	466 40	466 40	.....	.....	.....	.....	1,200 00	1,666 40
Black madras	Yard	1,250	1 17	146 25	.....	55 83	55 83	32 43	23 40	9 94	33 34	.....	13 65	46 08
Shroud muslin	Yard	4,598	0519	238 64	.....	142 50	142 50	120 96	21 54	171 27	192 81	.....	117 66	238 62
Long cloth	Yard	3,800	1045	397 10	184 42	.....	184 42	175 52	8 90	825 55	834 45	.....	221 56	397 08
Nurses' uniform material	Yard	3,363	08755	294 43	485 43	180 42	665 85	110 83	555 02	503 41	105 43	.....	183 53	294 36
Otis check	Yard	1,000	0917	91 70	374 18	.....	374 18	100 32	273 86	486 17	760 03	.....	73 14	173 46
Seersucker	Yard	1,000	08755	87 55	124 88	87 46	212 34	46 13	166 21	175 10	341 31	.....	26 70	72 83
Silesia	Yard	..	....	.....	197 23	.....	197 23	.....	197 23	.....	197 23	.....	.....	.....
White tape	Dozen	512	....	26 41	2 80	18 57	21 37	5 10	16 27	9 90	26 17	.....	12 75	17 85
Webbing, elastic	Yard	80	....	17 48	77 31	14 13	91 44	25	91 19	12 25	103 44	.....	.....	25
Webbing, non-elastic	Yard	800	....	14 61	22 35	.....	22 35	1 09	21 26	.....	21 26	.....	.....	1 09
White lawn	Yard	50	13	6 50	30 44	.....	30 44	.....	30 44	6 50	36 94	.....	.....	.....
Black lawn	Yard	275	11	30 25	49 92	.....	49 92	5 97	43 95	30 25	74 20	.....	.....	5 97
White duck, Orderlies	Yard	1,341	1 07	143 49	112 10	.....	112 10	96 28	15 82	369 15	384 97	.....	47 11	143 39
Cap linen	Yard	23	65	14 95	.....	14 95	14 95	14 95	.....	.....	.....	.....	.....	14 95
Miscellaneous	Yard	..	....	.....	72 09	.....	72 09	31	71 78	.....	71 78	.....	90	1 21
Total	..	....	$19,047 83	$7,367 15	$6,962 13	$14,329 28	$7,036 05	$7,293 23	$11,381 81	$18,675 04	.....	$11,341 16	$18,377 21	

1913 Code No. 1,047. Title of Appropriation (1913), Wearing Apparel, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$22,387 49	Estimated average cost for wearing apparel per patient to receive wearing apparel in 1914	$5 31
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	8,650 00	Estimated aggregate number of patient days for patients to receive wearing apparel in 1914	850,450
Requested increase over total allowance available for 1913	13,737 49	Aggregate number of employees to whom wearing apparel was issued in first six months, 1913	20
Expenditures from and encumbrance against total allowance available for 1913, as of June 30	6,454 58	Average cost for wearing apparel per employee receiving issue in first six months, 1913	$4 97
Unencumbered balance of total allowance available for 1913, as of June 30	2,205 42	Aggregate number of employee days of employees receiving issue in first six months, 1913	3,620
Aggregate number of patients to whom wearing apparel was issued in first six months, 1913	1,138	Estimated number of employees to whom wearing apparel will be issued in 1914	336
Average cost for wearing apparel per patient receiving issue in first six months, 1913	5 31	Estimated average cost for wearing apparel per employee to receive issue in 1914	$6 30
Aggregate number of patient days for patients receiving wearing apparel in first six months, 1913	205,978	Estimated aggregate number of employee days of employees to receive issue in 1914	29,200
Estimated number of patients to whom wearing apparel will be issued in 1914	4,580		

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Apparel Delivered to Department January 1 to June 30, 1913.	Total Apparel Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Apparel Ordered or Contracted for but Not Delivered June 30, 1913.	Apparel Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Pants, buckles	Gross	5	12	$0 60	$0 17	$1 20	$1 37	$0 44	$0 93	.....	$0 93	.....	$3 52	$3 96
Buttons, coat	Gross	60	70	42 00	1 26	1 12	2 38	.....	2 38	.....	2 38	.....	36	36
Buttons, dress	Gross	24	20	4 80	3 00	16 50	19 50	19 50	.....	.....	.....	.....	.....	19 50
Buttons, porcelain	Gross	24	8	1 92	1 20	2 45	3 65	2 37	1 28	.....	1 28	.....	4 60	6 97
Buttons, white bone	Gross	24	14	3 36	2 52	3 64	6 16	28	5 88	.....	5 88	.....	3 08	3 36

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Apparel Delivered to Department January 1 to June 30, 1913.	Total Apparel Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Apparel Ordered or Contracted for but Not Delivered June 30, 1913.	Apparel Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Buttons, suspender	Gross	60	6	3 60	7 68	3 15	10 83	3 06	7 77	.....	7 77	.....	1 26	4 32
Calico, dark	Yard	2,000	45	90 00	26 96	40 86	67 82	.....	67 82	.....	67 82	.....	.....	.....
Calico, light	Yard	2,000	48	96 00	19 75	25 15	44 90	89	44 01	.....	44 01	.....	6 57	7 46
Canton flannel, unbleached	Yard	1,500	1 24	186 00	.....	104 51	104 51	36 17	68 34	.....	68 34	.....	229 70	265 87
Cotton jean flushing	Yard	1,000	9 64	96 40	125 61	.....	125 61	99 58	26 03	$208 00	234 03	.....	.....	99 58
Denim, blue	Yard	1,000	10 73	107 30	26 61	77 26	103 87	46 03	57 84	.....	57 84	.....	66 01	112 04
Denim, brown	Yard	1,000	11 42	114 20	86 48	225 03	311 51	98 78	212 73	.....	212 73	.....	66 01	164 79
Flannel, blue	Yard	800	34 97	279 76	307 91	225 55	533 46	204 22	329 24	.....	329 24	.....	124 49	328 71
Gingham	Yard	1,500	5 87	88 05	.....	12 97	12 97	12 97	.....	.....	.....	.....	37 46	50 43
Oilskin suits, with hats	Piece	12	3 50	42 00	.....	42 00	42 00	42 00	.....	.....	.....	.....	.....	42 00
Otis check	Yard	2,000	8 62	172 40	20 13	202 35	222 48	69 51	152 97	.....	152 97	.....	112 92	182 43
Shoe laces, 4-4	Gross	30	1 60	48 00	15 50	.....	15 50	15 50	.....	.....	.....	.....	18 60	34 10
Straw hats, men's	Dozen	30	97	29 10	.....	5 08	5 08	5 08	.....	.....	.....	.....	5 82	10 90
Suspenders, men's	Dozen	25	1 64	41 00	19 68	39 40	59 08	21 32	37 76	.....	37 76	.....	21 32	42 64
Rubber boots	Pair	30	2 50	75 00	.....	57 50	57 50	57 50	.....	.....	.....	.....	57 27	114 77
Rubber coats	Pair	24	2 20	52 80	20 90	40 28	61 18	61 18	.....	.....	.....	.....	31 35	92 53
Rubber aprons	Piece	6	50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Drawers, women's knit	Dozen	70	4 56	319 20	98 00	437 34	535 34	31 50	503 84	.....	503 84	.....	15 00	46 50
Drawers, men's	Dozen	100	4 19	419 00	156 00	79 61	235 61	90 00	145 61	.....	145 61	.....	60 00	150 00
Shirts, women's	Dozen	100	4 56	456 00	.....	444 18	444 18	31 50	412 68	.....	412 68	.....	52 50	84 00
Shirts, men's	Dozen	100	4 19	419 00	310 06	251 40	561 46	167 20	394 26	.....	394 26	.....	140 00	307 20
Handkerchiefs	Dozen	100	50	50 00	.....	12 00	12 00	12 00	.....	.....	.....	.....	19 25	31 25
Mittens, men's	Dozen	60	1 85	110 00	.....	2 25	2 25	2 25	.....	.....	.....	.....	74 00	76 25
Overcoats, men's	Piece	700	3 57	2,499 00	790 08	.....	790 08	614 90	175 18	.....	175 18	.....	556 92	1,171 82
Shoes, men's brogans	Pair	900	1 20	1,080 00	261 60	724 80	986 40	793 20	193 20	.....	193 20	.....	590 40	1,383 60
Shoes, men's lace	Pair	300	2 20	660 00	40 80	544 40	585 20	198 00	387 20	.....	387 20	.....	449 10	647 10
Shoes, women's	Pair	600	1 70	1,020 00	305 60	147 00	452 60	164 90	287 70	.....	287 70	.....	224 00	388 90
Slippers, leather	Pair	100	1 08	108 00	49 68	72 67	122 35	25 92	96 43	.....	96 43	.....	58 32	84 24
Socks, men's	Dozen Pair	300	80	240 00	12 00	208 00	220 00	200 00	20 00	.....	20 00	.....	129 20	329 20
Stockings, women's	Dozen Pair	100	1 26	126 00	33 35	82 93	116 28	28 98	87 30	.....	87 30	.....	29 60	58 58
Caps, men's, wool	Dozen	50	3 50	175 00	.....	119 00	119 00	66 50	52 50	.....	52 50	.....	189 00	255 50
Suits, men's	Piece	500	5 25	2,625 00	1,412 25	1,995 00	3,407 25	3,013 50	393 75	.....	393 75	.....	2,436 00	5,449 50
Uniforms, blue	Piece	24	11 00	264 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
White duck suits	Only	60	4 00	240 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	...	a$22,387 49	$4,154 78	$6,246 58	$10,401 36	$6,236 73	$4,164 63	$208 00	$4,372 63	.....	$5,813 63	$12,050 36	

a Of amount requested $10,000 is for Sea View Hospital.

1913 Code No. 1048. Title of Appropriation (1913), Educational and Recreational Equipment, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$200 00
Allowance for 1913, including transfers and special revenue band authorizations to June 30	500 00
Requested decrease under total allowance available for 1913	300 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	90 40
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	409 60
Issued for 12 months from June 30, 1912, to June 30, 1913, estimated	200 00

Article.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Trestles and ladders	.....	.....	$16 40	.....
Books	.....	.....	32 00	.....
Slate blackboards	.....	.....	42 00	.....
Miscellaneous	$200 00	.....	.....	.....
Totals	$200 00	.....	$90 40	$200 00

1913 Code No. 1049. Title of Appropriation (1913), Educational and Recreational Equipment, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	200 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913 (see note)	200 00

Article.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Demonstrative apparatus for Training School	$75 00	.....	.....	.....
Books for Training School	100 00	.....	.....	.....
Books for Laboratory	25 00	.....	.....	.....
Total	$200 00	.....	.....	.....

Will need $200 before the end of the year and $200 next year.

1913 Code No. 1050. Title of Appropriation (1913), Educational and Recreational Equipment, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$665 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested increase over total allowance available for 1913	365 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	59 50
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	40 50
Issued for 12 months from June 30, 1912, to June 30, 1913, estimated	100 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	365 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Piano	$300 00	.....	$50 00	.....
Stereopticon machine and slides	165 00	.....	.....	.....
Film tank	.....	.....	5 00	.....
Tripod	.....	.....	3 50	.....
Dark room lamp	.....	.....	1 00	.....
Totals	a$665 00	.....	$59 50	.....

a$200 of amount requested is for Sea View Hospital.

1913 Code No. 1051. Title of Appropriation (1913), General Plant Equipment, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$6,200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a3,200 00
Requested increase over total allowance available for 1913	3,000 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	3,367 39

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Washers	$4,600 00	.....	.....	.....
Extractors	1 500 00	.....	.....	.....
Sterilizers	2,600 00	.....	.....	.....
Rope	1,850 00	.....	$968 30	.....
Belting	450 00	.....	204 60	.....
Hose and nozzles	600 00	.....	297 10	.....
Picks and shovels	590 00	.....	316 29	.....
Scales	350 00	.....	169 50	.....
Oil tanks	175 00	.....	88 00	.....
Sinks	275 00	.....	126 47	.....
Lamps and stoves	150 00	.....	66 89	.....
Brushes	525 00	.....	229 23	.....
Machines	300 00	.....	127 60	.....
Anvil	38 00	.....	19 00	.....
Oil spreaders	62 00	.....	29 71	.....
Lawn mower	85 00	.....	42 50	.....
Wheelbarrows	160 00	.....	72 80	.....
Miscellaneous tools	725 00	.....	365 65	.....
Flag poles and flags	.....	.....	169 20	.....
Clothes hampers	50 00	.....	24 00	.....
Window shades	25 00	.....	8 35	.....
Ladders	50 00	.....	20 40	.....
Pushcarts	25 00	.....	12 50	.....
Mail bag	15 00	.....	9 30	.....
Totals	$15,200 00	.....	$3,367 39	.....
Deduction	9,000 00	.....	.....	.....
Total	$6,200 00	.....	.....	.....

aAdditional amount of $2,500 made available by transfer in July, 1913, and $2,000 August 28, 1913.

1913 Code No. 1052. Title of Appropriation (1913), General Plant Equipment, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$2,290 60
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00
Additional allowance by transfer, August 31, 1913	500 00
Requested increase over total allowance available for 1913	790 60
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	942 73
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	57 27
Issued for 12 months from June 30, 1912, to June 30, 1913	2,545 44
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	254 84

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Lazy bars	Each	12	$1 50	$18 00	.....	$11 00	$11 00	$11 00	.....	.....	.....	.....	.....	$11 00
Wheelbarrows	Dozen	½	16 50	8 25	.....	4 13	4 13	4 13	.....	.....	.....	.....	.....	4 13
Locks	Dozen	10	2 50	25 00	$106 61	2 05	108 66	6 61	$102 05	$62 16	$164 21	.....	$18 14	24 75
Shovels	Dozen	8	6 00	48 00	35 60	16 00	51 60	14 50	37 10	35 86	72 96	.....	34 60	49 10
Rakes	Dozen	2	6 00	12 00	3 65	21 91	25 56	22 41	3 15	.....	3 15	.....	19 87	42 28
Brushes	Dozen	6	6 00	36 00	161 33	6 60	167 93	34 08	133 85	.....	133 85	.....	65 67	99 75
Galvanized iron pails	Dozen	10	3 75	37 50	32 03	6 80	38 83	35 43	3 40	.....	3 40	.....	34 86	70 29
Thrust, ball bearings	Set	1	1 50	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Steel disk	Each	1	3 00	3 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Baskets	Dozen	5	10 00	50 00	.....	58 25	58 25	58 25	.....	.....	.....	.....	42 61	100 86
Rubber hose	Feet	500	15 00	75 00	6 10	51 70	57 80	48 30	9 50	89 20	98 70	.....	91 00	139 30
Stable cans	Each	2	3 15	6 30	.....	3 14	3 14	3 14	.....	.....	.....	.....	.....	3 14
Nut for pumps	Each	2	3 75	7 50	.....	3 75	3 75	3 75	.....	.....	.....	.....	.....	3 75
Simplex heaters	Each	2	13 65	27 30	.....	27 25	27 25	27 25	.....	.....	.....	.....	.....	27 25
Trowels	Dozen	2	5 00	10 00	10 81	2 00	12 81	3 16	9 65	8 10	17 75	.....	.....	3 16
Folding sash		120	60	72 00	.....	72 00	72 00	72 00	.....	.....	.....	.....	.....	72 00
Fire extinguishers	Each	355	....	175 00	.....	80 25	80 25	80 25	.....	.....	.....	.....	132 00	212 25
Electric equipment		.....	.....	250 00	.....	24 75	24 75	24 75	.....	.....	.....	.....	207 13	231 88
Spray pump	Each	15	....	5 00	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Pruners	Each	1	....	1 75	.....	1 75	1 75	1 73	.....	.....	.....	.....	.....	1 75
Tank balls	Dozen	33	....	9 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Bread racks	Each	52	7 50	137 50	.....	110 00	110 00	110 00	.....	.....	.....	.....	.....	110 00
Laundry equipment		..	....	1,200 00	.....	261 86	261 86	261 86	.....	.....	.....	.....	982 72	1,244 58
Woodenware		..	....	.....	6 52	.....	6 52	.....	6 52	10 94	17 46	.....	.....	.....
Hardware		...	....	75 00	266 85	62 47	329 32	35 75	293 57	77 74	371 31	.....	42 97	78 72
Totals		....	....	$2,290 60	$629 50	$843 16	$1,472 66	$873 87	$598 79	$284 00	$882 79	.....	$1,671 57	$2,545 44

1913 Code No. 1053. Title of Appropriation (1913), General Plant Equipment, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$6,432 62	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	113 52
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,200 00	Issued for 12 months from June 30, 1912, to June 30, 1913	1,310 20
Additional allowed by transfer July 3, 1913	1,200 00	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	122 42
Requested decrease under total allowance available for 1913	967 38		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,086 48		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Hay racks and guards	Each	..	....	.....	.....	$136 17	$136 17	$136 17	.....	.....	.....	.....	.....	$136 17
Tarpaulins	Each	4	$9 00	$36 00	.....	18 00	18 00	18 00	.....	.....	.....	.....	.....	18 00
Garden hose	Foot	800	15	120 00	.....	126 50	126 50	126 50	.....	.....	.....	.....	.....	126 50
Stable gutter covers	Each	..	....	.....	.....	90 89	90 89	90 89	.....	.....	.....	.....	.....	90 89
Eureka nozzles	Each	3	10 00	30 00	.....	24 00	24 00	24 00	.....	.....	.....	.....	.....	24 00
Ladders	Each	..	....	.....	.....	15 00	15 00	.....	$15 00	.....	$15 00	.....	.....	.....
Rubber fire hose	Foot	720	67	482 40	.....	264 00	264 00	264 00	.....	.....	.....	.....	.....	264 00
Barber's shears	Dozen	½	10 00	5 00	$2 79	.....	2 79	62	2 17	.....	2 17	.....	$0 62	1 24
Gimlet bits	Set	2	2 50	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ice tongs	Dozen	½	6 00	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Padlocks, iron	Dozen	3	75	2 25	67	.....	67	67	.....	.....	.....	.....	1 33	2 00
Razors	Dozen	2	10 00	20 00	5 70	.....	5 70	3 27	2 43	.....	2 43	.....	8 09	11 36
Razor hones	Dozen	¼	6 00	1 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Padlocks, brass	Dozen	1	....	3 94	9 35	.....	9 35	7 01	2 34	.....	2 34	.....	3 06	10 07
Shelf brackets, 8 by 10	Dozen	4	80	3 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Shelf brackets, 5 by 6	Dozen	4	60	2 40	16 65	.....	16 65	45	16 20	.....	16 20	.....	1 35	1 80
Steel butts, 2 by 3	Dozen	6	80	4 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Steel butts, 3 by 4	Dozen	6	95	5 70	15 38	.....	15 38	5 76	9 62	.....	9 62	.....	2 98	8 74
Stencil brushes	Dozen	2	1 36	2 72	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dandruff brushes	Dozen	1	3 50	3 50	6 13	.....	6 13	3 50	2 63	.....	2 63	.....	2 04	5 54
Mane brushes	Dozen	2	3 50	7 00	1 91	3 55	5 46	1 09	4 37	.....	4 37	.....	.....	1 09
Axes (handled)	Dozen	2	2 50	5 00	5 21	.....	5 21	3 13	2 08	.....	2 08	.....	1 88	5 01
Bits, auger	Set	2	4 50	9 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carpenters' hammers	Dozen	2	4 00	8 00	3 58	4 00	7 58	3 58	4 00	.....	4 00	.....	2 63	6 21
Carpenters' chisels	Dozen	2	2 59	5 18	2 59	.....	2 59	2 59	.....	.....	.....	.....	.....	2 59
Carriage bolts	Dozen	20	25	5 00	.....	6 48	6 48	6 48	.....	.....	.....	.....	.....	6 48
Door knobs	Dozen	6	1 00	6 00	4 08	.....	4 08	.....	4 08	.....	4 08	.....	.....	.....
Files, taper, 3-inch	Dozen	2	60	1 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Files, taper, 5-inch	Dozen	3	52	1 56	.....	.....	.....	.....	.....	.....	.....	.....	1 73	1 73
Files, taper, 6-inch	Dozen	3	60	1 80	4 07	15 96	20 03	5 32	14 71	.....	14 71	.....	.....	5 32
Files, warding	Dozen	2	60	1 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Grass cutters	Dozen	2	60	1 20	1 00	.....	1 00	33	67	.....	67	.....	42	75
Hand screws	Dozen	3	1 44	4 32	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hatchets, broad	Dozen	1	....	7 25	3 63	3 82	7 45	4 26	3 19	.....	3 19	.....	.....	4 26
Hatchets, lath	Dozen	1	....	3 88	97	.....	97	65	32	.....	32	.....	1 94	2 59
Hatchets, half	Dozen	½	....	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tacks, mortise	Dozen	2	3 25	6 50	1 35	1 80	3 15	1 35	1 80	.....	1 80	.....	.....	1 35
Tacks, wardrobe	Dozen	1	....	2 50	.....	4 45	4 45	4 45	.....	.....	.....	.....	.....	4 45
Nail pullers	Each	3	1 00	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Nail sets	Dozen	1	....	1 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Oil stones	Dozen	..	....	1 93	.....	3 33	3 33	1 11	2 22	.....	2 22	.....	.....	1 11
Printers' knives	Dozen	2	3 25	6 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Planes, bench	Dozen	½	18 00	9 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Planes, common	Dozen	½	18 00	9 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Plyers	Dozen	½	3 60	1 80	1 50	.....	1 50	.....	1 50	.....	1 50	.....	1 50	1 50
Putty knives	Dozen	2	1 44	2 88	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Saws, rip	Dozen	..	....	9 00	.....	9 00	9 00	2 70	6 30	.....	6 30	.....	.....	2 70
Saws, hand	Dozen	½	7 50	3 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Saws, back	Dozen	..	....	2 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Saws, compass	Dozen	½	4 80	2 40	.....	1 50	1 50	1 25	1 25	.....	1 25	.....	.....	25
Screwdrivers	Dozen	2	4 80	9 60	1 48	.....	1 48	12	1 36	.....	1 36	.....	.....	12
Shovels, flat	Dozen	5	5 00	25 00	18 24	.....	18 24	76	17 48	.....	17 48	.....	.....	76
Shovels, scoop	Dozen	5	5 00	25 00	3 79	53 75	57 54	13 64	43 90	.....	43 90	.....	7 91	21 55
Squares, try	Dozen	½	15 00	7 50	.....	7 05	7 05	7 05	.....	.....	.....	.....	.....	7 05
Wood rasps	Dozen	2	1 40	2 80	95	.....	95	.....	95	.....	95	.....	.....	.....
Bakers' peels	Dozen	1	6 00	6 00	14 18	1 75	15 93	1 75	14 18	.....	14 18	.....	.....	1 75
Stone hammers	Dozen	2	10 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	9 15	9 15
Brushes, kalsomining	Dozen	½	8 00	4 00	4 00	.....	4 00	4 00	.....	.....	.....	.....	8 00	12 00
Brushes, whitewash	Dozen	2	3 60	7 20	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Brushes, wall, 4-inch	Dozen	4	18 00	72 00	27 00	.....	27 00	27 00	.....	.....	.....	.....	4 50	31 50
Brushes, Fitche's	Dozen	2	4 50	9 00	6 00	.....	6 00	50	5 50	.....	5 50	.....	1 00	1 50
Brushes, lettering	Dozen	2	1 80	3 60	.....	.....	.....	.....	.....	.....	.....	.....	5 33	5 33
Brushes, lettering pencils	Dozen	½	1 20	60	30	.....	30	30	.....	.....	.....	.....	.....	30
Brushes, sash tools, No. 6	Dozen	3	2 00	6 00	98	.....	98	78	20	.....	20	.....	.....	78
Brushes, sash tools, No. 8	Dozen	3	2 80	8 40	1 80	.....	1 80	1 80	.....	.....	.....	.....	2 15	3 95
Brushes, varnish, flat	Dozen	2	3 36	6 72	2 00	.....	2 00	2 00	.....	.....	.....	.....	.....	2 00
Brushes, varnish, oval	Dozen	½	8 00	4 00	67	.....	67	67	.....	.....	.....	.....	.....	67

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Wrenches, Coe, 4-inch.	Dozen	..	....	68	.....	54	54	54	.....	.....	.....	.....	.....	54
Wrenches, Coe, 8-inch.	Dozen	..	....	82	.....	66	66	66	.....	.....	.....	.....	.....	66
Farm implements		..	....	200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Key blanks	Dozen	6	36	2 16	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mallets	Dozen	½	2 75	1 38	1 38	.....	1 38	.....	1 38	.....	1 38	.....	.....	.....
Rules, 2-foot	Dozen	2	95	1 90	.....	6 00	6 00	5 28	72	.....	72	.....	3 26	8 54
Axes, pick	Dozen	..	....	.....	17 00	.....	17 00	1 28	15 72	.....	15 72	.....	1 28	2 56
Axes, grub	Dozen	..	....	.....	5 10	.....	5 10	.....	5 10	.....	5 10	.....	.....	.....
Crowbars	Each	..	....	.....	2 39	.....	2 39	.....	2 39	.....	2 39	.....	.....	.....
Clippers, barbers'	Pair	..	....	.....	5 90	.....	5 90	2 95	2 95	.....	2 95	.....	2 95	5 90
Forks, hay	Dozen	..	....	.....	4 95	.....	4 95	.....	4 95	.....	4 95	.....	.....	.....
Shutter fasteners	Dozen	..	....	.....	2 50	.....	2 50	.....	2 50	.....	2 50	.....	.....	.....
Forks, spading	Dozen	..	....	.....	2 40	.....	2 40	60	1 80	.....	1 80	.....	.....	60
Forks, manure	Dozen	..	....	.....	7 43	.....	7 43	62	6 81	.....	6 81	.....	.....	62
Hoes, garden	Dozen	..	....	.....	19 43	.....	19 43	4 01	15 42	.....	15 42	.....	3 70	7 71
Handles, hammer	Dozen	6	$1 50	$9 00	.....	$2 70	2 70	.....	2 70	.....	2 70	.....	.....	.....
Handles, sledge	Dozen	6	1 50	9 00	36 25	1 68	37 93	6 98	30 95	.....	30 95	.....	.....	6 98
Handles, striking	Dozen	6	1 50	9 00	.....	2 36	2 36	.....	2 36	.....	2 36	.....	.....	.....
Handles, pickaxe	Dozen	6	1 50	9 00	.....	8 50	8 50	.....	8 50	.....	8 50	.....	.....	.....
Handles, axe	Dozen	6	1 50	9 00	.....	6 20	6 20	1 24	4 96	.....	4 96	.....	.....	1 24
Handles, stone hammer.	Dozen	6	1 50	9 00	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Hinges	Dozen	..	....	.....	63 58	11 82	75 40	7 50	67 90	.....	67 90	.....	15 75	23 25
Hangers	Dozen	..	....	.....	5 63	.....	5 63	1 26	4 37	.....	4 37	.....	.....	1 26
Locks, rim	Dozen	..	....	.....	8 06	6 90	14 96	4 42	10 54	.....	10 54	.....	26	4 68
Hammer, double faced	Each	..	....	.....	.....	13 68	13 68	13 68	.....	.....	.....	.....	.....	13 68
Planes, jack	Dozen	..	....	.....	67	7 15	7 82	2 38	5 44	.....	5 44	.....	.....	2 38
Shears, tailors'	Pair	..	....	.....	45 60	.....	45 60	.....	45 60	.....	45 60	.....	.....	.....
Springs, door (coils)	Dozen	..	....	.....	3 20	.....	3 20	74	2 46	.....	2 46	.....	1 60	2 34
Spades, garden	Dozen	..	....	.....	16 25	.....	16 25	2 50	13 75	.....	13 75	.....	7 50	10 00
Handles, assorted	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 50	3 50
Locks, Yale	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 83	5 83
Stall heads	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 08	1 08
Shovels, long handled.	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14 40	14 40
Trowels, assorted	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 75	3 75
Wagon scales, 5-ton	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	90 00	90 00
Wheelbarrows	Dozen	3	30 00	90 00	.....	.....	.....	.....	.....	.....	.....	.....	23 10	23 10
Transit	Each	..	....	.....	.....	168 69	168 69	168 69	.....	.....	.....	.....	.....	168 69
Scoops and shovels		..	....	.....	.....	56 60	56 60	56 60	.....	.....	.....	.....	.....	56 60
Totals		..	....	a$6,432 62	$415 67	$1,086 48	$1,502 15	$1,062 43	$439 72	.....	$439 72	.....	$247 77	$1,310 20

a Of request for 1914, $5,,000 is for Sea View.

1913 Code No. 1054. Title of Appropriation (1913), General Plant Equipment, Transporting Persons and Material, Manhattan and The Bronx.

Amount requested for 1914	$3,870 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,000 00
Requested decrease under total allowance available for 1913	1,130 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,287 07
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	3,712 93

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Emergency tubes	.....	.....	$26 10	.....
Hose	$250 00	.....	123 45	.....
Belting	50 00	.....	24 00	.....
Tools	50 00	.....	13 00	.....
Flags	50 00	.....	30 90	.....
Brushes	25 00	.....	8 25	.....
Stretchers	50 00	.....	11 70	.....
Cuspidors	10 00	.....	2 44	.....
Lamps	150 00	.....	81 78	.....
Hand trucks	100 00	.....	45 00	.....
Life rings	25 00	.....	12 82	.....
Seats and covers	25 00	.....	25 68	.....
Locks	10 00	.....	1 75	.....
Oilers and cisterns	100 00	.....	41 25	.....
Condenser coils	300 00	.....	239 15	.....
Bed	.....	.....	4 00	.....
Paper holders	.....	.....	6 80	.....
Pumps	500 00	.....	494 00	.....
Life boots	600 00	.....	95 00	.....
Life rafts	200 00	.....	.....	.....
Steering engine	1,000 00	.....	.....	.....
Life preservers	375 00	.....	.....	.....
Totals	$3,870 00	.....	$1,287 07	.....

1913 Code No. 1055. Title of Appropriation (1913), Highway Materials, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$5,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,425 94
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	574 06
Consumption for 12 months from June 30, 1912, to June 30, 1913	4,961 03
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	38 97

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Sand	Cubic Yard	800	$0 69	$552 00	$140 70	$149 46	$290 16	$194 19	$95 97	$309 48	$405 45	.....	$371 77	$565 96
Saylor's cement	Barrel	1,400	1 63	2,260 00	363 74	1,739 00	2,102 74	1,344 25	758 49	978 00	1,736 49	.....	1,403 72	2,747 97
Screenings	Cubic Yard	1,500	1 25	1,875 00	.....	1,250 00	1,250 00	1,250 00	.....	.....	.....	.....	397 10	1,647 10
Miscellaneous		..	....	313 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$5,000 00	$504 44	$3,138 46	$3,642 90	$2,788 44	$854 46	$1,287 48	$2,141 94	.....	$2,172 59	$4,961 03

1913 Code No. 1056. Title of Appropriation (1913), Highway Materials, Institutional Care for Dependents, Brooklyn and Queens.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$2,000 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,000 00

No appropriation requested for 1914.

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Broken stone	$1,250 00	.....	.....	.....
Cement, Portland	350 00	.....	.....	.....
Granite blocks, second-hand	220 00	.....	.....	.....
Oil, crude	80 00	.....	.....	.....
Sand	225 00	.....	.....	.....
Tar binder, No. 2	656 00	.....	.....	.....
Total	$2,781 00	.....	.....	.....

1913 Code No. 1057. Title of Appropriation (1913), Highway Materials, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$2,781 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,500 00
Requested increase over total allowance available for 1913	1,281 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,578 00
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	2,781 00

1913 Code No. 1058. Title of Appropriation (1913), Building Materials, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$3,301 94
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,600 00
Requested increase over total allowance available for 1913	701 94
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,802 95
Consumption for 12 months from June 30, 1912, to June 30, 1913	3,294 71
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	7 23

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Finishing lime	Barrel	15	$1 25	$18 75	.....	$6 25	$6 25	$3 75	$2 50	$55 75	$58 25	.....	$12 00	$15 75
Common lime	Barrel	15	85	12 75	$14 45	.....	14 45	4 25	10 20	22 00	32 20	.....	8 54	12 79
Whitewash lime	Barrel	6	85	5 10	3 40	.....	3 40	3 40	.....	25 00	25 00	.....	1 70	5 10
Plaster of Paris	Barrel	14	1 65	23 10	.....	8 25	8 25	3 30	4 95	74 25	79 20	.....	18 00	21 30
Cement (Atlas)	Barrel	887	1 63	1,445 81	182 37	869 00	1,051 37	672 12	379 25	489 00	868 25	.....	701 86	1,373 98
Window glass	Box	134	....	386 05	.....	251 75	251 75	251 75	.....	259 07	259 07	.....	175 30	427 05
Solder	Pound	1,267	28 49	360 97	14 95	227 92	242 87	154 84	88 03	284 90	372 93	.....	163 53	318 37
Brick	1,000	103	7 75	798 25	81 38	.....	81 38	81 38	.....	.....	.....	.....	755 63	837 01
Sand	Cubic Yard	364	69	251 16	70 35	75 07	145 42	97 47	47 95	154 74	202 69	.....	285 89	283 36
Totals	..	....		$3,301 94	$366 90	$1,438 24	$1,805 14	$1,272 26	$532 88	$1,364 71	$1,897 59	.....	$2,022 45	$3,294 71

1913 Code No. 1059. Title of Appropriation (1913), Building Materials, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$200 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	854 54
Allowance for 1913, including transfers and special revenue bond auzations to June 30	1,000 00	Consumption for 12 months from June 30, 1912, to June 30, 1913	187 49
Deducted by transfer July 3	500 00	Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	12 51
Requested decrease under total allowance available for 1913	800 00		
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	145 46		

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Cement, Rosendale	Barrel	5	$1 25	$6 25	.....	.....	.....	.....	.....	.....	.....	.....	$6 25	$6 25
Cement, Portland	Barrel	35	1 73	60 55	$36 80	$53 20	$90 00	$42 50	$47 50	.....	.....	.....	16 30	58 80
Cement, roofing	Pound	..	....	.....	1 38	.....	1 38	.....	1 38	.....	.....	.....	.....	.....
Fire clay	Barrel	..	....	.....	.....	5 25	5 25	.....	5 25	.....	.....	.....	.....	.....
Lime, finishing	Barrel	15	1 53	22 95	.....	7 00	7 00	7 00	.....	.....	.....	.....	12 25	19 25
Nails	Pound	1,200	037	44 40	149 08	43 76	192 84	9 70	183 14	.....	.....	.....	34 53	44 23
Moulding, ash	Foot	2,000	....	33 60	.....	20 00	20 00	20 00	.....	.....	.....	.....	10 28	30 28
Plaster paris	Barrel	15	1 75	26 25	.....	15 75	15 75	15 75	.....	.....	.....	.....	9 63	25 38
Plaster hair	Bushel	12	50	6 00	23	50	73	73	.....	.....	.....	.....	2 57	3 30
Totals	..	....		$200 00	$187 49	$145 46	$332 95	$95 68	$237 27	.....	.....	.....	$91 81	$187 49

1913 Code No. 1060. Title of Appropriation (1913), Building Materials, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$3,329 35	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	966 64
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	33 36
$2,500 additional allowed in July, 1913, making the total appropriation for 1913	3,500 00	Consumption for 12 months from June 30, 1912, to June 30, 1913	3,214 23
Requested increase over total allowance available for 1913	2,329 25	Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	115 12

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Brick	M.	50	$6 00	$300 00	.....	$174 00	$174 00	$174 00	.....	.....	.....	.....	$72 00	$246 00
Common lime	Barrel	50	90	45 00	.....	12 60	12 60	12 60	.....	.....	.....	.....	18 90	31 50
Finishing lime	Barrel	16	1 10	17 60	.....	9 90	9 90	9 90	.....	.....	.....	.....	12 10	22 00
Plaster paris	Barrel	20	1 50	30 00	.....	9 00	9 00	9 00	.....	.....	.....	.....	25 50	34 50
Portland cement	Barrel	600	1 80	1,080 00	.....	576 00	576 00	576 00	.....	.....	.....	.....	702 00	1,278 00
Sand cement	Cu. yd.	300	80	240 00	.....	300 80	300 80	300 80	.....	.....	.....	.....	125 60	426 40
Whitewash lime	Barrel	15	95	14 25	.....	.....	.....	.....	.....	.....	.....	.....	8 55	8 55
Gravel	Cu. yd.	50	1 25	62 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mortar, dry	Tons	20	8 00	160 00	.....	48 00	48 00	48 00	.....	.....	.....	.....	480 00	528 00
Shingles, asbestos	M.	20	45 00	900 00	.....	360 00	360 00	360 00	.....	.....	.....	.....	.....	360 00
Bond stone	Each	100	2 00	200 00	.....	90 00	90 00	90 00	.....	.....	.....	.....	.....	90 00
Sash	Pair	50	2 50	125 00	.....	72 50	72 50	72 50	.....	.....	.....	.....	.....	72 50
Window frames	Piece	50	2 50	125 00	.....	95 00	95 00	95 00	.....	.....	.....	.....	.....	95 00
Sash weights	Pound	1,000	03	30 00	.....	21 78	21 78	21 78	.....	.....	.....	.....	.....	21 78
Totals	..	....		$3,329 35	.....	$1,769 58	$1,769 58	$1,769 58	.....	.....	.....	.....	$1,444 65	$3,214 23

1913 Code No. 1061. Title of Appropriation (1913), General Plant Material, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$40,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	26,800 00
Additional appropriation made by transfer, August 28, 1913	9,000 00
Requested increase over total allowance available for 1913	4,200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	25,628 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,171 80
Consumption for 12 months from June 30, 1912, to June 30, 1913	40,000 00

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
White lead	$3,500 00	.....	$1,917 00	.....
Lumber	18,800 00	.....	10,857 75	.....
Solder	400 00	.....	227 86	.....
Turpentine	1,000 00	.....	575 56	.....
Galvanized iron and steel	300 00	.....	181 07	.....
Glass	800 00	.....	438 08	.....
Hardware	1,100 00	.....	609 45	.....
Box boards	650 00	.....	367 50	.....
Valves	400 00	.....	236 09	.....
Oils	500 00	.....	300 96	.....
Nails	200 00	.....	109 66	.....
Pipe and fittings	2,600 00	.....	1,506 30	.....
Zinc	100 00	.....	59 91	.....
Grate bars	18 00	.....	9 37	.....
Lime and plaster	98 00	.....	55 54	.....
Mortar	45 00	.....	26 00	.....
Electric materials and fittings	550 00	.....	317 56	.....
Tiling	7 00	.....	4 40	.....

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Chair parts	49 00	.....	27 53	.....
Engineers' Supplies	190 00	.....	109 49	.....
Varnish	24 00	.....	13 75	.....
Developing room fixtures	315 00	.....	180 00	.....
Rod iron	12 00	.....	7 14	.....
Belting	500 00	.....	285 24	.....
Paint	200 00	.....	116 59	.....
Tables	90 00	.....	52 00	.....
Boiler compound	78 00	.....	45 00	.....
Metal ceilings	150 00	.....	88 21	.....
Putty	20 00	.....	12 00	.....
Wire screening	24 00	.....	13 10	.....
Tire brick	135 00	.....	77 05	.....
Brown Pequot	1,275 00	.....	733 13	.....
Hooks	3 00	.....	1 95	.....
Casket staples	35 00	.....	20 80	.....
Cylinder disc	12 00	.....	7 00	.....
Cushion cloth	42 00	.....	24 00	.....
Sash cord	170 00	.....	95 81	.....
Duck	240 00	.....	137 52	.....
Packing	170 00	.....	98 42	.....
Apron shafts	42 00	.....	24 10	.....
Twine	81 00	.....	45 72	.....
Grease	4 00	.....	2 70	.....
Shellac	50 00	.....	30 00	.....
Scrim	110 00	.....	63 73	.....
Rubber	100 00	.....	57 00	.....
Muslin	550 00	.....	321 76	.....
Tar paper	70 00	.....	39 89	.....
Tin	420 00	.....	240 68	.....
Ticking	235 00	.....	135 00	.....

Articles or Materials.	Requested for 1914,	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Toweling	2,666 00	.....	1,519 81	.....
Gaskets	50 00	.....	29 36	.....
Moulding	7 00	.....	4 00	.....
Pulleys	55 00	.....	31 52	.....
Sinks	20 00	.....	12 50	.....
Thermostatic regulators	165 00	.....	132 00	.....
Diaphragms	35 00	.....	20 25	.....
Grates	150 00	.....	87 90	.....
Grate bars	85 00	.....	50 25	.....
Cheesecloth	115 00	.....	67 78	.....
Wire cloth	8 00	.....	5 50	.....
African fibre	30 00	.....	19 40	.....
Broom wire	40 00	.....	22 75	.....
Magnesia covering	110 00	.....	64 80	.....
Total	$40,000 00	.....	$22,974 19	.....

1913 Code No. 1062. Title of Appropriation (1913), General Plant Materials, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$6,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,830 25
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	9,000 00	Consumption for 12 months from June 30, 1912, to June 30, 1913	5,860 48
Requested decrease under total allowance available for 1913	3,000 00	Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	139 52
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	7,169 75		

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Spruce	..	.....	$175 00	.....	$91 50	$91 50	$91 50	.....	$31 00	$31 00	.....	$77 16	$168 66	
Pine	..	.....	850 00	.....	381 50	381 50	381 50	.....	951 50	951 50	.....	502 49	883 99	
Glass	..	.....	450 00	$200 36	85 40	285 76	285 76	.....	401 35	401 35	.....	155 27	441 03	
Copper wire cloth	Roll	..	.....	175 00	528 30	14 04	542 34	14 04	$528 30	.....	528 30	.....	157 80	171 84
Japan dryer	Gallon	..	.....	20 00	26 00	.....	26 00	10 40	15 60	.....	15 60	.....	8 80	19 20
White enamel	Pound	..	.....	65 00	47 12	12 00	59 12	32 69	26 43	.....	26 43	.....	29 90	62 59
White lead	Pound	..	.....	1,350 00	35 88	721 60	757 48	685 26	72 22	787 20	859 42	.....	664 14	1,349 40
Turpentine	Gallon	..	.....	900 00	.....	425 28	425 28	425 28	.....	771 23	771 23	.....	441 62	866 90
Miscellaneous paints	Gallon	..	.....	150 00	679 30	21 72	701 02	64 44	636 58	33 78	970 36	.....	84 59	149 03
Galvanized iron	Sheet	..	.....	60 00	.....	17 90	17 90	6 71	11 19	.....	11 19	.....	54 00	60 71
Zinc	Sheet	..	.....	10 00	.....	35 50	35 50	8 88	26 62	31 50	58 12	.....	.....	8 88
Lead sheets	Pound	..	.....	30 00	.....	13 68	13 68	13 68	.....	.....	.....	.....	13 68	27 36
Copper sheets	Sheet	..	.....	15 00	31 50	.....	31 50	13 50	18 00	.....	18 00	.....	.....	13 50
Rope and twine	Pound	..	.....	150 00	284 27	.....	284 27	29 14	255 13	134 39	389 52	.....	96 66	125 80
Coffin boards	Foot	..	.....	1,000 00	.....	478 23	478 23	478 23	.....	767 25	767 25	.....	513 60	991 83
Miscellaneous lumber		..	.....	50 00	.....	8 00	8 00	8 00	.....	16 70	16 70	.....	.....	8 00
Miscellaneous hardware		..	.....	150 00	70 07	50 03	120 10	50 03	70 07	351 93	422 00	.....	70 24	120 27
Linseed oil	Gallon	..	.....	400 00	94 37	77 80	172 17	127 17	.....	157 74	157 74	.....	219 32	391 49
Totals		..	.....	$6,000 00	$1,997 17	$2,434 18	$4,431 35	$2,771 21	$1,660 14	$4,735 57	$6,395 71	.....	$3,089 27	$5,860 48

1913 Code No. 1063. Title of Appropriation (1913), General Plant Repairs, Institutional Care for Dependents, Richmond.

Amount requested for Sea View Hospital for 1914	$2,500 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,622 40
Amount requested for 1914	6,856 42	Consumption for 12 months from June 30, 1912, to June 30, 1913	4,607 27
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,000 00	Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	2,249 15
Additional allowed in July 1913	1,750 00		
Requested increase over total allowance available for 1913	1,106 42		

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Barrell bolts	Dozen	20	$0 40	$8 00	$4 00	.....	$4 00	$0 80	$3 20	.....	$3 20	.....	$3 23	$4 03
Tacks	Dozen	30	20	6 00	45	$3 15	3 60	2 80	80	.....	80	.....	.....	2 80
Feather dusters	Dozen	1	....	20 88	.....	36 54	36 54	6 96	29 58	.....	29 58	.....	6 96	13 92
Mops	Dozen	50	1 75	87 50	21 00	43 75	64 75	38 50	26 25	.....	26 25	.....	17 50	56 00
Pails, wood	Dozen	3	4 00	12 00	.....	4 00	4 00	4 00	.....	.....	.....	.....	.....	4 00
Pails, oak	Dozen	1	....	5 00	.....	5 00	5 00	1 25	3 75	.....	3 75	.....	.....	1 25
Lanterns, globes	Dozen	3	1 50	4 50	8 25	.....	8 25	1 50	6 75	.....	6 75	.....	75	2 25
Nails, finishing	Pounds	100	07	7 00	.....	2 10	2 10	2 10	.....	.....	.....	.....	.....	2 10
Lanterns, railroad	Dozen	2	15 00	30 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sodder, ½ by ½	Pound	60	18	10 80	.....	.....	.....	.....	.....	$12 00	12 00	.....	.....	.....
Wrought iron	Pound	1,500	04	60 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Paints and Oils.														
Aluminum	Pound	25	59	14 75	1 48	.....	1 48	1 48	.....	.....	.....	.....	.....	1 48
Benzine	Gallon	50	15	7 50	.....	7 13	7 13	3 75	3 38	.....	3 38	.....	3 38	7 13
Blue Ult. in oil	Pounds	25	05¾	1 44	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bronze powder	Pounds	15	50	7 50	15 00	1 00	16 00	6 00	10 00	.....	10 00	.....	5 00	11 00
Bronze liquid	Gallon	10	50	5 00	2 50	.....	2 50	.....	2 50	.....	2 50	.....	.....	.....
Glue	Pounds	50	15	7 50	.....	.....	.....	.....	.....	.....	.....	.....	8 25	8 25
Varnish, finishing	Gallon	50	1 49	74 50	22 35	.....	22 35	14 90	7 45	.....	7 45	.....	.....	14 90
Varnish, Damar	Gallon	20	1 00	21 80	.....	10 90	10 90	10 90	.....	.....	.....	.....	.....	10 90
Varnish, shellac Orange	Gallon	..	....	.....	.....	.....	.....	.....	.....	25 48	25 48	.....	.....	.....
Black in Japan	Pounds	60	15	9 00	.....	12 75	12 75	2 25	10 50	.....	10 50	.....	1 85	4 10
Green chrome in oil	Pounds	50	09	4 50	.....	45	45	45	.....	.....	.....	.....	2 25	2 70
Indian red	Pounds	25	20	5 00	3 40	.....	3 40	3 20	20	.....	20	.....	.....	3 20
Japan drier	Gallon	25	1 25	31 25	3 00	.....	3 00	.....	3 00	.....	3 00	.....	.....	.....
Red lead	Pounds	200	07	14 00	.....	.....	.....	.....	.....	.....	.....	.....	10 50	10 50
Oil, boiled, linseed	Gallon	100	65	65 00	.....	32 50	32 50	32 50	.....	.....	.....	.....	.....	32 50
Oil, raw, linseed	Gallon	100	60	60 00	.....	.....	.....	.....	.....	95 60	95 60	.....	.....	.....
Putty	Pounds	300	03	9 00	.....	7 35	7 35	7 35	.....	.....	.....	.....	7 20	11 55
Sienna, burnt in oil	Pounds	15	16	2 40	3 04	.....	3 04	.....	3 04	.....	3 04	.....	7 84	7 84
Sienna, raw	Pound	25	16	4 00	1 60	5 76	7 36	3 68	3 68	.....	3 68	.....	1 60	5 28
Turpentine	Gallon	100	65	65 00	81 37	49 28	130 65	63 65	65 00	51 90	116 90	.....	.....	65 65
Umber, burnt	Pounds	50	16	8 00	2 72	.....	2 72	2 72	.....	.....	.....	.....	.....	2 72
Vandyke, brown	Pound	10	20	2 00	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Varnish, asphalt	Gallon	25	80	20 00	.....	.....	.....	.....	.....	4 10	4 10	.....	4 00	4 00
Vermillion, dry	Pound	25	20	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
White enamel	Gallon	10	2 50	25 00	7 50	.....	7 50	2 50	5 00	.....	5 00	.....	12 50	15 00
White lead	Pounds	60,000	66	396 00	.....	330 00	330 00	264 00	66 00	231 00	297 00	.....	171 50	435 50
Wood alcohol	Gallon	25	1 10	27 50	.....	.....	.....	.....	.....	.....	.....	.....	33 00	33 00
Yellow chrome	Lb.	25	18	4 50	.....	13 50	13 50	6 84	6 66	.....	6 66	.....	3 60	10 44
Woodenware, Leather, Etc.														
African fibre	Lb.	4,000	....	79 50	.....	79 50	79 50	79 50	.....	.....	.....	.....	.....	79 50
Broom, wire	Lb.	100	10	10 00	.....	1 80	1 80	1 80	.....	.....	.....	.....	.....	1 80
Broom, corn	Lb.	5,000	05	250 00	.....	142 05	142 05	142 05	.....	.....	.....	.....	.....	142 05
Broom handles	Only	3,000	23	69 00	.....	23 00	23 00	23 00	.....	.....	.....	.....	.....	23 00
Broom nails	Lb.	100	10	10 00	.....	80	80	80	.....	.....	.....	.....	.....	80
Chair seats	Dozen	2	1 80	3 60	5 40	1 80	7 20	1 80	5 40	.....	5 40	.....	.....	1 80
Handles, pickaxe	Dozen	5	2 40	12 00	.....	8 50	8 50	.....	8 50	.....	8 50	.....	.....	.....
Leather, sole	Lb.	1,250	30	375 00	178 20	60 30	238 50	109 50	129 00	272 53	401 53	.....	135 00	244 50
Cordage.														
Sash cord	Lb.	60	24	14 40	10 80	13 68	24 48	19 44	5 04	.....	5 04	.....	7 20	26 64
Twine, sewing	Lb.	250	30	75 00	.....	45 00	45 00	45 00	.....	.....	.....	.....	.....	45 00
Twine, broom	Lb.	50	31	15 50	.....	6 51	6 51	6 51	.....	.....	.....	.....	.....	6 51

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Twine, seaman's	Lb.	600	60	360 00	.....	22 50	22 50	22 50	.....	.....	.....	.....	.....	22 50
Painters' supplies	..	....	.....	.....	31 70	31 70	31 70	.....	.....	.....	.....	.....	.....	31 70
Lumber.														
Spruce, 2 by 3 by 13	Piece	100	17	17 00	.....	17 00	17 00	17 00	.....	.....	.....	.....	.....	17 00
Spruce, 2 by 4 by 12	Piece	100	22	22 00	.....	22 00	22 00	22 00	.....	.....	.....	.....	.....	22 00
Spruce, 3 by 4 by 13	Piece	100	34	34 00	.....	34 00	34 00	34 00	.....	.....	.....	.....	.....	34 00
Spruce, 4 by 4 by 13	Piece	100	45	45 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Spruce, 2 by 9 by 13	Piece	100	56	56 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Spruce, 1 by 9 by 13	Piece	100	65	65 00	.....	65 00	65 00	65 00	.....	.....	.....	.....	.....	65 00
Spruce, 3 by 6 by 16	Piece	100	1 29	129 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rough spruce, 3 by 4 by 13	Piece	100	45	45 00	.....	45 00	45 00	45 00	.....	.....	.....	.....	.....	45 00
Rough spruce, 2 by 4 by 13	Piece	100	30	30 00	.....	30 00	30 00	30 00	.....	.....	.....	.....	.....	30 00
Rough spruce, 4 by 4 by 13	Piece	100	54	54 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ash, 2 by 12 by 12	B.M.	1,000	....	75 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ash, 1 by 12 by 16	B.M.	1,000	....	75 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
White pine, 12 in. by 12 ft., D2 S, ⅜ in.	B.M.	3,000	41 00	123 00	.....	123 00	123 00	61 50	61 50	.....	61 50	.....	20 50	82 00
White pine, ¾ in, clear.	B.M.	4,000	88 00	352 00	.....	352 00	352 00	176 00	176 00	.....	176 00	.....	44 00	220 00
White pine, 1 in., clear.	B.M.	4,000	82 00	328 00	.....	328 00	328 00	246 00	82 00	.....	82 00	.....	.....	246 00
White pine, 1¾ in., clear.	B.M.	1,000	88 00	88 00	.....	88 00	80 00	61 60	26 40	.....	26 40	.....	.....	61 60
White pine, 2 in., clear	B.M.	2,000	94 00	188 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
White pine, sheathing	B.M.	5,000	27 00	135 00	.....	27 00	27 00	27 00	.....	.....	.....	.....	13 50	40 50
North Carolina pine roofing	B.M.	5,000	29 00	145 00	.....	116 00	116 00	116 00	.....	.....	.....	.....	.....	116 00
White pine, clear, 4 by 4 by 16	Piece	50	1 40	70 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
White pine, flooring, 1 by 1 by 12	B.M.	1,000	....	60 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
White pine, fence	B.M.	2,000	25 00	50 00	.....	50 00	50 00	50 00	.....	.....	.....	.....	.....	50 00
White pine coffin boards.	B.M.	..	....	650 00	8 13	479 37	487 50	422 50	65 00	.....	65 00	.....	260 00	682 50
White pine shingles	M.	57	....	35 00	.....	.....	.....	.....	.....	.....	.....	.....	42 00	42 00
Whitewood	B.M.	3,000	10 00	30 00	.....	30 00	30 00	10 00	20 00	.....	20 00	.....	.....	10 00
Yellow pine flooring, 1 by 2½ by 12	B.M.	4,000	35 00	140 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Yellow pine flooring, 1 by 4 by 12	B.M.	2,000	35 00	70 00	140 00	.....	140 00	140 00	.....	.....	.....	.....	.....	140 00
Yellow pine flooring, 4 by 6 by 14	Piece	100	89	89 00	32 04	32 04	64 08	21 36	42 72	.....	42 72	.....	.....	21 36
Yellow pine flooring, 6 by 6 by 16	B.M.	50	1 24	62 00	22 32	.....	22 32	22 32	.....	.....	.....	.....	.....	22 32
Yellow pine, step, 1¼ by 12 by 12	B.M.	2,000	50 00	100 00	.....	100 00	100 00	30 00	70 00	.....	70 00	.....	.....	30 00
Yellow pine, flooring	B.M.	2,000	42 00	84 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Yellow pine novelty siding, ⅞ in.	B.M.	1,000	....	33 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Yellow pine posts, 6 by 6 by 13	Piece	20	93	18 60	11 16	.....	11 16	11 16	.....	.....	.....	.....	11 16	22 32
Pipe and Fittings.														
Seamless brass pipe	Pound	200	25	50 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Galvanized iron pipe, ⅜ in., ½ in., ¾ in., 1 in., 1¼ in., 1½ in., 2 in.	Foot	4,800	....	392 50	24 00	320 00	344 00	240 00	104 00	.....	104 00	.....	240 00	480 00
Byers steam pipe, ⅜ in. to 22 in.	Foot	4,450	....	328 00	32 00	240 00	272 00	272 00	.....	.....	.....	.....	280 00	552 00
Tees, ells and unions	Pound	500	08	40 00	8 80	20 00	28 80	19 20	9 60	.....	9 60	.....	20 00	39 20
Window glass	Box	35	....	125 00	.....	122 68	122 68	122 68	.....	286 40	286 40	.....	.....	122 68
Totals	..	....	$6,856 42	$650 51	$3,643 39	$4,293 90	$3,232 00	$1,061 90	$979 01	$2,040 91	.....	$1,375 27	$4,607 27	
Total for Sea View	..	....	$2,500 00											

1913 Code No. 1064. Title of Appropriation (1913), General Repairs, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$62,080 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	66,317 00
Requested decrease under total allowance available for 1913	4,237 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	36,728 83
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	29,588 17
Expended for 12 months from June 30, 1912, to June 30, 1913	70,762 46
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	8,682 46

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
City Hospital.				
Tile floors in bathrooms	$1,500 00	.....	$1,500 00	.....
General repairs to roofs, leaders and gutters	2,000 00	.....	2,000 00	.....
Repairs to metal ceilings	400 00	.....	400 00	.....
Painting exterior porches, woodwork and window frames and minor repairs	700 00	$328 00	372 00	.....
Painting and repairing Training School building	2,000 00	.....	2,000 00	.....
Safety treads	1,100 00	.....	1,100 00	.....
New baffle, arches, ironwork, etc., boiler house	700 00	.....	700 00	.....
New grates, boiler house	700 00	.....	700 00	.....
Repairing woodwork, ice plant	400 00	.....	400 00	.....
Repairs to insulation of brine pipes, ice plant	250 00	.....	250 00	.....
Direct heating installation, main building	1,350 00	.....	1,350 00	.....
New heating system, main building	720 00	.....	720 00	.....
One rowboat	50 00	.....	50 00	.....
Maintenance of electrical equipment.	1,000 00	.....	1,000 00	.....
Repairs to boilers, engines and steam heating system	1,000 00	256 50	743 50	.....
Screening	.....	195 05	.....	$195 05
Balconies	.....	1,585 00	.....	1,585 00
New York City Home.				
Repairing roofs, gutters, leaders, cornices, etc.	2,250 00	2,693 00	.....	443 00
Electrical dumbwaiter	.....	1,157 00	.....	1,157 00
Painting and repairing balconies	1,0000 0	1,450 00	.....	450 00
Plumbing repairs	1,500 00	6,802 00	.....	5,302 00
Renewing steam heaters	2,160 00	.....	2,160 00	.....
Plaster and repairing R. and E. buildings	.....	300 00	.....	300 00
Repairing pavilions	800 00	1,806 00	.....	1,060 00
Maintenance of electrical equipment.	200 00	.....	200 00	.....
Repairs to boilers and engines	1,000 00	.....	1,000 00	.....
Retaining wall	.....	3,717 00	.....	3,717 00
Altering and repairing steam coils	900 00	.....	900 00	.....
Repairing and covering steam lines	3,000 00	.....	3,000 00	.....
Repairs to crematory	.....	1,296 00	.....	1,296 00
Screening	.....	1,677 30	.....	1,677 30
Storehouse.				
Repairing roof and painting	1,000 00	.....	1,000 00	.....
New icebox and repairs to old	1,000 00	.....	1,000 00	.....
Extension	.....	3,547 00	.....	3,547 00
Repairs to bake oven	.....	144 00	.....	144 00
Metropolitan Hospital.				
Repairs to plaster work and painting Nurses' Home	1,500 00	.....	1,500 00	.....
Repairs to West T. B. building	.....	5,326 63	.....	5,326 63
Painting and repairing fire escapes	725 00	.....	725 00	.....
Painting exterior iron and woodwork	2,000 00	2,335 00	.....	335 00
Removing old tanks	.....	350 00	.....	350 00
Remodeling, plastering and painting where tanks were removed	250 00	.....	250 00	.....
Repairing T. B. tents	1,650 00	.....	1,650 00	.....
Painting interior of T. and S. building and parts of Pathological building	1,500 00	.....	1,500 00	.....
General repairs to roofs, leaders, gutters and cornices	4,400 00	.....	4 400 00	.....
General repairs to sash and doors	1,000 00	.....	1,000 00	.....
Installing heating system in Solarium	1,000 00	.....	1,000 00	.....
Repairing kitchen	.....	252 00	.....	252 00
Plumbing repairs	.....	1,146 00	.....	1,146 00
Repairing heating system	900 00	.....	900 00	.....
General repairs to boilers and engines	1,500 00	626 94	873 06	.....
Screening	.....	801 13	.....	801 13
Maintenance of electrical equipment.	1,000 00	.....	1,000 00	.....

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Randalls Island				
Repairs to beds	.....	206 00	.....	206 00
New plumbing fixtures, new partition and new floors	3,800 00	.....	3,800 00	.....
Repairs, to roofs, gutters and leaders	4,000 00.	.....	4,000 00	.....
Cement floors	820 00	.....	820 00	.....
Repairs to sash and doors	700 00	.....	700 00	.....
New bench for gas house	2,500 00	.....	2,500 00	.....
Painting gas holders	350 00	.....	350 00	.....
General repairs to boilers and engines	1,200 00	1,218 00	.....	18 00
Maintenance of electrical equipment.	370 00	.....	370 00	.....
Removing old brick and foundation stone	.....	362 00	.....	362 00
Municipal Lodging House.				
Plumbing fixtures to replace broken ones, painting iron cells	600 00	.....	600 00	.....
Overhauling steam plant	500 00	.....	500 00	.....
Repairing smokestack and flues	100 00	.....	100 00	.....
Replacing formaline pipes	185 00	.....	185 00	.....
Maintenance of electrical equipment.	750 00	.....	750 00	.....
General.				
Electrical inspection and repairs	.....	2,440 00	.....	2,440 00
Rebuilding seawall	.....	659 00	.....	659 00
Repairs to sand dock	.....	395 00	.....	395 00
Removing old platform and poles	.....	196 00	.....	196 00
Materials for Mechanics Bureau	.....	27,494 91	.....	27,494 91
Totals	$29,073 00	$36,146 98	$27,248 06	$34,320 04

1913 Code No. 1065. Title of Appropriation (1913), General Repairs, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$14,825 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	14,213 00
Requested increase over total allowance available for 1913	612 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	8,037 32
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	6,175 68
Expended for twelve months from June 30, 1912, to June 30, 1913	34,348 28
Requested decrease under expended for twelve months from June 30, 1912, to June 20, 1913	19,523 28

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Kings County Hospital.				
Connecting radiators and plumbing and gasfitting, Neurological Hospital	.....	$16,076 99	.....	$16,076 99
Repairs to laundry machinery	.....	375 60	.....	375 60
Connecting and repairing sterlizers	.....	305 50	.....	305 50
Flooring	.....	527 00	.....	527 00
Screens on boiler house	$625 00	.....	$625 00	.....
Repairs to roofs, leaders and cornices	3,500 00	3,217 00	283 00	.....
Painting and papering, General Medical Superintendent's residence	.....	.....	95 00	95 00
Minor repairs	1,500 00	.....	1,500 00	.....
Extending coal track	.....	990 00	.....	990 00
Repairing steam leak in boiler room and exhaust heads on roof	100 00	.....	100 00	.....
Repairs to track scales	.....	583 00	.....	583 00
One Worthington duplex pump	1,000 00	.....	1,000 00	.....
Painting	.....	190 00	.....	190 00
Repairs to heating system	.....	469 20	.....	469 20
Repairs to X-ray apparatus	.....	931 53	.....	931 53
Maintenance of electrical equipment.	1,000 00	1,725 00	.....	725 00
Repairs to boilers and engines	2,000 00	2,503 28	.....	503 28
Cumberland Street Hospital.				
New baffle plates	250 00	.....	250 00	.....
Painting and papering Superintendent's apartment	.....	81 50	.....	81 50
New grate bars	100 00	.....	100 00	.....
Minor repairs and replacements	500 00	.....	500 00	.....
Repairs to roofs	.....	517 50	.....	517 50
Maintenance of electric equipment.	500 00	.....	500 00	.....
Coney Island Hospital.				
Repairs to boilers and engines	1,000 00	.....	1,000 00	.....
Painting walls, ceilings and woodwork	.....	1,177 50	.....	1,177 50
Maintenance of electrical equipment.	500 00	.....	500 00	.....
Repairs to laundry machinery	.....	98 00	.....	98 00
Bradford Street Hospital.				
General.				
General plant repairs	250 00	.....	250 00	.....
Materials for repairs	.....	4,484 68	.....	4,484 68
Kings County Hospital.				
New Activity.				
Changing heating system	5,000 00	.....	5,000 00	.....
	$17,825 00			
Deduction	3,000 00			
Totals	$14,825 00	$34,348 28	$11,608 00	$28,131 28

1913 Code No. 1066. Title of Appropriation (1913), General Repairs, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$5,100 00
Amount requested for Sea View for 1914	5,100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,540 00
Requested increase over total allowance available for 1913	560 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,025 90
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,514 10
Expended for 12 months from June 30, 1912, to June 30, 1913	3,838 04
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	1,261 96

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Removing laundry machinery from Blackwells Island	.....	$318 50	.....	$318 50
Repairing Newman detector	.....	4 50	.....	4 50
Repairing typewriter	.....	18 55	.....	18 55
Westinghouse motor and wiring	.....	364 00	.....	364 00
Repairs to steam roller	.....	145 00	.....	145 00
Repairs to bed springs	.....	52 00	.....	52 00
Decorating Superintendent's house	.....	170 35	.....	170 35
Installing light and rewiring Superintendent's house	.....	29 79	.....	29 79
Materials for general repairs	$400 00	795 78	.....	395 78
Repairs to wagons, carriages, etc	.....	166 80	.....	166 80
Repairs to skylights and ventilators.	.....	325 00	.....	325 00
Repairs to clocks	.....	2 50	.....	2 50
Repairs to piano and organ	.....	5 00	.....	5 00
Plumbing repairs	.....	58 25	.....	58 25
Blasting boulders	.....	158 37	.....	158 37
Erection and completion of cooler	.....	500 00	.....	500 00
Painting cottages	.....	565 00	.....	565 00
Sharpening and repairing lawn mowers, etc.	.....	8 65	.....	8 65
Repairs to roofs, leaders, gutters and cornices	2,000 00	.....	$2,000 00	.....
New roofs	800 00	.....	800 00	.....
Steam heating shop	750 00	.....	750 00	.....
Connecting buildings with new water supply mains	1,000 00	.....	1,000 00	.....
Maintenance electrical equipment	150 00	150 00	.....	.....
Totals	$5,100 00	$3,838 04	$4,550 00	$3,288 04
New Activity.				
Making electrical connections from Sea View power house to lighting system at Farm Colony:				
Alteration and equipment, 2 throat rooms	$1,000 00	.....	.....	.....
Signal system truck corridor	250 00	.....	.....	.....
Alterations, electrical outlets, large wards	600 00	.....	.....	.....
Grills for bathroom, radiators and pipes	400 00	.....	.....	.....
Automatic door control, switches, elevators	250 00	.....	.....	.....
Carborundum tile for ramps	500 00	.....	.....	.....
Ramp to bake shop	100 00	.....	.....	.....
Additional fencing	2,000 00	.....	.....	.....
Total for Sea View	$5,100 00	.....	.....	.....

1913 Code No. 1067. Title of Appropriation (1913), General Repairs, Non-Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$1,637 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Requested increase over total allowance available for 1913	1,137 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	839 00
Expended for 12 months from June 30, 1912, to June 30, 1913	1,839 00
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	202 00

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Morgue, 120th St.				
Repairs to ice box and body slides, painting exterior of building	$375 00	.....	.....	.....
Dock, E. 53d St.				
Painting and repairs	200 00	.....	.....	.....
Dock, E. 70th St.				
Painting and minor repairs	300 00	.....	.....	.....
Children's Bureau.				
Repairs to roof and painting	200 00	.....	.....	.....
Painting fire escapes	175 00	.....	.....	.....
Painting portions of interior	100 00	.....	.....	.....
Renewing section of boiler	150 00	.....	.....	.....
Inspection and repairs to typewriter.	50 00	.....	.....	.....
Inspection to multigraph	12 00	.....	.....	.....
Stove repairs, clock and lock repairs.	15 00	.....	.....	.....
Plumbing repairs	35 00	.....	.....	.....
Miscellaneous small repairs	25 00	.....	.....	.....
Total, actual estimated	$1,637 00	$1,839 00	$2,798 00	.....

1913 Code No. 1068. Title of Appropriation (1913), General Repairs, Non-Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$750 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,200 00
Additional allowed by transfer August 31, 1913	250 00
Requested decrease under total allowance available for 1913	700 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	979 60
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	220 40
Expended for 12 months from June 30, 1912, to June 30, 1913	1,479 60
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	729 60

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Central Office—				
General repairs	$500 00	.....	.....	.....
Brooklyn Morgue—				
General repairs	250 00	.....	.....	.....
Actual total, estimated..	$750 00	$1,479 60	.....	$729 60

1913 Code No. 1069. Title of Appropriation (1913), General Repairs, Transporting Persons and Materials, Manhattan and The Bronx.

Amount requested for 1914	$10,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	10,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,660 17
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	7,339 83
Expended for 12 months from June 30, 1912, to June 30, 1913	15,782 92
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	5,782 92

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairs, Engines and Boilers, Hull and Joiner Work, Painting and Miscellaneous Repairs—				
"Brennen"	$3,750 00	$11,020 17	.....	$7,270 17
"Mulry" (note below)	900 00	1,519 26	.....	619 26
"Fidelity"	1,550 00	1,280 50	$269 50	.....
"Wickham"	700 00	795 03	.....	95 03
"Bronx"	900 00	328 29	571 71	.....
"Lowell"	2,200 00	839 67	1,360 33	.....
Totals	$10,000 00	$15,782 92	$2,201 54	$7,984 46

"The Mulry" is now undergoing repairs which will cost $6,500.

1913 Code No. 1070. Title of Appropriation (1913), Storage of Motorless Vehicles, Non-Institutional Care for Dependents, Richmond.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$360 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	360 00

No appropriation requested for 1914.

1913 Code No. 1071. Title of Appropriation (1913), Storage of Motor Vehicles, Administration, Manhattan and The Bronx.

Amount requested for 1914	$1,080 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	720 00
Requested increase over total allowance available for 1913	360 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	360 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	360 00
Expended in 12 months from June 30, 1912, to June 30, 1913	720 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	360 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Storage, three machines	$1,080 00	$720 00	.....	.....

One additional machine requested for 1914.

1913 Code No. 1072. Title of Appropriation (1913), Storage of Motor Vehicles, Administration, Brooklyn and Queens.

Amount requested for 1914	$240 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	300 00
Requested decrease under total allowance available for 1913	60 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	98 90
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	201 10
Expended in 12 months from June 30, 1912, to June 30, 1913	213 74
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	26 26

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Storage of auto	$240 00	$213 74	$26 26	.....

1913 Code No. 1073. Title of Appropriation (1913), Shoeing and Boarding Horses, Including Veterinary Service, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$1,334 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00
Requested decrease under total allowance available for 1913	334 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	406 73
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	593 27
Expended in 12 months from June 30, 1912, to June 30, 1913	1,218 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	116 00

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Shoeing	12	$2 50	$950 00	6	$2 50	$570 00	6	$2 50	$285 00	12	$2 50	$855 00	$95 00	.....
Veterinary	12	2 50	384 00	6	2 50	242 00	6	2 50	121 00	12	2 50	363 00	21 00	.....
	..	.....	$1,334 00	..	.....	$812 00	..	.....	$406 00	..	.....	$1,218 00	$116 00	.....

1913 Code No. 1074. Title of Appropriation (1913), Shoeing and Boarding Horses, Including Veterinary Service; Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$950 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	950 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	418 25
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	531 75
Expended in 12 months from June 30, 1912, to June 30, 1913	915 50
Requested increase over Expended in 12 months from June 30, 1912, to June 30, 1913	34 50

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Horse shoe pads	$150 00	$137 50	$12 50	.....
Horse shoe resetting	25 00	25 00	.....	.....
Horse shoes	750 00	741 00	9 00	.....
Veterinary services	25 00	12 00	13 00	.....
Totals	$950 00	$915 50	$34 50	.....

1913 Code No. 1075. Title of Appropriation (1913), Shoeing and Boarding Horses, Including Veterinary Services, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$1,110 00
Allowance for 1913, including transfers and special revenue bonds authorizations to June 30	900 00
Requested increase over total allowance available for 1913	210 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	486 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$413 50
Expended in twelve months from June 30, 1912, to June 30, 1913	939 75
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	170 25

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Shoeing	12	$2 50	$600 00	6	$2 50	$215 25	6	$2 50	$264 00	12	$2 50	$479 25	$120 75	.....
Boarding and shoeing 1 horse.	12	30 00	360 00	6	30 00	180 00	6	30 00	180 00	12	30 00	360 00	.....	.....
Veterinary service	12	2 50	150 00	6	2 50	58 00	6	2 50	42 50	12	2 50	100 50	49 50	.....
Totals	..	.....	$1,110 00	..	.....	$453 25	..	.....	$486 50	....	.....	$939 75	$170 25	.....

1913 Code No. 1076. Title of Appropriation (1913), Shoeing and Boarding Horses, Including Veterinary Service, Non-Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$486 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	66 20
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00	Expended in 12 months from June 30, 1912, to June 30, 1913	475 80
Requested increase over total allowance available for 1913	286 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	10 20
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	133 80		

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Shoeing	12	$2 50	$450 00	6	$2 50	$218 00	6	$2 50	$220 00	12	$2 50	$338 00	$12 00	.....
Veterinary	12	2 00	36 00	6	2 00	24 00	6	2 00	12 00	12	2 00	36 00	.....	.....
Medicine	..	.....	.....	..	.....	.....	..	.....	1 80	....	.....	1 80	.....	$1 80
Totals	..	.....	$486 00	..	.....	$242 00	..	.....	$233 80	....	.....	$475 80	a10 20	.....

a Net.

1913 Code No. 1077. Title of Appropriation (1913), Shoeing and Boarding Horses, Including Veterinary Service, Non-Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	27 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	73 00
Expended in 12 months from June 30, 1912, to June 30, 1913	59 75
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	40 25

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Horse shoes	$75 00	$46 25	$28 75	.....
Horse shoe pads	25 00	13 50	11 50	.....
Totals	$100 00	$59 75	$40 25	.....

1913 Code No. 1078. Title of Appropriation (1913), Shoeing and Boarding Horses, Including Veterinary Service, Non-Institutional Care for Dependents, Richmond.

Amount requested for 1914	$360 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	180 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00	Expended in 12 months from June 30, 1912, to June 30, 1913	360 00
Added by transfer July 3, 1913	260 00		

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Boarding and shoeing	12	$30 00	$360 00	6	$30 00	$180 00	6	$30 00	$180 00	12	$30 00	$360 00	.....	.....

1913 Code No. 1079. Title of Appropriation (1913), Carfare, Administration, Manhattan and The Bronx.

Amount requested for 1914	$500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	250 00
Requested increase over total allowance available for 1913	250 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	188 13
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	61 87
Expenditures in 12 months from June 30, 1912, to June 30, 1913	363 13
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	136 87

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$500 00	$363 13	$136 87	.....

Increase to provide for Inspectors in Chief Engineer's office, who, not knowing they were entitled to carfare, have not heretofore claimed it.

1913 Code No. 1080. Title of Appropriation (1913), Carfare, Administration, Brooklyn and Queens.

Amount requested for 1914	$150 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	150 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	150 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	148 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	2 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$150 00	$148 00	$2 00	.....

1913 Code No. 1081. Title of Appropriation (1913), Carfare, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$750 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	750 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	352 48
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	397 52
Expenditures in 12 months from June 30, 1912, to June 30, 1913	678 48
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	71 52

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare, Examiners	$750 00	$678 48	$71 52	.....

1913 Code No. 1082. Title of Appropriation (1913), Carfare, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$250 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	250 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	120 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	130 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	242 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	8 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$250 00	$242 00	$8 00	.....

1913 Code No. 1083. Title of Appropriation (1913), Carfare, Institutional Care for Dependents, Richmond.

Amount requested for 1914	$175 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	50 00
Requested increase over total allowance available for 1913	125 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	29 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	20 80
Expenditures in 12 months from June 30, 1912, to June 30, 1913	68 15
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	16 85

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Ferry charges	$20 00	$24 00	.....	$4 00
Carfares expended transferring inmates and transacting departmental business	55 00	44 15	$10 85	.....
Totals	a$175 00	$68 15	$10 85	$4 00

a Of appropriation requested for 1914, $100 is for Sea View.

1913 Code No. 1084. Title of Appropriation (1913), Carfare, Non-Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$3,100 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,600 00
Requested increase over total allowance available for 1913	1,500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,545 24
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	54 76
Expenditures in 12 months from June 30, 1912, to June 30, 1913	3,042 82
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	57 18

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$3,100 00	$3,042 82	$57 18	.....

1913 Code No. 1085. Title of Appropriation (1913), Carfare, Non-Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$1,600 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	850 00
Requested increase over total allowance available for 1913	750 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	664 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	185 80
Expenditures in 12 months, from June 30, 1912, to June 30, 1913	1,510 20
Requested increase over expenditures in 12 months, from June 30, 1912, to June 30, 1913	89 80

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$1,600 00	$1,510 20	$89 80	.....

1913 Code No. 1086. Title of Appropriation (1913), Carfare, Non-Institutional Care for Dependents, Richmond.

Amount requested for 1914	$50 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	15 15
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	34 85
Expenditures in 12 months from June 30, 1912, to June 30, 1913	38 00
Requested increase over expenditures in 12 months, from June 30, 1912, to June 30, 1913	12 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare for Examiners of Charitable Institutions	$50 00	$38 00	.....	.....

1913 Code No. 1087. Title of Appropriation (1913), Transportation of Paupers, Non-Institutional Care of Dependents (No Boroughs Specified).

Amount requested for 1914	$5,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,000 00
Requested increase over total allowance available for 1913	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,381 27
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,618 73
Expenditures in 12 months, from June 30, 1912, to June 30, 1913	4,777 58
Requested increase over expenditures in 12 months, from June 30, 1912, to June 30, 1913	222 42

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Transporting paupers	a$5,000 00	$4,777 58	$222 42	.....

a Estimated.

1913 Code No. 1088. Title of Appropriation (1913), Telephone, Administration, Manhattan and The Bronx.

Amount requested for 1914	$7,530 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	7,000 00
Requested increase over total allowance available for 1913	530 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	6,645 91
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	354 09
Expended in 12 months, from June 30, 1912, to June 30, 1913	3,572 90
Requested increase over expended in 12 months, from June 30, 1912, to June 30, 1913	584 28

Station Number and Office or Individuals Furnished with Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
7400 Madison Square—Chief Engineer, for use of Inspectors	$30 00	.....	$30 00	.....
Yearly contract	7,500 00	$6,945 72	554 28	.....
Totals	$7,530 00	$6,945 72	$584 28	.....

1913 Code No. 1089. Title of Appropriation (1913), Telephone, Administration, Brooklyn and Queens.

Amount requested for 1914	$4,500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	3,500 00
Requested increase over total allowance available for 1913	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,117 38
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	382 62
Expended in 12 months, from June 30, 1912, to June 30, 1913	3,721 66
Requested increase over expended in 12 months, from June 30, 1912, to June 30, 1913	778 34

Station Number and Office or Individuals Furnished with Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Yearly contract	$4,500 00	$3,721 66	$778 34	.....

1912 Code No. 1090. Title of Appropriation (1913), Telephone, Administration, Richmond.

Amount requested for 1914	$1,568 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Requested increase over total allowance available for 1913	1,068 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	180 04
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	319 96
Expended in 12 months, from June 30, 1912, to June 30, 1913	459 94
Requested increase over expended in 12 months, from June 30, 1912, to June 30, 1913	1,108 06

Station Number and Office or Individuals Furnished with Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
1210 West New Brighton—New York City Farm Colony	$500 00	$459 94	$40 06	.....
Sea View Hospital	1,020 00	.....	.....	.....
Sea View Medical Superintendent	48 00	.....	.....	.....
Total for Sea View	$1,068 00	.....	.....	.....
Total under this Code	$1,568 00	.....	.....	.....

1913 Code No. 1091. Title of Appropriation (1913), Telegraph, Cable and Messenger Service, Administration, Manhattan and The Bronx.

Amount requested for 1914	$100 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Requested decrease under total allowance available for 1913	100 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	37 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	162 50
Expenditures in 12 months from June 30, 1912, to June 30, 1913	77 50
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	22 50

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Telegrams and messenger service	$100 00	$77 50	.....	.....

1913 Code No. 1092. Title of Appropriation (1913), Telegraph, Cable and Messenger Service, Administration, Brooklyn and Queens.

Amount requested for 1914	$10 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested decrease under total allowance available for 1913	90 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2 85
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	97 15
Expenditures in 12 months from June 30, 1912, to June 30, 1913	6 10
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	3 90

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Telegrams and messenger service	$10 00	$6 10	$3 90	.....

1913 Code No. 1093. Title of Appropriation (1913), Music, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$1,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,000 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	1,000 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Concerts	$1,000 00	$1,000 00	.....	.....

1913 Code No. 1094. Title of Appropriation (1913), Music, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	440 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	60 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	440 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	60 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Concerts	$500 00	$440 00	$60 00	.....

1913 Code No. 1095. Title of Appropriation (1913), Charter of Ferryboats, Transporting Persons and Materials, Manhattan and The Bronx.

Amount requested for 1914	$2,500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,500 00

Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,500 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	2,500 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Charter of ferryboats	$2,500 00	.....	.....	.....

Contracts will be awarded for expenditure of $2,500 before December 31, 1913.

1913 Code No. 1096. Title of Appropriation (1913), Allowance for Poor Adult Blind (No Borough Specified).

Amount requested for 1914	$55,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	55,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	26,375 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	28,625 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	53,595 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	1,405 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Allowance for poor adult blind	$55,000 00	$53,595 00	$1,405 00	.....

Payment in 1913 made July 7. Expended in 1912, $54,440; half entered for last six months.

1913 Code No. 1097. Title of Appropriation (1913), Clothing for Insane Patients (No Boroughs Specified).

Amount requested for 1914	$2,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,000 00
Requested decrease under total allowance available for 1913	2,000 00
Expenditures from and encumbrance against total allowance available for 1913 as of June 30	15 00
Unencumbered balance of total allowance available for 1913 as of June 30	3,985 00

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Apparel Delivered to Department January 1 to June 30, 1913.	Total Apparel Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Apparel Ordered or Contracted for but Not Delivered June 30, 1913.	Apparel Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Overcoats, men's	Each	..	....	.....	$572 00	.....	$572 00	$247 00	$325 00	.....	$325 00	.....	$110 00	$357 00
Sack coats, men's	Each	..	....	.....	278 75	.....	278 75	17 50	261 25	.....	261 25	.....	103 75	121 25
Pants, men's	Each	..	....	.....	223 00	.....	223 00	33 00	190 00	.....	190 00	.....	83 00	116 00
Vests, men's	Each	..	....	.....	179 23	.....	179 25	22 50	156 75	.....	156 75	.....	62 25	84 75
Shoes, men's	Pair	..	....	.....	109 20	.....	109 20	109 20	.....	.....	.....	.....	72 80	182 00
Socks, men's	Dozen	..	....	.....	48 47	.....	48 47	21 14	27 33	.....	27 33	.....	9 46	30 60
Mittens, men's	Dozen	..	....	.....	77 90	.....	77 90	4 10	73 80	.....	73 80	.....	4 62	8 72
Undershirts, men's	Dozen	..	....	.....	173 50	.....	173 50	63 00	110 50	.....	110 50	.....	55 00	118 00
Overshirts, men's	Dozen	..	....	.....	135 30	.....	135 30	49 20	86 10	.....	86 10	.....	52 61	101 81
Drawers, men's	Dozen	..	....	.....	168 00	.....	168 00	62 50	105 50	.....	105 50	.....	51 75	114 25
Suspenders, men's	Dozen	..	....	.....	91 22	.....	91 22	8 14	83 08	.....	83 08	.....	11 81	19 95
Leather laces, men's	Gross	..	....	.....	4 25	.....	4 25	.....	4 25	.....	4 25	.....	4 25	4 25
Straw hats, men's	Dozen	..	....	.....	62 58	.....	62 58	2 68	59 90	.....	59 90	.....	5 18	7 86
Wool caps, men's	Dozen	..	....	.....	123 96	.....	123 96	2 63	121 33	.....	121 33	.....	5 25	7 88
Shoes, women's	Pair	..	....	.....	120 90	.....	120 90	98 80	22 10	.....	22 10	.....	55 90	154 70
Shawls, large, women's	Each	..	....	.....	113 40	.....	113 40	53 20	60 20	.....	60 20	.....	42 00	95 20
Petticoats, women's	Dozen	..	....	.....	191 25	.....	191 25	136 00	55 25	.....	55 25	.....	91 38	227 38
Skirts, women's	Dozen	..	....	.....	345 96	.....	345 96	58 58	287 38	.....	287 38	.....	57 00	115 58
Stockings, women's	Dozen	..	....	.....	26 83	$15 00	41 83	13 50	28 33	.....	28 33	.....	13 27	26 77
Waists, women's	Dozen	..	....	.....	271 38	.....	271 38	99 13	172 25	.....	172 25	.....	48 75	147 88
Hoods, women's	Dozen	..	....	.....	124 50	.....	124 50	41 95	82 55	.....	82 55	.....	9 75	51 70
Straw hats, women's	Dozen	..	....	.....	27 41	.....	17 41	6 52	20 89	.....	20 89	.....	6 81	13 33
Mittens, women's	Dozen	..	....	.....	78 76	16 13	94 89	24 49	70 40	.....	70 40	.....	12 32	36 81
Neck shawls, women's	Dozen	..	....	.....	80 67	.....	80 67	12 47	68 20	.....	68 20	.....	6 60	19 07
Vests, women's	Dozen	..	....	.....	265 50	.....	265 50	53 00	212 50	.....	212 50	.....	42 01	95 01
Pants, women's	Dozen	..	....	.....	132 83	.....	132 83	58 33	74 50	.....	74 50	.....	40 74	99 07
Braid shoe laces, women's	Gross	..	....	.....	2 50	.....	2 50	.....	2 50	.....	2 50	.....	2 50	2 50
Totals		..	....	$2,000 00	$4,029 27	$31 13	$4,060 40	$1,298 56	$2,761 84	.....	$2,761 84	.....	$1,060 76	$2,359 32

1913 Code No. 1098. Title of Appropriation (1913), Clothing for Epileptics Sent to Craig Colony (No Boroughs Specified).

Amount requested for 1914	$10,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	10,000 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	10,000 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	9,491 02
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	508 98

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Clothing for epileptics	$10,000 00	$9,491 02	$508 98	.....

No bills have been rendered for expenditures made in 1913.

1913 Code No. 1099. Title of Appropriation (1913), Institutional Care for Dependent Sick, State Hospital for Incipient Tuberculosis (No Boroughs Specified.)

Amount requested for 1914	$26,500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	26,500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	6,317 74
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	20,182 26
Expenditures in 12 months from June 30, 1912, to June 30, 1913	22,840 22
Requested increase over expenditures in 12 months, from June 30, 1912, to June 30, 1913	3,659 88

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Care for incipient tuberculosis cases at Ray Brook	$26,500 00	$22,840 22	$3,659 88	.....

1913, expenditures estimated for May and June on basis of actual expenditures for January to April inclusive.

1912, amount shown is one-half of total of year.

1913 Code No. 1,100. Title of Appropriation (1913), Institutional Care for Dependent Veterans, Donation to Grand Army Veterans (No Boroughs Specified).

Amount requested for 1914	$25,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	25,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	10,684 18
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	14,315 82
Expenditures in 12 months, from June 30, 1912, to June 30, 1913	23,182 70
Requested increase over expenditures in 12 months, from June 30, 1912, to June 30, 1913	1,817 30

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Donation to Grand Army Veterans	$25,000 00	$23,182 70	$1,817 30	.....

1913 Code No. 1101. Title of Appropriation (1913), Institutional Care for Dependent Veterans, Donations to Spanish War Veterans (No Boroughs Specified).

Amount requested for 1914	$1,500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,491 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	9 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	2,241 00
Requested decrease under expenditures in 12 months, from June 30, 1912, to June 30, 1913	741 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Donations to Spanish War Veterans	$1,500 00	$2,241 00	.....	$741 00

1913 Code No. 1102. Title of Appropriation (1913), Transporting Persons and Materials, Burial of Pauper Dead, Brooklyn and Queens.

Amount requested for 1914	$480 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	750 00
Requested decrease under total allowance available for 1913	270 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	240 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	510 00
Expenditures in 12 months, from June 30, 1912, to June 30, 1913	490 00
Requested decrease under expenditures in 12 months, from June 30, 1912, to June 30, 1913	10 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Burial of pauper dead	$480 00	$490 00	.....	$10 00

1913 Code No. 1103. Title of Appropriation (1913), Motor Vehicle Repairs, Administration, Manhattan and The Bronx.

Amount requested for 1914	$300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Requested decrease under total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	84 68
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	415 32
Expended for 12 months from June 30, 1912, to June 30, 1913	200 00
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	100 00

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Motor vehicle repairs	*b*$300 00	*a*$2,000 00	.....	.....

Expended in first 6 months 1913, including special revenue bonds—Repairs to brake, $7.50; tubes, $7.60; spring, $5.10; wiring, 75 cents; speedometer, $2.65; magneto, $11; running board, $2.50; general repairs, $47.58; total, $84.68.

*a*Estimated. *b*Additional amount requested for one new car in 1914.

1913 Code No. 1104. Title of Appropriation (1913), Motor Vehicle Repairs, Administration, Brooklyn and Queens.

Amount requested for 1914	$250 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	360 00
Requested decrease under total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	158 04
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	141 96
Expended for 12 months from June 30, 1912, to June 30, 1913	219 03
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	30 97

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairs to tubes and shoes	$100 00	$15 90	$84 10	.....
Miscellaneous repairs	150 00	203 13	.....	$53 13
Totals	$250 00	$219 03	*a*$30 97	.....

*a*Net.

1913 Code No. 1105. Title of Appropriation (1913), Motor Vehicle Repairs, Institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$670 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,500 00
Requested decrease under total allowance available for 1913	830 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	201 23
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,298 77
Expended for 12 months from June 30, 1912, to June 30, 1913	400 00
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	270 00

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
General repairs	*b*$670 00	*a*$400 00	.....	.....

*a*Estimated. *b*Additional amount requested for 2 new machines—one required in July, 1913, and one requested for 1914.

1913 Code No. 1106. Title of Appropriation (1913), Motor Vehicle Repairs, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$2,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,700 00
Additional allowed July 10, 1913	500 00
Requested decrease under total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,750 88
Expended for 12 months from June 30, 1912, to June 30, 1913	2,059 62
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	59 62

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30 1913. Increase in Request.	Decrease in Request.
Repairs to tires and tubes	$250 00	$246 24	$3 76	.....
Miscellaneous repairs	1,750 00	1,813 38	.....	$63 38
Totals	$2,000 00	$2,059 62	.....	*a*$59 62

*a*Net.

1913 Code No. 1107. Title of Appropriation (1913), Motor Vehicle Repairs, Institutional Care for Dependents, Richmond.

Amount requested for Seaview for 1914	$1,000 00
Amount requested for 1914	945 70
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	300 00
Additional transferred to this account July 3, 1913	1,000 00
Requested decrease under total allowance available for 1913	354 30
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	751 33
Expended for 12 months from June 30, 1912, to June 30, 1913	1,051 63
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	105 93

Nature of Repairs.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Price Per Unit.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Patches	Box	36	$0 75	$27 00	24	$0 75	$18 00	..	.....	.....	24	$0 75	$18 00	.....	.....
Spark plugs	Each	60	1 00	60 00	12	1 00	12 00	..	.....	.....	12	1 00	12 00	.....	.....
Springfield tubes	Each	6	9 25	55 50	6	9 25	55 50	..	.....	.....	6	9 25	55 50	.....	.....
W. M. B. tires		..	....	.....	4	48 00	192 00	..	.....	.....	4	48 00	192 00	.....	.....
Springfield shoes	Each	24	2 50	50 00	2	2 50	5 00	..	.....	.....	2	2 50	5 00	.....	.....
Tool kits		..	....	.....	1	4 60	4 60	..	.....	.....	1	4 60	4 60	.....	.....
Jack		..	....	.....	1	4 50	4 50	..	.....	.....	1	4 50	4 50	.....	.....
Chains		..	....	.....	4	6 00	24 00	..	.....	.....	4	6 00	24 00	.....	.....
Rubber cement	Can	3	10	30	3	10	30	..	.....	.....	3	10	30	.....	.....
Plungers	Doz.	3	60	1 80	1	60	60	..	.....	.....	1	60	60	.....	.....
Washers	Box	2	20	40	1	20	20	..	.....	.....	1	20	20	.....	.....
Grease cups	Each	24	30	7 20	6	30	1 80	..	.....	.....	6	30	1 80	.....	.....
General overhauling Cadillac ambulance		..	....	300 00	..	....	.....	..	.....	.....	....	.....	.....	.....	.....
Repairs to 3-ton white auto truck		..	....	200 00	..	....	.....	..	.....	.....	....	.....	.....	.....	.....
Repainting ambulance		..	....	225 00	..	....	.....	..	.....	.....	....	.....	.....	.....	.....
Dry cells		24	50	12 00	..	....	.....	..	.....	.....	....	.....	.....	.....	.....
Air pump		1	3 50	3 50	..	....	.....	..	.....	.....	....	.....	.....	.....	.....
Gaskets	Doz.	3	60	1 80	1	60	60	..	.....	.....	1	60	60	.....	.....
Auto pump hose	Each	2	30	60	2	30	60	..	.....	.....	2	30	60	.....	.....
Connections	Doz.	½	1 20	60	½	1 20	60	..	.....	.....	½	1 20	60	.....	.....
Changing electric system on car		..	....	.....	..	....	.....	1	.....	$200 00	1	.....	200 00	.....	.....
New glass in wind shield		..	....	.....	..	....	.....	1	.....	4 50	1	.....	4 50	.....	.....
Tire repair		..	....	.....	..	....	.....	1	.....	5 25	1	.....	5 25	.....	.....
Rim repair, new wires		..	....	.....	..	....	.....	1	.....	9 70	1	.....	9 70	.....	.....
Front spring		..	....	.....	..	....	.....	..	.....	7 75	....	.....	7 75	.....	.....
General overhauling auto truck		..	....	.....	..	....	.....	..	.....	*a*493 13	....	.....	*a*493 13	.....	.....
General repairs		..	....	.....	..	....	.....	..	.....	11 00	....	.....	11 00	.....	.....
Totals		..	....	$945 70	..	....	$320 30	..	.....	$731 33	....	.....	$1,051 63	.....	.....
Total for Seaview		..	....	1,000 00	..	....	.....	..	.....	.....	....	.....	.....	.....	.....

a Work done prior to June 30; bill paid July 31, 1913.

1913 Code No. 1107½. Title of Appropriation (1913), Motor Vehicle Repairs, Non-institutional Care of Dependents, Manhattan and The Bronx.

Amount requested for 1914	$300 00
Requested increase over total allowance available for 1913	300 00
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	300 00

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Endine June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Motor vehicle	$300 00	.....	.....	.....

1913 Code No. 1108. Title of Appropriation (1913), Contingencies, Administration, Manhattan and The Bronx.

Amount requested for 1914	$6,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,880 00
Requested increase over total allowance available for 1913	3,120 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	2,870 62
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	9 38
Expenditures in 12 months from June 30, 1912, to June 30, 1913	5,870 62
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	129 38

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Photographing unknown dead	.....	$250 00	.....	.....
Engrossing	.....	6 00	.....	.....
Freight and express charges	.....	16 60	.....	.....
Directory	.....	18 98	.....	.....
Notary fees	.....	10 75	.....	.....
Cartage	.....	8 55	.....	.....
Badges	.....	18 75	.....	.....
Reviewing stand	.....	75 00	.....	.....
Team hire	.....	1,109 50	.....	.....
Labor civic parade	.....	429 52	.....	.....
Use of autos, labor civic parade	.....	90 00	.....	.....
Platforms	.....	50 00	.....	.....
Burlap	.....	39 88	.....	.....
Photographs	.....	170 00	.....	.....
Inscriptions	.....	18 00	.....	.....
Care of contagious cases	.....	547 13	.....	.....
Prints	.....	4 50	.....	.....
Hire of camp chairs	.....	30 00	.....	.....
Gasoline	.....	4 00	.....	.....
Music	.....	43 00	.....	.....
Bunting	.....	15.06	.....	.....
Flags	.....	2 40	.....	.....
Bond premium	.....	3 00	.....	.....
Actual	.....	$2,870 62	.....	.....
Estimated	.....	3,000 00	.....	.....
Totals	$6,000 00	$5,870 62	$129 38	.....

1913 Code No. 1109. Title of Appropriation (1913), Contingencies, Administration, Brooklyn and Queens.

Amount requested for 1914	$500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	200 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	300 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	500 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Contingencies	$500 00	$500 00	.....	.....

1913 Code No. 1110. Title of Appropriation (1913), Contingencies, Non-institutional Care for Dependents, Manhattan and The Bronx.

Amount requested for 1914	$1,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Requested increase over total allowance available for 1913	500 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	478 60
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	21 40
Expenditures in 12 months from June 30, 1912, to June 30, 1913	978 60
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	21 40

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Care of scarlet fever and diphtheria cases	.....	$262 85	.....	.....
Photographing unknown dead	.....	125 00	.....	.....
Traveling expenses	.....	61 75	.....	.....
Rent, gas range	.....	3 00	.....	.....
Notary fees	.....	10 50	.....	.....
Bond premiums	.....	15 50	.....	.....
Actual	.....	$478 60	.....	.....
Estimated	.....	500 00	.....	.....
Totals	$1,000 00	$978 60	$21 40	.....

1913 Code No. 1111. Title of Appropriation (1913), Contingencies, Non-institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$25 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Requested decrease under total allowance available for 1913	475 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	9 75
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	490 25
Expenditures in 12 months from June 30, 1912, to June 30, 1913	19 75
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	5 25

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Traveling expenses	a$25 00	a$19 75	$5 25	.....

a Estimated.

1913 Code No. 1112. Title of Appropriation (1913), Contingencies, Non-institutional Care for Dependents, Richmond.

Amount requested for 1914	$125 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested increase over total allowance available for 1913	25 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	28 68
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	71 32
Expenditures in 12 months from June 30, 1912, to June 30, 1913	103 68
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	21 32

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Repairs	.....	$1 00	.....	.....
Opening safe and repairs	.....	10 00	.....	.....
Killing pigs	.....	8 50	.....	.....
Ribbons, civic parade	.....	8 93	.....	.....
Expressage	.....	25	.....	.....
Actual	.....	$28 68	.....	.....
Estimated	.....	75 00	.....	.....
	$125 00	$103 68	$21 32	.....

1913 Code No. 1113. Title of Appropriation (1913), Sea View Hospital. (To be Transferred, Etc. See Remarks.)

Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	$247,150 00

See detailed request for Sea View Hospital under several code classifications. For Administration, Operation and Maintenance of Hospital provided that no charge shall be made against this account until segregated amounts shall have been set aside for specific purposes by the Board of Estimate and Apportionment, or transferred from this account to other accounts. Transfers shall be possible from this account to any other account in the Department.

1913 Code No. 1115. Title of Appropriation (1913), Rent, Institutional Care for Dependents, Brooklyn and Queens.

Amount requested for 1914	$2,170 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,170 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,085 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,085 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	2,170 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Rent of premises, No. 200 Adelphi street, Brooklyn	$1,450 00	$1,450 00	.....	.....
Rent of premises, No. 192 Adelphi street, Brooklyn	720 00	720 00	.....	.....
	$2,170 00	$2,170 00	.....	.....

1913 Code No. 1116. Title of Appropriation (1913) ——.

Amount requested for 1914	$1,500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	750 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	750 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	1,500 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Rent of part of Richmond County Club, Dongan Hills, Staten Island.	$1,500 00	$1,500 00	.....	.....

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.

October 10, 1913.

Hon. ARDOLPH KLINE, *Mayor:*

Dear Sir—I have the honor to transmit herewith the Departmental Estimate of appropriations required for the proper conduct of the business of this Department during the year 1914. Included in the schedules also are the corporate stock requirements and the appropriations to be made under section 242 of the Charter out of the Brooklyn water revenue for the maintenance, extension and improvement of the water supply system of that Borough.

The grand total as appears from the sheets is $10,488,744.64.

Some changes that do not alter the total were made in the sheets after they were prepared, and it is desired to make other changes which were not made in consequence of the short time left for the consideration of the Budget.

In the division of Heat, Light and Power increases are desired, in addition to the amount stated in the Budget sheets, of $950, apportioned as follows:

Code No. 763. From $600.05 to $800.05.
Code No. 768. From $1,800 to $2,000.
Code No. 780. From $500 to $700.
Code No. 790. From $3,300 to $3,450.
Code No. 807. From $250 to $350.
Code No. 885. From $600 to $700.
Total increase, $950.

In the Division of Water Register the request for 1914 is deficient to the extent of $900, due to an error in combining the amounts estimated for the different Boroughs. This occurs in Account No. 862.

In Account No. 737, "Fuel Supplies, Distribution," an error in addition occurs, making the request $3,000 larger than was intended.

In "Administration, Salaries, Executive," I reduce the amount requested for Secretary to the Commissioner from $5,000 to $3,000. It was intended to reduce this only to the amount paid prior to this administration, which was $3,500.

There is an increase also of $250 desired in Account No. 669, Water Revenue schedule. Yours very truly,

J. W. F. BENNETT, Deputy and Acting Commissioner.

		Number of Incumbents.	Amount.			Number of Incumbents.	Amount.
Allowance for 1913	$7,603,191 86	$2,725,770 37	$10,328,962 23	Net increase requested over 1913	408,761 84	248,979 43	159,782 41
Requested for 1914	8,011,953 70	2,476,790 94	10,488,744 64				

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
660	$96,300 00	.....	$96,300 00	$96,890 00	.....	$97,890 00	$1,590 00	.....	.....	.....	$1,590 00	.....
661C	.....	$2,300 00	.....	.....	.....	.....	.....	.....	.....	$2,300 00	.....	.....
661W	2,300 00	2,300 00	6,900 00	.....	.....	.....	.....	$2,300 00	.....	2,300 00	.....	$6,900 00
662	52,100 00	.....	52,100 00	62,500 00	.....	62,500 00	10,400 00	.....	.....	.....	10,400 00	.....
663	35,900 00	.....	35,900 00	32,840 00	.....	32,840 00	.....	3,060 00	.....	.....	.....	3,060 00
664C	.....	34,621 67	.....	.....	$37,973 34	.....	.....	.....	$3,351 67	.....	.....	.....
664W	45,128 33	11,730 00	91,480 00	59,016 66	24,490 00	121,480 00	1[redacted]	.....	12,760 00	.....	30,000 00	.....
665C	.....	69,220 00	.....	.....	40,250 00	.....	.....	.....	.....	28,970 00	.....	.....
665	.....	.....	69,220 00	.....	.....	40,250 00	.....	.....	.....	.....	.....	28,970 00
666C	.....	2,737 50	.....	.....	2,662 50	.....	.....	.....	.....	75 00	.....	.....
666W	.....	8,212 50	10,950 00	.....	7,987 50	10,650 00	.....	.....	.....	225 00	.....	300 00
667C	.....	66,340 00	.....	.....	80,140 00	.....	.....	.....	13,800 00	.....	.....	.....
667	.....	.....	663 40	.....	.....	80,140 00	.....	.....	.....	.....	13,800 00	.....
668	27,370 00	.....	27,370 00	28,700 00	.....	28,700 00	1,330 00	.....	.....	.....	1,330 00	.....
669C	.....	17,515 00	.....	.....	8,366 67	.....	.....	.....	.....	9,148 33	.....	.....
669W	.....	14,225 00	31,740 00	.....	22,083 33	30,450 00	.....	.....	7,858 33	.....	.....	1,290 00
670	30,450 00	.....	30,450 00	43,900 00	.....	43,900 00	13,450 00	.....	.....	.....	13,450 00	.....
671C	.....	2,010 00	.....	.....	3,450 00	.....	.....	.....	1,440 00	.....	.....	.....
671	6,390 00	.....	8,400 00	8,100 00	.....	11,550 00	1,710 00	.....	.....	.....	3,150 00	.....
672W	1,312 50	437 50	1,750 00	1,312 50	437 50	1,750 00	.....	.....	.....	.....	.....	.....
673C	.....	4,805 00	.....	.....	2,883 33	.....	.....	.....	.....	1,912 67	.....	.....
673W	.....	4,595 00	9,400 00	.....	5,016 67	7,900 00	.....	.....	421 67	.....	.....	1,500 00
674C	.....	18,400 00	.....	.....	13,200 00	.....	.....	.....	.....	5,200 00	.....	.....
674	.....	.....	18,400 00	.....	.....	13,200 00	.....	.....	.....	.....	.....	5,200 00
675W	.....	737 10	737 10	.....	82,150 00	82,150 00	.....	.....	8,440 00	.....	8,440 00	.....
676C	.....	54,850 00	.....	.....	.....	.....	.....	.....	.....	54,850 00	.....	.....
676	.....	.....	54,850 00	.....	.....	.....	.....	.....	.....	.....	.....	54,850 00
677	18,310 00	.....	18,310 00	18,390 00	.....	18,390 00	80 00	.....	.....	.....	80 00	.....
678C	.....	17,065 00	.....	.....	16,052 50	.....	.....	.....	.....	1,012 50	.....	.....
678	29,735 00	.....	46,800 00	29,697 50	.....	45,750 00	.....	37 50	.....	.....	.....	1,050 00
679C	.....	134,940 00	.....	.....	131,700 00	.....	.....	.....	.....	3,240 00	.....	.....
679	.....	.....	134,940 00	.....	.....	131,700 00	.....	.....	.....	.....	.....	3,240 00
680C	.....	11,521 50	.....	.....	9,111 67	.....	.....	.....	.....	2,409 83	.....	.....
680W	.....	13,968 50	25,490 00	.....	21,568 33	30,680 00	.....	.....	7,599 83	.....	5,190 00	.....
681W	.....	24,860 00	24,860 00	.....	26,510 00	26,510 00	.....	.....	1,650 00	.....	1,650 00	.....
682C	.....	9,500 33	.....	.....	9,447 00	.....	.....	.....	.....	53 33	.....	.....
682W	15,200 00	3,799 67	28,500 00	15,120 00	3,773 00	28,340 00	.....	80 00	.....	26 67	.....	160 00
683	402,800 00	.....	402,800 00	421,850 00	.....	421,850 00	19,050 00	.....	.....	.....	19,050 00	.....
684W	.....	194,190 00	194,190 00	.....	219,600 00	219,600 00	.....	.....	25,410 00	.....	25,410 00	.....
685	71,790 00	.....	71,790 00	92,142 00	.....	92,142 00	20,352 00	.....	.....	.....	20,352 00	.....
686	240 00	.....	240 00	240 00	.....	240 00	.....	.....	.....	.....	.....	.....
687	17,400 00	.....	17,400 00	17,400 00	.....	17,400 00	.....	.....	.....	.....	.....	.....
688	228,010 00	.....	228,010 00	239,006 00	.....	239,006 00	10,996 00	.....	.....	.....	10,996 00	.....
689	1,020 00	.....	1,020 00	1,500 00	.....	1,500 00	480 00	.....	.....	.....	480 00	.....
690	2,025 00	.....	2,025 00	3,262 50	.....	3,262 50	1,237 50	.....	.....	.....	1,237 50	.....
691W	.....	22,307 80	22,307 80	.....	1,800 00	1,800 00	.....	.....	.....	20,507 80	.....	20,507 80
692	3,600 00	.....	3,600 00	3,600 00	.....	3,600 00	.....	.....	.....	.....	.....	.....
693C	.....	6,778 50	.....	.....	6,320 00	.....	.....	.....	.....	458 50	.....	.....
693W	3,577 50	3,954 00	14,310 00	3,290 00	3,787 50	13,397 50	.....	287 50	.....	166 50	.....	912 50
694C	.....	12,150 30	.....	.....	6,060 00	.....	.....	.....	.....	6,090 30	.....	.....
694	.....	.....	12,150 30	.....	.....	6,060 00	.....	.....	.....	.....	.....	6,090 30
695	185,611 00	.....	185,611 00	19,406 00	.....	196,406 00	10,795 00	.....	.....	.....	10,795 00	.....
696C	.....	3,246 00	.....	.....	4,242 00	.....	.....	.....	996 00	.....	.....	.....
696	.....	.....	3,246 00	.....	.....	4,242 00	.....	.....	.....	.....	996 00	.....
697C	.....	25,913 00	.....	.....	16,915 80	.....	.....	.....	.....	8,997 20	.....	.....
697W	.....	94,680 00	120,593 00	.....	92,314 70	109,230 50	.....	.....	.....	2,365 30	.....	11,362 50
698W	.....	51,409 55	51,409 55	.....	62,120 60	62,120 60	.....	.....	10,711 05	.....	10,711 05	.....
699	279,229 80	.....	279,229 80	248,466 55	.....	48,466 55	.....	30,763 25	.....	.....	.....	30,763 25
700C	.....	5,401 35	.....	.....	4,014 25	.....	.....	.....	.....	1,387 10	.....	.....
700	18,293 25	.....	23,694 60	14,988 05	.....	19,002 30	.....	3,305 20	.....	.....	.....	4,692 30
701W	.....	521,937 10	521,937 10	.....	468,056 50	468,056 50	.....	.....	.....	53,880 60	.....	53,880 60
702	2,427 50	.....	2,427 50	.....	.....	.....	.....	2,427 50	.....	.....	.....	2,427 50
703C	.....	18,523 00	.....	.....	.....	.....	.....	.....	.....	18,523 00	.....	.....
703W	71,771 00	606 00	90,900 00	.....	.....	.....	.....	71,771 00	.....	606 00	.....	90,900 00
704W	1,487 50	1,487 50	2,975 00	7,888 00	2,614 00	10,502 00	6,400 50	.....	1,126 50	.....	7,527 00	.....
705C	.....	69,380 45	.....	.....	94,260 30	.....	.....	.....	24,879 85	.....	.....	.....
705	247,420 55	.....	316,801 00	327,455 70	.....	421,716 00	80,035 15	.....	.....	.....	104,915 00	.....
706C	.....	6,972 50	.....	.....	5,302 50	.....	.....	.....	.....	1,670 00	.....	.....
706	.....	.....	6,972 50	.....	.....	5,302 50	.....	.....	.....	.....	.....	1,670 00
707C	.....	43,009 25	.....	.....	39,264 90	.....	.....	.....	.....	3,744 35	.....	.....
707W	.....	168,897 75	211,907 00	.....	153,999 60	193,264 50	.....	.....	.....	14,898 15	.....	18,642 50
708W	.....	45,189 00	45,189 00	.....	66,703 00	66,703 00	.....	.....	21,514 00	.....	21,514 00	.....
709W	4,258 00	2,129 50	6,387 50	4,258 00	2,129 50	6,387 50	.....	.....	.....	.....	.....	.....
710	47,891 50	.....	47,891 50	49,406 50	.....	49,406 50	1,515 00	.....	.....	.....	1,515 00	.....
711W	.....	18,634 50	18,634 50	.....	19,240 50	19,240 50	.....	.....	606 00	.....	606 00	.....
712	3,181 50	.....	3,181 50	3,636 00	.....	3,636 00	454 50	.....	.....	.....	454 50	.....
713C	.....	228 25	.....	.....	.....	.....	.....	.....	.....	228 25	.....	.....
713W	1,000 00	2,171 75	3,400 00	1,000 00	1,500 00	2,500 00	.....	.....	.....	671 75	.....	900 00
714C	.....	388 50	.....	.....	200 00	.....	.....	.....	.....	188 50	.....	.....
714	.....	.....	388 50	.....	.....	200 00	.....	.....	.....	.....	.....	188 50
715	9,020 00	.....	9,020 00	9,270 00	.....	9,270 00	250 00	.....	.....	.....	250 00	.....
716C	.....	34,867 00	.....	.....	1,705 00	.....	.....	.....	.....	33,162 00	.....	.....
716	.....	.....	34,867 00	.....	.....	1,705 00	.....	.....	.....	.....	.....	33,162 00
717C	.....	765 00	.....	.....	486 00	.....	.....	.....	.....	279 00	.....	.....
717W	.....	1,657 50	2,422 50	.....	324 00	810 00	.....	.....	.....	1,333 50	.....	1,612 50
718W	.....	1,501 50	1,501 50	.....	3,402 00	3,402 00	.....	.....	1,900 50	.....	1,900 50	.....
719	11,019 60	.....	11,019 60	12,729 50	.....	12,729 50	1,709 90	.....	.....	.....	1,709 90	.....
720W	.....	4,893 50	4,893 50	.....	4,470 00	4,470 00	.....	.....	.....	423 50	.....	423 50
721	35,647 00	.....	35,647 00	39,345 50	.....	39,345 50	3,698 50	.....	.....	.....	3,698 50	.....
722C	.....	45,904 00	.....	.....	40,475 00	.....	.....	.....	.....	5,429 00	.....	.....
722	.....	.....	45,904 00	.....	.....	40,475 00	.....	.....	.....	.....	.....	5,429 00
723W	.....	19,319 50	19,319 50	.....	17,007 50	17,007 50	.....	.....	.....	2,312 00	.....	2,312 00
724	1,790 00	.....	1,790 00	1,840 00	.....	1,840 00	50 00	.....	.....	.....	50 00	.....
725W	.....	435 00	435 00	.....	435 00	435 00	.....	.....	.....	.....	.....	.....
726	250 00	.....	250 00	.....	.....	.....	.....	250 00	.....	.....	.....	250 00
727	250 00	.....	250 00	300 00	.....	300 00	50 00	.....	.....	.....	50 00	.....
728	125 00	.....	125 00	900 00	.....	900 00	775 00	.....	.....	.....	775 00	.....
729W	75 00	.....	75 00	75 00	10 00	85 00	.....	.....	10 00	.....	10 00	.....
—W	.....	.....	.....	.....	10 00	10 00	.....	.....	10 00	.....	10 00	.....
—W	.....	.....	.....	.....	10 00	10 00	.....	.....	10 00	.....	10 00	.....
730W	.....	100 00	100 00	.....	70 00	70 00	.....	.....	.....	30 00	.....	30 00
731W	2,920 00	1,950 00	4,870 00	5,700 00	2,000 00	7,700 00	2,780 00	.....	50 00	.....	2,830 00	.....
732W	.....	480 00	480 00	.....	400 00	400 00	.....	.....	.....	80 00	.....	80 00
733W	10 00	6,074 13	6,084 13	10 00	5,200 00	5,210 00	.....	.....	.....	874 13	.....	874 13
734	.....	50 00	50 00	.....	.....	.....	.....	.....	.....	50 00	.....	50 00
735W	2,500 00	156 00	2,656 00	2,500 00	160 00	2,660 00	.....	.....	4 00	.....	4 00	.....
736W	140,000 00	395,400 00	540,400 00	162,500 00	330,000 00	492,500 00	17,500 00	.....	.....	65,400 00	.....	47,900 00
737W	29 43	25 00	54 43	58 43	2,500 00	8,343 00	2,900 00	.....	.....	.....	2,900 00	.....
738	387 00	.....	387 00	387 00	.....	387 00	.....	.....	.....	.....	.....	.....
739	1,250 00	.....	1,250 00	1,469 80	.....	1 469 80	219 80	.....	.....	.....	219 80	.....
740	17,000 00	.....	17,000 00	19,000 00	.....	19,000 00	2,000 00	.....	.....	.....	2,000 00	.....
741	2,939 40	.....	2,939 40	1,949 00	.....	1,949 00	.....	990 40	.....	.....	.....	990 40
742W	225 00	60 00	285 00	400 00	50 00	450 00	175 00	.....	.....	10 00	165 00	.....
743W	55 00	.....	55 00	55 00	10 00	65 00	.....	.....	10 00	.....	10 00	.....
744	180 00	.....	180 00	180 00	.....	180 00	.....	.....	.....	.....	.....	.....
745W	150 00	.....	150 00	200 00	500 00	700 00	50 00	.....	500 00	.....	550 00	.....
746W	488 00	230 00	718 00	488 00	300 00	788 00	.....	.....	70 00	.....	70 00	.....

Department or Code Number.	Allowance for 1913. Tax Levy, Including Transfers and Special Revenue Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
747	100 00	.....	100 00	100 00	.....	100 00	.....	.....	.....	.....	.....	.....
748W	270 00	262 00	532 00	225 00	350 00	575 00	.....	45 00	88 00	.....	43 00	.....
749W	21 10	55 00	76 10	20 00	55 00	75 00	.....	1 10	.....	.....	.....	1 10
—W	.....	.....	.....	1,000 00	165 00	1,165 00	1,000 00	.....	165 00	.....	1,165 00	.....
750	1,000 00	.....	1,000 00	1,200 00	.....	1,200 00	200 00	.....	.....	.....	200 00	.....
751W	104 00	140 00	244 00	104 00	140 00	244 00	.....	.....	.....	.....	.....	.....
752W	400 00	225 00	625 00	400 00	750 00	1,150 00	.....	.....	525 00	.....	525 00	.....
753W	.....	175 00	175 00	.....	400 00	400 00	.....	.....	225 00	.....	225 00	.....
754W	675 00	625 00	1,300 00	675 00	625 00	1,300 00	.....	.....	.....	.....	.....	.....
755W	350 00	.....	350 00	430 00	250 00	680 00	80 00	.....	250 00	.....	330 00	.....
756	304 70	.....	304 70	803 75	.....	803 75	499 05	.....	.....	.....	499 05	.....
757	20,000 00	.....	20,000 00	22,000 00	.....	22,000 00	2,000 00	.....	.....	.....	2,000 00	.....
758W	455 50	2,109 38	2,564 88	500 00	4,500 00	5,000,00	44 50	.....	2,390 62	.....	2,435 12	.....
759W	5,215 70	4,979 92	10,195 62	5,200 00	8,000 00	13,200 00	.....	15 70	3,020 08	.....	3,004 38	.....
760W	1,193 00	1,719 07	2,912 07	1,240 00	350 00	1,590 00	47 00	.....	.....	1,369 07	.....	1,322 07
761W	1,513 00	500 00	2,013 00	1,500 00	500 00	2,000 00	.....	13 00	.....	.....	.....	13 00
762W	4,185 00	125 00	4,310 00	4,046 28	1,125 00	5,171 28	.....	138 72	1,000 00	.....	861 28	.....
763	560 00	.....	560 00	725 05	.....	725 05	165 05	.....	.....	.....	165 05	.....
764	1,332 00	.....	1,332 00	2,284 50	.....	2,284 50	952 50	.....	.....	.....	952 50	.....
765W	1,525 00	505 00	2,030 00	1,525 00	350 00	1,875 00	.....	.....	.....	155 00	.....	155 00
—W	.....	.....	.....	.....	25 00	25 00	.....	.....	25 00	.....	25 00	.....
—W	.....	.....	.....	.....	25 00	25 00	.....	.....	25 00	.....	25 00	.....
—W	.....	.....	.....	.....	25 00	25 00	.....	.....	25 00	.....	25 00	.....
766W	.....	10,000 00	10,000 00	.....	.....	.....	.....	.....	.....	10,000 00	.....	10,000 00
767W	.....	2,315 00	2,315 00	.....	28 15	2,815 00	.....	.....	500 00	.....	500 00	.....
768	1,800 00	.....	1,800 00	1,800 00	.....	1,800 00	.....	.....	.....	.....	.....	.....
769W	.....	700 00	700 00	.....	350 00	350 00	.....	.....	.....	350 00	.....	350 00
770W	.....	100 00	100 00	.....	25 00	25 00	.....	.....	.....	75 00	.....	75 00
771W	.....	50 00	50 00	.....	25 00	25 00	.....	.....	.....	25 00	.....	25 00
772W	.....	200 00	200 00	.....	.....	.....	.....	.....	.....	200 00	.....	200 00
773	3,300 00	.....	3,300 00	3,000 00	.....	3,000 00	.....	300 00	.....	.....	.....	300 00
774W	221 00	200 00	421 00	220 00	1,050 00	1,270 00	.....	1 00	850 00	.....	849 00	.....
775W	450 00	475 00	925 00	700 00	1,550 00	2,250 00	250 00	.....	1,075 00	.....	1,325 00	.....
776W	.....	200 00	200 00	.....	200 00	200 00	.....	.....	.....	.....	.....	.....
777W	650 00	2,575 00	3,225 00	650 00	720 00	1,370 00	.....	.....	.....	1,855 00	.....	18 55
778W	400 00	.....	400 00	750 00	250 00	1,000 00	350 00	.....	250 00	.....	600 00	.....
779	1,000 00	.....	1,000 00	1,000 00	.....	1,000 00	.....	.....	.....	.....	.....	.....
780	500 00	.....	500 00	500 00	.....	500 00	.....	.....	.....	.....	.....	.....
781W	.....	480 00	480 00	50 00	550 00	600 00	50 00	.....	70 00	.....	120 00	.....
782W	140 00	126 00	266 00	90 00	400 00	490 00	.....	50 00	274 00	.....	224 00	.....
783W	1,679 00	640 00	2,319 00	1,700 00	750 00	24 50	21 00	.....	110 00	.....	131 00	.....
784	30 00	.....	30 00	30 00	.....	30 00	.....	.....	.....	.....	.....	.....
785W	995 70	712 00	1,707 70	1,000 00	750 00	17 50	4 30	.....	38 00	.....	42 30	.....
786W	1,330 00	1,830 00	3,160 00	4,100 00	4,500 00	8,600 00	2,770 00	.....	2,670 00	.....	5,440 00	.....
787W	2,530 50	1,362 00	3,892 50	5,300 00	3,000 00	8,300 00	2,769 50	.....	1,638 00	.....	4,407 50	.....
788W	1,500 00	1,000 00	2,500 00	1,200 00	1,000 00	2,200 00	.....	300 00	.....	.....	.....	300 00
789W	1,602 00	550 00	2,152 00	1,602 00	550 00	2,152 00	.....	.....	.....	.....	.....	.....
790	3,340 00	.....	3,340 00	3,390 00	.....	3,390 00	50 00	.....	.....	.....	50 00	.....
791W	2,967 00	4,760 00	7,727 00	4,000 00	5,000 00	9,000 00	1,033 00	.....	240 00	.....	1,273 00	.....
792W	1,580 00	630 00	2,210 00	1,450 00	330 00	1,780 00	.....	130 00	.....	300 00	.....	430 00
793W	1,009 00	1,273 00	2,282 00	930 00	250 00	1,180 00	.....	79 00	.....	1,023 00	.....	1,102 00
794W	2,926 80	4,115 00	7,041 80	1,400 00	7,300 00	8,700 00	.....	1,526 80	3,185 00	.....	1,658 20	.....
795W	4,411 13	7,847 00	12,258 13	6,650 00	10,000 00	16,650 00	2,238 87	.....	2,153 00	.....	4,391 87	.....
796W	7,777 00	4,690 00	12,467 00	17,000 00	10,000 00	27,000 00	9,223 00	.....	5,310 00	.....	14,533 00	.....
797	12,000 00	.....	12,000 00	3,000 00	.....	3,000 00	.....	9,000 00	.....	.....	.....	9,000 00
798W	350 00	1,055 00	1,405 00	350 00	750 00	1,100 00	.....	.....	.....	305 00	.....	305 00
799	550 00	.....	550 00	550 00	.....	550 00	.....	.....	.....	.....	.....	.....
800	120 00	.....	120 00	350 00	.....	350 00	230 00	.....	.....	.....	230 00	.....
801W	25 00	30 00	55 00	25 00	30 00	55 00	.....	.....	.....	.....	.....	.....
802W	10,000 00	200 00	10,200 00	10,000 00	200 00	10,200 00	.....	.....	.....	.....	.....	.....
803W	22,250 00	41,175 00	63,425 00	23,000 00	27,150 00	50,150 00	750 00	.....	.....	14,025 00	.....	13,275 00
804W	7,850 00	10,200 00	18,050 00	9,700 00	9,400 00	19,100 00	1,850 00	.....	.....	800 00	1,050 00	.....
805	200 00	.....	200 00	400 00	.....	400 00	200 00	.....	.....	.....	200 00	.....
806	2,781 00	150 00	2,931 00	3,217 00	150 00	3,367 00	436 00	.....	.....	.....	436 00	.....
807	100 00	.....	100 00	250 00	.....	250 00	150 00	.....	.....	.....	150 00	.....
808	38,600 00	.....	38,600 00	45,000 00	.....	45,000 00	6,400 00	.....	.....	.....	6,400 00	.....
809	100 00	.....	100 00	230 00	.....	230 00	130 00	.....	.....	.....	130 00	.....
810W	.....	75 00	75 00	.....	75 00	75 00	.....	.....	.....	.....	.....	.....
811	1,800 00	.....	1,800 00	4,000 00	.....	4,000 00	2,200 00	.....	.....	.....	2,200 00	.....
812	1,500,000 00	.....	1,500,000 00	1,580,178 49	.....	580,178 49	65,178 49	.....	.....	.....	65,178 49	.....
813	15,000 00	.....	15,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
814	1,122,000 00	.....	1,122,000 00	11,597,673 34	.....	159,767 34	25,767 34	.....	.....	.....	25,767 34	.....
815	12,000 00	.....	12,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
816	536,000 00	.....	536,000 00	570,672 80	.....	570,672 80	25,672 80	.....	.....	.....	25,672 80	.....
817	9,000 00	.....	9,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
818	209,000 00	.....	209,000 00	210,121 93	.....	210,121 93	.....	2,878 07	.....	.....	.....	3,121 93
819	4,000 00	.....	4,000 00	.....	.....	.....	.....	.....	.....	.....	.....	.....
820	725,700 00	.....	725,700 00	826,320 00	.....	826,320 00	100,620 00	.....	.....	.....	100,620 00	.....
821	216,000 00	.....	216,000 00	259,660 00	.....	259,660 00	43,660 00	.....	.....	.....	43,660 00	.....
822	43,000 00	.....	43,000 00	54,875 00	.....	54,875 00	11,875 00	.....	.....	.....	11,875 00	.....
823	55,000 00	.....	55,000 00	55,145 00	.....	55,145 00	145 00	.....	.....	.....	145 00	.....
824	1,000 00	.....	1,000 00	1,500 00	.....	1,500 00	500 00	.....	.....	.....	500 00	.....
825	23,000 00	.....	23,000 00	28,875 00	.....	28,875 00	5,875 00	.....	.....	.....	5,875 00	.....
826	52,572 00	.....	52,572 00	59,505 00	.....	59,505 00	6,933 00	.....	.....	.....	6,933 00	.....
827	3,000 00	.....	3,000 00	6,900 00	.....	6,900 00	3,900 00	.....	.....	.....	3,900 00	.....
828	7,500 00	.....	7,500 00	7,220 00	.....	7,220 00	.....	280 00	.....	.....	.....	280 00
829	90,000 00	.....	90,000 00	90,000 00	.....	90,000 00	.....	.....	.....	.....	.....	.....
830	46,100 00	.....	46,100 00	46,100 00	.....	46,100 00	.....	.....	.....	.....	.....	.....
831	19,000 00	.....	19,000 00	21,500 00	.....	21,500 00	2,500 00	.....	.....	.....	2,500 00	.....
832C	.....	5,470 00	.....	.....	780 00	.....	.....	.....	.....	4,690 00	.....	.....
832W	16,100 50	12,990 00	34,560 50	16,100 50	11,960 00	28,840 50	.....	.....	.....	1,030 00	.....	5,720 00
833W	4,846 50	300 00	5,146 50	5,206 50	250 00	5,456 50	360 00	.....	.....	50 00	310 00	.....
834C	.....	12,808 00	.....	.....	10,408 00	.....	.....	.....	.....	2,400 00	.....	.....
834	44,498 00	.....	57,306 00	44,498 00	.....	54,906 00	.....	.....	.....	.....	.....	2,400 00
835	1,400 00	.....	1,400 00	1,400 00	.....	1,400 00	.....	.....	.....	.....	.....	.....
836	6,115 00	.....	6,115 00	6,045 00	.....	6,045 00	.....	70 00	.....	.....	.....	70 00
837	1,300 00	.....	1,300 00	1,300 00	.....	1,300 00	.....	.....	.....	.....	.....	.....
838C	.....	.....	.....	.....	125 00	.....	.....	.....	125 00	.....	.....	.....
838W	12,300 00	782 50	13,082 50	12,300 00	980 00	13,405 00	.....	.....	19,750 00	.....	32,250 00	.....
839W	.....	300 00	300 00	.....	250 00	250 00	.....	.....	.....	50 00	.....	50 00
840C	.....	24,534 45	.....	.....	2,453 45	.....	.....	.....	.....	.....	.....	.....
840	14,637 80	.....	17,091 25	16,227 80	.....	18,681 25	1,590 00	.....	.....	.....	1,590 00	.....
841W	960 00	1,818 00	2,778 00	1,965 00	1,818 00	3,783 00	1,005 00	.....	.....	.....	1,005 00	.....
842	10,280 00	.....	10,280 00	12,260 00	.....	12,260 00	1,980 00	.....	.....	.....	1,980 00	.....
843	300 00	.....	300 00	180 00	.....	180 00	.....	120 00	.....	.....	.....	120 00
844	50 00	.....	50 00	20 00	.....	20 00	.....	30 00	.....	.....	.....	30 00
845 W	100 00	.....	100 00	20 00	150 00	170 00	.....	80 00	150 00	.....	70 00	.....
846 W	.....	150 00	150 00	.....	150 00	150 00	.....	.....	.....	.....	.....	.....
847 W	2,000 00	1,700 00	3,700 00	1,800 00	1,700 00	3,500 00	.....	200 00	.....	.....	.....	200 00
848	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
849	380 00	.....	380 00	390 00	.....	390 00	10 00	.....	.....	.....	10 00	.....
850	1,000 00	.....	1,000 00	1,000 00	.....	1,000 00	.....	.....	.....	.....	.....	.....
851	1,000 00	.....	1,000 00	1,333 33	.....	1,333 33	333 33	.....	.....	.....	333 33	.....
852	500 00	.....	500 00	833 34	.....	833 34	333 34	.....	.....	.....	333 34	.....
853	500 00	.....	500 00	833 33	.....	833 33	333 33	.....	.....	.....	333 33	.....
854 W	900 00	500 00	1,400 00	.....	500 00	500 00	.....	900 00	.....	.....	.....	900 00
855	4,060 00	.....	4,060 00	6,356 00	.....	6,356 00	2,296 00	.....	.....	.....	2,296 00	.....

Department or Code Number.	Allowance for 1913. Tax Levy, Including Transfers and Special Revenue Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
856	165 00	.....	165 00	350 00	.....	350 00	185 00	.....	.....	.....	185 00	.....
857 W	350 00	2,050 00	2,400 00	250 00	2,500 00	2,750 00	.....	100 00	450 00	.....	350 00	.....
858 W	2,000 00	900 00	2,900 00	2,400 00	1,250 00	3,650 00	400 00	.....	350 00	.....	750 00	.....
859 W	950 00	900 00	1,850 00	650 00	900 00	1,550 00	.....	300 00	.....	.....	.....	300 00
860 W	2,050 00	350 00	2,400 00	2,200 00	600 00	2,800 00	150 00	.....	250 00	.....	400 00	.....
861 W	550 00	150 00	700 00	500 00	300 00	800 00	.....	50 00	150 00	.....	100 00	.....
862 W	5,100 00	3,499 20	8,599 20	4,650 00	3,000 00	7,650 00	.....	450 00	.....	499 20	.....	949 20
863	500 00	.....	500 00	650 00	.....	650 00	150 00	.....	.....	.....	150 00	.....
864	200 00	.....	200 00	250 00	.....	250 00	50 00	.....	.....	.....	50 00	.....
865	5,700 00	.....	5,700 00	6,500 00	.....	6,500 00	800 00	.....	.....	.....	800 00	.....
866	25 00	.....	25 00	10 00	.....	10 00	.....	15 00	.....	.....	.....	15 00
867 W	.....	25 00	25 00	.....	25 00	25 00	.....	.....	.....	.....	.....	.....
868 W	550 00	25 00	575 00	550 00	25 00	575 00	.....	.....	.....	.....	.....	.....
869	600 00	.....	600 00	540 00	.....	540 00	.....	60 00	.....	.....	.....	60 00
870	13,355 00	.....	13,355 00	13,000 00	.....	13,000 00	.....	355 00	.....	.....	.....	355 00
871 W	.....	6,025 00	6,025 00	20 00	6,025 00	6,045 00	20 00	.....	.....	.....	20 00	.....
———	.....	.....	.....	10 00	.....	10 00	10 00	.....	.....	.....	10 00	.....
872	22,000 00	.....	22,000 00	23,775 00	.....	23,775 00	1,775 00	.....	.....	.....	1,775 00	.....
873	50 00	.....	50 00	100 00	.....	100 00	50 00	.....	.....	.....	50 00	.....
874	810 00	.....	810 00	744 00	.....	744 00	.....	66 00	.....	.....	.....	66 00
875 W	177,870 00	68,155 00	246,025 00	174,795 00	42,735 00	217,530 00	.....	3,075 00	.....	25,420 00	.....	28,495 00
876 W	396 00	168 00	564 00	384 00	168 00	552 00	.....	12 00	.....	.....	.....	12 00
877	3,150 00	.....	3,150 00	4,150 00	.....	4,150 00	1,000 00	.....	.....	.....	1,000 00	.....
878	8,375 00	.....	8,375 00	10,675 00	.....	10,675 00	2,300 00	.....	.....	.....	2,300 00	.....
879	1,100 00	.....	1,100 00	900 00	.....	900 00	.....	200 00	.....	.....	.....	200 00
880 W	175 00	160 00	335 00	125 00	100 00	225 00	.....	50 00	.....	60 00	.....	110 00
881 W	350 00	300 00	650 00	350 00	400 00	750 00	.....	.....	100 00	.....	100 00	.....
882 W	.....	225 00	225 00	.....	225 00	225 00	.....	.....	.....	.....	.....	.....
883 W	875 00	300 00	1,175 00	800 00	300 00	1,100 00	.....	75 00	.....	.....	.....	75 00
884 W	250 00	.....	250 00	350 00	250 00	600 00	100 00	.....	250 00	.....	350 00	.....
885	450 00	.....	450 00	600 00	.....	600 00	150 00	.....	.....	.....	150 00	.....
886	370 00	.....	370 00	500 00	.....	500 00	130 00	.....	.....	.....	130 00	.....
887 W	514 00	413 00	927 00	500 00	360 00	860 00	.....	140 00	.....	53 00	.....	67 00
[redacted] W	209 00	125 00	334 00	209 00	125 00	334 00	.....	.....	.....	.....	.....	.....
889	330 00	.....	330 00	90 00	.....	90 00	.....	240 00	.....	.....	.....	240 00
890	900 00	.....	900 00	1,001 00	.....	1,001 00	101 00	.....	.....	.....	101 00	.....
891 W	145,000 00	52,000 00	197,000 00	150,000 00	50,000 00	200,000 00	5,000 00	.....	.....	2,000 00	3,000 00	.....
Corporate stock..	.....	$740,084 55	.....	.....	$588,249 21	.....	.....	.....	.....	$151,835 34	.....	.....
Water revenue...	.....	1,985,685 82	.....	.....	1,888,541 73	.....	.....	.....	.....	97,144 09	.....	.....
Totals. Tax Levy, including Transfers and Special Revenue Bonds ...	$7,573,191 86	.....	.....	$8,011,953 70	.....	.....	$438,761 84	.....	.....	.....	.....	.....
Other funds.....	.....	$2,725,770 37	.....	.....	$2,476,790 94	.....	.....	.....	.....	$248,979 43	.....	.....
Total allowance..	.....	.....	$10,298,962 23	.....	.....	$10,488,744 64	.....	.....	.....	.....	$189,782 41	.....

Comparison between requested for 1914 and allowance for 1913: Requested decrease in Tax Levy, $136,212.74; requested decrease in other funds, $422,233.03; requested net total decrease, $524,591.72; requested increase in Tax Levy, $574,974.58; requested increase in other funds, $173,253.60; requested net total increase, $714,374.13.

1913 Code No. 660. Title of Account (1913), Salaries, Regular Employees, Administration, Executive. Paid from Tax Levy.

Title of Position.	Requested for 1914. Total No. of Incumbents.	Requested for 1914. Rate.	Requested for 1914. Amount.	June, 1913. Total No. of Incumbents.	June, 1913. Rate.	June, 1913. Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase
Commissioner	1	$7,500 00	$7,500 00	1	$7,500 00	$7,500 00	.....	.....	.....	.....	.....	.....
Deputy Commissioner	1	6,000 00	6,000 00	1	6,000 00	6,000 00	.....	.....	.....	.....	.....	.....
Deputy Commissioner	1	5,500 00	5,500 00	1	5,500 00	5,500 00	.....	.....	.....	.....	.....	.....
Deputy Commissioner	2	4,000 00	8,000 00	2	4,000 00	8,000 00	.....	.....	.....	.....	.....	.....
Deputy Commissioner	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Consulting Electrical Engineer	1	4,000 00	4,000 00	1	4,000 00	4,000 00	.....	.....	.....	.....	.....	.....
Secretary to Commissioner ...	1	3,000 00	3,000 00	1	5,000 00	5,000 00	.....	.....	.....	.....	.....	.....
Secretary to Department	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Secretary to Deputy Commissioners	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Secretary to Deputy Commissioners	1	2,100 00	2,100 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Expert Accountant	1	3,500 00	3,500 00	1	3,500 00	3,500 00	.....	.....	.....	.....	.....	.....
General Inspector	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Stenographer to Commissioner.	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	3,500 00	3,500 00	1	3,000 00	3,000 00	$500 00	.....	.....	T. M. Murphy	June 1, 1910	$300 00
Clerk	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Clerk	1	2,100 00	2,100 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,650 00	1,650 00	1	1,500 00	1,500 00	150 00	.....	.....	J. A. Driscoll	July 1, 1907	150 00
Clerk	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	P. W. Clarkson	Oct. 1, 1911	360 00
Clerk	2	900 00	1,800 00	2	900 00	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	$900 00	.....	.....	.....	.....
Clerk	1	300 00	300 00	..	.....	.....	.....	300 00	.....	.....	.....	.....
Stenographer and Typewriter..	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter..	4	1,350 00	5,400 00	4	1,350 00	5,400 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter..	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter..	..	.....	.....	1	1,200 00	1,200 00	.....	.....	$1,200 00	.....	.....	.....
Stenographer and Typewriter..	1	1,050 00	1,050 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter..	2	1,050 00	2,100 00	2	1,050 00	2,100 00	.....	.....	.....	.....	.....	.....
Typewriting Copyist	1	750 00	750 00	..	.....	.....	.....	750 00	.....	.....	.....	.....
Telephone Operator	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Telephone Operator	1	1,050 00	1,050 00	..	.....	.....	.....	1,050 00	.....	.....	.....	.....
Telephone Operator	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	William A. Shaw	Mar. 16, 1908	Orig. ap.
Telephone Operator	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	Margaret Shearan	Sept. 12, 1910	Orig. ap.
Telephone Operator	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Telephone Operator	3	900 00	2,700 00	3	900 00	2,700 00	.....	.....	.....	.....	.....	.....
Telephone Operator	1	720 00	720 00	..	.....	.....	.....	720 00	.....	.....	.....	.....
Telephone Operator	1	720 00	720 00	..	.....	.....	.....	720 00	.....	.....	.....	.....
Attendant	1	1,300 00	1,300 00	1	1,300 00	1,300 00	.....	.....	.....	.....	.....	.....
Messenger	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Messenger	..	.....	.....	1	1,200 00	1,200 00	.....	.....	1,200 00	.....	.....	.....
Automobile Engineman	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Automobile Engineman	1	1,500 00	1,500 00	1	.....	.....	.....	1,500 00	.....	.....	.....	.....
Automobile Engineman	..	.....	.....	1	1,200 00	1,200 00	.....	.....	1,200 00	.....	.....	.....
Automobile Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Automobile Engineman	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Totals	50	.....	$97,890 00	46	.....	$96,300 00	$1,100 00	$7,140 00	$4,500 00			

1913 Code No. 661TCW. Title of Appropriation (1913), Administration, Executive, Tax Levy, Corporate Stock and Water Revenue Force. Paid from Tax Levy, Corporate Stock and Water Revenue.

	No. of Incumments.	Tax Levy.	Other Funds.	Total.
Net total decrease requested	5	$2,300 00	a$4,600 00	$6,900 00
Net decrease requested due to reduction in force	5	$2,300 00	a$4,600 00	$6,900 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
bChainman	..	.....	.....	1	$1,500 00	$1,500 00
bMechanical Engineer	..	.....	.....	1	1,800 00	1,800 00
bDraftsman	..	.....	.....	1	1,200 00	1,200 00
bDraftsman	..	.....	.....	1	1,200 00	1,200 00
cDraftsman	..	.....	.....	1	1,200 00	1,200 00
Totals	..	.....	.....	5	.....	$6,900 00

a Corporate stock, $2,300; water revenue, $2,300. b Transferred to No. 664. c Transferred to No. 677.

Decrease requested due to reduction in force, $6,900.

Condition on June 30, 1913.

Distribution of schedule totals and line items between tax levy and other funds—

Total tax levy	33⅓ per cent.	$2,300 00
Total other funds	66⅔ per cent.	$2,300 00
Total other funds	66⅔ per cent.	4,000 00
Schedule total		$6,900 00

1913 Code No. 662. Title of Appropriation (1913), Salaries, Regular Employees, Administration, Audit and Account. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	40	$52,100 00
Requested for 1914	48	62,500 00
Net increases in salaries requested	....	2,450 00
Net added force requested	....	$7,950 00
Net total increase requested	....	10,400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Chief Clerk and Auditor	1	$4,000 00	$4,000 00	1	$4,000 00	$4,000 00	.....	.....	.....	.....	.....	.....
General Bookkeeper	1	3,500 00	3,500 00	1	3,000 00	3,000 00	$500 00	.....	.....	J. J. Flannery	Dec. 30, 1909	$150 00
Auditor of Accounts	1	2,800 00	2,800 00	1	2,800 00	2,800 00	.....	.....	.....	.....	.....	.....
Accountant	1	2,400 00	2,400 00	1	2,400 00	2,400 00	.....	.....	.....	.....	.....	.....
Bookkeeper	1	2,100 00	2,100 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Bookkeeper	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Bookkeeper	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Bookkeeper	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Clerk	1	1,950 00	1,950 00	1	1,950 00	1,950 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	2	1,650 00	3,300 00	2	1,650 00	3,300 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Clerk	2	1,200 00	2,400 00	2	1,200 00	2,400 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	1	900 00	900 00	300 00	.....	.....	W. J. Loughan	Sept. 30, 1911	Orig. Ap.
Clerk	2	1,050 00	2,100 00	2	1,050 00	2,100 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	..	.....	.....	.....	1,050 00	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	Thomas Barnes	June 6, 1912	Orig. Ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	W. F. Berg	Aug. 17, 1912	Orig. Ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	R. B. Ferrier	Oct. 19, 1910	Orig. Ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	G. A. Linton	Oct. 5, 1910	Orig. Ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	F. V. Moran	Oct. 6, 1910	Orig. Ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	F. J. Purcell	Sept. 20, 1912	Orig. Ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	Julius Segal	Sept. 9, 1910	Orig. Ap.
Clerk	7	900 00	6,300 00	7	900 00	6,300 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	300 00	300 00	1	300 00	300 00	300 00	.....	.....	J. F. Acker	June 9, 1910	Orig. Ap.
Typewriter Accountant	1	1,500 00	1,500 00	1	1,200 00	1,200 00	300 00	.....	.....	Harry Rieders	June 14, 1910	Orig. Ap.
Typewriter Accountant	1	1,500 00	1,500 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Typewriter Accountant	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Typewriting Copyist	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Tabulating Machine Operator	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	2	1,200 00	2,400 00	2	1,200 00	2,400 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Messenger	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Totals	48	.....	$62,500 00	40	.....	$52,100 00	$2,450 00	$7,950 00	.....			.....

1913 Code No. 663. Title of Account (1913), Salaries, Regular Employees, Administration, Purchase and Storage of Supplies. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	30	$35,900 00
Requested for 1914	27	32,840 00
Net decreases in salaries requested	....	60 00
Net reduction in force requested	....	3,000 00
Net total decrease requested	....	3,060 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Purchasing Agent	1	$2,000 00	$2,000 00	1	$2,000 00	$2,000 00	.....	.....	.....	.....	.....	.....
Inspector of Supplies	1	1,650 00	1,650 00	1	1,500 00	1,500 00	$150 00	.....	.....	W. A. Welwood	Jan. 1, 1911	$150 00
General Storekeeper	..	.....	.....	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Storekeeper	1	1,500 00	1,500 00	..	.....	.....	.....	.....	.....	.....	.....	.....
Storekeeper	6	1,200 00	7,200 00	6	1,200 00	7,200 00	.....	.....	.....	.....	.....	.....
Storekeeper	..	.....	.....	1	1,200 00	1,200 00	.....	.....	$1,200 00	.....	.....	.....
Clerk	2	2,700 00	5,400 00	2	2,700 00	5,400 00	.....	.....	.....	.....	.....	.....
Clerk	1	2,250 00	2,250 00	1	2,250 00	2,250 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	..	.....	.....	.....	$1,050 00	.....	.....	.....	.....
Clerk	..	.....	.....	1	1,050 00	1,050 00	.....	.....	1,050 00	.....	.....	.....
Clerk	8	900 00	7,200 00	8	900 00	7,200 00	.....	.....	.....	.....	.....	.....
Clerk	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Clerk	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Clerk	1	540 00	540 00	1	540 00	540 00	.....	.....	.....	.....	.....	.....
Clerk	1	300 00	300 00	1	300 00	300 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	2	900 00	1,800 00	2	900 00	1,800 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Typewriting Copyist	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Messenger	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Balance unassigned	..	.....	.....	..	.....	210 00	.....	.....	.....	.....	.....	.....
Totals	27	.....	$32,840 00	30	.....	$35,900 00	$150 00	$1,050 00	$4,050 00			.....

1913 Code No. 664TCW. Title of Appropriation (1913), Water Supply, Executive, Tax Levy, Corporate Stock and Water Revenue Force. Paid from Tax Levy, Corporate Stock and Water Revenue.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1913	58	$45,128 33	C$34,621 67; W11,730 00; C 37,973 34	$91,480 00
Requested for 1914	71	59,016 66	C 37,973 34; W24,490 00	121,480 00
Net total increase requested	13	.....	.....	30,000 00
Net increase requested, due to salary increases	..	15 00	C 235 00; W 200 00	450 00
Net increase requested due to additional force	13	.....	.....	29,550 00

Requested for 1914.

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary are Allowed—

Total Tax Levy	$9,016 66
Total Other Funds:	
Corporate Stock	37,973 34
Water Revenue	24,490 00
Schedule total	$121,480 00

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Not Allowed—

Total Tax Levy	$58,701 66
Total Other Funds:	
Corporate Stock	37,738 34
Water Revenue	24,290 00
Schedule total	$120,730 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total Tax Levy	$43,151 92
Total Other Funds:	
Corporate Stock	37,685 56
Water Revenue	10,642 52
Schedule total	$91,480 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase, Due to Change in Distribution—	
Total Increase in Cost:	
Tax Levy	$2,862 23
Corporate Stock	1,383 36
Water Revenue	3,705 85
Requested Decrease, Due to Change in Distribution—	
Total Decrease in Cost:	
Tax Levy	1,845 82
Corporate Stock	5,680 58
Water Revenue	425 04
Requested Increase, Due to Increases in Salaries of Existing Force—	
Total increase in cost	750 00
Tax Levy	315 00
Corporate Stock	235 00
Water Revenue	200 00
Requested Increase, Due to Additional Force—	
Total increase in cost	33,600 00
Tax Levy	17,058 33
Corporate Stock	5,725 00
Water Revenue	10,816 67

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Chief Engineer	1	$10,000 00	$10,000 00	$10,000 00	1	$10,000 0	$10,000 00	T $1,388 83	.....	.....	.....	.....	.....
								C	$3,055 48	.....	.....	.....	.....
								W 1,666 65	.....	.....	.....	.....	.....
Deputy Chief Engineer	1	7,500 00	7,500 00	7,500 00	1	7,500 00	7,500 00	T 416 70	.....	.....	.....	.....	.....
								C	416 70	.....	.....	.....	.....
Division Engineer	1	5,000 00	5,000 00	5,000 00	..	.....	.....	T	.....	.....	$3,333 33	.....	.....
								C	.....	.....	1,666 67	.....	.....
Assistant Engineer	1	5,000 00	5,000 00	5,000 00	1	5,000 00	5,000 00	.....	.....	.....	.....	.....	.....
Division Engineer	1	4,500 00	4,500 00	4,500 00	..	.....	.....	T	.....	.....	3,000 00	.....	.....
								W	.....	.....	1,500 00	.....	.....
Assistant Engineer	1	4,000 00	4,000 00	4,000 00	1	4,000 00	4,000 00	.....	.....	.....	.....	.....	.....
Mechanical Engineer	1	4,000 00	4,000 00	4,000 00	..	.....	.....	T	.....	.....	1,000 00	.....	.....
								C	.....	.....	1,000 00	.....	.....
								W	.....	.....	2,000 00	.....	.....
Assistant Engineer	3	3,000 00	9,000 00	9,000 00	3	3,000 00	9,000 00	T 766 70	.....	.....	.....	.....	.....
								C	1,158 40	.....	.....	.....	.....
								W 391 70	.....	.....	.....	.....	.....
Assistant Engineer	1	3,000 00	3,000 00	3,000 00	..	.....	.....	T	.....	.....	2,000 00	.....	.....
								W	.....	.....	1,000 00	.....	.....
Assistant Engineer	1	2,100 00	2,100 00	2,100 00	..	.....	.....	T	.....	.....	1,400 00	.....	.....
								W	.....	.....	700 00	.....	.....
Assistant Engineer	1	2,100 00	2,100 00	1,800 00	1	1,800 00	1,800 00	T	400 00	100 00	.....	6-10-07	Orig. Ap.
								C 250 00	.....	100 00	.....		
								W 150 00	.....	100 00	.....		
Assistant Engineer	3	1,800 00	5,400 00	5,400 00	3	1,800 00	5,400 00	T 200 00	.....	.....	.....	.....	.....
								C 100 00	.....	.....	.....	.....	.....
								W	300 00	.....	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	1,800 00	..	.....	.....	T	.....	.....	900 00	.....	.....
								C	.....	.....	900 00	.....	.....
Mechanical Engineer	1	1,800 00	1,800 00	1,800 00	..	.....	.....	T	.....	.....	600 00	.....	.....
								C	.....	.....	600 00	.....	.....
								W	.....	.....	600 00	.....	.....
General Inspector	1	3,000 00	3,000 00	3,000 00	1	3,000 00	3,000 00	T	458 32	.....	.....	.....	.....
								C 583 36	.....	.....	.....	.....	.....
								W	125 04	.....	.....	.....	.....
Draftsman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	T	450 00	.....	.....	.....	.....
								C 450 00	.....	.....	.....	.....	.....
Draftsman	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,200 00	1,200 00	1,200 00	..	.....	.....	T	.....	.....	400 00	.....	.....
								C	.....	.....	400 00	.....	.....
								W	.....	.....	400 00	.....	.....
Draftsman	1	1,200 00	1,200 00	1,200 00	..	.....	.....	T.	.....	.....	400 00	.....	.....
								C.	.....	.....	400 00	.....	.....
								W.	.....	.....	400 00	.....	.....
Draftsman	6	900 00	5,400 00	5,400 00	6	900 00	5,400 00	C.	200 00	.....	.....	.....	.....
								W. 200 00	.....	.....	.....	.....	.....
Draftsman	..	.....	.....	.....	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Draftsman	1	900 00	900 00	900 00	..	.....	.....	T.	.....	.....	450 00	.....	.....
								C.	.....	.....	300 00	.....	.....
								W.	.....	.....	150 00	.....	.....
Transitman	1	1,800 00	1,800 00	1,800 00	..	.....	.....	T.	.....	.....	1,200 00	.....	.....
								W.	.....	.....	600 00	.....	.....
Transitman	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	.....	.....	.....	.....	.....	.....
Transitman	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Transitman	..	.....	.....	.....	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Leveler	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Chainman	1	1,500 00	1,500 00	1,500 00	..	.....	.....	T. ..... C. ..... W.	....	....	500 00 500 00 500 00	....	....
Rodman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Rodman	1	1,050 00	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Rodman	1	1,050 00	1,050 00	1,050 00	..	.....	.....	T. ..... C. ..... W.	....	....	300 00 450 00 300 00	....	....
Rodman	..	.....	.....	.....	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Axeman	1	900 00	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Axeman	1	900 00	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	T. ..... C.	....	90 00 60 00	....	Nov. 10, '09	750 00
Clerk	1	1,500 00	1,500 00	1,350 00	1	1,350 00	1,350 00	T ..... C ..... W 112 50	112 50	50 00 50 00 50 00	....	5- 1-10	300 00
Clerk	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Clerk	..	.....	.....	.....	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1,050 00	..	.....	.....	T C W	....	....	350 00 350 00 350 00	....	....
Clerk	3	900 00	2,700 00	2,700 00	3	900 00	2,700 00	T 75 00 C ..... W 225 00	..... 300 00	....	....	....	....
Clerk	2	600 00	1,200 00	1,200 00	2	600 00	1,200 00	C ..... W 75 00	75 00	....	....	....	....
Clerk	2	540 00	1,080 00	1,080 00	2	540 00	1,080 00	T ..... C ..... W 95 00	90 00 5 00	....	....	....	....
Clerk	4	300 00	1,200 00	1,200 00	4	300 00	1,200 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,350 00	1,350 00	1,200 00	..	.....	.....	T C W	....	75 00 25 00 50 00	600 00 200 00 400 00	4-16-04	Orig. ap.
Stenographer and Typewriter	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	T ..... C ..... W 375 00	125 00 250 00	....	....	....	....
Stenographer and Typewriter	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	3	1,050 00	3,150 00	3,150 00	3	1,050 00	3,150 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,050 00	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	900 00	1	900 00	900 00	T ..... C ..... W 255 00	170 00 85 00	....	....	....	....
Stenographer and Typewriter	2	900 00	1,800 00	1,800 00	2	900 00	1,800 00	.....	.....	.....	.....	.....	.....
Typewriting Copyist	2	900 00	1,800 00	1,800 00	2	900 00	1,800 00	T 15 00 C ..... W 40 00	..... 55 00	....	....	....	....
Typewriting Copyist	1	750 00	750 00	750 00	..	.....	.....	T ..... C ..... W	....	....	250 00 250 00 250 00	....	....
Typewriting Copyist	1	750 00	750 00	750 00	..	.....	.....	T ..... C	....	....	375 00 375 00	....	....
Automobile Engineman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	T ..... C ..... W 120 00	40 00 80 00	....	....	....	....
Balance unassigned A. S. I.	..	.....	.....	.....	..	.....	300 00	.....	.....	.....	.....	.....	.....
Totals	71	.....	$121,480 58	$120,730 00	58	.....	$91,480 00	$7,951 44	$7,951 44	$750 00	$33,600 00		

Requested decrease due to reduction in salaries of existing force, $750. Requested decrease due to reduction in force, $4,050.

1913 Code No. 665C. Title of Account (1913), Water Supply, Executive, Corporate Stock Force. Paid from Corporate Stock.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	35	$69,220 00	Net reduction in force requested	15	28,970 00
Requested for 1914	20	40,250 00	Net total decrease requested	....	28,970 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amoun	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Consulting Engineer	1	$5,000 00	$5,000 00	1	$5,000 00	$5,000 00	.....	.....	.....	.....	.....	.....
Division Engineer	..	.....	.....	1	5,000 00	5,000 00	.....	.....	$5,000 00	.....	.....	.....
Assistant Engineer	1	4,800 00	4,800 00	1	4,800 00	4,800 00	.....	.....	.....	.....	.....	.....
Division Engineer	..	.....	.....	1	4,500 00	4,500 00	.....	.....	4,500 00	.....	.....	.....
Assistant Engineer	..	.....	.....	1	3,000 00	3,000 00	.....	.....	3,000 00	.....	.....	.....
Assistant Engineer	..	.....	.....	1	2,100 00	2,100 00	.....	.....	2,100 00	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Mechanical Engineer	1	1,950 00	1,950 00	..	.....	.....	.....	$1,950 00	.....	Wm. Flannery	July 1, 1909	$300 00
Transitman	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Rodman	..	.....	.....	1	1,200 00	1,200 00	.....	.....	1,200 00	.....	.....	.....
Rodman	..	.....	.....	1	1,200 00	1,200 00	.....	.....	1,200 00	.....	.....	.....
Rodman	1	1,050 00	1,050 00	..	.....	.....	.....	1,050 00	.....	.....	.....	.....
Rodman	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Axeman	..	.....	.....	1	840 00	840 00	.....	.....	840 00	.....	.....	.....
Axeman	..	.....	.....	1	840 00	840 00	.....	.....	840 00	.....	.....	.....
Axeman	..	.....	.....	1	840 00	840 00	.....	.....	840 00	.....	.....	.....
Inspector	..	.....	.....	1	1,800 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Inspector	..	.....	.....	1	1,800 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Inspector	..	.....	.....	1	1,800 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Inspector	..	.....	.....	1	1,800 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Inspector	..	.....	.....	1	1,800 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Inspector	12	1,800 00	21,600 00	12	1,800 00	21,600 00	.....	.....	.....	.....	.....	.....
Inspector	..	.....	.....	1	1,350 00	1,350 00	.....	.....	1,350 00	.....	.....	.....
Inspector	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Inspector	..	.....	.....	1	1,200 00	1,200 00	.....	.....	1,200 00	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Totals	20	.....	$40,250 00	35	.....	$69,220 00	.....	$3,000 00	$31,970 00	.....	.....	.....

1913 Code No. 666CW. Title of Appropriation (1913), Water Supply, Executive, Corporate Stock and Water Revenue Force. Paid from Corporate Stock and Water Revenue.

	No. of Incumbents.	Corporate Stock.	Water Revenue.	Total.
Schedule total June 30, 1913	6	$2,737 50	$8,212 50	$10,950 00
Requested for 1914	6	2,662 50	7,987 50	10,650 00
Net total decrease requested	..	75 00	225 00	300 00
Net decrease requested due to reduction in force	..	75 00	225 00	300 00

Requested for 1914.

Total number of incumbents, 6.

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary are Allowed—

Total corporate stock	$2,662 50
Total water revenue	7,987 50
Schedule total	$10,650 00

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Not Allowed—

Total corporate stock	$2,662 50
Total water revenue	7,987 50
Schedule total	$10,650 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total corporate stock	$2,812 50
Total Water revenue	8,137 50
Schedule total	$10,950 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested increase due to change in distribution, water revenue	$75 00
Requested decrease due to change in distribution, corporate stock	75 00
Requested increase due to additional force—	
Corporate stock	$300 00
Water revenue	900 00
Total increase in cost	$1,200 00
Requested decrease due to reduction in force—	
Corporate stock	$375 00
Water revenue	125 00
Total decrease in cost	$1,500 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
First Assistant Engineer	1	$4,500 00	$4,500 00	1	$4,500 00	$4,500 00
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Clerk	1	900 00	900 00	1	900 00	900 00
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Automobile Engineman	..	.....	.....	1	1,500 00	1,500 00
Automobile Engineman	1	1,200 00	1,200 00	..	.....	.....
Totals	6		$10,650 00	6		$10,950 00

1913 Code No. 667C. Title of Account (1913), Water Supply, Design, Corporate Stock Force. Paid from Corporate Stock.

	No of Incumbents.	Amount.
Schedule total, June 30, 1913	40	$66,340 00
Requested for 1914	44	80,140 00
Net increases in salaries requested	....	300 00

	Number of Incumbents.	Amount.
Net added force requested	4	13,500 00
Net total increase requested	....	13,800 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Division Engineer	1	$5,000 00	$5,000 00	..	.....	.....	.....	$5,000 00	.....	.....	.....	.....
Division Engineer	1	4,000 00	4,000 00	..	.....	.....	.....	4,000 00	.....	T. C. Atwood	July 2, 1911	Orig. ap.
Mechanical Engineer	1	4,500 00	4,500 00	1	$4,500 00	$4,500 00	.....	.....	.....	.....	.....	.....
Mechanical Engineer	1	2,400 00	2,400 00	1	2,400 00	2,400 00	.....	.....	.....	.....	.....	.....
Mechanical Engineer	..	.....	.....	1	1,800 00	1,800 00	.....	.....	$1,800 00	.....	.....	.....
Mechanical Engineer	1	1,800 00	1,800 00	..	.....	.....	300 00	1,500 00	.....	.....	.....	.....
Assistant Engineer	1	3,250 00	3,250 00	1	3,250 00	3,250 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,700 00	2,700 00	1	2,700 00	2,700 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,500 00	2,500 00	1	2,500 00	2,500 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,400 00	2,400 00	1	2,400 00	2,400 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,400 00	2,400 00	..	.....	.....	.....	2,400 00	.....	.....	.....	.....
Assistant Engineer	1	2,100 00	2,100 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,000 00	2,000 00	1	2,000 00	2,000 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	..	.....	.....	1	1,800 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	..	.....	.....	.....	1,800 00	.....	.....	.....	.....
Transitman	..	.....	.....	1	650 00	1,650 00	.....	.....	1,650 00	A. W. Falk	June 25, 1907	150 00
Draftsman	1	2,550 00	2,550 00	1	2,250 00	2,250 00	300 00	.....	.....	.....	.....	.....
Draftsman	1	2,100 00	2,100 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Draftsman	3	1,650 00	4,950 00	3	1,650 00	4,950 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,650 00	1,650 00	..	.....	.....	.....	1,650 00	.....	.....	.....	.....
Draftsman	6	1,500 00	9,000 00	6	1,500 00	9,000 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,500 00	1,500 00	..	.....	.....	.....	1,500 00	.....	.....	.....	.....
Draftsman	1	1,500 00	1,500 00	..	.....	.....	.....	1,500 00	.....	.....	.....	.....
Draftsman	1	1,500 00	1,500 00	..	.....	.....	.....	1,500 00	.....	.....	.....	.....
Draftsman	3	1,350 00	4,050 00	3	1,350 00	4,050 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Draftsman	6	900 00	5,400 00	6	900 00	5,400 00	.....	.....	.....	.....	.....	.....
Draftsman	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Rodman	..	.....	.....	1	1,200 00	1,200 00	.....	.....	1,200 00	.....	.....	.....
Clerk	1	540 00	540 00	1	540 00	540 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	2	900 00	1,800 00	2	900 00	1,800 00	.....	.....	.....	.....	.....	.....
Totals	44		$80,140 00	40		$66,340 00	$600 00	$20,850 00	$7,350 00			

1913 Code No. 668. Title of Account (1913), Water Supply, Collection and Storage, Tax Levy Force. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	17	$27,370 00
Requested for 1914	20	28,700 00
Net decreases in salaries requested	....	2,420 00

	Number of Incumbents.	Amount.
Net added force requested	3	3,750 00
Net total increase requested	....	1,330 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Assistant Engineer	1	$2,700 00	$2,700 00	1	$2,700 00	$2,700 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	..	.....	.....	1	2,400 00	2,400 00	.....	.....	$2,400 00	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	1	2,100 00	2,100 00	$150 00	.....	.....	R. L. Blake	July 1, 1907	$300 00
Transitman	1	1,500 00	1,500 00	..	.....	.....	.....	$1,500 00	.....	.....	.....	.....
Transitman	..	.....	.....	1	1,350 00	1,350 00	.....	.....	1,350 00	.....	.....	.....
Leveler	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Leveler	1	1,400 00	1,400 00	1	1,400 00	1,400 00	.....	.....	.....	.....	.....	.....
Rodman	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Rodman	1	1,050 00	1,050 00	..	.....	.....	.....	1,050 00	.....	.....	.....	.....
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Assistant Engineer	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Axeman	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Keeper	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Keeper	2	1,400 00	2,800 00	2	1,400 00	2,800 00	.....	.....	.....	.....	.....	.....
Keeper	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Keeper	1	1,000 00	1,000 00	1	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....
Foreman	1	1,000 00	1,000 00	1	1,000 00	1,000 00	.....	.....	.....	.....	.....	.....
Clerk	1	600 00	600 00	1	600 00	600 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,800 00	1,800 00	..	.....	.....	.....	1,800 00	.....	.....	.....	.....
Balance unassigned	..	.....	.....	..	.....	2,570 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	..	.....	.....	.....	2,250 00	.....	.....	.....	.....
Totals	20	.....	$28,700 00	17	.....	$27,370 00	$150 00	$7,500 00	$3,750 00			

1913 Code No. 669CW. Title of Appropriation (1913), Water Supply, Collection and Water Storage, Corporate Stock and Water Revenue Force. Paid from Corporate Stock and Water Revenue.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	21	$17,515 00	$14,225 00	$31,740 00
Requested for 1914	19	8,366 67	22,083 33	30,450 00
Net total decrease requested	2	.....	.....	1,290 00

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net increase requested due to salary increases	..	150 00	435 00	585 00
Net decrease requested due to reduction in force	2	.....	.....	1,875 00

Comparison Between Request for 1914 and Condition on June 30, 1913.	
Requested Increase Due to Change in Distribution—	
Water revenue	$5,870 83
Requested Decrease Due to Change in Distribution—	
Corporate stock	5,870 83
Requested Increase Due to Increases in Salaries of Existing Force—	
Corporate stock	$150 00
Water revenue	435 00
Total increase in cost	$585 00

Requested Increase Due to Additional Force—	
Corporate stock	$250 00
Water revenue	3,215 00
Total increase in cost	3,465 00
Requested Decrease Due to Reduction in Force—	
Corporate stock	$3,840 00
Water revenue	1,500 00
Total increase in cost	$5,340 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Assistant Engineer	1	$3,500 00	$3,500 00	$3,500 00	1	$3,500 00	$3,500 00	a$583 33	$583 33	.....	.....	.....	.....
Assistant Engineer	1	2,100 00	2,100 00	2,100 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,100 00	2,100 00	1,800 00	1	1,800 00	1,800 00	a300 00	b300 00	300 00	.....	.....	.....
Draftsman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	a300 00	b300 00	.....	.....	.....	.....
Transitman	..	.....	.....	.....	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Rodman	..	.....	.....	.....	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Rodman	3	1,050 00	3,150 00	3,150 00	3	1,050 00	3,150 00	a2,012 50	b2,012 50	.....	.....	.....	.....
Axeman	2	900 00	1,800 00	1,800 00	2	900 00	1,800 00	a1,200 00	b1,200 00	.....	.....	.....	.....
Axeman	..	.....	.....	.....	1	840 00	840 00	.....	.....	.....	.....	.....	.....
Superintendent of Ponds and Reservoirs	1	2,500 00	2,500 00	2,500 00	1	2,500 00	2,500 00	.....	.....	.....	.....	.....	.....
Foreman Painter	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Foreman	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	a1,000 00	b1,000 00	150 00	.....	Dec. 9, 1909	$300 00
Foreman	1	1,650 00	1,650 00	1,515 00	..	.....	.....	.....	.....	a135 00	a1,515 00	June 18, 1903	750 00
Clerk	1	1,200 00	1,200 00	1,200 00	..	.....	.....	.....	.....	.....	a1,200 00	.....	.....
Clerk	..	.....	.....	.....	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Clerk	..	.....	.....	.....	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,050 00	1,050 00	1,050 00	1	1,050 00	1,050 00	a175 00	b175 00	.....	.....	.....	.....
Inspector	3	1,800 00	5,400 00	5,400 00	3	1,800 00	5,400 00	a300 00	b300 00	.....	.....	.....	.....
Typewriting Copyist	1	750 00	750 00	750 00	..	.....	.....	.....	.....	.....	.....	.....	.....
Totals	19	.....	$30,450 00	$29,865 00	21	.....	$31,740 00	$5,870 83	$5,870 83	a$585 00	d$3,465 00	.....	.....

a Water revenue. b Corporate stock. c Corporate stock, $250; water revenue $435. d Corporate stock, $250; water revenue, $3,215.
Requested decrease due to reduction in force (corporate stock, $3,840; water revenue, $1,500), $5,340.

1913 Code No. 670. Title of Account (1913), Water Supply, Pumping, Tax Levy Force. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	24	$30,450 00
Requested for 1914	32	43,900 00

	Number of Incumbents.	Amount.
Net added force requested	8	13,450 00
Net total increase requested	....	13,450 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Engineman	1	$2,100 00	$2,100 00	1	$2,100 00	$2,100 00	.....	.....	.....	.....	.....	.....
Engineman	9	1,750 00	15,750 00	9	1,750 00	15,750 00	.....	.....	.....	.....	.....	.....
Engineman	1	1,750 00	1,750 00	..	.....	.....	.....	$1,750 00	.....	Wm. Henning	June 1, 1908	Orig. Ap.
Engineman	1	1,750 00	1,750 00	..	.....	.....	.....	1,750 00	.....	Jas. Loughlin	June 1, 1901	Orig. Ap.
Engineman	1	1,750 00	1,750 00	..	.....	.....	.....	1,750 00	.....	John Taylor	June 1, 1909	Orig. Ap.
Engineman	1	1,750 00	1,750 00	..	.....	.....	.....	1,750 00	.....	Chas. O'Brien	October 1, 1909	Orig. Ap.
Engineman	1	1,750 00	1,750 00	..	.....	.....	.....	1,750 00	.....	Matthew D. Murphy	June 1, 1909	Orig. Ap.
Engineman	1	1,750 00	1,750 00	..	.....	.....	.....	1,750 00	.....	Edw. D. Rourke	June 1, 1909	Orig. Ap.
Engineman	1	1,750 00	1,750 00	..	.....	.....	.....	1,750 00	.....	Aug. Freiburg	October 1, 1909	Orig. Ap.
Telephone Operator	14	900 00	12,600 00	14	900 00	12,600 00	.....	.....	.....	.....	.....	.....
Coal Sampler	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	P. F. McKiernon	April 13, 1911	$14 60
Totals	32	.....	$43,900 00	24	.....	$30,450 00	.....	$13,450 00	.....			

1913 Code No. 671TC. Title of Appropriation (1913), Water Supply, Pumping, Tax Levy and Corporate Stock Force. Paid from Tax Levy and Corporate Stock.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1913	5	$6,390 00	a$2,010 00	$8,400 00
Requested for 1914	7	8,100 00	a3,450 00	11,550 00
Net total increase requested	2	1,710 00	a1,440 00	3,150 00

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net increase requested due to salary increases	..	675 00	a225 00	900 00
Net increase requested due to additional force	2	1,125 00	a1,125 00	2,250 00

Requested for 1914.

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary are Allowed—

Total tax levy	$8,100 00
Total other funds	3,450 00
Schedule total	$11,550 00

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary are Not Allowed—

Total tax levy	$7,425 00
Total other funds	3,225 00
Schedule total	$10,650 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total number of incumbents allowed in schedule	5
Total tax levy	$6,300 00
Total other funds	2,100 00
Schedule total	$8,400 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested increase due to increases in salaries of existing force	$900 00
Requested increase due to increases in salaries of existing force, tax levy	675 00
Requested increase due to increases in salaries of existing force, corporate stock	225 00
Requested increase due to additional force	2,250 00
Requested increase due to additional force, tax levy	1,125 00
Requested increase due to additional force, corporate stock	1,125 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Mechanical Engineer	1	$3,000 00	$3,000 00	$2,100 00	1	$2,100 00	$2,100 00	T	.....	$675 00	.....	.....	.....
								C	.....	225 00	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,350 00	1,350 00	1,350 00	..	.....	.....	T	.....	.....	$675 00	.....	.....
								C	.....	.....	675 00	.....	.....
Draftsman	1	900 00	900 00	900 00	..	.....	.....	T	.....	.....	450 00	.....	.....
								C	.....	.....	450 00	.....	.....
Draftsman	1	900 00	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Engineman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Totals	7	$8,100 00	$11,550 00	$10,650 00	5	.....	$8,400 00	.....	.....	$900 00	$2,250 00		.....

a Corporate Stock.

1913 Code No. 672TW. Title of Appropriation (1913), Water Supply, Pumping, Tax Levy and Water Revenue Force. Paid from Tax Levy and Water Revenue.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1913	1	$1,312 50	$437 50	$1,750 00
Requested for 1914	1	1,312 50	437 50	1,750 00

Requested for 1914.

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Allowed—

Total tax levy	$1,312 50
Total other funds	437 50
Schedule total	$1,750 00

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Not Allowed—

Total tax levy	$1,312 50
Total other funds	437 50
Schedule total	$1,750 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total tax levy	$1,312 50
Total other funds	437 50
Schedule total	$1,750 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Engineman	1	$1,750 00	$1,750 00	1	$1,750 00	$1,750 00

1913 Code No. 673CW. Title of Appropriation (1913), Water Supply, Pumping, Corporate Stock and Water Revenue Force. Paid from Corporate Stock and Water Revenue.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1913	6	$4,805 00	$4,595 00	$9,400 00
Requested for 1914	5	2,883 33	5,016 67	7,900 00
Net total decrease requested	1	1,200 00	300 00	1,500 00

Requested for 1914.

Total number of incumbents	5

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Allowed—

Corporate stock	$2,883 33
Water revenue	5,016 67
Schedule total	$7,900 00

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Not Allowed—

Corporate stock	$2,883 33
Water revenue	5,016 67
Schedule total	$7,900 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total number of incumbents, allowed in schedule	6
Total tax levy	$4,135 00
Total other funds	5,265 00
Schedule total	$9,400 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Change in Distribution—	
Total increase in cost, corporate stock	$520 00
Total increase in cost, water revenue	571 67
Requested Decrease Due to Change in Distribution—	
Total decrease in cost, corporate stock	$571 67
Total decrease in cost, water revenue	520 00
Requested Increase Due to Additional Force—	
Total increase in cost	$1,800 00
Total increase in cost, corporate stock	450 00
Total increase in cost, water revenue	1,350 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Mechanical Engineer	..	.....	.....	.....	1	$1,800 00	$1,800 00	.....	.....	.....	.....	.....	.....
Draftsman	..	.....	.....	.....	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	$1,800 00	$1,800 00	$1,800 00	..	.....	.....	.....	.....	.....	b$450 00 a1,350 00	.....	.....
Transitman	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	a$405 00	b$405 00	.....	.....	.....	.....
Rodman	1	1,050 00	1,050 00	1,050 00	1	1,050 00	1,050 00	b320 00	a320 00	.....	.....	.....	.....
Stenographer and Typewriter	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	b200 00	a200 00	.....	.....	.....	.....
Engineman	1	2,500 00	2,500 00	2,500 00	1	2,500 00	2,500 00	a166 67	b166 67	.....	.....	.....	.....
Totals	5	.....	$7,900 00	$7,900 00	6	.....	$9,400 00	$1,091 67	$1,091 67	.....	$1.800 00	.....	.....

a Water revenue. *b* Corporate stock.

1913 Code No. 674C. Title of Account (1913), Water Supply, Pumping, Corporate Stock Force. Paid from Corporate Stock.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	10	$18,400 00
Requested for 1914	8	13,200 00
Net reduction in force requested	2	5,200 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Mechanical Engineer	1	$4,800 00	$4,800 00	1	$4,800 00	$4,800 00
Mechanical Engineer	..	.....	.....	1	4,000 00	4,000 00
Mechanical Engineer	1	1,800 00	1,800 00	..	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Assistant Engineer	..	.....	.....	1	1,500 00	1,500 00
Transitman	1	1,800 00	1,800 00	1	1,800 00	1,800 00
Draftsman	..	.....	.....	1	1,500 00	1,500 00
Draftsman	1	1,350 00	1,350 00	1	1,350 00	1,350 00
Draftsman	1	900 00	900 00	1	900 00	900 00
Clerk	1	750 00	750 00	1	750 00	750 00
Clerk	1	600 00	600 00	1	600 00	600 00
Stenographer and Typewriter	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Totals	8	.....	$13,200 00	10	.....	$18,400 00

1913 Code No. 675W. Title of Account (1913), Water Supply, Pumping, Water Revenue Force. Paid from Water Revenue.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	48	$73,710 00
Requested for 1914	56	82,150 00
Net increases in salaries requested	..	600 00
Net added force requested	8	7,840 00
Net total increase requested	..	8,440 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Supervising Engineer	1	$2,500 00	$2,500 00	1	$2,500 00	$2,500 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Clerk	3	900 00	2,700 00	3	900 00	2,700 00	.....	.....	.....	.....	.....	.....
Clerk	1	600 00	600 00	1	600 00	600 00	.....	.....	.....	.....	.....	.....
Clerk	1	300 00	300 00	..	.....	.....	.....	$300 00	.....	.....	.....	.....
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,050 00	1,500 00	1	1,200 00	1,200 00	$300 00	.....	.....	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1	1,200 00	1,200 00	$300 00	.....	.....	.....	.....	.....
Telephone Operator	4	900 00	3,600 00	4	900 00	3,600 00	.....	.....	.....	.....	.....	.....
Engineman	5	1,800 00	9,000 00	5	1,800 00	9,000 00	.....	.....	.....	.....	.....	.....
Engineman	..	.....	.....	1	1,800 00	1,800 00	.....	.....	$1,800 00	.....	.....	.....
Engineman	24	1,750 00	42,000 00	24	1,750 00	42,000 00	.....	.....	.....	.....	.....	.....
Engineman	..	.....	.....	1	1,750 00	1,750 00	.....	.....	1,750 00	.....	.....	.....
Engineman	..	.....	.....	1	1,750 00	1,750 00	.....	.....	1,750 00	.....	.....	.....
Automobile Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Cleaner	..	.....	.....	1	360 00	360 00	.....	.....	360 00	.....	.....	.....
Carpenter	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Stoker	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Totals	56	.....	$82,150 00	48	.....	$73,710 00	$600 00	$13,500 00	$5,660 00			

1913 Code No. 676C. Title of Account (1913), Water Supply, Filtration, Corporate Stock Force. Paid from Corporate Stock and Special and Trust Funds.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	25	$54,850 00
Net reduction in force requested	25	54,850 00
Net total decrease requested	....	54,850 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Expert on Filtration	..	.....	.....	1	$6,000 00	$6,000 00
Division Engineer	..	.....	.....	1	5,000 00	5,000 00
Division Engineer	..	.....	.....	1	4,500 00	4,500 00
Assistant Engineer	..	.....	.....	1	3,500 00	3,500 00
Assistant Engineer	..	.....	.....	1	3,000 00	3,000 00
Assistant Engineer	..	.....	.....	1	2,400 00	2,400 00
Assistant Engineer	..	.....	.....	1	2,100 00	2,100 00
Assistant Engineer	..	.....	.....	1	2,100 00	2,100 00
Assistant Engineer	..	.....	.....	1	2,100 00	2,100 00
Assistant Engineer	..	.....	.....	1	2,100 00	2,100 00
Assistant Engineer	..	.....	.....	1	2,100 00	2,100 00
Mechanical Engineer	..	.....	.....	1	1,800 00	1,800 00
Assistant Engineer	..	.....	.....	1	1,800 00	1,800 00
Assistant Engineer	..	.....	.....	1	1,650 00	1,650 00
Leveler	..	.....	.....	1	1,200 00	1,200 00
Draftsman	..	.....	.....	1	1,500 00	1,500 00
Draftsman	..	.....	.....	1	1,500 00	1,500 00
Draftsman	..	.....	.....	1	1,500 00	1,500 00
Draftsman	..	.....	.....	1	1,500 00	1,500 00
Draftsman	..	.....	.....	1	1,500 00	1,500 00
Rodman	..	.....	.....	1	1,050 00	1,050 00
Stenographer and Typewriter	..	.....	.....	1	1,050 00	1,050 00
Clerk	..	.....	.....	1	300 00	300 00
Total	..	.....	.....	25	.....	$54,850 00

1913 Code No. 677. Title of Account (1913), Water Supply, Distribution, Tax Levy Force. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	15	$18,310 00
Requested for 1914	16	18,390 00
Net added force requested	....	60 00
Net reduction in force requested	1	140 00
Net total increase requested	....	80 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Assistant Engineer	1	$3,000 00	$3,000 00	1	$3,000 00	$3,000 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Inspector	..	.....	.....	1	1,200 00	1,200 00	.....	.....	$1,200 00	.....	.....	.....
Inspector	1	1,100 00	1,100 00	..	.....	.....	.....	$1,100 00	.....	.....	.....	.....
Foreman	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Tapper	2	1,400 00	2,800 00	2	1,400 00	2,800 00	.....	.....	.....	.....	.....	.....
Tapper	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Draftsman	..	.....	.....	1	1,500 00	1,500 00	.....	.....	1,500 00	.....	.....	.....
Draftsman	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Draftsman	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Draftsman	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Clerk	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Clerk	1	540 00	540 00	..	.....	.....	.....	540 00	.....	.....	.....	.....
Clerk	1	300 00	300 00	1	300 00	300 00	.....	.....	.....	.....	.....	.....
Clerk	2	300 00	600 00	2	300 00	600 00	.....	.....	.....	.....	.....	.....
Automobile Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Balance unassigned	..	.....	.....	..	.....	60 00	.....	.....	.....	.....	.....	.....
Totals	16	.....	$18,390 00	15	.....	$18,310 00	.....	$3,740 00	$3,600 00			

1913 Code No. 678TC. Title of Appropriation (1913), Water Supply, Distribution, Tax Levy and Corporate Stock Force. Paid from Tax Levy and Corporate Stock

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	32	$29,735 00	a$17,065 00	$46,800 00
Requested for 1914	32	29,697 50	a16,052 50	45,750 00
Net total decrease requested	..	37 50	a1,012 50	1,050 00

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net decrease requested due to salary decreases	..	75 00	75 00	150 00
Net decrease requested due to reduction in force	..	.....	.....	1,200 00

Requested for 1914.	
Total number of incumbents	32
Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Allowed—	
Total tax levy	$29,697 50
Total corporate stock	16,052 50
Schedule total	$45,750 00
Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Not Allowed—	
Total tax levy	$29,622 50
Total corporate stock	15,977 50
Schedule total	$45,600 00
Condition on June 30, 1913.	
Total number of incumbents allowed in schedule	32
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—	
Total tax levy	$28,125 00
Total corporate stock	18,675 00
Schedule total	$46,800 00

Comparison Between Request for 1914 and Condition on June 30, 1913.	
Requested increase due to change in distribution, tax levy	$885 00
Requested decrease due to change in distribution, corporate stock	885 00
Requested Increase Due to Increases in Salaries of Existing Force—	
Tax levy	$75 00
Corporate stock	75 00
Total increase in cost	$150 00
Requested Increase Due to Additional Force—	
Tax levy	$5,512 50
Corporate stock	3,037 50
Total increase in cost	$8,550 00
Requested Decrease Due to Reduction in Force—	
Tax levy	$4,900 00
Corporate stock	4,850 00
Total decrease in cost	$9,750 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Superintendent	1	$3,600 00	$3,600 00	$3,600 00	1	$3,600 00	$3,600 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,700 00	2,700 00	2,700 00	1	2,700 00	2,700 00	T $225 00	.....	.....	.....	.....	.....
								C	$225 00	.....	.....	.....	.....
Assistant Engineer	1	2,550 00	2,550 00	2,400 00	..	.....	.....	T	.....	$75 00	$1,200 00	.....	.....
								C	.....	75 00	1,200 00	1-1-13	$150 00
Assistant Engineer	1	2,400 00	2,400 00	2,400 00	1	2,400 00	2,400 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	..	.....	.....	.....	1	2,250 00	2,250 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	3	1,800 00	5,400 00	5,400 00	3	1,800 00	5,400 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	..	.....	.....	.....	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	..	.....	.....	.....	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Transitman	1	1,500 00	1,500 00	1,500 00	..	.....	.....	T	.....	.....	1,125 00	.....	.....
								C	.....	.....	375 00	.....	.....
Transitman	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Draftsman	..	.....	.....	.....	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,350 00	1,350 00	1,350 00	..	.....	.....	T	.....	.....	1,012 50	.....	.....
								C	.....	.....	337 50	.....	.....
Draftsman	3	900 00	2,700 00	2,700 00	3	900 00	2,700 00	.....	.....	.....	.....	.....	.....
Draftsman	..	.....	.....	.....	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Rodman	3	1,200 00	3,600 00	3,600 00	3	1,200 00	3,600 00	T 200 00	.....	.....	.....	.....	.....
								C	200 00	.....	.....	.....	.....
Rodman	2	1,050 00	2,100 00	2,100 00	2	1,050 00	2,100 00	.....	.....	.....	.....	.....	.....
Rodman	..	.....	.....	.....	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Rodman	..	.....	.....	.....	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Rodman	1	900 00	900 00	900 00	..	.....	.....	T	.....	.....	600 00	.....	.....
								C	.....	.....	300 00	.....	.....
Axeman	1	900 00	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Axeman	1	900 00	900 00	900 00	..	.....	.....	T	.....	.....	450 00	.....	.....
								C	.....	.....	450 00	.....	.....
Foreman	2	1,800 00	3,600 00	3,600 00	2	1,800 00	3,600 00	T 300 00	.....	.....	.....	.....	.....
								C	300 00	.....	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	T 160 00	.....	.....	.....	.....	.....
								C	160 00	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	900 00	..	.....	.....	T	.....	.....	675 00	.....	.....
								C	.....	.....	225 00	.....	.....
Clerk	1	600 00	600 00	600 00	..	.....	.....	T	.....	.....	450 00	.....	.....
								C	.....	.....	150 00	.....	.....
Clerk	1	300 00	300 00	300 00	1	300 00	300 00	.....	.....	.....	.....	.....	.....
Automobile Engineman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Totals	32	.....	$45,750 00	$45,600 00	32	.....	$46,800 00	$885 00	$885 00	$150 00	$8,550 00		

a Corporate stock.

1913 Code No. 679C. Title of Account (1913), Water Supply, Distribution, Corporate Stock Force. Paid from Corporate Stock.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	86	$134,940 00
Requested for 1914	83	131,700 00
Net increases in salaries requested	..	450 00

	Number of Incumbents.	Amount.
Net reduction in force requested	3	3,690 00
Net total decrease requested	..	3,240 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Assistant Engineer	1	$4,800 00	$4,800 00	1	$4,800 00	$4,800 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	3,500 00	3,500 00	1	3,500 00	3,500 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	3	3,000 00	9,000 00	3	3,000 00	9,000 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,800 00	2,800 00	1	2,800 00	2,800 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,700 00	2,700 00	1	2,700 00	2,700 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,550 00	2,550 00	1	2,550 00	2,550 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,550 00	2,550 00	1	2,400 00	2,400 00	$150 00	.....	.....	Wm. D. Lintz	Dec. 1, 1909	$300 00
Assistant Engineer	1	2,400 00	2,400 00	1	2,400 00	2,400 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	2,400 00	2,400 00	1	2,400 00	2,400 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	4	1,800 00	7,200 00	4	1,800 00	7,200 00	.....	.....	.....	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	1	1,500 00	1,500 00	300 00	.....	.....	.....	.....	.....
Transitman	8	1,800 00	14,400 00	8	1,800 00	14,400 00	.....	.....	.....	.....	.....	.....
Transitman	..	.....	.....	1	1,800 00	1,800 00	.....	.....	$1,800 00	.....	.....	.....
Transitman	3	1,650 00	4,950 00	3	1,650 00	4,950 00	.....	.....	.....	.....	.....	.....
Transitman	1	1,650 00	1,650 00	..	.....	.....	.....	$1,650 00	.....	.....	.....	.....
Transitman	2	1,500 00	3,000 00	2	1,500 00	3,000 00	.....	.....	.....	.....	.....	.....
Transitman	..	.....	.....	1	1,500 00	1,500 00	.....	.....	1,500 00	.....	.....	.....
Draftsman	1	1,350 00	1,350 00	..	.....	.....	.....	1,350 00	.....	.....	.....	.....
Draftsman	2	1,800 00	3,600 00	2	1,800 00	3,600 00	.....	.....	.....	.....	.....	.....
Draftsman	..	.....	.....	1	1,650 00	1,650 00	.....	.....	1,650 00	.....	.....	.....
Draftsman	6	900 00	5,400 00	6	900 00	5,400 00	.....	.....	.....	.....	.....	.....
Draftsman	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Leveler	2	1,500 00	3,000 00	2	1,500 00	3,000 00	.....	.....	.....	.....	.....	.....
Leveler	1	1,500 00	1,500 00	..	.....	.....	.....	1,500 00	.....	.....	.....	.....
Leveler	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	1,350 00	.....	.....	.....
Leveler	..	.....	.....	1	1,350 00	1,350 00	.....	.....	1,350 00	.....	.....	.....
Leveler	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Leveler	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Rodman	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Rodman	5	1,200 00	6,000 00	5	1,200 00	6,000 00	.....	.....	.....	.....	.....	.....
Rodman	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Rodman	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Rodman	7	1,050 00	7,350 00	7	1,050 00	7,350 00	.....	.....	.....	.....	.....	.....
Rodman	..	.....	.....	1	1,050 00	1,050 00	.....	.....	1,050 00	.....	.....	.....
Rodman	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Axeman	5	900 00	4,500 00	5	900 00	4,500 00	.....	.....	.....	.....	.....	.....
Axeman	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Axeman	..	.....	.....	1	840 00	840 00	.....	.....	840 00	.....	.....	.....
Inspector	7	1,800 00	12,600 00	7	1,800 00	12,600 00	.....	.....	.....	.....	.....	.....
Inspector	..	.....	.....	1	1,800 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Inspector	..	.....	.....	1	1,800 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Inspector	1	1,800 00	1,800 00	..	.....	.....	.....	1,800 00	.....	.....	.....	.....
Inspector	2	1,500 00	3,000 00	2	1,500 00	3,000 00	.....	.....	.....	.....	.....	.....
Keeper	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Clerk	1	300 00	300 00	1	300 00	300 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Totals	83	.....	$131,700 00	86	.....	$134,940 00	$450 00	$9,900 00	$13,590 00	.....	.....	.....

1913 Code No. 680CW. Title of Appropriation (1913), Water Supply, Distribution, Corporate Stock and Water Revenue Force. Paid from Corporate Stock and Water Revenue.

	No. of Incumbents.	Corporate Stock.	Water Revenue.	Total.
Schedule total, June 30, 1913	20	$11,521 50	$13,968 50	$25,490 00
Requested for 1914	24	9,111 67	21,568 33	30,680 00
Net total increase requested	4	.....	.....	5,190 00

	No. of Incumbents.	Corporate Stock.	Water Revenue.	Total.
Net increase requested due to salary increases	...	168 75	346 25	515 00
Net increase requested due to additional force	4	368 75	.....	4,675 00

Requested for 1914.

Total number of incumbents	24
Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Allowed—	
Total corporate stock	$9,111 67
Total water revenue	21,568 33
Schedule toal	$30,680 00
Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Not Allowed—	
Total corporate stock	$8,942 92
Total water revenue	21,162 08
Schedule total	$30,105 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—	
Total corporate stock	$12,042 50
Total water revenue	13,447 50
Schedule total	$25,490 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested increase due to change in distribuion, water revenue	$3,408 33
Requested decrease due to change in distribution, corporate stock	3,408 33
Requested increase due to increases in salaries of existing force—	
Corporate stock	168 75
Water revenue	406 25
Total increase in cost	$575 00
Requested decrease due to reductions in salaries of existing force, water revenue	60 00
Requested Increase Due to Additional Force—	
Corporate stock	$2,118 75
Water revenue	5,556 25
Total increase in cost	$7,675 00
Requested Decrease Due to Reduction in Force—	
Corporate stock	$1,750 00
Water revenue	1,250 00
Total decrease in cost	$3,000 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913.	Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Assistant Engineer	1	$3,500 00	$3,500 00	$3,500 00	1	$3,500 00	$3,500 00	C	.....	$583 33	.....	.....	.....	.....
								W	$583 33	.....	.....	.....	.....	.....
Assistant Engineer	1	3,000 00	3,000 00	3,000 00	1	3,000 00	3,000 00	C	.....	1,500 00	.....	.....	.....	.....
								W	1,500 00	.....	.....	.....	.....	.....
Assistant Engineer	1	1,650 00	1,650 00	1,650 00	..	.....	.....	C	.....	.....	.....	$412 50	.....	.....
								W	.....	.....	.....	1,237 50	.....	.....
Transitman	1	1,800 00	1,800 00	1,650 00	1	1,650 00	1,650 00	C	.....	275 00	$50 00	.....	April 21, 1910	Orig. Ap.
								W	275 00	.....	100 00	.....	.....	.....
Leveler	..	.....	.....	.....	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....	.....
Leveler	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	C	.....	450 00	.....	.....	.....	.....
								W	450 00	.....	.....	.....	.....	.....
Leveler	1	1,350 00	1,350 00	1,350 00	..	.....	.....	C	.....	.....	.....	450 00	.....	.....
								W	.....	.....	.....	900 00	.....	.....
Rodman	1	1,200 00	1,200 00	1,050 00	..	.....	.....	C	.....	.....	50 00	350 00	.....	.....
								W	.....	.....	100 00	700 00	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Draftsman	..	.....	.....	.....	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Draftsman	3	900 00	2,700 00	2,700 00	3	900 00	2,700 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,650 00	1,650 00	1,650 00	1	1,650 00	.....	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	900 00	..	.....	.....	C	.....	.....	225 00	.....	.....
								W	.....	.....	675 00	.....	.....
Clerk	1	900 00	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	900 00	..	.....	.....	C	.....	.....	225 00	.....	.....
								W	.....	.....	675 00	.....	.....
Clerk	2	600 00	1,200 00	1,200 00	2	600 00	1,200 00	C	600 00	.....	.....	.....	.....
								W 600 00	.....	.....	.....	.....	.....
Clerk	2	540 00	1,080 00	1,080 00	2	540 00	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	2	300 00	600 00	600 00	2	300 00	600 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Foreman	1	2,100 00	2,100 00	1,825 00	..	.....	.....	C	.....	68 75	456 25	May 30, 1907	$365 00
								W	.....	206 25	1,368 00	.....	.....
Foreman	2	1,800 00	3,600 00	3,600 00	2	1,800 00	3,600 00	.....	.....	.....	.....	.....	.....
Balance unassigned	..	.....	.....	.....	..	.....	60 00	.....	.....	.....	.....	.....	.....
Totals	24	.....	$30,680 00	$30,105 00	20	.....	$25,490 00	$3,408 33	$3,408 33	$575 00	$7,675 00		

1913 Code No. 681W. Title of Account (1913), Water Supply, Distribution, Water Revenue Force, Paid from Water Revenue.

	Number of Incumbents.	Amount.
Net added force requested	1	$1,650 00
Net total increase requested	..	1,650 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Assistant Engineer	1	$2,100 00	$2,100 00	1	$2,100 00	$2,100 00
Draftsman	1	1,500 00	1,500 00	..	.....	.....
Tapper	6	1,200 00	7,200 00	6	1,200 00	7,200 00
Rodman	2	1,200 00	2,400 00	2	1,200 00	2,400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Rodman	..	.....	.....	1	1,050 00	1,050 00
Draftsman	2	900 00	1,800 00	2	900 00	1,800 00
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00
Messenger	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Inspector	1	1,200 00	1,200 00	..	.....	.....
Inspector	1	1,100 00	1,100 00	1	1,100 00	1,100 00
Keeper	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Cleaner	5	360 00	1,800 00	5	360 00	1,800 00
Laundress	1	360 00	360 00	1	360 00	360 00
Auto Engineman	2	1,200 00	2,400 00	2	1,200 00	2,400 00
Automobile Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00
Totals	26	.....	$26,510 00	25	.....	$24,860 00

1913 Code No. 682TCW. Title of Appropriation (1913), Water Supply, Analyzing and Testing, Tax Levy, Corporate Stock and Water Revenue Force. Paid from Tax Levy, Corporate Stock and Water Revenue.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	20	$15,200 00	a $9,500 33; b 3,799 67	$28,500 00
Requested for 1914	20	15,120 00	a 9,447 00; b 3,773 00	28,340 00

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net total decrease requested	..	.....	.....	$1 60
Net increase requested due to salary increases	.....	.....		300 00
Net decrease requested due to reduction in force	.....	.....		510 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Chief Chemist	1	$3,500 00	$3,500 00	$3,500 00	1	$3,500 00	$3,500 00	.....	.....	.....	.....	.....	.....
Chemist	1	2,100 00	2,100 00	2,100 00	1	2,500 00	2,500 00	.....	.....	.....	.....	.....	.....
Chemist	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Chemist	1	1,800 00	1,800 00	1,500 00	1	1,500 00	1,500 00	T	.....	$150 00	.....	.....	.....
								C	.....	100 00	.....	.....	.....
								W	.....	50 00	.....	.....	.....
Chemist	1	1,800 00	1,800 00	1,500 00	1	1,500 00	1,500 00	T	.....	150 00	.....	.....	.....
								C	.....	100 00	.....	.....	.....
								W	.....	50 00	.....	.....	.....
Chemist	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Chemist	2	1,200 00	2,400 00	2,400 00	2	1,200 00	2,400 00	.....	.....	.....	.....	.....	.....
Chemist	..	.....	.....	.....	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Bacteriologist	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Bacteriologist	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Bacteriologist	2	1,200 00	2,400 00	2,400 00	2	1,200 00	2,400 00	.....	.....	.....	.....	.....	.....
Laboratory Assistant	1	1,050 00	1,050 00	1,050 00	..	.....	.....	T	.....	.....	$525 00	.....	.....
								C	.....	.....	350 00	.....	.....
								W	.....	.....	175 00	.....	.....
Laboratory Assistant	1	1,050 00	1,050 00	900 00	1	900 00	900 00	T	.....	75 00	.....	.....	.....
								C	.....	50 00	.....	.....	.....
								W	.....	25 00	.....	.....	.....
Laboratory Assistant	..	.....	.....	.....	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Laboratory Assistant	3	900 00	2,700 00	2,700 00	3	900 00	2,700 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Clerk	1	540 00	540 00	540 00	..	.....	.....	T	.....	.....	270 00	.....	.....
								C	.....	.....	180 00	.....	.....
								W	.....	.....	90 00	.....	.....
Totals	20	.....	$28,340 00	$27,590 00	20	.....	$28,500 00	.....	.....	$750 00	$1,590 00	.....	.....

a Corporate stock. b Water revenue.

1913 Code No. 683. Title of Account (1913), Salaries, Regular Employees, Water Revenue Collection, Tax Levy Force. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	347	$402,800 00
Requested for 1914	351	421,850 00
Net increases in salaries requested	..	18,800 00
Net decreases in salaries requested	..	2,150 00

	Number of Incumbents.	Amount.
Net added force requested	13	12,600 00
Net reduction in force requested	9	10,200 00
Net total increase requested	..	19,050 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Water Registrar	1	$6,000 00	$6,000 00	1	$6,000 00	$6,000 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Water Registrar	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Auditor	1	4,500 00	4,500 00	1	4,500 00	4,500 00	.....	.....	.....	.....	.....	.....
Expert Accountant	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Cashier	2	2,500 00	5,000 00	2	2,500 00	5,000 00	.....	.....	.....	.....	.....	.....
Cashier	2	1,500 00	3,000 00	2	1,500 00	3,000 00	.....	.....	.....	.....	.....	.....
Clerk	1	2,250 00	2,250 00	1	2,100 00	2,100 00	$150 00	.....	.....	Thomas F. Bannon	July 1, 1911	$150 00
Clerk	1	2,250 00	2,250 00	1	2,100 00	2,100 00	150 00	.....	.....	Charles H. Cooke	July 1, 1911	150 00
Clerk	1	2,100 00	2,100 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Clerk	1	2,100 00	2,100 00	1	1,800 00	1,800 00	300 00	.....	.....	Joseph Gill	Mar. 15, 1912	150 00
Clerk	1	1,950 00	1,950 00	1	1,800 00	1,800 00	150 00	.....	.....	Bernard J. Looram	Apr. 4, 1910	Orig. ap.
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,800 00	1,800 00	1	1,650 00	1,650 00	150 00	.....	.....	Harry E. Sholl	Jan. 1, 1913	150 00
Clerk	1	1,800 00	1,800 00	1	1,500 00	1,500 00	300 00	.....	.....	John W. Kennedy	Apr. 1, 1909	150 00
Clerk	..	.....	.....	1	1,650 00	1,650 00	.....	.....	$1,650 00	.....	.....	.....
Clerk	8	1,650 00	13,200 00	8	1,650 00	13,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,350 00	1,350 00	1	1,650 00	1,650 00	150 00	.....	.....	a John L. O'Neill	Nov. 1, 1910	150 00
Clerk	9	1,500 00	13,500 00	9	1,500 00	13,500 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Clerk	7	1,350 00	9,450 00	7	1,350 00	9,450 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Clerk	5	1,200 00	6,000 00	5	1,200 00	6,000 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	William A. Bannon	July 1, 1912	150 00
Clerk	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	Paul J. Karl	June 1, 1911	150 00
Clerk	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	Benjamin A. Fallick	Mar. 1, 1910	150 00
Clerk	28	1,050 00	29,400 00	28	1,050 00	29,400 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	George T. Foord	July 24, 1911	Orig. ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	George J. Jordan	Jan. 1, 1911	Orig. ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	Harry F. Brady	Apr. 1, 1911	300 00
Clerk	75	900 00	67,500 00	75	900 00	67,500 00	.....	.....	.....	.....	.....	.....
Clerk	5	900 00	4,500 00	..	.....	.....	.....	$4,500 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	300 00	300 00	1	300 00	300 00	.....	.....	.....	.....	.....	.....
Typewriter Copyist	1	750 00	750 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Typewriter Copyist	1	750 00	750 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Bookkeeper	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Bookkeeper	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Bookkeeper	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Bookkeeper	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Stenographer and Typewriter	5	1,200 00	6,000 00	5	1,200 00	6,000 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	5	1,050 00	5,250 00	5	1,050 00	5,250 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	3	900 00	2,700 00	3	900 00	2,700 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Typewriting Copyist	3	900 00	2 700 00	3	900 00	2,700 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Inspector	2	1,650 00	3,300 00	2	1,650 00	3,300 00	.....	.....	.....	.....	.....	.....
Inspector	3	1,500 00	4,500 00	3	1,500 00	4,500 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1	1,350 00	1,350 00	150 00	.....	.....	John Lowe	Aug. 1, 1912	250 00
Inspector	8	1,350 00	10,800 00	8	1,350 00	10,800 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	Alex. Dunscomb	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	Joseph J. Cadigan	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	J. J. Gallagher	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	A. G. Fisher	June 14, 1910	Orig. ap.
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	Charles Booth	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	Victor G. Eckart	Aug. 20, 1912	100 00
Inspector	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	James V. Kilroe	May 17, 1913	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	H. R. Battle	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	Louis F. Fick	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	E. A. Homberger	Apr. 4, 1910	Orig. ap.
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	Joseph Kelly	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	E. J. McCarty	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	John P. Newman	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	J. R. Smith	Mar. 1, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	C. E. Vail	Apr. 4, 1910	Orig. ap.
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	James F. Wallace	May 17, 1910	Orig. ap.
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	James E. Westervelt	Apr. 6, 1910	Orig. ap.
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	James P. Wills	May 7, 1910	Orig. ap.
Inspector	3	1,200 00	3,600 00	3	1,200 00	3,600 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Benjamin J. Bodine	May 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	A. J. Dobler	Dec. 19, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Wm. M. Lebert	Apr. 1, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John A. McCormack	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Manuel Manzanedo	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Francis D. Mason	June 14, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John Meister	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John C. Murphy	Dec. 19, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Matthew J. Reilly	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Dennis C. Sullivan	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. J. O'Rourke	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Joseph Kenna	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	George O'Keefe	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Edward Staub	Apr. 4, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John Day	Mar. 28, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Alex. A. Cluxton	Apr. 1, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Bernard J. McAdam	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Clarence C. Collard	July 12, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	George Godfrey	July 12, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Daniel J. Campbell	Mar. 11, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Benjamin H. Earle	Feb. 7, 191'	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	William T. Ryan	Feb. 14, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	William J. Ducey	Feb. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	'00 00	.....	.....	Frank A. Swanton	Mar 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	I	1,100 00	1,100 00	100 00	.....	.....	Joseph E. Taggart	Oct. 26, 1910	Orig. ap
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Thomas F. Farrell	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Michael C. Balsam	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John J. Brady	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	A. Clements	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	William J. Cloughen	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John F. Driscoll	Feb. 7, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. H. Flynn	July 11, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	E. C. Hall	Mar. 28, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. Hart	Mar. 1, 1913	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. J. Irwin	May 11, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	D. J. McEvoy	Feb. 7, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. J. Maguire	Feb. 7, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Morris Nauer	Sept. 19, 1913	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	William J. Phalen	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. V. Powers	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. W. Roe	Mar 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. J. Sullivan	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. H. Thomas	June 14, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. T. Whalen	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Charles Wood	May 15, 1911	Orig. ap.

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Eugene A. Drum	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. P. Acceles	Jan. 26, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	G. Adams	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. F. Allen	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. H. Bauer	Apr. 1, 1913	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. L. Beckman	Jan. 28, 1913	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	M. Berger	Jan. 26, 1913	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. Brady	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Miles Brady	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	S. C. Brooks	Apr. 1, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. F. Buckley	Dec. 28, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	O. J. Burke	Jan. 25, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. H. Childs	June 16, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	E. Corcoran	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. D. Corcoran	Mar. 29, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Thomas Corkhill	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. J. Cronin, Jr.	Nov. 1, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. T. Dillon	Apr. 4, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Harry Duckman	June 17, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	R. F. Evans	Oct. 31, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. J. Fahey	Oct. 17, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Thomas Garvey	June 17, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	William H. Geoghegan	June 21, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. J. Grady	Oct. 11, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Thomas Gray	Jan. 25, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Edward E. Grigg	Apr. 1, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. D. Guerlin	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. Hadfield	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	D. A. Hall	Nov. 14, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	William Hoffmann	Apr. 5, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Walter Holzer	Apr. 1, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. Immergut	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Samuel Kite	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. J. Lawlor	Sept. 25, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	George Leonard	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	B. J. McBride	June 17, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. S. McCormack	Feb. 5, 1913	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. McCutcheon	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	A. MacDermeid	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	A. Mackenzie	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	D. S. Mahoney	Feb. 1, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. F. Mahoney	Dec. 22, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. V. Mallon	Aug. 9, 1911	Orig. ap
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	P. J. Masterson	Apr. 11, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. H. Mensing	May 27, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. H. Meyer	May 27, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	D. R. Miller	Mar. 1, 1913	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. Morris	Jan. 15, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John Morton	Oct. 7, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. H. Motzer	Jan. 25, 1911	Orig. ap
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. J. Murphy	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	M. D. Murphy	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Terence Murphy	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. C. Neeson	Dec. 22, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. H. Neuroth	Jan. 25, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. O. Payne	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. W. Plunkett	Dec. 2, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Daniel Reilly	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Arthur C. Reisner	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Henry J. Renken	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Ernest Roehricht	May 15, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. F. Rogan	June 17, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. A. Ruck	Dec 1, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John T. Russell	Jan. 25, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. H. Scheer	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	John D. Schmidt	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	A. G. Schweigard	May 12, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. J. Seibel	Feb. 13, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. H. Serle	Oct. 1, 1912	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. P. Smith	Jan. 26, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. Tobin	Dec. 22, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Wm. Toomey	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. W. Walters	Jan. 26, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Thomas Wiley	Apr. 5, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Chas. Siebert	Mar. 1, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	.....	.....	.....
Inspector	..	.....	.....	1	1,100 00	1,100 00	.....	.....	1,100 00	.....	.....	.....
Inspector	..	.....	.....	1	1,100 00	1,100 00	.....	.....	1,100 00	.....	.....	.....
Inspector	..	.....	.....	1	1,100 00	1,100 00	.....	.....	1,100 00	.....	.....	.....
Inspector	..	.....	.....	1	1,100 00	1,100 00	.....	.....	1,100 00	.....	.....	.....
Inspector	..	.....	.....	1	1,100 00	1,100 00	.....	.....	1,100 00	.....	.....	.....
Inspector	..	.....	.....	1	1,100 00	1,100 00	.....	.....	1,100 00	.....	.....	.....
Foreman	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Messenger	..	.....	.....	1	900 00	900 00	.....	.....	900 00	.....	.....	.....
Messenger	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Telephone Operator	..	.....	.....	1	1,050 00	1,050 00	.....	.....	1,050 00	.....	.....	.....
Telephone Operator	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Telephone Operator	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Ch. Meter T. and R.	1	1,500 00	1,500 00	1	2,000 00	2,000 00	.....	.....	.....	.....	.....	.....
Auto Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Pilot	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Totals	351	.....	$421,850 00	347	.....	$402,800 00	18,000 00	$13,600 00	$10,200 00			

1913 Code No. 684. Title of Account (1913), Salaries, Regular Employees, Water Revenue Collection, Paid from Water Revenue.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	173	$194,190 00	Net added force requested	15	18,600 00
Requested for 1914	184	219,600 00	Net reduction in force requested	4	3,240 00
Net increases in salaries requested	..	10,050 00	Net total increase requested	..	25,410 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Water Registrar	1	$4,000 00	$4,000 00	1	$4,000 00	$4,000 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914.			June, 1913.			Comparison Between Request 1914 and June, 1913.			Individuals for Whom Salary Increases or Decreases Are Requested.		
	Total No. of Incumbents.	Rate.	Amount.	Total No. of Incumbents.	Rate.	Amount.	Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Name.	Date of Last Increase.	Amount of Last Increase.
Cashier	1	2,250 00	2,250 00	1	2,250 00	2,250 00	.....	.....	.....	.....	.....	.....
Clerk	1	2,400 00	2,400 00	1	2,250 00	2,250 00	$150 00	.....	.....	C. O. Davis	Mar. 1, 1910	$150 00
Clerk	1	2,100 00	2,100 00	1	2,100 00	2,100 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,800 00	1,800 00	1	1,650 00	1,650 00	150 00	.....	.....	E. Catherwood	Mar. 15, 1911	150 00
Clerk	1	1,800 00	1,800 00	1	1,650 00	1,650 00	150 00	.....	.....	W. J. Dineen	Mar. 15, 1911	150 00
Clerk	1	1,800 00	1,800 00	..	.....	.....	.....	$1,800 00	.....	Edward Cooley, Jr.	.....	.....
Clerk	1	1,650 00	1,650 00	1	1,650 00	1,650 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,350 00	1,350 00	150 00	.....	.....	Henry Kelly	Mar. 1, 1910	150 00
Clerk	1	1,500 00	1,500 00	1	1,350 00	1,350 00	150 00	.....	.....	Edward Lauer	Mar. 1, 1910	150 00
Clerk	4	1,350 00	5,400 00	4	1,350 00	5,400 00	.....	.....	.....	.....	.....	.....
Clerk	7	1,200 00	8,400 00	7	1,200 00	8,400 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	E. Henderson	Jan. 1, 1911	.....
Clerk	1	1,200 00	1,200 00	1	900 00	900 00	300 00	.....	.....	Frank Mueller	June 1, 1910	Orig. ap.
Clerk	6	1,050 00	6,300 00	6	1,050 00	6,300 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	F. X. O'Meara	July 13, 1911	Orig. ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	S. E. Eldert	Oct. 10, 1910	Orig. ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	J. M. Brady	May 5, 1911	Orig. ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	W. F. Feeney	May 16, 1910	Orig. ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	J. Levy	Mar. 1, 1910	Orig. ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	J. B. Matthews	May 5, 1911	Orig. ap.
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	C. J. Sheedy	Mar. 1, 1910	Orig. ap.
Clerk	41	900 00	36,900 00	41	900 00	36,900 00	.....	.....	.....	.....	.....	.....
Clerk	..	.....	.....	1	900 00	900 00	.....	.....	$900 00	.....	.....	.....
Clerk	..	.....	.....	1	540 00	540 00	.....	.....	540 00	.....	.....	.....
Stenographer and Typewriter	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	M. T. Bryan	Oct. 19, 1909	Orig. ap.
Stenographer and Typewriter	2	1,050 00	2,100 00	2	1,050 00	2,100 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	..	.....	.....	2	900 00	1,800 00	.....	.....	1,800 00	.....	.....	.....
Foreman	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Messenger	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Inspector	1	2,250 00	2,250 00	1	2,100 00	2,100 00	150 00	.....	.....	Chas. W. Rennie	July 1, 1911	150 00
Inspector	1	1,650 00	1,650 00	1	1,500 00	1,500 00	150 00	.....	.....	Frank Higgins	Jan. 15, 1910	150 00
Inspector	4	1,500 00	6,000 00	4	1,500 00	6,000 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,250 00	1,250 00	1	1,250 00	1,250 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	R. Dixon	May 11, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	T. E. McDonna	May 11, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	A. B. Wood	May 11, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	J. P. Fitzsimmons	May 11, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	W. J. Collins	May 11, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	B. A. Sullivan	May 11, 1910	100 00
Inspector	1	1,350 00	1,350 00	1	1,100 00	1,100 00	250 00	.....	.....	J. F. Miniter	May 11, 1910	100 00
Inspector	14	1,200 00	16,800 00	14	1,200 00	16,800 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. P. Burns	Sept. 21, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. Callahan	Sept. 19, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	E. J. Casey	Jan. 29, 1912	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. Clapp	May 11, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	F. W. Clement	June 17, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. L. Cogan	July 11, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. V. Condren	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	A. B. Connard	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. F. Cully	Apr. 10, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. D. DeMange	Aug. 1, 1911	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. A. Dobler	May 12, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. A. Dougherty	Apr. 5, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. E. Evans, Jr.	Apr. 19, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. H. Flynn	Aug. 11, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	F. A. Fochtman	Aug. 14, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. E. Froelich	May 15, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. Golden	May 15, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Wm. Grant	May 15, 1913	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	M. H. Hagerty	Sept. 19, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	M. J. Hanley	May 13, 1913	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. Hegarty	Sept. 24, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	W. V. Hinton	Sept. 20, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	G. E. Hopkins	Sept. 20, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	E. B. Keelon	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. F. Kelly	June 2, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. J. Kenned	Sept. 21, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	T. J. Layin	Sept. 21, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. W. Lay	Apr. 13, 1911	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	William Beer	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. J. McDermott	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	P. T. McEvoy	Apr. 15, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. H. A. McGann	July 26, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. A. McGee	Apr. 7, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	F. E. McGivney	May 11, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. F. Mahoney	Nov. 30, 1912	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. B. Marion	Aug. 21, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. M. Monahan	Sept. 20, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	E. J. Murphy	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. Seeman	Dec. 5, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	E. J. O'Brien	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	N. F. O'Brien	Sept. 21, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	A. T. Palmer	May 11, 1913	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	B. H. Paetow	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	William Pitt	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. H. Ramsden	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	F. E. Rickman	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	E. Riley	Apr. 3, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	A. B. Sheehan	May 13, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. I. Stone	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	F. Stratton	May 12, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	J. J. Sweetman	Apr. 7, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	C. H. Terhune	June 14, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. Thornton	May 11, 1913	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. E. Van Wart	May 11, 1910	100 00
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	H. G. Wagner	Apr. 10, 1911	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	Wm. Whalen	July 14, 1910	Orig. ap.
Inspector	1	1,200 00	1,200 00	1	1,100 00	1,100 00	100 00	.....	.....	S. Warschauer	May 11, 1910	100 00
Inspector	14	1,200 00	16,800 00	..	.....	.....	.....	.....	.....	.....	.....	.....
Totals	184	.....	$219,600 00	172	.....	$184,180 00	$10,050 00	$18,600 00	$3,240 00	.....	.....	.....

1913 Code No. 685. Title of Account (1913), Personal Service, Salaries, Regular Employees, Illumination, Power and Heat Control, Executive. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	44	$71,790 00	Net added force requested	18	20,302 00
Requested for 1914	61	92,142 00	Net reduction in force requested	1	1,200 00
Net increases in salaries requested	....	1,700 00	Net total increase requested	....	22,002 00
Net decrease in salaries requested	....	450 00	Net total decrease requested	....	1,650 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Chief Engineer of Light and Power	1	$7,500 00	$7,500 00	1	$7,500 00	$7,500 00	.....	.....	.....	.....	.....	.....
Assistant Chief Engineer of Light and Power	1	5,000 00	5,000 00	1	5,000 00	5,000 00	.....	.....	.....	.....	.....	.....
Assistant Electrical Engineer	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Assistant Electrical Engineer	1	3,000 00	3,000 00	..	.....	.....	.....	$3,000 00	.....	.....	.....	.....
Electrical Engineer	1	4,500 00	4,500 00	1	4,000 00	4,000 00	$500 00	.....	.....	a H. S. Wynkoop	Oct. 1, 1909	$1,000 00
Clerk	1	3,000 00	3,000 00	1	3,000 00	3,000 00	.....	.....	.....	.....	.....	.....
Clerk	1	2,400 00	2,400 00	1	2,400 00	2,400 00	.....	.....	.....	.....	.....	.....
Clerk	1	2,100 00	2,100 00	1	1,950 00	1,950 00	150 00	.....	.....	a W. H. Deatty	Oct. 1, 1909	150 00
Clerk	1	1,950 00	1,950 00	1	1,950 00	1,950 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Clerk	2	1,350 00	2,700 00	2	1,350 00	2,700 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	a F. J. Lee	Feb. 1, 1911	300 00
Clerk	2	900 00	1,800 00	2	900 00	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	J. F. X. Comba	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	2	600 00	1,200 00	2	600 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	600 00	600 00	..	.....	.....	.....	600 00	.....	W. F. Stanley	.....	.....
Clerk	1	540 00	540 00	1	540 00	540 00	.....	.....	.....	.....	.....	.....
Clerk	1	300 00	300 00	1	300 00	300 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Stenographehr and Typewriter	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	Marguerite G. Lyons	Aug. 1, 1911	Orig. Ap.
Stenographer and Typewriter	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	..	.....	.....	.....	900 00	.....	.....	.....	.....
Draftsman	1	1,950 00	1,950 00	1	1,950 00	1,950 00	.....	.....	.....	.....	.....	.....
Draftsman	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Draftsman	3	1,050 00	3,150 00	3	1,050 00	3,150 00	.....	.....	.....	.....	.....	.....
Draftsman	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Inspector	1	2,250 00	2,250 00	1	2,250 00	2,250 00	.....	.....	.....	.....	.....	.....
Inspector	1	2,250 00	2,250 00	1	1,800 00	1,800 00	450 00	.....	.....	a R. D. Tape	Oct. 1, 1909	450 00
Inspector	1	1,650 00	1,650 00	1	1,650 00	1,650 00	.....	.....	.....	.....	.....	.....
Inspector	..	.....	.....	1	1,650 00	1,650 00	.....	.....	$1,200 00	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1	1,350 00	1,350 00	150 00	.....	.....	a J. F. Bergen	July 1, 1911	150 00
Inspector	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1	1,350 00	1,350 00	150 00	.....	.....	a T. A. Rahilly	Nov. 3, 1911	150 00
Inspector	1	1,350 00	1,350 00	..	.....	.....	.....	1,350 00	.....	.....	.....	.....
Inspector	1	1,252 00	1,252 00	..	.....	.....	.....	1,252 00	.....	.....	.....	.....
Inspector	4	1,200 00	4,800 00	4	1,200 00	4,800 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Auto Engineman	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Totals	61	.....	$92,142 00	44	.....	$71,790 00	$1,700 00	$20,302 00	$1,200 00			

a Prior increase.

1913 Code No. 686. Title of Account (1913), Personal Service, Salaries, Regular Employees, Illumination, Power and Heat Control, Illumination and Power Service. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	2	$240 00
Requested for 1914	2	240 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Lighters of public markets	2	$120 00	$240 00	2	$120 00	$240 00

1913 Code No. 687. Title of Account (1913), Personal Service, Salaries, Regular Employees, Illumination, Power and Heat Control, Gas Examination. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	13	$17,400 00
Requested for 1914	13	17,400 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Chief Gas Inspector	1	$3,000 00	$3,000 00	a..	$3,000 00	$3,000 00
Gas Inspectors	12	1,200 00	14,400 00	12	1,200 00	14,400 00
Totals	13	.....	$17,400 00	12	.....	$17,400 00

a One Vacancy. As to this vacancy see letter to Comptroller, "Investigations," August 15, 1913.

1913 Code No. 688. Title of Account (1913), Personal Service, Salaries, Regular Employees, Illumination, Power and Heat Control, Inspection. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	179	$228,010 00
Requested for 1914	187	239,006 00
Net increases in salaries requested	....	3,098 00
Net added force requested	12	13,800 00
Net reduction in force requested	4	5,902 00
Net total increase requested	....	16,898 00
Net total decrease requested	....	5,902 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Chief Inspector	2	$2,250 00	$4,500 00	2	$2,250 00	$4,500 00	.....	.....	.....	.....	.....	.....
Inspector	1	2,400 00	2,400 00	1	2,250 00	2,250 00	$150 00	.....	.....	F. J. McGuire	7- 1-07	$450 00
Inspector	4	2,250 00	9,000 00	5	2,250 00	11,250 00	.....	.....	$2,250 00	.....	.....	.....
Inspector	1	2,250 00	2,250 00	1	1,800 00	1,800 00	450 00	.....	.....	F. J. Fitzpatrick (prior inc.)	10- 1-09	300 00
Inspector	1	2,250 00	2,250 00	1	1,650 00	1,650 00	600 00	.....	.....	J. G. McCarthy	11-15-10	450 00
Inspector	1	2,250 00	2,250 00	1	1,500 00	1,500 00	750 00	.....	.....	Joseph Honey (prior inc.)	12- 1-05	248 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Inspector	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Inspector	3	1,650 00	4,950 00	3	1,650 00	4,950 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,650 00	1,650 00	1	1,500 00	1,500 00	150 00	.....	.....	W. S. Keenan (prior inc.)	7- 1-11	150 00
Inspector	1	1,650 00	1,650 00	1	1,500 00	1,500 00	150 00	.....	.....	G. R. Brown	5- 1-13	150 00
Inspector	1	1,500 00	1,500 00	1	1,252 00	1,252 00	248 00	.....	.....	William Goerwitz	7- 5-06	Orig. ap.
Inspector	1	1,500 00	1,500 00	1	1,200 00	1,200 00	300 00	.....	.....	Joseph Dinos	11- 9-11	Orig. ap.
Inspector	25	1,500 00	37,500 00	25	1,500 00	37,500 00	.....	.....	.....	.....	.....	.....
Inspector	28	1,350 00	37,800 00	28	1,350 00	37,800 00	.....	.....	.....	.....	.....	.....
Inspector	..	.....	.....	1	1,350 00	1,350 00	.....	.....	1,350 00	.....	.....	.....
Inspector	8	1,252 00	10,016 00	8	1,252 00	10,016 00	.....	.....	.....	.....	.....	.....
Inspector	..	.....	.....	1	1,252 00	1,252 00	.....	.....	1,252 00	.....	.....	.....
Inspector	50	1,200 00	60,000 00	49	1,200 00	58,800 00	.....	$1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	....	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	....	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	....	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	....	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	....	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	....	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	....	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Inspector	1	1,200 00	1,200 00	....	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Clerk	1	1,950 00	1,950 00	1	1,950 00	1,950 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,350 00	1,350 00	150 00	.....	.....	A. H. Kirchber (prior inc.)	10- 1-09	300 00
Clerk	2	1,350 00	2,700 00	2	1,350 00	2,700 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	J. D. Tucker (prior inc.)	4- 1-05	200 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	..	.....	.....	1	1,050 00	1,050 00	.....	.....	1,050 00	.....	.....	.....
Clerk	3	1,050 00	3,150 00	3	1,050 00	3,150 00	.....	.....	.....	.....	.....	.....
Clerk	11	900 00	9,900 00	11	900 00	9,900 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	....	.....	.....	.....	900 00	.....	.....	.....	.....
Clerk	1	750 00	750 00	1	750 00	750 00	.....	.....	.....	.....	.....	.....
Clerk	9	600 00	5,400 00	9	600 00	5,400 00	.....	.....	.....	.....	.....	.....
Clerk	1	540 00	540 00	1	540 00	540 00	.....	.....	.....	.....	.....	.....
Clerk	1	300 00	300 00	1	300 00	300 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	5	1,200 00	6,000 00	5	1,200 00	6,000 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	5	1,050 00	5,250 00	5	1,050 00	5,250 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	4	900 00	3,600 00	4	900 00	3,600 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	900 00	900 00	....	.....	.....	.....	900 00	.....	.....	.....	.....
Totals	187	.....	$239,006 00	178	.....	$228,010 00	$3,098 00	$13,800 00	$5,902 00			

1913 Code No. 689. Title of Account (1913), Salaries, Temporary Employees, Administration, Executive. Paid from Tax Levy.

Schedule total, June 30, 1913	$1,020 00
Requested for 1914	1,500 00
Net increase requested, due to additional time or force	480 00
Net total increase requested	480 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Stenographer and Typewriter Day	300	$3 00	$900 00	300	$3 00	$900 00
Typewriter Accountant ...Hour	250	60	150 00	200	60	120 00
Telephone Operator .....Month	2	75 00	150 00	....	....	.....
Clerk .....Month	4	75 00	300 00	....	....	.....
Totals	....	....	$1,500 00	....	....	$1,020 00

Increase requested, $480.

1913 Code No. 690. Title of Account (1913), Salaries, Temporary Employees, Water Revenue Collection. Paid from Tax Levy.

Schedule total, June 30, 1913	$2,025 00
Used first 6 months, 1913	1,206 46
Requested for 1914	3,262 50
Net increase requested, due to additional time or force	1,237 50
Net total increase requested	1,237 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Clerk .....Month	33	$75 00	$2,475 00	27	$75 00	$2,025 00
Stenographer and Typewriter Month	9	87 50	787 50	....	....	.....
Totals	42	....	$3,265 50	27	....	$2,025 00

Increase requested, $1,237.50.

1913 Code No. 691W. Title of Account (1913), Salaries, Temporary Employees. Paid from Water Revenue.

Schedule total, June 30, 1913	$22,307 80
Used first 6 months, 1913	18,237 50
Requested for 1914	1,800 00
Net decrease requested, due to reduction in time or force	20,507 80
Net total decrease requested	20,507 80

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Clerk .....Month	24	$75 00	$1,800 00	53	$75 00	$3,975 00
aInspector .....Month	....	....	.....	200	91 67	18,332 80
Totals	24	....	$1,800 00	253	....	$22,307 80

aDropped.

Decrease requested, $20,507.80.

1913 Code No. 692. Title of Account (1913), Personal Service, Salaries, Temporary Employees, Illumination, Power and Heat Control, Executive. Paid from Tax Levy.

Schedule total, June 30, 1913	$3,600 00
Used first 6 months 1913	1,264 17
Requested for 1914	3,600 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Clerk, Temporary	48	$75 00	$3,600 00	48	$75 00	$3,600 00

1913 Code No. 693TCW. Title of Appropriation (1913), Wages, Regular Employees, Administration, Purchase and Storge of Supplies.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1913	18	$3,577 50	$10,732 50	$14,310 00
Requested for 1914	17	3,290 00	10,107 50	13,397 50
Net total decrease requested	1	287 50	625 00	912 50

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net increase requested due to wage increases	1	91 25	91 25	182 50
Net decrease requested due to reduction in force	1	547 50	547 50	1,095 00

Requested for 1914.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Allowed—

Total tax levy, 24.5 per cent	$3,290 00
Total other funds, 75.5 per cent	10,107 50
Schedule total	$13,397 50

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Not Allowed—

Total tax levy, 24.2 per cent	$3,198 75
Total other funds, 75.8 per cent	$10,016 25
Schedule total	$13,215 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total number of incumbents, allowed in schedule	18
Total number of incumbents, vacancy	1
Total tax levy, 25 per cent	$3,577 50
Total other funds, 75 per cent	10,732 50
Schedule total	$14,310 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested increase due to change in distribution, tax levy	$168 75
Requested decrease due to change in distribution, other funds	168 75

Requested Increase Due to Increases in Wages of Force on June Schedule—

Tax levy	$91 25
Other funds	91 25
Total increase in cost	$182 50

Requested Decrease Due to Reduction in Force Under June Schedule—

Tax levy	$547 50
Other funds	547 50
Total decrease in cost	$1,095 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Assistant Foreman (365 days).	1	$3 50	$1,277 50	$1,095 00	1	$3 00	$1,095 00	.....	.....	a$91 25 b91 25	.....	.....	.....
Assistant Foreman (365 days).	..	.....	.....	.....	1	3 00	1,095 00	.....	.....	.....	.....	.....	.....
Laborer (303 days).....	16	2 50	12,120 00	12,120 00	16	2 50	12,120 00	a$168 75	b$2 25 c166 50	.....	.....	.....	.....
Totals.....	17	.....	$13,397 50	$13,215 00	18	.....	$14,310 00	$168 75	b2 25 c166 50	a91 25 b91 25	.....	.....	.....

a Tax levy. b Corporate stock. c Water revenue.

1913 Code No. 694C. Title of Account (1913) Water Supply(Executive, Corporate Stock Force. Paid from Corporate Stock.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	10	$12,150 30
Requested for 1914	....	6,060 00
Net decrease requested due to reduction in force	5	6,090 30
Net total decrease requested	....	6,090 30

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Inspector	5	$4 00	303	$6,060 00	5	$4 00	303	$6,060 00
a Inspector	..	....	..	.....	1	4 00	303	1,212 00
a Inspector	..	....	..	.....	1	4 00	303	1,212 00
a Inspector	..	....	..	.....	1	4 00	303	1,212 00
a Foreman of Bricklayers	..	....	..	.....	1	5 60	303	1,696 80
a Laborer	..	....	..	.....	1	2 50	303	757 50
Totals	5	....	..	$6,060 00	10	....	..	$12,150 30

a Dropped.

1913 Code No. 695. Title of Account (1913), Water Supply, Collection and Storage, Tax Levy Force. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	205	$185,611 00
Requested for 1914	217	196,406 00
Net increase requested due to added force	12	10,795 00
Net total increase requested	....	10,795 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Inspector	1	$5 00	365	$1,825 00	1	$5 00	365	$1,825 00
Foreman	4	5 00	365	7,300 00	4	5 00	365	7,300 00
Foreman	4	4 00	365	5,840 00	4	4 00	365	5,840 00
Foreman	1	4 00	303	1,212 00	1	4 00	303	1,212 00
Foreman	1	3 50	303	1,060 50	1	3 50	303	1,060 50
Foreman	1	3 00	365	1,095 00	1	3 00	365	1,095 00
Foreman	1	3 00	303	909 00	1	3 00	303	909 00
Assistant Foreman	4	3 00	365	4,380 00	4	3 00	365	4,380 00
Assistant Foreman	4	3 00	303	3,636 00	4	3 00	303	3,636 00
Carpenter	1	5 00	303	1,515 00	1	5 00	303	1,515 00
Machinist	1	4 50	365	1,642 50	1	4 50	365	1,642 50
Stonecutter	1	4 50	303	1,363 50	1	4 50	303	1,363 50
Painter	2	4 00	303	2,424 00	2	4 00	303	2,424 00
Mason	3	4 00	303	3,636 00	3	4 00	303	3,636 00
Caulker	2	4 00	365	2,920 00	2	4 00	365	2,920 00
Lineman	1	3 00	365	1,095 00	1	3 00	365	1,095 00
Laborer	82	2 50	365	74,825 00	82	2 50	365	74,825 00
Laborer	91	2 50	303	68,932 50	91	2 50	303	68,932 50
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Totals	217	....	..	$196,406 00	205	....	..	$185,611 00

1913 Code No. 696C. Title of Account (1913), Water Supply, Collection and Storage, Corporate Stock Force. Paid from Corporate Stock.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	3	$3,246 00
Requested for 1914	5	4,242 00
Net increase requested due to added force	2	996 00
Net decrease requested	....	996 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Inspector	1	$4 00	303	$1,212 00	1	$4 00	303	$1,212 00
Laborer	..	....	..	.....	1	3 00	365	1,095 00
Laborer	..	....	..	.....	1	3 00	313	939 00
Laborer	1	2 50	303	757 50	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Totals	5	....	..	$4,242 00	3	....	..	$3,246 00

697CW. Water Supply, Collection and Storage, Corporate Stock and Water Revenue Force. Paid from Corporate Stock and Water Revenue.

	Number of Incumbents.	Corporate Stock.	Water Revenue.	Total.
Schedule total, June 30, 1913	145	$25,913 00	$94,680 00	$120,593 00
Requested for 1914	132	16,915 80	92,314 70	109,230 50
Net total decrease requested	13	8,997 20	2,365 30	11,362 50
Net decrease requested, due to reduction in force	13	.....	.....	11,362 50

Requested for 1914.	
Number of incumbents	132
Distribution of Schedule Totals and Line Items Between Corporate Stock and Water Revenue if Requested Increases in Wages Are Allowed—	
Total corporate stock	$16,915 80
Total water revenue	92,314 70
Schedule total	$109,230 50
Condition on June 30, 1913.	
Total number of incumbents allowed in schedule	145
Distribution of Schedule Totals and Line Items Between Corporate Stock and Water Revenue—	
Total corporate stock	$23,944 00
Total water revenue	96,649 00
Schedule total	$120,593 00
Stock, Notes, Bonds, Etc., Issued.	
Comparison Between Request for 1914 and Condition on June 30, 1913.	
Requested Increase Due to Change in Distribution—	
Corporate stock	$1,274 00
Water revenue	4,636 20
Requested Decrease Due to Change in Distribution—	
Corporate stock	4,636 20
Water revenue	1,274 00
Requested Decrease Due to Reduction in Force Under June Schedule—	
Corporate stock	$3,666 00
Water revenue	7,696 50
Total decrease in cost	$11,362 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Foreman	4	$4 00	303	$4,848 00	4	$4 00	303	$4,848 00
Assistant Foreman	..	....	..	.....	1	3 50	303	1,060 00
Assistant Foreman	..	....	..	.....	1	3 50	303	1,060 00
Assistant Foreman	..	....	..	.....	1	3 50	303	1,060 00
Assistant Foreman	..	....	..	.....	1	3 50	303	1,060 00
Assistant Foreman	..	....	..	.....	1	3 50	303	1,060 00
Well Driver	5	3 00	303	4,545 00	5	3 00	303	4,545 00
Laborer	43	2 50	365	39,237 50	43	2 50	365	39,237 00
Laborer	80	2 50	303	60,600 00	80	2 50	303	60,600 00
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Totals	132	....	..	$109,230 50	145	....	..	$120,593 00

1913 Code No. 698. Title of Account (1913), Water Supply, Collection and Storage, Water Revenue Force. Paid from Water Revenue.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	40	$51,409 55
Requested for 1914	51	62,120 60
Net increase requested, due to added force	11	10,711 05
Net total increase requested	..	10,711 05

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Foreman	..	....	..	.....	1	$5 00	303	$1,515 00
Assistant Foreman	1	$4 00	365	$1,460 00	1	4 00	365	1,460 00
Assistant Foreman	1	3 50	303	1,060 50	..	....	..	.....
Assistant Foreman	1	3 50	303	1,060 50	..	....	..	.....
Assistant Foreman	1	3 50	303	1,060 50	..	....	..	.....
Assistant Foreman	1	3 50	303	1,060 50	..	....	..	.....
Assistant Foreman	1	3 50	303	1,060 50	..	....	..	.....
Assistant Foreman	2	3 00	303	1,818 00	2	3 00	303	1,818 00
Laborer	1	2 50	303	757 50	1	2 50	303	757 50
Foreman Carpenter	1	5 00	303	1,515 00	1	5 00	303	1,515 00
Carpenter	10	5 00	303	15,150 00	10	5 00	303	15,150 00
Painter	7	4 00	303	8,484 00	7	4 00	303	8,484 00
Bricklayer	4	5 60	303	6,787 20	4	5 60	303	6,787 20
Bricklayer	..	....	..	.....	1	5 60	303	1,696 80
Bricklayer	1	5 60	303	1,696 80	..	....	..	.....
Bricklayer	1	5 60	303	1,696 80	..	....	..	.....
Mason	1	5 60	303	1,696 80	1	5 60	303	1,696 80
Mason's Helper	10	3 00	303	9,090 00	10	3 00	303	9,090 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Tinsmith	1	4 75	303	1,439 25	1	4 75	303	1,439 25
Tinsmith	1	4 75	303	1,439 25	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Laborer	1	2 50	303	757 50	..	....	..	.....
Totals	51	....	..	$62,120 60	40	....	..	$51,409 55

1913 Code No. 699. Title of Account (1913), Water Supply, Pumping, Tax Levy Force. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total, June 30, 1913	228	$279,229 80
Requested for 1914	208	248,466 55
Net increase requested due to added force	20	30,763 25
Net total decrease requested	....	30,763 25

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Stationary Engineer	46	$4 50	365	$75,555 00	46	$4 50	365	$75,555 00
Stationary Engineer	..	....	..	.....	1	4 50	365	1,642 50
Stationary Engineer	..	....	..	.....	1	4 50	365	1,642 50
Stationary Engineer	..	....	..	.....	1	4 50	365	1,642 50
Stationary Engineer	..	....	..	.....	1	4 50	365	1,642 50
Stationary Engineer	..	....	..	.....	1	4 50	365	1,642 50
Stationary Engineer	..	....	..	.....	1	4 50	365	1,642 50
Stationary Engineer	..	....	..	.....	1	4 50	365	1,642 50
Stationary Engineer	..	....	..	.....	1	4 50	365	1,642 50
Oiler	48	3 00	365	52,560 00	48	3 00	365	52,560 00
Stoker	66	3 00	365	72,270 00	66	3 00	365	72,270 00
Stoker	..	....	..	.....	1	3 00	365	1,095 00
Stoker	..	....	..	.....	1	3 00	365	1,095 00
Stoker	..	....	..	.....	1	3 00	365	1,095 00
Stoker	..	....	..	.....	1	3 00	365	1,095 00
Stoker	..	....	..	.....	1	3 00	365	1,095 00
Stoker	..	....	..	.....	1	3 00	365	1,095 00
Bricklayer	1	5 60	303	1,696 80	1	5 60	303	1,696 80
Pipefitter	1	5 50	303	1,666 50	1	5 50	303	1,666 50
Carpenter	1	5 00	303	1,515 00	1	5 00	303	1,515 00
Tinsmith	1	4 75	303	1,439 25	1	4 75	303	1,439 25
Machinist	5	4 50	303	6,817 50	5	4 50	303	6,817 50
Machinist Helper	5	3 00	303	4,545 00	5	3 00	303	4,545 00
Pipefitter's Helper	1	3 00	303	909 00	1	3 00	303	909 00
Watchman	1	2 50	365	912 50	1	2 50	365	912 50
Axeman	..	....	..	.....	1	3 00	365	1,095 00
Coal Passer	1	2 50	303	912 50	..	....	..	.....
Coal Passer	1	2 50	303	912 50	..	....	..	.....
Laborer	26	2 50	365	23,725 00	26	2 50	365	23,725 00
Laborer	4	2 50	303	3,030 00	4	2 50	303	3,030 00
Unassigned	..	....	..	.....	..	....	..	833 25
Totals	208	....	..	$248,466 55	228	....	..	$279,229 80

700TC. Water Supply, Pumping, Tax Levy and Corporate Stock Force.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	22	$18,293 25	a$5,401 35	$23,694 60
Requested for 1914	19	14,988 05	a4,014 25	19,002 30
Net total decrease requested	3	3,305 20	a1,387 10	4,692 30
Net decrease requested due to reduction in force	3	3,305 20	1,378 10	4,692 30

Requested for 1914.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages are Allowed—

Total tax levy	$14,988 05
Total corporate stock	4,014 25
Schedule total	$19,002 30

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds, if Requested Increases in Wages Are Not Allowed—

Total tax levy	$14,988 05
Total corporate stock	4,014 25
Schedule total	$19,002 30

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total tax levy	$20,384 95
Total corporate stock	3,309 65
Schedule total	$23,694 60

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Change in Distribution—	
Tax levy	$203 00
Corporate stock	1,656 90
Requested Decrease Due to Change in Distribution—	
Tax levy	1,656 90
Corporate stock	203 00
Requested Increase Due to Additions to Force Over June Schedule—	
Tax levy	$985 50
Corporate stock	109 50
Total increase in cost	$1,095 00
Requested Decrease Due to Reduction in Force Under June Schedule—	
Tax levy	$4,928 50
Corporate stock	858 80
Total decrease in cost	$5,787 30

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase
Bricklayer (303 days)	1	$5 60	$1,696 80	$1,696 80	1	$5 60	$1,696 80	.....	.....	.....	.....	.....	.....
Bricklayer	..	.....	.....	.....	1	5 60	1,696 80	C	.....	.....	.....	.....	.....
								T	416 00	.....	.....	.....	.....
Pipefitter (303 days)	1	5 50	1,666 50	1,666 50	15	5 50	1,666 50	C 416 00	.....	.....	.....	.....	.....
Pipefitter	..	.....	.....	.....	1	5 50	1,666 50	.....	.....	.....	.....	.....	.....
								T 127 00	.....	.....	.....	.....	.....
Carpenter (303 days)	1	5 00	1,515 00	1,515 00	1	5 00	1,515 00	C	127 00	.....	.....	.....	.....
Carpenter	..	.....	.....	.....	1	5 00	1,515 00	.....	.....	.....	.....	.....	.....
								T	203 65	.....	.....	.....	.....
Machinist (303 days)	1	4 50	1,363 50	1,363 50	1	4 50	1,363 50	C 203 65	.....	.....	.....	.....	.....
								T	227 00	.....	.....	.....	.....
Painter (303 days)	1	4 00	1,212 00	1,212 00	1	4 00	1,212 00	C 227 00	.....	.....	.....	.....	.....
								T	38 00	.....	.....	.....	.....
Ass't. Foreman (303 days)	1	3 00	909 00	909 00	1	3 00	909 00	C 38 00	.....	.....	.....	.....	.....
Assistant Foreman (303 days)	1	3 00	1,095 00	1,095 00	..	.....	.....	C	.....	.....	.....	.....	.....
								T	227 00	.....	.....	.....	.....
Pipefitter's Helper (303 days)	1	3 00	909 00	909 00	1	3 00	909 00	C 227 00	.....	.....	.....	.....	.....
Pipefitter's Helper, (303 days)	..	.....	.....	.....	1	3 00	909 00	.....	.....	.....	.....	.....	.....
								T	227 00	.....	.....	.....	.....
Machinist's Helper (303 days)	1	3 00	909 00	909 00	1	3 00	909 00	C 227 00	.....	.....	.....	.....	.....
								T 76 00	.....	.....	.....	.....	.....
Mason's Helper (303 days)	1	3 00	909 00	909 00	1	3 00	909 00	C	76 00	.....	.....	.....	.....
								T	318 25	.....	.....	.....	.....
Laborer (303 days)	9	2 50	6,817 50	6,817 50	9	2 50	6,817 50	C 318 25	.....	.....	.....	.....	.....
Totals	19	.....	$19,002 30	$19,002 30	22	.....	$23,694 60	$1,859 90	$1,859 90	.....	$1,095 00	.....	.....

a Corporate stock.

1913 Code No. 701W. Title of Account (1913), Water Supply, Pumping, Water Revenue Force. Paid from Water Revenue.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	440	$521,937 10
Requested for 1914	397	468,056 50
Net decrease requested due to reduction in force	43	53,880 60
Net total decrease requested	....	53,880 60

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Foreman Machinist	1	$5 00	303	$1,515 00	1	$5 00	303	$1,515 00
Machinist	10	4 50	303	13,635 00	10	4 50	303	13,635 00
Machinist Helper	5	3 00	303	4,545 00	5	3 00	303	4,545 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Patternmaker	1	5 00	303	1,515 00	1	5 00	303	1,515 00
Steamfitter	1	5 50	303	1,666 50	1	5 50	303	1,666 50
Pipefitter	6	5 50	303	9,999 00	6	5 50	303	9,999 00
Pipefitter	1	5 50	303	1,666 50	..	....	..	.....
Pipefitter's Helper	3	3 00	303	2,727 00	3	3 00	303	2,727 00
Pipefitter's Helper	1	3 00	303	909 00	..	....	..	.....
Boilermaker	4	4 25	303	5,151 00	4	4 25	303	5,151 00
Blacksmith	2	4 50	303	2,727 00	2	4 50	303	2,727 00
Blacksmith's Helper	2	3 00	303	1,818 00	2	3 00	303	1,818 00
Bricklayer	..	....	..	.....	1	5 60	303	1,696 80
Bricklayer	..	....	..	.....	1	5 60	303	1,696 80
Carpenter	1	5 00	303	1,515 00	1	5 00	303	1,515 00
Tinsmith	1	4 75	303	1,439 25	1	4 75	303	1,439 25
Wireman	1	4 50	303	1,363 50	1	4 50	303	1,363 50
Rigger	1	3 73	303	1,136 25	1	3 75	303	1,136 25
Foreman	1	4 00	365	1,460 00	1	4 00	365	1,460 00
Foreman	1	4 00	303	1,212 00	1	4 00	303	1,212 00
Foreman	1	2 50	303	757 50	1	2 50	303	757 50
Laborer, Rockman	1	3 00	303	909 00	1	3 00	303	909 00
Driver	1	2 50	303	757 50	1	2 50	303	757 50
Driver	1	2 50	303	757 50	..	....	..	.....
Hostler	1	2 50	365	912 50	1	2 50	365	912 50
Watchman	2	2 50	365	1,825 00	2	2 50	365	1,825 00
Laborer	16	2 50	303	12,120 00	16	2 50	303	12,120 00
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Laborer	..	....	..	.....	1	2 50	303	757 50
Engineman	78	4 50	365	128,115 00	78	4 50	365	128,115 00
Engineman	..	....	..	.....	1	4 50	365	1,642 50

Requested Increase Due to Additions to Force Over June Schedule—		Requested Decrease Due to Reduction in Force Under June Schedule—	
Total tax levy	$6,793 00	Total decrease in cost	$1,515 00
Total other funds	2,249 00		
Schedule total	$9,042 00		

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Foreman (303 days)	..	.....	.....	.....	1	$5 00	$1,515 00	.....	.....	.....	.....	.....	.....
Assistant Foreman (365 days)	1	$4 00	$1,460 00	$1,460 00	..	.....	.....	T	.....	.....	$1,095 00	.....	.....
								W	.....	.....	365 00	.....	.....
Caulker (365 days)	1	4 00	1,460 00	1,460 00	1	4 00	1,460 00	W	$1,095 00	$1,095 00	.....	.....	.....
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	909 00	.....	.....
								W	.....	.....	303 00	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	684 50	.....	.....
								W	.....	.....	228 00	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	684 50	.....	.....
								W	.....	.....	228 00	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	T	.....	.....	570 00	.....	.....
								W	.....	.....	187 50	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	T	.....	.....	570 00	.....	.....
								W	.....	.....	187 50	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	T	.....	.....	570 00	.....	.....
								W	.....	.....	187 50	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	T	.....	.....	570 00	.....	.....
								W	.....	.....	187 50	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	T	.....	.....	570 00	.....	.....
								W	.....	.....	187 50	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	T	.....	.....	570 00	.....	.....
								W	.....	.....	187 50	.....	.....
Totals	11	.....	$10,502 00	$10,502 00	2	.....	$2,975 00	$1,095 00	$1,095 00	.....	$9,042 00		.....

a Water revenue.

705TC. Water Supply, Distribution, Tax Levy and Corporate Stock Force. Paid from Tax Levy, Corporate Stock and Special Revenue.

	No. of Incumbents.	Corporate Stock.	Water Revenue.	Total.
Schedule total, June 30, 1913	355	$245,595 55	C $69,380 45; S 1,825 00	$316,801 00
Requested for 1914	443	327,455 70	C 94,260 30	421,716 00
Net total increase requested	88	81,860 15	C 23,054 50	104,915 00
Net decrease requested due to wage decreases	1	121 20	30 30	151 50

	No. of Incumbents.	Corporate Stock.	Water Revenue.	Total.
Net increase requested due to additional time of force on June schedule	2	4 20	200 00	620 00
Net increase requested due to additional force	88	80.012 20	24,434 30	104,446 50

Requested for 1914.	
Number of incumbents	443
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Allowed—	
Total tax levy	$327,455 70
Total corporate stock	94,260 30
Schedule total	$421,716 00
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Not Allowed—	
Total tax levy	$327,455 70
Total corporate stock	94,260 30
Schedule total	$421,716 00
Condition on June 30, 1913.	
Total number of incumbents allowed in schedule	355
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—	
Total tax levy	$263,778 00
Total Other Funds—	
Special and trust funds	1,825 00
Corporate stock	51,198 00
Schedule total	$136,801 00

Comparison Between Request for 1914 and Condition on June 30, 1913.	
Requested Increase Due to Change in Distribution—	
Tax levy	$4,145 50
Corporate stock	20,748 50
Requested Decrease Due to Change in Distribution—	
Tax levy	$20,748 50
Corporate stock	1,825 00
Special and trust funds	2,320 50
Requested Decrease Due to Reductions in Wages of Force on June Schedule—	
Tax levy	$121 20
Corporate stock	30 30
Total decrease in cost	$151 50
Requested Increase in Time of Force on June Schedule—	
Tax levy	$420 00
Corporate stock	200 00
Total increase in cost	$620 00
Requested Increase Due to Additions to Force Over June Schedule—	
Tax levy	$88,957 70
Corporate stock	24,434 30
Total increase in cost	$113,392 00
Requested Decrease Due to Reduction in Force Under June Schedule—	
Tax levy	$8,945 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Foreman (365 days)	1	5 00	1,825 00	1,825 00	1	5 00	$1,825 00	T $1,825 00	.....	.....	.....	.....	.....
								C	$1,825 00	.....	.....	.....	.....
Foreman (365 days)	1	5 00	1,825 00	1,825 00	1	5 00	1,825 00	T 397 50	.....	.....	.....	.....	.....
								C	397 50	.....	.....	.....	.....
Inspector (365 days)	1	5 00	1,825 00	1,825 00	1	5 00	1,825 00	T 397 50	.....	.....	.....	.....	.....
								C	397 50	.....	.....	.....	.....
Inspector (303 days)	1	5 00	1,515 00	1,515 00	1	5 00	1,515 00	T	303 00	.....	.....	.....	.....
								C 303 00	.....	.....	.....	.....	.....
Foreman (365 days)	13	5 00	23,725 00	23,725 00	13	5 00	23,725 00	T 825 00	.....	.....	.....	.....	.....
								.....	825 00	.....	.....	.....	.....
Foreman (365 days)	1	5 00	1,825 00	1,825 00	1	5 00	1,515 00	T 397 50	.....	.....	.....	.....	.....
								C	397 50	.....	.....	.....	.....
Foreman (303 days)	1	5 00	1.515 00	1,515 00	..	.....	.....	T	.....	.....	$1.515 00	.....	.....
Foreman (365 days)	1	5 00	1,825 00	1,825 00	..	.....	.....	T	.....	.....	1,155 00	.....	.....
								C	.....	.....	360 00	.....	.....
Assistant Foreman (303 days)	1	4 00	1,212 00	1,212 00	1	4 00	1,212 00	T 303 00	.....	.....	.....	.....	.....
								C	303 00	.....	.....	.....	.....
Assistant Foreman (303 days)	..	.....	.....	.....	1	4 00	1.212 00	T	.....	.....	.....	.....	.....
Assistant Foreman (303 days)	19	3 00	17,271 00	17,271 00	19	3 00	17,271 00	T	1,727 00	.....	.....	.....	.....
								C 1,727 00	.....	.....	.....	.....	.....
Carpenter (303 days)	2	5 00	3,030 00	3,030 00	2	5 00	3,030 00	T	606 00	.....	.....	.....	.....
								C 606 00	.....	.....	.....	.....	.....
Housesmith (303 days)	1	5 00	1,515 00	1,515 00	1	5 00	1,515 00	T	303 00	.....	.....	.....	.....
								C 303 00	.....	.....	.....	.....	.....
Machinist (303 days)	2	4 50	2,727 00	2,727 00	2	4 50	2,727 00	T	9,250 00	.....	.....	.....	.....
								C 9,250 00	.....	.....	.....	.....	.....
Machinist Helper (303 days)	4	3 00	3,636 00	3,636 00	4	3 00	3,636 00	T	121 00	.....	.....	.....	.....
								C 121 00	.....	.....	.....	.....	.....
Blacksmith (303 days)	1	4 50	1,363 50	1,363 50	1	4 50	1,363 50	T	273 50	.....	.....	.....	.....
								C 273 50	.....	.....	.....	.....	.....
Blacksmith Helper (303 days)	1	3 00	909 00	909 00	1	3 00	909 00	T	182 00	.....	.....	.....	.....
								C 182 00	.....	.....	.....	.....	.....
Flagger (303 days)	..	.....	.....	.....	1	4 50	1,363 50	T	.....	.....	.....	.....	.....
					822								

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase
Tapper (303 days)	7	4 00	8,484 00	8,484 00	7	4 00	8,484 00	T	474 00	.....	.....	.....	.....
								C 474 00	.....	.....	.....	.....	.....
Caulker (303 days)	2	4 00	2,424 00	2,424 00	2	4 00	2,424 00	T	486 00	.....	.....	.....	.....
								C 486 00	.....	.....	.....	.....	.....
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	909 00	.....	.....
								C	.....	.....	903 00	.....	.....
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	909 00	.....	.....
								C	.....	.....	303 00	.....	.....
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	909 00	.....	.....
								C	.....	.....	303 00	.....	.....
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	681 75	.....	.....
								C	.....	.....	530 25

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913.	Requested Increase Due to Change	Requested Decrease Due to Change	Requested Increase Due to Increases in Salaries	Requested Increase Due to Additional	Date of Last Increase.	Amount of Last Increase.
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	969 60	.....	.....
								C	.....	.....	.....	242 40		
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	909 00	.....	.....
								C	.....	.....	.....	303 00	.....	.....
Caulker (303 days)	1	4 00	1,212 00	1,212 00	..	.....	.....	T	.....	.....	.....	909 00	.....	.....
								C	.....	.....	.....	303 00	.....	.....
Toolman	1	2 50	757 50	757 50	1	2 50	757 50		.....	.....	.....	.....	.....	.....
Driver	3	2 50	2,272 50	2,272 50	3	2 50	2,272 50		.....	.....	.....	.....	.....	.....
Laborer	1	2 50	757 50	757 50	1	3 00	909 00	T	.....	151 50	.....	.....	.....	.....
								C	151 50	.....	.....	.....	.....	.....
Watchman (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	456 25	.....	.....
								C	.....	.....	.....	456 25	.....	.....
Watchman (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	456 25	.....	.....
								C	.....	.....	.....	456 25	.....	.....
Laborer (365 days)	100	2 50	91,250 00	91,250 00	100	2 50	91,250 00	T	.....	3,720 00	.....	.....	.....	.....
								C	3,720 00	.....	.....	.....	.....	.....
Laborer (365 days)	..	.....	.....	.....	1	2 50	912 50		.....	.....	.....	.....	.....	.....
Laborer (365 days)	..	.....	.....	.....	1	2 50	912 50		.....	.....	.....	.....	.....	.....
Laborer (303 days)	182	2 50	137,865 00	137,865 00	182	2 50	137,865 00	T	.....	12,309 00	.....	.....	.....	.....
								C	12,309 00	.....	.....	.....	.....	.....
Laborer (303 days)	..	.....	.....	.....	1	2 50	757 50		.....	.....	.....	.....	.....	.....
Laborer (303 days)	..	.....	.....	.....	1	2 50	757 50		.....	.....	.....	.....	.....	.....
Laborer (303 days)	..	.....	.....	.....	1	2 50	757 50		.....	.....	.....	.....	.....	.....
Laborer (303 days)	..	.....	.....	.....	1	2 50	757 50		.....	.....	.....	.....	.....	.....
Laborer (303 days)	..	.....	.....	.....	1	2 50	757 50		.....	.....	.....	.....	.....	.....
Laborer (303 days)	..	.....	.....	.....	1	2 50	757 50		.....	.....	.....	.....	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Laborer (365 days)	1	2 50	912 50	912 50	..	.....	.....	T	.....	.....	.....	730 00	.....	.....
								C	.....	.....	.....	182 50	.....	.....
Totals	443	.....	$421,716 00	$327,455 70	355	.....	$316,801 00		$24,894 00	.....	.....	$113,392 00	.....	.....

1913 Code No. 706C. Title of Account (1913), Water Supply, Distribution, Corporate Stock Force. Paid from Corporate Stock.

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Watchman	..	....	..	.....	1	$2 50	365	$912 50
Inspector	3	$5 00	303	$4,545 00	3	5 00	303	4,545 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Driver	..	....	..	.....	1	2 50	303	757 50
Laborer	1	2 50	303	757 50	1	2 50	303	757 50
Totals	4	....	..	$5,302 50	6	....	..	$6,972 50

707CW. Water Supply, Distribution, Corporate Stock and Water Revenue Force.

	No. of Incumbents.	Corporate Stock.	Water Revenue.	Total.
Schedule total June 30, 1913	229	$43,009 25	$168,897 75	$211,907 00
Requested for 1914	212	39,264 90	153,999 60	193,264 50
Net total decrease requested	17	3,744 35	14,898 15	18,642 50
Net decrease requested due to reduction in force	17	1,548 90	17,093 60	18,642 50

Requested for 1914.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages are Allowed—	
Total corporate stock	$39,264 90
Total water revenue	153,999 60
Schedule total	$193,264 50
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages are not Allowed—	
Total corporate stock	$39,264 90
Total water revenue	153,999 60
Schedule total	$193,264 50

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other funds—	
Total corporate stock	$37,435 70
Total water revenue	174,471 30
Schedule total	$211,907 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Change in Distribution—	
Corporate stock	$5,983 90
Water revenue	2,605 80
Requested Decrease Due to Change in Distribution—	
Corporate stock	2,605 80
Water revenue	5,983 90
Requested Increase Due to Additions to Force Over June Schedule—	
Corporate stock	$757 50
Water revenue	3,030 00
Total increase in cost	$3,787 50
Requested Decrease Due to Reduction in Force Under June Schedule—	
Corporate stock	$2,306 40
Water revenue	20,123 60
Total decrease in cost	$22,430 00

Title of Position.	Requested for 1914: Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913: Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913: Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Foreman (365 days)	..	.....	.....	.....	1	$5 00	$1,825 00	.....	.....	.....	.....	.....	.....
Foreman (365 days)	2	$4 00	$2,920 00	$2,920 00	2	4 00	2,920 00	C $584 00	.....	.....	.....	.....	.....
								W	$584 00	.....	.....	.....	.....
Foreman (365 days)	..	.....	.....	.....	1	4 00	1,460 00	.....	.....	.....	.....	.....	.....
Foreman (303 days)	3	4 00	36 36	36 36	3	4 00	3,636 00	C	1,999 80	.....	.....	.....	.....
								W 1,999 80	.....	.....	.....	.....	.....
Foreman (303 days)	..	.....	.....	.....	1	4 00	1,212 00	.....	.....	.....	.....	.....	.....
Foreman (365 days)	1	4 00	1,460 00	1,460 00	1	4 00	1,460 00	.....	.....	.....	.....	.....	.....
Foreman (365 days)	1	4 00	1,460 00	1,460 00	1	4 00	1,460 00	.....	.....	.....	.....	.....	.....
Foreman (365 days)	1	4 00	1,460 00	1,460 00	1	4 00	1,460 00	.....	.....	.....	.....	.....	.....
Foreman (365 days)	1	4 00	1,460 00	1,460 00	1	4 00	1,460 00	.....	.....	.....	.....	.....	.....
Foreman (365 days)	1	4 00	1,460 00	1,460 00	1	4 00	1,460 00	.....	.....	.....	.....	.....	.....
Assistant Foreman	2	4 00	2,424 00	2,424 00	2	4 00	2,424 00	C	606 00	.....	.....	.....	.....
								W 606 00	.....	.....	.....	.....	.....
Assistant Foreman (303 days)	..	.....	.....	.....	1	4 00	1,212 00	.....	.....	.....	.....	.....	.....
Assistant Foreman (303 days)	..	.....	.....	.....	1	3 00	909 00	.....	.....	.....	.....	.....	.....
Assistant Foreman (303 days)	..	.....	.....	.....	1	3 00	909 00	.....	.....	.....	.....	.....	.....
Assistant Foreman (303 days)	1	3 00	909 00	909 00	1	3 00	909 00	.....	181 80	.....	.....	.....	.....
Caulker (365 days)	6	4 00	8,760 00	8,760 00	6	4 00	8,760 00	C 1,752 00	.....	.....	.....	.....	.....
								W	1,752 00	.....	.....	.....	.....
Caulker (303 days)	40	4 00	48,480 00	48,480 00	2	4 00	48,480 00	.....	.....	.....	.....	.....	.....
Valveman (303 days)	2	3 00	1,818 00	1,818 00	2	3 00	1,818 00	C 363 60	.....	.....	.....	.....	.....
								W	363 60	.....	.....	.....	.....
Driver (365 days)	5	2 50	4,562 50	4,562 50	5	2 50	4,562 50	C 912 50	.....	.....	.....	.....	.....
								W	912 50	.....	.....	.....	.....
Driver (303 days)	18	2 50	13,635 00	13,635 00	18	2 50	13,635 00	.....	.....	.....	.....	.....	.....
Driver (303 days)	1	2 50	757 50	757 50	..	.....	.....	C	.....	.....	$151 50	.....	.....
								W	.....	.....	606 00	.....	.....
Laborer (265 days)	12	2 50	10,950 00	10,950 00	12	2 50	10,950 00	C 2,190 00	.....	.....	.....	.....	.....
								W	2,190 00	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer (365 days)	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer (365 days)	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer (365 days)	..	.....	.....	.....	1	2 50	912 50	.....	.....	.....	.....	.....	.....
Laborer (303 days)	111	2 50	84,082 50	84,082 50	111	2 50	84,082 50	C	.....	.....	151 50	.....	.....
								W	.....	.....	606 00	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	C	.....	.....	151 50	.....	.....
								W	.....	.....	606 00	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	C	.....	.....	151 50	.....	.....
								W	.....	.....	606 00	.....	.....
Laborer (303 days)	1	2 50	757 50	757 50	..	.....	.....	C	.....	.....	151 50	.....	.....
								W	.....	.....	606 00	.....	.....
Unassigned	..	.....	.....	.....	..	.....	303 00	.....	.....	.....	.....	.....	.....
Totals	212	.....	$193,264 50	$193,264 50	229	.....	$211,907 00	$8,589 70	$8,589 70	.....	$3,787 50		

1913 Code No. 708W. Title of Account (1913), Water Supply, Distribution, Water Revenue Force. Paid from Water Revenue.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	43	$45,189 00
Requested for 1914	65	66,703 00
Net increase requested due to added force	22	21,514 00
Net total increase requested	....	21,514 00

Title of Position.	Requested for 1914: Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913: Total No. of Incumbents.	Rate.	Days.	Amount.
Foreman Machinist	1	$5 00	365	$1,825 00	1	$5 00	365	$1,825 00
Foreman	1	4 00	365	1,460 00	..	....	..	.....
Assistant Foreman	1	3 00	303	909 00	..	....	..	.....
Assistant Foreman	1	3 00	303	909 00	..	....	..	.....
Inspector	2	4 00	303	2,424 00	2	4 00	303	2,424 00
Inspector	1	4 00	303	1,212 00	..	....	..	.....
Plumber	1	5 50	303	1,666 50	1	5 50	303	1,666 50
Plumber	1	5 50	303	1,666 50	..	....	..	.....
Machinist	7	4 50	303	9,544 50	7	4 50	303	9,544 50
Machinist's Helper	8	3 00	303	7,272 00	8	3 00	303	7,272 00
Blacksmith	3	4 50	303	4,090 50	3	4 50	303	4,090 50
Blacksmith's Helper	3	3 00	303	2,727 00	3	3 00	303	2,727 00
Tapper	1	4 00	303	1,212 00	1	4 00	303	1,212 00
Hostler	1	2 50	365	912 50	1	2 50	365	912 50
Stableman	4	2 50	365	3,650 00	4	2 50	365	3,650 00
Watchman	5	2 50	365	4,562 00	5	2 50	365	4,562 50
Driver	1	2 50	303	757 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	1	2 50	365	912 50	..	....	..	.....
Laborer	7	2 50	303	5,302 50	7	2 50	303	5,302 50
Totals	65	....	..	$66,703 00	43	....	..	$45,189 00

709TW. Water Supply, Analyzing and Testing, Tax Levy and Water Revenue Force. Paid from Tax Levy and Water Revenue.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	7	$4,258 00	a $2,129 50	$6,387 50
Requested for 1914	7	4,258 00	a 2,129 50	6,387 50

Requested for 1914.
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages are Allowed—

Total tax levy	$4,258 00
Total other funds	2,129 50
Schedule total	$6,387 50

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Not Allowed—

Total tax levy	$4,258 00
Total other funds	2,129 50
Schedule total	$6,387 50

Condition on June 30, 1913.
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total tax levy	$4,258 00
Total other funds	2,129 50
Schedule total	$6,387 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Laborer	7	$2 50	365	$6,387 50	7	$2 50	365	$6,387 50

a Water revenue.

1913 Code No. 710. Title of Account (1913), Wages, Regular Employees, Water Revenue Collection. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	53	$47,891 50
Requested for 1914	55	49,406 50
Net increase requested due to added force	2	1,515 00
Net Total increase requested	....	1,515 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Foreman	1	$5 00	365	$1,825 00	1	$5 00	365	$1,825 00
Assistant Foreman	1	4 00	303	1,212 00	1	4 00	303	1,212 00
Assistant Foreman	2	3 00	303	1,818 00	2	3 00	303	1,818 00
Plumber	5	5 50	303	8,332 50	5	5 50	303	8,332 50
Machinist's Helper	1	3 00	303	909 00	1	3 00	303	909 00
Gas Engineman	1	4 50	303	1,363 50	1	4 50	303	1,363 50
Deckhand	1	3 00	303	909 00	1	3 00	303	909 00
Laborer	3	2 50	365	2,737 50	3	2 50	365	2,737 50
Laborer	40	2 50	303	30,300 00	38	2 50	303	28,785 00
Totals	55	....	....	$49,406 50	53	....	....	$47,891 50

1913 Code No. 711W. Title of Account (1913), Wages, Regular Employees, Water Revenue Collection. Paid from Water Revenue.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	20	$18,634 50
Requested for 1914	22	19,240 50
Net increase requested due to added force	2	606 00
Net total increase requested	....	606 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.
Assistant Foreman	1	$3 00	303	$909 00	1	$3 00	303	$909 00
Plumber	2	5 50	303	3,333 00	2	5 50	303	3,333 00
Plumber	..	....	....	.....	1	5 50	303	1,666 50
Caulker	1	4 00	303	1,212 00	1	4 00	303	1,212 00
Laborer, Rockman	1	3 00	303	909 00	1	3 00	303	909 00
Laborer	13	2 50	303	9,847 50	13	2 50	303	9,847 50
Laborer	3	2 50	303	2,272 50	..	....	....	.....
Driver	1	2 50	303	757 50	1	2 50	303	757 50
Totals	22	....	....	$19,240 50	20	....	....	$18,634 50

1913 Code No. 712. Title of Account (1913), Personal Service, Wages, Regular Employees, Illumination, Power and Heat Control, Inspection. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	3	$3,181 50
Requested for 1914	3	3,636 00
Net increase requested due to wage increases	..	454 50
Net total increase requested	..	454 50

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Wireman	1	$4 00	303	$1,212 00	1	$4 00	303	$1,212 00	.....	.....	.....	.....	.....	.....
Wireman	1	4 00	303	1,212 00	1	3 50	303	1,060 00	$151 50	.....	.....	S. B. Tucker	Dec. 28, 1905	a$0 50
Wireman	1	4 00	303	1,212 00	1	3 00	303	909 00	303 00	.....	.....	Michael Stack	Dec. 28, 1905	a50
Totals	3	....	..	$3,636 00	3	....	..	$3,181 50	$454 50					

1913 Code No. 713. Title of Appropriation (1913), Wages, Temporary Employees, Administration, Purchase and Storage Supplies. Paid from Tax Levy and Water Revenue.

	Tax Levy.	Water Revenue.	Total.
Schedule Total, June 30, 1913	$1,000 00	$2,400 00	$3,400 00
Used first six months, 1913	247 50	{ C196 23 } { W70 00 }	513 73
Requested for 1914	1,000 00	1,500 00	2,500 00
Net total decrease requested	.....	900 00	900 00
Net decrease requested due to decrease in time or force	.....	900 00	900 00

Requested for 1914.
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases of Wages Are Allowed—

Total tax levy, 40 per cent	$1,000 00
Total other funds, 60 per cent	1,500 00
Schedule total	$2,500 00

Condition on June 30, 1913.
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total tax levy, 29.4 per cent	$1,000 00
Total other funds, 70.6 per cent	2,400 00
Schedule total	$3,400 00
Requested decrease due to reduction in time or force under June schedule	$900 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Laborer	1,000	$2 50	$2,500 00	1,360	$2 50	$3,400 00

1913 Code No. 714C. Title of Account (1913), Water Supply, Executive, Corporate Stock Force. Paid from Corporate Stock.

Schedule total June 30, 1913	$388 50
Used first six months 1913	156 80
Requested for 1914	200 00
Net decrease requested due to reduction in time or force	188 50
Net total decrease requested	188 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Inspector	50	$4 00	$200 00	50	$4 00	$200 00
Inspector	..	....	.....	30	4 00	120 00
Foreman of Bricklayers	..	....	.....	10	5 60	56 00
Laborer	..	....	.....	5	2 50	12 50
Totals	50	....	$200 00	95	....	$388 50

1913 Code No. 715. Title of Account (1913), Water Supply, Collection and Storage, Tax Levy Force. Paid from Tax Levy.

Schedule total June 30, 1913	$9,020 00
Used first six months 1913	2,258 46
Requested for 1914	9,270 00
Net increase requested due to additional time or force	250 00
Net total increase requested	250 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Foreman	10	$4 00	$40 00	10	$4 00	$40 00
Foreman	10	3 50	35 00	10	3 50	35 00
Foreman	10	3 00	30 00	10	3 00	30 00
Assistant Foreman	40	3 00	120 00	40	3 00	120 00
Carpenter	10	5 00	50 00	10	5 00	50 00
Stonecutter	10	4 50	45 00	10	4 50	45 00
Painter	20	4 00	80 00	20	4 00	80 00
Mason	30	4 00	120 00	30	4 00	120 00
Laborer	3,400	2 50	8,500 00	3,400	2 50	8,500 00
Laborer	100	2 50	250 00	..	....	.....
Totals	3,640	....	$9,270 00	3,540	....	$9,020 00

1913 Code No. 716C. Title of Account (1913), Water Supply, Collection and Storage, Corporate Stock Force. Paid from Corporate Stock.

Schedule total June 30, 1913	$34,867 00
Used first six months 1913	969 00
Requested for 1914	1,705 00
Net decrease requested due to reduction in time or force	33,162 00
Net total decrease requested	33,162 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Inspector	313	$5 00	$1,565 00	313	$5 00	$1,565 00
Inspector	..	....	.....	51	5 00	255 00
Inspector	10	4 00	40 00	10	4 00	40 00
Mason	..	....	.....	1,930	5 60	10,808 00
Mason's Helper	..	....	.....	2,142	3 00	6,426 00
Carpenter	..	....	.....	364	5 00	1,820 00
Machinist	..	....	.....	364	4 50	1,638 00
Laborer	40	2 50	100 00	40	2 50	100 00
Laborer	..	....	.....	4,886	2 50	12,215 00
Total	363	....	$1,705 00	10,100	....	$34,867 00

1913 Code No. 717CW. Title of Appropriation (1913), Water Supply, Collection and Storage, Corporate Stock and Water Revenue Force. Paid from Corporate Stock and Water Revenue.

	Corporate Stock.	Water Revenue.	Total.
Schedule total, June 30, 1913	$765 00	$1,657 50	$2,422 50
Used first six months, 1913	162 25	617 63	779 88
Requested for 1914	486 00	324 00	810 00
Net total decrease requested	279 00	1,333 50	1,612 50
Net decrease requested due to decrease in force	.....	1,612 50	1,612 50

Requested for 1914.
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases of Wages are Allowed—

Total tax levy, corporate stock	$486 00
Total other funds, water revenue	324 00
Schedule total	$810 00

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if no Wage Increases are Allowed—

Total tax levy, corporate stock	$486 00
Total other funds, water revenue	324 00
Schedule total	$810 00

Condition on June 30, 1913.
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total tax levy, corporate stock	$483 00
Total other funds, water revenue	1,939 50
Schedule total	$2,422 50

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Change in Distribution—	
Total increase, corporate stock	$35 00
Total increase, water revenue	32 00
Requested Decrease Due to Change in Distribution—	
Total decrease, corporate stock	$32 00
Total decrease, water revenue	35 00
Requested Decrease Due to Reduction in Time or Force Under June Schedule—	
Total decrease in cost, corporate stock	$1,612 50
Total decrease in cost, water revenue	1,612 50

Title of Position.	Requested for 1914. Total Time in Days.	Rate.	Schedule Totals if Requested Increases of Wages Are Allowed.	Schedule Totals if No Wage Increases Are Allowed.	Condition on June 30, 1913. Total Time in Days.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Wages of Force on June Schedule.	Requested Decrease Due to Reductions in Wages of Force on June Schedule.	Requested Increase Due to Additional Time or Force Over June Schedule.	Requested Decrease Due to Reduction in Time or Force Under June Schedule.
Foreman	40	$4 00	$160 00	$160 00	40	$4 00	$160 00 C	.....	$32 00	.....	.....	.....	.....
							W	$32 00	.....	.....	.....	.....	.....
Assistant Foreman	..	....	.....	.....	50	3 50	175 00 W	.....	.....	.....	.....	.....	$175 00
Assistant Foreman	..	....	.....	.....	25	3 50	87 50 W	.....	.....	.....	.....	.....	87 50
Well Driver	50	3 00	150 00	150 00	50	3 00	150 00 W	.....	.....	.....	.....	.....	.....
Laborer	200	2 50	500 00	500 00	200	2 50	500 00 C	35 00	.....	.....	.....	.....	.....
							W	.....	35 00	.....	.....	.....	.....
Laborer	..	....	.....	.....	530	2 50	1,325 00 W	.....	.....	.....	.....	.....	1,325 00
Laborer	..	....	.....	.....	10	2 50	25 00 W	.....	.....	.....	.....	.....	25 00
Totals	290	....	$810 00	$810 00	905	....	$2,422 50	$67 00	$67 00	.....	.....	.....	$1,612 50

1913 Code No. 718W. Title of Account (1913), Water Supply, Collection and Storage, Water Revenue Force. Paid from Water Revenue.

Schedule total June 30, 1913	$1,501 50
Used first six months 1913	596 45
Requested for 1914	3,402 00
Net increase requested due to additional time or force	1,900 50
Net total increase requested	1,900 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Foreman	....	....	.....	10	$5 00	$50 00
Assistant Foreman	50	$3 50	$175 00	....	....	.....
Assistant Foreman	20	3 00	60 00	20	3 00	60 00
Driver	....	....	.....	20	2 50	50 00
Laborer	80	2 50	200 00	80	2 50	200 00
Foreman Carpenter	10	5 00	50 00	10	5 00	50 00
Carpenter	60	5 00	300 00	60	5 00	300 00
Carpenter	20	5 00	100 00	....	....	.....
Painter	56	4 00	224 00	56	4 00	224 00
Painter	14	4 00	56 00	....	....	.....
Bricklayer	40	5 60	224 00	40	5 60	224 00
Bricklayer	20	5 60	112 00	....	....	.....
Mason	10	5 60	56 00	10	5 60	56 00
Mason Helper	80	3 00	240 00	80	3 00	240 00
Mason Helper	20	3 00	60 00	....	....	.....
Tinsmith	10	4 75	47 50	10	4 75	47 50
Tinsmith	10	4 75	47 50	....	....	.....
Laborer	530	2 50	1,325 00	....	....	.....
Laborer	50	2 50	125 00	....	....	.....
Totals	1,080	....	$3,402 00	396	....	$1,501 50

1913 Code No. 719. Title of Account (1913), Water Supply, Pumping, Tax Levy Force.

Schedule total June 30, 1913	$11,019 60
Used first six months 1913	3,407 79
Requested for 1914	12,729 50
Net increase requested due to additional time or force	1,709 90
Net total increase requested	1,709 90

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Stationary Engineer	670	$4 50	$3,015 00	670	$4 50	$3,015 00
Stationary Engineer	366	4 50	1,647 00	....	....	.....
Oiler	1,090	3 00	3,270 00	1,090	3 00	3,270 00
Oiler	....	....	.....	113	3 00	339 00
Stoker	480	3 00	1,440 00	480	3 00	1,440 00
Stoker	236	3 00	708 00	....	....	.....
Bricklayer	20	5 60	112 00	20	5 60	112 00
Bricklayer	....	....	.....	6	5 60	33 60
Pipefitter	20	5 50	110 00	20	5 50	110 00
Pipefitter	....	....	.....	40	5 50	220 00
Carpenter	20	5 00	100 00	20	5 00	100 00
Carpenter	....	....	.....	6	5 00	30 00
Painter	10	4 00	40 00	10	4 00	40 00
Blacksmith	....	....	.....	10	4 50	45 00
Machinist	60	4 50	270 00	60	4 50	270 00
Machinist	....	....	.....	70	4 50	315 00
Machinist Helper	60	3 00	180 00	60	3 00	180 00
Machinist Helper	20	3 00	60 00	130	3 00	390 00
Pipefitter's Helper	20	3 00	60 00	20	3 00	60 00
Pipefitter's Helper	....	....	.....	40	3 00	120 00
Mason's Helper	10	3 00	30 00	10	3 00	30 00
Assistant Foreman	20	3 00	60 00	20	3 00	60 00
Watchman	10	2 50	25 00	10	2 50	25 00
Watchman	....	....	.....	10	2 50	25 00
Tinsmith	10	4 75	47 50	....	....	.....
Laborer	316	2 50	790 00	316	2 50	790 00
Laborer	132	2 50	330 00	....	....	.....
Coal Passer	198	2 50	495 00	....	....	.....
Totals	3,748	....	$12,729 50	3,231	....	$11,019 60

1913 Code No. 720W. Title of Account (1913), Water Supply, Pumping, Water Revenue Force. Paid from Water Revenue.

Schedule total June 30, 1913	$4,893 50
Used first six months, 1913	3,407 79
Requested for 1914	4,470 00
Net decrease requested due to reduction in time or force	423 50
Net total decrease requested	423 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Foreman Machinist	10	$5 00	$50 00	10	$5 00	$50 00
Machinist	80	4 50	360 00	80	4 50	360 00
Machinist Helper	40	3 00	120 00	40	3 00	120 00
Machinist Helper	....	....	.....	2	3 00	6 00
Patternmaker	10	5 00	50 00	10	5 00	50 00
Steamfitter	10	5 50	55 00	10	5 50	55 00
Pipefitter	60	5 50	330 00	60	5 50	330 00
Pipefitter	10	5 50	55 00	....	....	.....
Pipefitter Helper	30	3 00	90 00	30	3 00	90 00
Pipefitter's Helper	10	3 00	30 00	....	....	.....
Boilermaker	20	4 25	85 00	20	4 25	85 00
Blacksmith	20	4 50	90 00	20	4 50	90 00
Blacksmith Helper	20	3 00	60 00	20	3 00	60 00
Bricklayer	....	....	.....	20	5 60	112 00
Carpenter	10	5 00	50 00	10	5 00	50 00
Tinsmith	10	4 75	47 50	10	4 75	47 50
Wireman	10	4 50	45 00	10	4 50	45 00
Rigger	10	3 75	37 50	10	3 75	37 50
Foreman	10	4 00	40 00	10	4 00	40 00
Foreman	10	2 50	25 00	10	2 50	25 00
Laborer	10	3 00	30 00	10	3 00	30 00
Driver	10	2 50	25 00	10	2 50	25 00
Driver	10	2 50	25 00	....	....	.....
Laborer	190	2 50	475 00	190	2 50	475 00
Laborer	....	....	.....	50	2 50	125 00
Laborer	....	....	.....	10	2 50	25 00
Engineman	200	4 50	900 00	200	4 50	900 00
Engineman	....	....	.....	27	4 50	121 50
Oiler	115	3 00	345 00	115	3 00	345 00
Oiler	....	....	.....	3	3 00	9 00
Stoker	350	3 00	1,050 00	350	3 00	1,050 00
Stoker	....	....	.....	45	3 00	135 00
Totals	1,265	....	$4,470 00	1,392	....	$4,893 50

1913 Code No. 721O. Title of Account (1913), Water Supply, Distribution, Tax Levy Force.

Schedule total June 30, 1913	$35,647 00
Used first six months 1913	18,035 11
Requested for 1914	39,345 50
Net increase requested due to additional time or force	3,698 50
Net total increase requested	3,698 50

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Inspector	750	$4 00	$3,000 00	750	$4 00	$3,000 00
Inspector	....	....	.....	25	4 00	100 00
Inspector Masonry	10	5 00	50 00	10	5 00	50 00
Foreman	175	5 00	875 00	175	5 00	875 00
Foreman	....	....	.....	140	5 00	700 00
Assistant Foreman	75	4 00	300 00	75	4 00	300 00
Assistant Foreman	....	....	.....	75	4 00	300 00
Assistant Foreman	1,126	3 00	3,378 00	1,126	3 00	3,378 00
Carpenter	20	5 00	100 00	20	5 00	100 00
Housesmith	10	5 00	50 00	10	5 00	50 00
Machinist	72	4 50	324 00	72	4 50	324 00
Machinist Helper	144	3 00	432 00	144	3 00	432 00
Blacksmith	10	4 50	45 00	10	4 50	45 00
Blacksmith Helper	10	3 00	30 00	10	3 00	30 00
Flagger	....	....	.....	10	4 50	45 00
Tapper	46	4 00	184 00	46	4 00	184 00
Tapper	14	4 00	56 00	....	....	.....
Caulker	3,236	4 00	12,944 00	3,236	4 00	12,944 00
Caulker	600	4 00	2,400 00	....	....	.....
Toolman	10	2 50	25 00	10	2 50	25 00
Driver	216	2 50	540 00	216	2 50	540 00
Laborer	4,890	2 50	12,225 00	4,890	2 50	12,225 00
Laborer	955	2 50	2,387 50	....	....	.....
Totals	12,369	....	$39,345 50	11,050	....	$35,647 00

1913 Code No. 722C. Title of Account (1913), Water Supply, Distribution, Corporate Stock Force. Paid from Corporate Stock.

Schedule total June 30, 1913	$45,904 00
Used first six months 1913	21,371 50
Requested for 1914	40,475 00
Net decrease requested due to reduction in time or force	5,429 00
Net total decrease requested	5,429 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Inspector	90	$5 00	$450 00	90	$5 00	$450 00
Inspector	10,000	4 00	40,000 00	10,000	4 00	40,000 00
Inspector	..	....	.....	1,351	4 00	5,404 00
Driver	..	....	.....	10	2 50	25 00
Laborer	10	2 50	25 00	10	2 50	25 00
Totals	10,100	....	$40,475 00	11,461	....	$45,904 00

1913 Code No. 723W. Title of Account (1913), Water Supply, Distribution, Water Revenue Force. Paid from Water Revenue.

Schedule total June 30, 1913	$19,319 50
Used first six months 1913	8,968 51
Requested for 1914	17,007 50
Net decrease requested due to reduction in time or force	2,312 00
Net total decrease requested	2,312 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Foreman Machinist	10	$5 00	$50 00	10	$5 00	$50 00
Foreman	..	....	.....	8	5 00	40 00
Foreman	60	4 00	240 00	60	4 00	240 00
Foreman	..	....	.....	20	4 00	80 00
Assistant Foreman	40	4 00	160 00	40	4 00	160 00
Assistant Foreman	..	....	.....	40	4 00	160 00
Assistant Foreman	60	3 00	180 00	60	3 00	180 00
Assistant Foreman	..	....	.....	74	3 00	222 00
Plumber	10	5 50	55 00	10	5 50	55 00
Plumber	10	5 50	55 00	..	....	.....
Machinist	70	4 50	315 00	70	4 50	315 00
Machinist Helper	80	3 00	240 00	80	3 00	240 00
Blacksmith	30	4 50	135 00	30	4 50	135 00
Blacksmith Helper	30	3 00	90 00	30	3 00	90 00
Caulker	1,200	4 00	4,800 00	1,200	4 00	4,800 00
Caulker	100	4 00	400 00	..	....	.....
Tapper	10	4 00	40 00	10	4 00	40 00
Valveman	20	3 00	60 00	20	3 00	60 00
Driver	602	2 50	1,505 00	602	2 50	1,505 00
Driver	..	....	.....	303	2 50	757 50
Driver	..	....	.....	303	2 50	757 50
Driver	398	2 50	995 00	..	....	.....
Laborer	1,281	2 50	3,202 50	1,281	2 50	3,202 50
Laborer	..	....	.....	1,212	2 50	3,030 00
Laborer	514	2 50	1,285 00	..	....	.....
Inspector	800	4 00	3,200 00	800	4 00	3,200 00
Totals	5,325	....	$17,007 50	6,263	....	$19,319 50

1913 Code No. 724. Title of Account (1913), Wages, Temporary Employees, Water Revenue Collection. Paid from Tax Levy.

Schedule total June 30, 1913	$1,790 00
Used first six months 1913	479 50
Requested for 1914	1,840 00
Net increase requested due to additional time or force	50 00
Net total increase requested	50 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Assistant Foreman	15	$4 00	$60 00	15	$4 00	$60 00
Assistant Foreman	20	3 00	60 00	20	3 00	60 00
Plumber	30	5 50	156 00	30	5 50	165 00
Machinist's Helper	10	3 00	30 00	10	3 00	30 00
Gas Engineman	10	4 50	45 00	10	4 50	45 00
Deckhand	10	3 00	30 00	10	3 00	30 00
Laborer	580	2 50	1,450 00	560	2 50	1,400 00
Totals	675	....	$1,840 00	655	....	$1,790 00

1913 Code No. 725W. Title of Account (1913), Wages Temporary Employees, Water Revenue Collection. Paid from Water Revenue.

Schedule total June 30, 1913	$435 00
Used first six months 1913	70 50
Requested for 1914	435 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Assistant Foreman	10	$3 00	$30 00	10	$3 00	$30 00
Plumber	30	5 50	165 00	30	5 50	165 00
Caulker	10	4 00	40 00	10	4 00	40 00
Laborer	70	2 50	175 00	70	2 50	175 00
Driver	10	2 50	25 00	10	2 50	25 00
Totals	130	....	$435 00	130	....	$435 00

1913 Code No. 726. Title of Account (1913), Fees and Commissions, Administration, Executive. Paid from Tax Levy.

Schedule total, June 30, 1913	250 00
Net reduction in force requested	250 00
Net total decrease requested	250 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Fees of Experts	..	.....	.....	....	.....	$250 00

1913 Code No. 727. Title of Account (1913), Personal Service, Fees and Commissions, Illumination, Power and Heat Control, Executive, Paid from Tax Levy.

Schedule total, June 30, 1913	$250 00
Requested for 1914	300 00
Net increases in salaries requested	50 00
Net total increase requested	50 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
*aConsulting Engineer	..	.....	$300 00	....	.....	.....

*aProfessional service for emergency testing of plants and equipments of public buildings.

1913 Code No. 728. Title of Appropriation (1913), Food Supplies, Administration, Executive.

Amount requested for 1914	$900 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	125 00
Requested increase over total allowance available for 1913	775 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	262 15
Expenditures in 12 months from June 30, 1912, to June 30, 1913	964 90
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	64 90

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Disbursements by employees for suppers	$900 00	$964 90	.....	$64 90

1913 Code No. 729. Title of Appropriation (1913), Water Supply, Food Supplies, Executive.

Amount requested for 1914	$75 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	75 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	49 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	25 80
Expenditures in 12 months from June 30, 1912, to June 30, 1913	123 05
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	48 05

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
For meals for employees	$75 00	$123 05	.....	.....

1913 Code No. S—. Title of Appropriation (1913), Water Supply, Food Supplies, Executive.

Amount requested for 1914	$10 00
Requested increase over total allowance available for 1913	10 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	10 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Meals for employees	$10 00	.....	.....	.....

1913 Code No. S—. Title of Appropriation (1913), Water Supply, Collection and Storage, Food Supplies.

Amount requested for 1914	$10 00
Requested increase over total allowance available for 1913	10 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	10 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Meals for employees	$10 00	.....	.....	.....

1913 Code No. S——. Title of Appropriation (1913), Water Supply, Food Supplies, Pumping.

Amount requested for 1914	$10 00
Requested increase over total allowance available for 1913	10 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	10 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Meals for employees	$10 00	.....	.....	.....

1913 Code No. S—362. Title of Appropriation (1913), Water Supply, Distribution, Food Supplies.

Amount requested for 1914	$70 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested decrease under total allowance available for 1913	30 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	50 95
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	49 05
Expenditures in 12 months from June 30, 1912, to June 30, 1913	90 70
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	20 70

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Meals for employees	$70 00	$90 70	.....	.....

1913 Code No. 731. Title of Appropriation (1913), Food, Water Revenue Collection.

Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	$5,700 00
Requested increase over total allowance available for 1913	2,920 00
Requested decrease under total allowance available for 1913	2,700 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4,325 75
Expenditures in 12 months from June 30, 1912, to June 30, 1913	7,135 95
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	1,433 95

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Supper money	$5,700 00	$7,135 95	.....	$2,455 95

1913 Code No. S—383. Title of Appropriation (1913), Food, Water Revenue Collection.

Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	$2,000 00
Requested increase over total allowance available for 1913	1,950 00
Requested decrease under total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,711 85
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	258 15
Expenditures in 12 months from June 30, 1912, to June 30, 1913	2,871 35
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	871 35

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Supper money	$2,000 00	$2,871 35	.....	$871 35

1913 Code No. 732W—S384. Title of Appropriation (1913), Water Supply, Pumping, Forage and Veterinary Supplies.

Amount requested for 1914	$400 00
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	480 00
Requested decrease under total allowance available for 1913	60 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	232 20
Unencumbered balance of total allowance available for 1913, as of June 30	247 80
Consumption in 12 months from June 30, 1912, to June 30, 1913	812 13

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Hay	$104 00	.....	.....	$152 00
Oats	277 75	.....	.....	635 00
Fine feed	15 00	.....	.....	21 00
Oil meal	225 00	.....	.....	338 00
Rock salt	1 00	.....	.....	75
Totals	$400 00	.....	.....	$812 13

1913 Code No. 733. Title of Appropriation (1913), Water Supply, Distribution, Forage and Veterinary Supplies.

Amount requested for 1914	$10 00
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	10 00
Unencumbered balance of total allowance available for 1913, as of June 30	10 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Horse liniment, lotions, etc.	$10 00	.....	.....	.....

1913 Code No. S—565. Title of Appropriation (1913), Water Supply, Distribution, Forage and Veterinary Supplies.

Amount requested for 1914	$5,200 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30	3,261 82
Allowances for 1913, including transfers and special revenue bond authorizations to June 30	6,074 13	Unencumbered balance of total allowance available for 1913, as of June 30	2,812 31
Requested decrease under total allowance available for 1913	874 13	Consumption in 12 months from June 30, 1912, to June 30, 1913	5,464 12

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Oats	Pound	225,000	.015	$3,375 00	.....	.....	.....	$1,734 30	.....	.....	.....	.....	$1,677 00	$3,411 39
Hay	Pound	120,000	.01	1,200 00	.....	.....	.....	665 08	.....	.....	.....	.....	637 40	1,302 45
Straw	Pound	45,000	.013	585 00	.....	.....	.....	296 06	.....	.....	.....	.....	300 86	596 92
Fine salt	Pound	675	.01	6 75	.....	.....	.....	3 02	.....	.....	.....	.....	3 72	6 74
Oil meal	Pound	400	.03	12 00	.....	.....	.....	6 99	.....	.....	.....	.....	5 43	12 42
Bran	Pound	7,500	.012	90 00	.....	.....	.....	48 00	.....	.....	.....	.....	47 63	95 86
Rock salt	Pound	500	.01	5 00	.....	.....	.....	2 30	.....	.....	.....	.....	4 05	6 85
Corn meal	Pound	2,000	.012	24 00	.....	.....	.....	14 64	.....	.....	.....	.....	14 64	29 25
Haven's liniment	Pint	6	.375	2 25	.....	.....	.....	1 12	.....	.....	.....	.....	1 15	2 25
Totals	..	....		$5,200 00	.....	.....	.....	$2,772 01	.....	.....	.....	.....	$2,692 11	$5,464 12

1913 Code No. S—386. Title of Appropriation (1913), Forage, Veterinary Supplies, Water Revenue Collection.

Allowances for 1913, including transfers and special revenue bond authorizations to June 30	$50 00
Requested decrease under total allowance available for 1913	50 00

No appropriation requested for 1914.

1913 Code No. 735. Title of Appropriation (1913), Water Supply, Collection and Storage, Fuel Supplies.

Amount requested for 1914	$2,500 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,231 96
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,500 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	2,311 35
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,268 04	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	188 65

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Jerome Park reservoir	Ton	15	$6 75	$101 25	.....	.....	.....	$54 00	.....	.....	.....	.....	$0 62	$104 62
Boyds Corners reservoir	Ton	10	7 00	70 00	.....	.....	.....	35 00	$10 50	.....	.....	.....	28 00	63 00
West Branch reservoir	Ton	15	7 00	105 00	.....	.....	.....	52 50	7 00	.....	.....	.....	43 75	96 25
Middle Branch reservoir	Ton	10	7 00	70 00	.....	.....	.....	35 00	.....	.....	.....	.....	28 00	63 00
East Branch reservoir	Ton	15	7 00	105 00	.....	.....	.....	52 50	.....	.....	.....	.....	43 75	96 25
Brewster chlo. plant	Ton	24	6 75	162 00	.....	.....	.....	81 00	33 75	.....	.....	.....	.....	81 00
Titicus reservoir	Ton	10	7 00	70 00	.....	.....	.....	35 00	.....	.....	.....	.....	42 00	77 00

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Engineer's office, Purdy station	Ton	5	7 00	35 00	.....	.....	.....	35 00	3 50	.....	.....	.....	14 00	49 00
Amawalk reservoir	Ton	10	7 00	70 00	.....	.....	.....	35 00	.....	.....	.....	.....	28 00	63 00
Cross River reservoir (house)	Ton	10	7 00	70 00	.....	.....	.....	35 00	35 00	.....	.....	.....	28 00	63 00
Cross River office	Ton	10	6 75	67 50	.....	.....	.....	54 00	33 75	.....	.....	.....	27 00	61 00
Cross River garage	Ton	6	6 75	40 50	.....	.....	.....	33 75	20 25	.....	.....	.....	27 00	60 75
Katonah chlo. plant	Ton	5	6 75	33 75	.....	.....	.....	33 75	.....	.....	.....	.....	16 87	50 62
aBeaver Dan Brook, etc., chlo. plant	Ton	15	6 75	101 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mt. Kisco pumping station	Ton	10	6 75	67 50	.....	.....	.....	20 25	.....	.....	.....	.....	10 12	30 37
Mt. Kisco chlo. plant	Ton	25	6 75	168 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Croton Falls office	Ton	6	6 75	40 50	.....	.....	.....	20 25	6 75	.....	.....	.....	20 25	40 50
Kensico reservoir	Ton	15	7 00	105 00	.....	.....	.....	52 50	.....	.....	.....	.....	49 00	101 50
aKensico chlo. plant	Ton	15	6 75	101 25	.....	.....	....	.....	.....	.....	.....	.....	.....	.....
Williamsbridge reservoir house	Ton	10	6 75	67 50	.....	.....	.....	33 75	.....	.....	.....	.....	27 00	60 75
Croton Lake gate house and house	Ton	20	7 00	140 00	.....	.....	.....	70 00	.....	.....	.....	.....	63 00	133 00
aChlo. plant, Yorktown Brook, etc.	Ton	5	7 00	35 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ossining	Ton	10	6 75	67 50	.....	.....	.....	33 75	.....	.....	.....	.....	27 00	60 75
Tarrytown	Ton	10	6 75	67 50	.....	.....	.....	33 75	.....	.....	.....	.....	23 62	57 37
Dobbs Ferry	Ton	10	6 75	67 50	.....	.....	.....	33 75	.....	.....	.....	.....	27 00	60 75
Yonkers	Ton	10	6 75	67 50	.....	.....	.....	33 75	.....	.....	.....	.....	27 00	60 75
Dunwoodie chlo. plant	Ton	25	7 00	175 00	.....	.....	.....	35 00	7 00	.....	.....	.....	42 00	77 00
Van Cortlandt Park	Ton	10	7 00	70 00	.....	.....	.....	35 00	.....	.....	.....	.....	35 00	70 00
Highbridge, east side	Ton	10	6 75	67 50	.....	.....	.....	33 75	.....	.....	.....	.....	27 00	60 75
Highbridge, west side	Ton	10	6 75	67 50	.....	.....	.....	33 75	.....	.....	.....	.....	33 75	67 50
Highbridge, engineer's office	Ton	30	6 75	202 50	.....	.....	.....	101 25	6 75	.....	.....	.....	101 25	202 50
135th st. gate house	Ton	10	6 75	67 50	.....	.....	.....	33 75	.....	.....	.....	.....	33 75	67 50
Central Park reservoir	Ton	30	6 75	202 50	.....	.....	.....	101 25	.....	.....	.....	.....	84 37	185 62
Chlo. plant, Tarrytown	Ton	..	7 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	26 25	26 25
Total	..	....		$2,949 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	..	....		$2,500 00	.....	.....	.....	$1,277 00	$164 25	.....	.....	.....	$1,034 25	$2,311 25

aNot in commission.

1913 Code No. S—387. Title of Appropriation (1913), Water Supply, Gas and Electricity, Collection and Storage, Fuel Supplies.

Amount requested for 1914	$160 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	156 00
Requested increase over total allowance available for 1913	4 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	24 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	132 00
Consumption in 12 months from June 30, 1912, to June 30, 1913	99 00
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	61 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Coal for Rockville Center office, etc.	$157 50	.....	.....	$99 00
Miscellaneous	2 50	.....	.....	.....
Totals	$160 00	.....	.....	$99 00

1913 Code No. 736. Title of Appropriation (1913), Water Supply, Pumping, Fuel Supplies.

Amount requested for 1914	$162,500 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	15,871 16
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	145,000 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	150,265 00
Requested increase over total allowance available for 1913	17,500 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	12,235 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	129,128 84		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.														
Coal—														
98th st.	Ton	7,000	$2 94	$20,580 00	.....	.....	.....	$10,354 68	$1,625 82	$3,916 08	$5,541 90	.....	$9,246 30	$19,600 98
High Bridge	Ton	500	3 65	1,825 00	.....	.....	.....	478 15	1,186 25	.....	1,186 25	.....	635 10	1,113 25
179th st.	Ton	9,800	2 54	24,892 00	.....	.....	.....	12,796 52	1,285 24	8,041 64	9,326 88	.....	12,656 82	25,453 34
Jerome ave.	Ton	9,000	3 45	31,050 00	.....	.....	.....	13,944 90	3,008 40	9,149 40	12,157 80	.....	9,729 00	23,673 90
Oliver st.	Ton	45	6 15	292 50	.....	.....	.....	201 50	19 50	.....	182 00	.....	143 00	344 50
Gansevoort st.	Ton	55	....	360 50	.....	.....	.....	201 50	26 00	.....	188 50	.....	162 50	364 00
Totals	..	....		$79,000 00	.....	.....	.....	$37,977 25	$7,151 21	$21,107 12	$28,583 33	.....	$32,572 72	$70,549 97
Brooklyn.														
Coal—														
Egg anthracite for high pressure fire service stations	Ton	80	....	$500 00	.....	.....	.....	$444 50	.....	.....	.....	.....	$482 60	$927 10
Queens.														
Coal—														
Flushing—No. 3-B and semi bituminous	Ton	3,000	....	10,500 00	.....	.....	.....	$4,861 00	.....	.....	.....	.....	$4,195 69	$9,056 69
Bayside	Ton	1,800	....	6,500 00	.....	.....	.....	2,699 00	.....	.....	.....	.....	2,956 81	5,655 81
Totals	..	....		$17,000 00	.....	.....	.....	$7,560 00	.....	.....	.....	.....	$7,152 50	$14,712 50
Richmond.														
Coal—														
West New Brighton—														
No. 3-B	Ton	2,040	$2 76	$5,630 40	.....	.....	.....	$6,651 14	.....	.....	.....	.....	$7,710 07	$15,361 21
Semi-bituminous	Ton	1,020	3 67	33,743 40	.....	.....	.....							
New Bulls Head—														
No. 3-B	Ton	1,634	3 14	5,130 76	.....	.....	.....	4,044 03	.....	.....	.....	.....	5,010 24	9,054 27
Semi-bituminous	Ton	816	4 17	3,402 72	.....	.....	.....							
New Springville—														
No. 3-B	Ton	1,160	....	3,781 60	.....	.....	.....	2,405 00	.....	.....	.....	.....	4,454 78	6,859 78
Semi-bituminous	Ton	580	4 24	2,459 20	.....	.....	.....							
Clove—														
No. 3-B	Ton	1,400	3 00	4,200 00	.....	.....	.....	3,766 37	.....	.....	.....	.....	5,061 86	8,828 23
Semi-bituminous	Ton	700	4 00	2,800 00	.....	.....	.....							
Tottenville—No. 1-B	Ton	1,450	4 03	5,843 50	.....	.....	.....	2,809 00	.....	.....	.....	.....	2,698 20	5,207 20
Grant City—No. 1-B	Ton	1,140	3 89	4,434 60	.....	.....	.....	6,061 00	.....	.....	.....	.....	5,785 77	11,846 77
Boulevard, temp.—No. 1-B	Ton	2,600	3 96	10,296 00	.....	.....	.....	3,902 43	.....	.....	.....	.....	4,015 54	7,917 97
Boulevard Development —Semi-bituminous	Ton	3,680	....	14,277 82	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		18,220	....	$66,000 00	.....	.....	.....	$29,338 97	.....	.....	.....	.....	$34,736 46	$64,075 43

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Totals.														
Manhattan and The Bronx	..	....		$79,000 00	.....	.....	.....	$37,977 25	.....	.....	.....	.....	$32,572 72	$70,549 97
Brooklyn	..	....		500 00	.....	.....	.....	444 50	.....	.....	.....	.....	482 60	927 10
Queens	..	....		17,000 00	.....	.....	.....	7,560 00	.....	.....	.....	.....	7,152 50	14,712 50
Richmond	..	....		66,000 00	.....	.....	.....	29,338 97	.....	.....	.....	.....	54,736 46	64,075 43
Totals	..	....		$162,500 00	.....	.....	.....	$75,320 72	.....	.....	.....	.....	$74,944 28	$150,265 00

1913 Code No. S—368. Title of Appropriation (1913), Water Supply, Pumping.

Amount requested for 1914	$330,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	109,932 59
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	395,400 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	358,542 96
Requested decrease under total allowance available for 1913	65,400 00	Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	28,542 96
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	285,467 41		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ridgewood, north side, semi-bituminous	Tons	25,000	$3 48	$87,000 00	.....	.....	.....	$58,541 42	.....	.....	.....	$15,810 00	$67,894 85	$126,436 27
Ridgewood, north side, Nos. 1 and 3 buck	Tons	6,000	2 53	15,180 00	.....	.....	.....							
Ridgewood, south side, semi-bituminous	Tons	6,800	3 48	22,620 00	.....	.....	.....	36,069 17	.....	.....	.....	.....	44,235 90	80,305 07
Ridgewood, south side, Nos. 1 and 3 buck	Tons	20,000	2 53	50,600 00	.....	.....	.....							
Woodhaven, semi-bituminous	Tons	900	4 18	3,762 00	.....	.....	.....	1,666 96	.....	.....	.....	288 82	1,830 76	3,496 72
Aqueduct, semi-bituminous	Tons	700	4 18	2,926 00	.....	.....	.....	1,316 72	.....	.....	.....	1,125 60	1,257 78	2,574 50
Oconee, semi-bituminous	Tons	1,100	4 33	4,763 00	.....	.....	.....	1,790 35	.....	.....	.....	1,792 62	2,846 16	4,636 51
Jamico, semi-bituminous	Tons	3,300	4 28	14,124 00	.....	.....	.....	7,670 36	.....	.....	.....	.....	7,509 56	15,179 92
Springfield, semi-bituminous	Tons	1,300	4 23	5,499 00	.....	.....	.....	2,545 52	.....	.....	.....	355 32	2,966 92	5,512 44
Forest Stream, semi-bituminous	Tons	900	4 18	3,762 00	.....	.....	.....	1,602 25	.....	.....	.....	3,736 92	1,411 22	3,013 47
Hook Creek, semi-bituminous	Tons	600	4 23	2,538 00	.....	.....	.....	1,111 40	.....	.....	.....	854 46	987 16	2,098 66
Clear Stream, semi-bitmuinous	Tons	1,100	4 03	4,433 00	.....	.....	.....	1,664 39	.....	.....	.....	169 26	2,641 62	4,306 01
Watts Pond, semi-bituminous	Tons	800	4 23	3,384 00	.....	.....	.....	1,540 50	.....	.....	.....	761 40	1,619 90	3,160 40
Lynbrook, semi-bituminous	Tons	600	4 15	2,490 00	.....	.....	.....	502 64	.....	.....	.....	124 50	684 75	1,187 39
Smiths Pond, semi-bituminous	Tons	1,000	4 10	4,100 00	.....	.....	.....	2,386 20	.....	.....	.....	1,057 80	1,837 61	4,223 81
Rockville Center, semi-bituminous	Tons	600	4 90	2,940 00	.....	.....	.....	602 14	.....	.....	.....	49 00	1,006 92	1,609 06
Milburn, semi-bituminous	Tons	8,300	3 85	31,955 00	.....	.....	.....	18,742 64	.....	.....	.....	15,708 00	14,112 30	32,654 94
Agawan, semi-bituminous	Tons	1,100	4 15	4,565 00	.....	.....	.....	1,933 00	.....	.....	.....	232 40	2,363 79	4,296 79
Merrick, semi-bituminous	Tons	1,000	4 15	4,150 00	.....	.....	.....	1,323 45	.....	.....	.....	174 30	2,435 20	5,758 65
Matowa, semi-bituminous	Tons	1,000	4 90	4,900 00	.....	.....	.....	1,826 62	.....	.....	.....	896 70	2,316 89	4,143 51
Wantagh, semi-bituminous	Tons	1,700	3 05	6,185 00	.....	.....	.....	2,264 24	.....	.....	.....	.....	3,382 50	5,646 74
Massapequa, semi-bituminous	Tons	1,500	3 65	5,455 00	.....	.....	....							
Massapequa, No. 3 buck	Tons	800	3 20	2,560 00	.....	.....	....	2,005 08	.....	.....	.....	.....	2,685 18	4,690 26
Spring Creek, semi-bituminous	Tons	400	4 14	1,656 00	.....	.....	....							
Spring Creek, No. 3 buck	Tons	2,000	3 10	6,200 00	.....	.....	....	1,906 39	.....	.....	.....	1,085 62	1.392 72	3,299 11
New Lots, semi-bituminous	Tons	1,000	4 04	4,040 00	.....	.....	....							
New Lots, No. 3 buck	Tons	3,400	2 85	9,690 00	.....	.....	....	5,334 98	.....	.....	.....	6,282 41	6,192 68	11,527 66
Mt. Prospect, semi-bituminous	Tons	1,700	3 80	6,460 00	.....	.....	....							
Mt. Prospect, No. 3 buck	Tons	1,520	2 85	4,232 00	.....	.....	....	8,722 80	.....	.....	.....	1,018 28	8,614 86	17,337 66
Canarsie, semi-bituminous	Tons	760	3 80	2.838 00	.....	.....	....	3,836 80	.....	.....	.....	2,939 37	4,257 90	8,094 70
Canarsie, No. 3 buck	Tons	1,000	3 00	3,000 00	.....	.....	....							
Gravesend, semi-bituminous	Tons	500	3 90	1,950 00	.....	.....	.....	2,443 28	.....	.....	.....	1,050 06	3,254 94	5,698 22
Totals	....	....		$330.007 00	.....	.....	.....	$169.346 30	.....	.....	.....	.....	$189.742 07	$359.088 37

Note—It is estimated that the consumption of water and therefore the fuel required for pumping during the first six months of 1914 will increase about 12 per cent. over that during the corresponding period of 1913, due in part to Queens supply from Brooklyn, and during the last six months of 1914 the consumption will probably be about the same as the last six months of 1913 if proposed water waste is carried out, also due to the installing of new equipment at the Ridgewood N. S. Station, which will allow for a more economical and efficient operation of the same; the consumption of fuel at this station will probably be reduced by one quarter of what was consumed there in the twelve months ending June 30, 1913. While at the present time it is by no means certain that the above condition will actually prevail, yet it can be estimated that the amount requested, $330,000, will provide for sufficient fuel to operate all the above stations during 1914 and allow for an amount to supply one month's stock on hand December 31, 1914.

1913 Code No. 737. Title of Appropriation (1913), Water Supply, Distribution, Fuel Supplies.

Amount requested for 1914	$2,843 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,337 12
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,943 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	3,374 28
Requested decrease under total allowance available for 1913	100 00	Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	374 28
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,605 68		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and Bronx.														
Coal—														
Worth street	Ton	20	....	$100 00	.....	.....	.....	$51 20	.....	.....	.....	.....	$57 60	$108 80
35th street	Ton	12	....	70 00	.....	.....	.....	49 60	$6 20	.....	.....	.....	49 60	99 70
87th street	Ton	8	....	30 00	.....	.....	.....	.....	18 60	.....	.....	.....	31 00	31 00
Fort George	Ton	8	....	50 00	.....	.....	.....	31 25	.....	.....	.....	.....	37 50	68 75
South Bronx	Ton	15	....	105 00	.....	.....	.....	42 00	.....	.....	.....	.....	63 00	105 00

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
North Bronx	Ton	20	....	100 00	.....	.....	.....	55 00	.....	.....	.....	.....	72 50	130 50
Westchester	Ton	20	....	100 00	.....	.....	.....	58 00	.....	.....	.....	.....	65 25	125 25
High Pressure (226 West Broadway)	Ton	25	....	100 00	.....	.....	.....	18 60	6 20	.....	.....	.....	37 20	55 80
24th street yard	Ton	60	....	330 00	.....	.....	.....	186 00	.....	.....	.....	.....	148 80	334 80
140th street yard	Ton	5	....	30 00	.....	.....	.....	.....	12 40	.....	.....	.....	31 00	31 00
56th street yard	Ton	5	....	30 00	.....	.....	.....	13 00	6 50	.....	.....	.....	26 00	39 00
Cordwood—														
24th street yard	Cord	80	....	800 00	.....	.....	.....	600 00	300 00	.....	.....	.....	600 00	1,200 00
140th street yard	Cord	15	....	200 00	.....	.....	.....	150 00	.....	.....	.....	.....	105 00	255 00
South Bronx	Cord	15	....	200 00	.....	.....	.....	75 00	.....	.....	.....	.....	120 00	195 00
North Bronx	Cord	15	....	200 00	.....	.....	.....	97 50	3 75	.....	.....	.....	105 00	202 50
Westchester	Cord	15	....	200 00	.....	.....	.....	75 00	75 00	.....	.....	.....	120 00	195 00
Coke—Street work	Barrel	250	$0 36	90 00	.....	.....	.....	59 76	6 84	.....	.....	.....	45 92	103 68
Blacksmith Coal—24th street yard	Ton	5	7 00	35 00	.....	.....	.....	14 00	175 00	.....	.....	.....	21 00	35 00
Totals		....	....	$2,770 00	.....	.....	.....	$1,578 91	$437 24	.....	.....	.....	$1,734 37	$3,513 28
Queens.														
Stove coal	Ton	5	7 00	35 00	.....	.....	.....	14 00	.....	.....	.....	.....	21 00	35 00
Coke	Chald.	4	6 50	26 00	.....	.....	.....	13 00	.....	.....	.....	.....	13 00	26 00
Pine wood		1	12 00	12 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$2,843 00	.....	.....	.....	$1,605 91	$437 24	.....	.....	.....	$1,768 37	$3,374 28

1913 Code No. S—369. Title of Appropriation (1913), Water Supply, Distribution, Fuel Supplies.

Amount requested for 1914	$2,500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,329 30
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,170 70
Consumption in 12 months from June 30, 1912, to June 30, 1913	2,608 20
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	105 20

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Broken coal	$486 00	.....	.....	$486 00
Charcoal	5 00	.....	.....	5 00
Pine wood, Virginia	913 50	.....	.....	913 50
Stove coal	262 50	.....	.....	262 50
Carmel coal	13 50	.....	.....	16 20
Egg coal	750 00	.....	.....	855 00
Blacksmith coal	70 00	.....	.....	70 00
Totals	$2,500 50	.....	.....	$2,603 20

1913 Code No. 738. Title of Appropriation (1913), Analyzing and Testing, Water Supply, Fuel Supplies.

Amount requested for 1914	$387 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	387 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	182 13
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	204 87

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Coal for Mt. Kisco Laboratory	$100 00	.....	.....	$100 00
Gasoline for Mt. Kisco Laboratory	287 00	.....	.....	329 00
Totals	$387 00	.....	.....	$429 00

1913 Code No. 739. Title of Appropriation (1913), Fuel, Water Revenue Collection.

Amount requested for 1914	$1,469 80
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,250 00
Requested increase over total allowance available for 1913	819 50
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	599 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$690 80
Consumption in 12 months from June 30, 1912, to June 30, 1913	1,152 80
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	317 00

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Gasoline	Gallon	6,600	$0 18	$1,188 00	.....	$409 20	.....	$409 20	.....	.....	.....	.....	$593 60	$1,000 80
Coal	Ton	45	6 00	270 00	.....	150 00	.....	150 00	.....	.....	.....	.....	.....	150 00
Charcoal	Bag	20	59	11 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$1,469 80	.....	$559 20	.....	$559 20	.....	.....	.....	.....	$593 00	$1,150 80

1913 Code No. 740. Title of Appropriation (1913), Office Supplies, Administration, Executive.

Amount requested for 1914	$19,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	17,000 00
Requested increase over total allowance available for 1913	2,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	9,853 83
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	7,146 17
Consumption in 12 months from June 30, 1912, to June 30, 1913	18,660 65
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	339 35

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Postage	$19,000 00	.....	.....	$18,660 65

1913 Code No. 741. Title of Appropriation (1913), Office Supplies, Administration, Executive, General.

Amount requested for 1914	$1,949 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,939 40
Requested decrease under total allowance available for 1913	990 40
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,445 37
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	494 03
Consumption in 12 months from June 30, 1912, to June 30, 1913	4,373 20
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	2,424 20

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Bottled water	$200 00	.....	.....	$956 85
Ice	250 00	.....	.....	1,360 81
Towel supply	650 00	.....	.....	628 14
Rubber stamps	400 00	.....	.....	383 35
Tabulating cards	150 00	.....	.....	95 20
Multigraphing	100 00	.....	.....	622 32
Desk calendars	.....	.....	.....	1 00
Staples	9 00	.....	.....	1 50
Cheese cloth	6 00	.....	.....	6 00
Engraved cards	.....	.....	.....	7 75
Multigraph supplies	100 00	.....	.....	46 60
Addressograph supplies	25 00	.....	.....	13 55
Oilcloth signs for civic parade	.....	.....	.....	30 00
Copying cloths	5 00	.....	.....	2 70
Lead Pencils	.....	.....	.....	5 80
Lithoprints	.....	.....	.....	1 98
Directories	25 00	.....	.....	25 00
Photographs	.....	.....	.....	38 00
Newspapers	.....	.....	.....	62 25
Subscription Law Journal	7 00	.....	.....	7 00
Subscription Bullinger's Guide	7 00	.....	.....	7 00
Press clippings	15 00	.....	.....	10 04
Maps	.....	.....	.....	6 00
Disbursements for miscellaneous supplies	.....	.....	.....	34 36
Total	$1,949 00	.....	.....	$4,373 20

1913 Code No. 742. Title of Appropriation (1913), Water Supply, Executive, Office Supplies.

Amount requested for 1914	$400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	225 00
Requested increase over total allowance available for 1913	175 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	241 68
Consumption in 12 monthes from June 30, 1912, to June 30, 1913	415 21
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	15 21

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Beck's carbon paper	$56 00	.....	.....	.....
Rubber stamps	3 00	.....	.....	$5 50
Roneo coupon book	235 20	.....	.....	208 76
Beck's duplicating films	50 00	.....	.....	62 00
Beck's powderine	6 00	.....	.....	.....
Cheesecloth	10 00	.....	.....	10 06
Adhesive tape, box	1 80	.....	.....	8 15
Drafting supplies	38 00	.....	.....	84 77
Ink remover	.....	.....	.....	1 00
Desk calendar pads	.....	.....	.....	9 45
Miscellaneous supplies	.....	.....	.....	25 52
Total	$400 00	.....	.....	$415 21

1913 Code No. S—390. Title of Appropriation (1913), Water Supply, Executive, Office Supplies.

Amount requested for 1914	$50 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	60 00
Requested decrease under total allowance available for 1913	10 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	70
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	59 30
Consumption in 12 months from June 30, 1912, to June 30, 1913	70
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	49 30

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Desk calendars	$4 00	.....	.....	.....
Rubber stamps	10 00	.....	.....	.....
Bottled water	30 00	.....	.....	.....
Miscellaneous	6 00	.....	.....	.....
Total	$50 00	.....	.....	.....

1913 Code No. 743. Title of Appropriation (1913), Water Supply, Collection and Storage, Office Supplies.

Amount requseted for 1914	$55 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	55 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3 13
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	51 87
Consumption in 12 months from June 30, 1912, to June 30, 1913	3 13
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	51 87

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Toweling	$5 00	.....	.....	.....
Miscellaneous	50 00	.....	.....	.....
Total	$55 00	.....	.....	.....

1913 Code No. S—21. Title of Appropriation (1913), Water Supply, Collection and Storage, Office Supplies.

Amount requested for 1914	$10 00
Requested increase over total allowance available for 1913	10 00
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	10 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Office supplies	$10 00	.....	.....	.....

1913 Code No. 744. Title of Appropriation (1913), Water Supply, Pumping, Office Supplies.

Amount requested for 1914	$180 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	180 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1 65
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	176 35
Consumption in 12 months from June 30, 1912, to June 30, 1913	123 46
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	56 54

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and Bronx.				
Planimeter indicators, card attachment	$35 50	.....	.....	.....
Art gum	4 50	.....	.....	$2 75
Pencil rubbers	3 20	.....	.....	5 60
Erasing fluid	50	.....	.....	50
Blueprint paper	2 10	.....	.....	1 40
Tracing cloth, 30-inch	72 00	.....	.....	72 00
Kohi noor pencils, 6 H	10 00	.....	.....	17 50
Pencil pointers	2 20	.....	.....	2 50
Total	$130 00	.....	.....	$102 35
Brooklyn.				
3-5 Card index	$5 00	.....	.....	$5 70
3-5 Indexes, A to Z	1 00	.....	.....	2 66
3 by 5 Cards	1 00	.....	.....	3 75
5/8 Cards	1 50	.....	.....	3 00
Rigth and left tab folders	3 00	.....	.....	6 00
Desk lights	10 50	.....	.....	.....
Electric fans	24 00	.....	.....	.....
Rubber stamp	4 00	.....	.....	.....
Total	$50 00	.....	.....	$21 11
Grand total	$180 00	.....	.....	$123 46

1913 Code No. 745. Title of Appropriation (1913), Water Supply, Distribution, Office Supplies.

Amount requested for 1914	$200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	150 00
Requested increase over total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	133 39
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	16 61
Consumption in 12 months from June 30, 1912, to June 30, 1913	483 21
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	283 21

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Profile cloth	$35 00	.....	.....	$61 25
Tracing cloth	80 00	.....	.....	112 50
Detail paper	10 00	.....	.....	11 60
Tracing paper	3 00	.....	.....	8 00
Drawing ink	15 00	.....	.....	47 00
Rubber erasers	5 00	.....	.....	15 00
Drafting pencils	10 00	.....	.....	40 00
Pens	3 00	.....	.....	6 98
Crayons	3 00	.....	.....	3 00
Litho prints	5 00	.....	.....	50 03
Rubber stamps	2 00	.....	.....	2 75
Thumb tacks	2 00	.....	.....	18 00
Table brushes	10 00	.....	.....	28 00
Dusting brushes	2 00	.....	.....	1 26
Pocket rules	3 00	.....	.....	3 40
Cloth tapes	5 00	.....	.....	70 80
Triangles	4 50	.....	.....	2 50
Case for slide rules	50	.....	.....	64
White ink	1 00	.....	.....	60
Mucilage	1 00	.....	.....	40
Totals	$200 00	.....	.....	$483 21

1913 Code No. S——. Title of Appropriation (1913), Water Supply, Distribution, Office Supplies.

Amount requested for 1914	$500 00
Requested increase over total allowance available for 1913	500 00
Consumption in 12 months from June 30, 1912, to June 30, 1913	293 40
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	206 60

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Bristol board	$1 80	.....	.....	.....
Detail drawing paper	6 50	.....	.....	$3 25
Tracing paper, 42 inches wide	1 40	.....	.....	70
Tracing cloth, 42 inches wide	61 74	.....	.....	61 74
Blue print cloth, 42 inches wide	116 00	.....	.....	.....
Blue print paper, 42 inches wide	43 25	.....	.....	24 22
Van Dyke printing paper, 42 inches wide	11 25	.....	.....	.....
Dirbel black lined paper	3 50	.....	.....	.....
Profile tracing cloth, 20 inches wide	6 75	.....	.....	3 38
Millimeter tracing cloth	12 50	.....	.....	.....
Cross section cloth	12 50	.....	.....	.....
Printing frames, 20 by 24	11 00	.....	.....	.....
Higgins drawing ink	14 28	.....	.....	2 72
Higgins drawing ink, pint bottles	29 40	.....	.....	11 76
Blue print erasing fluid, bottle	80	.....	.....	.....
Adhesive tape cloth, 50 inch	50	.....	.....	.....
Adhesive tape paper, spool	60	.....	.....	.....
Ruling pens, 5½ inch	2 76	.....	.....	2 30
Drop spring bow pen	6 00	.....	.....	.....
Railroad pen	2 50	.....	.....	.....
Scales, triangle, engineers', 12 inch	6 60	.....	.....	4 40
Scales, architects', 12 inch	6 60	.....	.....	1 10
Scales, flat, 6 inch	3 00	.....	.....	1 50
Cardboard device	1 20	.....	.....	.....
Map measures	3 00	.....	.....	.....
Folding rules	2 70	.....	.....	.....
Paper protractors, 14-inch diameter	3 60	.....	.....	.....
Triangles, celluloid	4 80	.....	.....	60
Dusting brushes	1 50	.....	.....	.....
Drawing table covers, oilcloth	7 50	.....	.....	37 50
Thumb tacks, ½-inch German silver	2 76	.....	.....	1 38
Brass thumb tacks	60	.....	.....	.....
Tack lifters	60	.....	.....	10
Paper weights	6 72	.....	.....	3 36

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ink stand	1 68	.....	.....	1 05
Water colors, dozen pans	3 05	.....	.....	3 05
Oil stones	7 20	.....	.....	.....
Red sable brushes	2 60	.....	.....	5 20
Drawing pencils	16 13	.....	.....	5 94
Wax crayon pencils	7 50	.....	.....	2 88
Pencil point protectors	36	.....	.....	.....
Rubber erasers .....Dozen	7 92	.....	.....	.....
Steel erasers	7 50	.....	.....	2 25
Pencil pointers	72	.....	.....	27
Erasing shields	2 40	.....	.....	.....
Lettering pens .....Dozen	80	.....	.....	.....
Penholders .....Dozen	1 20	.....	.....	.....
Shears, 10-inch	10 00	.....	.....	3 75
Reading glass .....Dozen	1 30	.....	.....	.....
Field books	9 75	.....	.....	.....
Protractors	9 00	.....	.....	.....
T square	4 00	.....	.....	.....
Pencil holders	78	.....	.....	.....
Ice	.....	.....	.....	70 00
Water	.....	.....	.....	39 00
Totals	$500 00	.....	.....	$293 40

1913 Code No. 746. Title of Appropriation (1913), Office Supplies, Water Revenue Collection.

Amount requested for 1914	$400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	488 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	161 77
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	326 25
Consumption in 12 months from June 30, 1912, to June 30, 1913	387 59
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	100 45

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Paper for adding machine.....Rolls	$19 80	.....	.....	$7 50
Metal binders, meter reading sheets	55 00	.....	.....	.....
Cheese cloth .....Yards	6 25	.....	$5 17	10 00
Furniture cleaner .....Gallons	4 40	.....	.....	.....
City directories .....Each	50 00	.....	.....	.....
Blank guides for files	23 65	.....	.....	.....
Ribbons, adding machines.....Each	30 00	.....	4 50	4 50
Toilet paper .....Case	6 00	.....	.....	.....

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Drinking glasses .....Dozen	13 00	.....	.....	.....
Calendar pads and stands.....Each	8 00	.....	1 47	1 47
Diaries .....Each	7 50	.....	3 15	3 15
Copying boards and cloths	11 80	.....	.....	.....
Blades, pencil sharpeners.....Dozen	9 00	.....	.....	.....
Subscriptions to "Record and Guide"	32 00	.....	.....	24 00
Rubber stamps	120 00	.....	54 20	102 70
Duplicating ink	6 00	.....	.....	.....
Tracing linen for maps.....Rolls	57 75	.....	.....	92 64
Sponge rubbers .....Dozen	75	.....	.....	.....
Draughting pencils .....Dozen	8 00	.....	.....	2 10
Pounce powder	50	.....	.....	.....
Benzine .....Gallon	25	.....	.....	.....
Thumb tacks .....Box	5 20	.....	1 44	1 62
Draughting ink .....Quart	7 00	.....	.....	5 60
Scale rule .....Each	2 00	.....	.....	.....
Tri-square	1 75	.....	.....	.....
Draughting inks .....Bottle	2 40	.....	.....	1 60
Dating stamps	.....	.....	26 00	52 00
Stamp pads	.....	.....	5 50	5 50
Multigraphing	.....	.....	24 50	24 50
Blue-print paper	.....	.....	10 20	10 20
Miscellaneous	.....	.....	25 64	56 47
Totals	$448 00	.....	$161 77	$387 55

1913 Code No. S—391. Title of Appropriation (1913), Office Supplies, Water Revenue Collection.

Amount requested for 1914	$500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	230 00
Requested increase over total allowance available for 1913	70 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	162 29
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	67 71
Consumption in 12 months from June 30, 1912, to June 30, 1913	515 42
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	215 42

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Bottled water	$225 00	.....	$105 70	$172 60
Not specified	75 00	.....	56 59	.....
Totals	$300 00	.....	$162 29	$515 42

1913 Code No. 747. Title of Appropriation (1913), Supplies, Office Supplies, Illumination, Power and Heat Control, Executive.

Amount requested for 1914	$100 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4 09
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	118 29
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	95 91	Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	18 29

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Fasteners	M	..	....	.....	.....	$30 00	$30 00	$6 00	$24 00	.....	$24 00	$18 00	$16 00	$22 00
Fasteners	Box	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Index Cards	M	..	....	.....	$6 50	13 00	19 50	9 75	9 75	.....	9 75	6 50	13 00	22 75
Index blanks	M	..	....	.....	.....	19 00	19 00	9 50	9 50	.....	9 50	9 50	19 00	28 50
Cheese cloth	Yd.	..	....	.....	3 45	.....	3 45	69	2 76	.....	2 76	2 07	69	1 38
Photo supplies	..	..	....	$10 00	.....	1 38	1 38	1 38	.....	.....	.....	.....	30	1 68
Carbon ribbon	Ribbon	..	....	2 00	.....	50	50	50	.....	.....	.....	.....	50	1 00
Memo. books	Book	..	....	3 00	.....	10 55	10 55	10 55	.....	.....	.....	.....	10	10 55
Batteries	..	..	....	10 00	.....	.....	.....	.....	.....	.....	.....	.....	2 40	2 40
Report blanks	M	..	....	10 00	.....	9 50	9 50	9 50	.....	.....	.....	.....	.....	9 50
Cards	..	..	....	.....	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Report forms	M.	..	....	10 00	.....	7 00	7 00	7 00	.....	.....	.....	.....	.....	7 00
Printing, etc.	..	..	....	5 00	.....	1 30	1 30	1 30	.....	.....	.....	.....	.....	1 30
Sundries, emergencies	..	..	....	50 00	.....	2 43	2 43	2 43	.....	.....	.....	.....	1 45	3 88
Total	..	..	....	$100 00	$9 95	$95 91	$105 86	$59 85	$46 01	.....	$46 01	$36 07	$58 44	$118 29

1913 Code No. 748. Title of Appropriation (1913), Water Supply, Pumping, Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1914	$225 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	270 00
Requested decrease under total allowance available for 1913	45 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	113 64
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	156 36
Consumption in 12 months from June 30, 1912, to June 30, 1913	592 90
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	367 90

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Manhattan and Bronx.				
Disinfectant	$15 00	.....	.....	$21 45
Soap	28 25	.....	.....	39 20
Metal polish	55 00	.....	.....	100 75
Sal soda	10 75	.....	.....	10 02
Toilet paper	10 00	.....	.....	9 76
Polishing cloth	2 30	.....	.....	2 38
Chamois skins	18 50	.....	.....	23 29
Benzine	20	.....	.....	20
Brooklyn H. F. P. S.				
Laundry soap	$3 80	.....	.....	$14 86
Hand Sapolio	4 14	.....	.....	4 14
Bon Ami	5 65	.....	.....	5 65
Scouring powder	8 00	.....	.....	17 30
Soap powder	4 40	.....	.....	4 40
Polishing liquid	6 00	.....	.....	63 00
Polishing paste	3 26	.....	.....	5 17
Washing soda	75	.....	.....	75
Disinfectant	14 00	.....	.....	15 00
Totals	$50 00	.....	.....	$130 17
Richmond.				
Bon Ami	$4 50	.....	.....	.....
Chamois, 26 x 28	.....	.....	.....	4 20
Metal polish	6 00	.....	.....	4 80
Sal soda	20 00	.....	.....	.....
Sapolio	4 50	.....	.....	.....
White soap, yellow soap	.....	.....	.....	32 00
Sponges	.....	.....	.....	92
Tri sodium	.....	.....	.....	213 76
Total	$225 00	.....	.....	$592 90

1913 Code No. S—392. Title of Appropriation (1913), Water Supply, Pumping, Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	262 00
Requested increase over total allowance available for 1913	88 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	174 71
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	87 29
Consumption in 12 months from June 30, 1912, to June 30, 1913	517 41
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	167 41

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Laundry soap	$110 00	.....	.....	$140 05
White soap	28 00	.....	.....	28 00
Oil soap	112 50	.....	.....	122 25
Soap powder	40 15	.....	.....	40 15
Sapolio	11 25	.....	.....	12 82
Bon Ami	5 00	.....	.....	5 67
Grady's scouree	35 60	.....	.....	150 47
Disinfectant	4 50	.....	.....	9 00
Totals	$350 00	.....	.....	$517 41

1913 Code No. 749. Title of Appropriation (1913), Water Supply, Distribution, Cleaning, Laundry and Disinfecting Supplies.

Amount requested for 1914	$20 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$21 10
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	21 10	Consumption in 12 months from June 30, 1912, to June 30, 1913	6 52
Requested decrease under total allowance available for 1913	1 10	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	13 48

Articles or supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Soap	..	....	$0 04	$4 00	$1 48	.....	.....	$0 28	$1 20	.....	.....	.....	$0 40	$0 65
Paste polish	5	....	2 00	.....	$6 00	$6 00	.....	6 00	.....	.....	.....	.....	.....	.....
Chamois skin	5	....	4 00	4 98	.....	4 98	2 49	2 49	.....	.....	.....	.....	83	3 32
Chloride of lime	30	10	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sponges	12	....	7 00	5 04	.....	5 04	63	4 41	.....	.....	.....	.....	1 89	2 52
Totals	..	....	$20 00	$11 50	.....	$16 02	$3 40	$14 10	.....	.....	.....	.....	$3 12	$6 52

1913 Code No. S-393. Title of Appropriation (1913), Water Supply, Distribution, Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1914	$55 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	55 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	54 81
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	19
Consumption in 12 months from June 30, 1912, to June 30, 1913	40 80
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	14 20

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Harness soap	$6 30	.....	.....	$4 80
Metal polish	2 59	.....	.....	1 87
Laundry soap	29 26	.....	.....	33 23
Neatsfoot oil	3 38	.....	.....	.....
Disinfectant	8 67	.....	.....	.....
Castile soap	4 80	.....	.....	90
Totals	$55 00	.....	.....	$40 80

1913 Code No., New. Tax Levy Account. Title of Appropriation (1913), Water Supply, Collection and Storage, Botanical and Agricultural Supplies.

Amount requested for 1914	$1,000 00
Requested increase over total allowance available for 1913	1,000 00
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	1,000 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Nursery for reforestation of Croton and Bronx watersheds	$1,000 00	.....	.....	.....

1913 Code No. 8. Title of Appropriation (1913), Water Supply, Collection and Storage, Botanical and Agricultural.

Amount requested for 1914	$165 00
Requested increase over total allowance available for 1913	165 00
Consumption in 12 months, from June 30, 1912, to June 30, 1913 (six months)	131 92
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	33 08

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Grass Seed.				
White Clover	$80 00	.....	.....	$51 20
Meadow mix	85 00	.....	.....	80 72
Totals	$165 00	.....	.....	$131 92

1913 Code No. 750. Title of Appropriation (1913), Motor Vehicle Supplies, Administration, Executive.

Amount requested for 1914	$1,200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00
Requested increase over total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	550 32
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	449 68
Consumption in 12 months from June 30, 1912, to June 30, 1913	1,153 85
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	46 15

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gasolene	$1,000 00	.....	.....	.....
Cars 2247, 7349, 65215, 961, 29506, 36358, 287	.....	.....	.....	$1,069 13
Lubricants	$75 00	.....	.....	.....
Cars 2247, 7349, 65215, 961, 29506, 36358, 287	.....	.....	.....	51 17
Other supplies	125 00	.....	.....	.....
Cars 2247, 7349, 65215, 961, 29506, 36358, 287	.....	.....	.....	33 55
Totals	$1,200 00	.....	.....	$1,153 85

Cars 2247 and 7349 used by Commissioner; Car 65215 used by Deputy Commissioner; Cars 961 and 29506 used by Deputy Commissioner, Bronx; Car 36358 used by Deputy Commissioner, Brooklyn; Car 287 used by Deputy Commissioner, Queens.

1913 Code No. 751. Title of Appropriation (1913), Water Supply, Executive, Motor Vehicle Supplies.

Amount requested for 1914	$104 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	104 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	16 40
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	87 60
Consumption in 12 months from June 30, 1912, to June 30, 1913	168 12
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	64 12

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gasolene	$100 00	.....	.....	$106 97
Oil	4 00	.....	.....	6 15
Other supplies	.....	.....	.....	55 00
Totals	$104 00	.....	.....	$168 12

1913 Code No.S394. Title of Appropriation (1913), Water Supply, Executive, Motor Vehicle Supplies.

Amount requested for 1914	$140 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	140 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	19 25
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	120 75
Consumption in 12 months from June 30, 1912, to June 30, 1913	183 79
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	43 79

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gasolene	$125 00	.....	.....	$158 09
Oil	15 00	.....	.....	20 93
Other supplies	.....	.....	.....	4 77
Totals	$140 00	.....	.....	$183 79

1913 Code No. 752. Title of Appropriation (1913), Water Supply, Collection and Storage, Motor Vehicle Supplies.

Amount requested for 1914	$400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	350 02

Unencumbered balance of total allowance available for 1913, as of June 30, 1913	49 95
Consumption in 12 months from June 30, 1912, to June 30, 1913	234 26
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	165 74

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Engineer's Car.				
Gasolene	$125 00	.....	.....	$90 06
Oil	10 00	.....	.....	4 84
Other supplies	25 00	.....	.....	15 38
Auto Truck.				
Gasolene	200 00	.....	.....	107 02
Oil	10 00	.....	.....	7 12
Other supplies	30 00	.....	.....	9 84
Totals	$400 00	.....	.....	$234 26

1913 Code No. S—395. Title of Appropriation (1913), Water Supply, Collection and Storage, Motor Vehicle Supplies.

Amount requested for 1914	$750 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	225 00
Requested increase over total allowance available for 1913	525 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	188 30
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	36 70
Consumption in 12 months from June 30, 1912, to June 30, 1913	101 11
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	648 89

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Superintendent's Car—				
Gasoline	$75 00	.....	.....	$14 00
Oil	10 00	.....	.....	1 09
Other supplies	15 00	.....	.....	35
Totals	$100 00	.....	.....	$15 44
Foreman's Car—				
Gasoline	$125 00	.....	.....	$72 83
Oil	15 00	.....	.....	5 93
Other supplies	35 00	.....	.....	6 91
Totals	$175 00	.....	.....	$85 67
New Auto Truck—				
Gasoline	$290 00	.....	.....	.....
Oil	25 00	.....	.....	.....
Other supplies	100 00	.....	.....	.....
Totals	$415 00	.....	.....	.....
Motor Cycles (2)—				
Gasoline	$40 00	.....	.....	.....
Oil	5 00	.....	.....	.....
Other supplies	15 00	.....	.....	.....
Totals	$60 00	.....	.....	.....
Totals	$750 00	.....	.....	$101 11

1913 Code No. S—396. Title of Appropriation (1913), Water Supply Pumping, Motor Vehicle Supplies.

Amount requested for 1914	$400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	175 00
Requested increase over total allowance available for 1913	225 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	20 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	155 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Supervising Engineer's Car—				
Gasoline	$100 00	.....	.....	$58 59
Oil	10 00	.....	.....	1 59
Other supplies	15 00	.....	.....	.....
Totals	$125 00	.....	.....	$60 18
Auto Truck—				
Gasoline	$200 00	.....	.....	$171 73
Oil	25 00	.....	.....	12 53
Other supplies	50 00	.....	.....	1 40
Totals	$275 00	.....	.....	$185 66
Totals	$400 00	.....	.....	$245 84

1913 Code No. 754. Title of Appropriation (1913), Water Supply, Distribution, Motor Vehicle Supplies.

Amount requested for 1914	$675 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	675 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	518 88
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	156 15
Consumption in 12 months from June 30, 1912, to June 30, 1913	611 14
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	63 86

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and Bronx.				
Superintendent's Car—				
Gasoline	$125 00	.....	.....	$122 87
Oil	5 00	.....	.....	3 58
Other supplies	20 00	.....	.....	25 13
Totals	$150 00	.....	.....	$151 58
Engineer in Charge of Corporation—				
Gasoline	$140 00	.....	.....	$155 67
Oil	5 00	.....	.....	5 53
Other supplies	5 00	.....	.....	2 41
Totals	$150 00	.....	.....	$163 61
Engineer in Charge of Construction and Machinery—				
Gasoline	$75 00	.....	.....	$63 88
Oil	10 00	.....	.....	7 75
Other supplies	15 00	.....	.....	2 06
Totals	$100 00	.....	.....	$73 69

1913 Code No. S—397. Title of Appropriation (1913), Water Supply, Distribution, Motor Vehicle Supplies.

Amount requested for 1914	$625 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	625 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	152 59
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	472 41
Consumption in 12 months from June 30, 1912, to June 30, 1913	91 82
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	533 18

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Superintendent's Car—				
Gasoline	$90 00	.....	.....	$47 81
Oil	5 00	.....	.....	1 67
Other supplies	5 00	.....	.....	06
Total	100 00	.....	.....	$49 54
Auto Truck—				
Gasoline	$230 00	.....	.....	$39 03
Oil	20 00	.....	.....	2 75
Other supplies	5 00	.....	.....	50
Total	$255 00	.....	.....	$42 28
Auto Truck—				
Gasoline	$240 00	.....	.....	.....
Oil	25 00	.....	.....	.....
Other supplies	5 00	.....	.....	.....
Total	$270 00	.....	.....	.....
Grand total	625 00	.....	.....	$91 82

1913 Code No. 755. Title of Appropriation (1913), Motor Vehicle Supplies, Water Revenue Collection.

Acount requested for 1914	$450 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	350 00
Requested increase over total allowance available for 1913	80 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	198 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	151 90
Consumption in 12 months from June 30, 1912, to June 30, 1913	297 98
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	132 02

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gasoline	$340 00	.....	$170 00	$262 76
Oil	50 00	.....	.....	6 72
Oil, non-fluid	6 00	.....	.....	.....
Grease	6 00	.....	.....	.....
Not specified	28 00	.....	28 50	28 50
Totals	$430 00	.....	$198 50	$297 98

1913 Code No. S. Title of Appropriation (1913), (No Account in 1913). Motor Vehicle Supplies, Water Revenue Collection.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$250 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gasoline	$216 00	.....	.....	.....
Oil	20 00	.....	.....	.....
Oil, non-fluid	3 00	.....	.....	.....
Grease	3 00	.....	.....	.....
Not specified	8 00	.....	.....	.....
Total	$250 00	.....	.....	.....

1913 Code No. 756. Title of Appropriation (1913), Motor Vehicle Supplies, Illumination, Power and Heat Control, Executive.

Amount requested for 1914	$803 75	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	18 40
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	304 70	Consumption in 12 months from June 30, 1912, to June 30, 1913	843 00
Requested increase over total allowance available for 1913	499 05	Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	39 25
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	286 30		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Gasolene	Gallon				.....	$43 00	.....	$13 00	.....	.....	.....	.....	$13 00	$56 00
Gasolene	Gallon				.....	3 60	.....	3 60	.....	.....	.....	.....	.....	3 60
Gasolene	Gallon	500	$0 20	*100 00	.....	30 40	.....	12 35	.....	.....	.....	.....	20 00	32 35
Gasolene	Gallon				.....	1 25	.....	1 25	.....	.....	.....	.....	.....	1 25
Gasolene	Gallon				.....	1 25	.....	.....	.....	.....	.....	.....	2 10	2 10
Gasolene	Gallon	500	20	100 00	.....	30 40	.....	30 40	.....	.....	.....	.....	34 40	64 80
Gasolene	Gallon	2,500	20	500 00	.....	170 00	.....	135 83	34 17	.....	.....	.....	244 15	379 98
Gasolene	Gallon	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	145 80	145 80
Gasolene	Barrel	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	98 35	98 35
Oil	Gallon	100	25	25 00	.....	.....	.....	.....	.....	.....	.....	.....	1 02	1 02
Oil	Gallon	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 32	1 32
Oil	Gallon	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6 25	6 25
Oil	Gallon	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12 25	12 25
Oil	Quart	..	....	.....	.....	25	.....	25	.....	.....	.....	.....	.....	25
Oil	Gallon	..	....	.....	.....	8 80	.....	8 80	.....	.....	.....	.....	.....	8 80
Oil	Gallon	..	....	.....	.....	1 50	.....	1 50	.....	.....	.....	.....	.....	1 50
Oil	Gallon	..	....	.....	.....	3 50	.....	3 50	.....	.....	.....	.....	.....	3 50
Oil	Gallon	..	....	.....	.....	7 50	.....	7 50	.....	.....	.....	.....	.....	7 50
Oil	Gallon	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 30	3 30
Motor cycle sundries		..	....	25 00	.....	1 30	.....	1 30	.....	.....	.....	.....	2 94	4 24
Auto cars		..	....	50 00	.....	.....	.....	.....	.....	.....	.....	.....	3 49	3 49
Recharging presto tank		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Grease	Can	2	1 25	2 50	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Glycerine	Gallon	5	25	1 25	.....	2 85	.....	2 85	.....	.....	.....	.....	.....	2 85
Total		..	....	$803 75	.....	$286 30	.....	$252 13	$34 17	.....	.....	.....	$590 87	$843 00

*For Franklin car used in testing in outskirts of City, not within access to supply stations. Emergency work.

1913 Code No. 757. Title of Appropriation (1913), Water Supply, Purchase of Lime, Collection and Storage.

Amount requested for 1914	$22,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	20,000 00
Requested increase over total allowance available for 1913	2,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	17,341 88
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,658 12
Consumption in 12 months from June 30, 1912, to June 30, 1913	22,031 30
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	31 30

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Copper sulphate	$16 50	.....	.....	$1,162 98
Hypochlorite of lime	203 50	.....	.....	20,868 32
Totals	$220 00	.....	.....	$22,031 30

Revenue bonds have been requested to amount of $2,200 to furnish sufficient lime to complete the year September 15.

1913 Code No. 758. Title of Appropriation (1913), Collection and Storage, General Plant Supplies, Water Supply.

Amount requested for 1914	$500 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	134 24
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	455 50	Consumption in 12 months, from June 30, 1912, to June 30, 1913	864 07
Requested increase over total allowance available for 1913	44 50	Requested decrease under consumption in 12 months, from June 30, 1912, to June 30, 1913	364 07
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	321 26		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Japan dryer	Gallon	25	$0 90	$22 50	.....	.....	.....	$49 05	$19 80	.....	.....	.....	$9 00	$58 05
Linseed oil	Gallon	110	45	50 00	.....	.....	.....	58 73	208 35	.....	.....	.....	168 75	227 48
Cotton waste	Pound	500	09	45 00	.....	.....	.....	29 77	38 52	.....	.....	.....	16 20	45 97
Alcohol	Gallon	5	70	3 50	.....	.....	.....	4 73	8 40	.....	.....	.....	2 10	6 83
Lamp black	Pound	30	15	4 50	.....	.....	.....	3 90	6 45	.....	.....	.....	4 28	8 18
Oil, kerosene	Gallon	..	....	247 20	.....	.....	.....	146 04	112 80	.....	.....	.....	156 36	302 40
Oil, machine	Gallon	360	25	75 00	.....	.....	.....	46 50	55 75	.....	.....	.....	18 00	64 50
Plaster of Paris	Pound	15	03	45	.....	.....	.....	75	75	.....	.....	.....	.....	75
Potash	Pound	15	10	1 50	.....	.....	.....	3 60	4 00	.....	.....	.....	.....	3 60
Varnish, spar	Gallon	3½	2 50	8 75	.....	.....	.....	.....	15 00	.....	.....	.....	8 75	8 75
Balls of twine	Balls	2	05	10	.....	.....	.....	.....	10	.....	.....	.....	10	10
Metal polish	Box	15	25	3 75	.....	.....	.....	1 00	6 25	.....	.....	.....	4 25	5 25
Gun shells	Piece	1,000	03	30 00	.....	.....	.....	24 00	6 00	.....	.....	.....	15 00	39 00
Paper bags	Each	1,500	½	7 50	.....	.....	.....	2 83	1 00	.....	.....	.....	5 04	7 92
Oxalic acid	Pound	5	05	25	.....	.....	.....	15	.....	.....	.....	.....	10	25
Totals		..	....	$500 00	.....	.....	.....	371 10	481 17	.....	.....	.....	407 93	779 03
Turpentine	Gallon	..	65	.....	.....	.....	.....	17 55	180 38	.....	.....	.....	49 40	66 95
Bronze liquid	Gallon	..	1 50	.....	.....	.....	.....	.....	3 75	.....	.....	.....	.....	.....
Paint remover	Gallon	..	1 60	.....	.....	.....	.....	80	12 80	.....	.....	.....	1 60	2 40
Aluminum	Pound	..	1 00	.....	.....	.....	.....	.....	75	.....	.....	.....	.....	.....
Graphite grease	Pound	..	05	.....	.....	.....	.....	5 35	18 50	.....	.....	.....	1 50	6 85
Glue	Pound	..	05	.....	.....	.....	.....	.....	08	.....	.....	.....	.....	.....
Glue, Le Page's	Gallon	..	40	.....	.....	.....	.....	.....	80	.....	.....	.....	.....	.....
Toilet paper	Rolls	..	04	.....	.....	.....	.....	08	2 00	.....	.....	.....	.....	08
Soap	Cake	..	05	.....	.....	.....	.....	5 35	13 00	.....	.....	.....	35	5 70
Sponges	Each	..	30	.....	.....	.....	.....	60	10 80	.....	.....	.....	90	1 50
Varnish, inside	Gallon	..	1 25	.....	.....	.....	.....	.....	17 50	.....	.....	.....	1 56	1 56
Drinking cups	Each	..	10	.....	.....	.....	.....	.....	30	.....	.....	.....	.....	.....
Emery paper	Reams	..	8 00	.....	.....	.....	.....	.....	16 00	.....	.....	.....	.....	.....
Carbolic acid	Gallon	..	1 00	.....	.....	.....	.....	.....	1 00	.....	.....	.....	.....	.....
Cheese cloth	Roll	..	2 10	.....	.....	.....	.....	.....	3 15	.....	.....	.....	.....	.....
Soldering paste	Box	..	25	.....	.....	.....	.....	.....	25	.....	.....	.....	.....	.....
Tape	Roll	..	25	.....	.....	.....	.....	.....	75	.....	.....	.....	.....	.....
Sapolio	Pound	..	05	.....	.....	.....	.....	.....	2 00	.....	.....	.....	.....	.....
Chamois	Piece	..	30	.....	.....	.....	.....	.....	3 00	.....	.....	.....	.....	.....
Totals		..	....	$500 00	.....	.....	.....	$400 83	$767 98	.....	.....	.....	$463 24	$864 07

1913 Code No. S-398. Title of Appropriation (1913), Water Supply, Collection and Storage, General Plant Supplies.

Amount requested for 1914	$4,500 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	203 54
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,109 38	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,905 84
Requested increase over total allowance available for 1913	2,390 62	Consumption in 12 months, from June 30, 1912, to June 30, 1913	203 54
		Requested increase over consumption in 12 months, from June 30, 1912, to June 30, 1913	4,296 46

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Chlorine Gas	$4,000 00	.....	.....	.....
Supplies for maintaining chlorine outfit	500 00	.....	.....	.....
Totals	$4,500 00	.....	.....	.....

1913 Code No. 759. Title of Appropriation (1913), Water Supply, Pumping, General Plant Supplies.

Amount requested for 1914	$5,200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,215 70
Requested decrease under total allowance available for 1913	15 70
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,907 51
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,308 19
Consumption in 12 months from June 30, 1912, to June 30, 1913	4,880 65
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	319 35

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and Bronx.				
Acid, alcohol, etc	$8 00	.....	.....	$8 35
Bandages	1 00	.....	.....	2 38
Chalk crayon	22	.....	.....	22
Recording charts	120 00	.....	.....	127 48
Emery cloth	5 00	.....	.....	27 30
Grease and graphite	75 00	.....	.....	74 16
Ink, recording	2 30	.....	.....	4 14
Ice	240 00	.....	.....	240 00
Miscellaneous	.....	.....	.....	4 30
Oils	1,300 00	.....	.....	1,122 30
Paper, tops, ink	30 00	.....	.....	30 15
Paint remover	11 40	.....	.....	11 40
Tapers	3 05	.....	.....	3 45
Waste, cotton	600 00	.....	.....	635 79
Wicks, lantern	.....	.....	.....	19
Witch hazel	.....	.....	.....	75
Vaseline	.....	.....	.....	50
Zinc chloride	1 10	.....	.....	2 20
Yarn, caulking	2 93	.....	.....	5 86
High Pressure Fire Service, Brooklyn.				
Cheese cloth	33 00	.....	.....	32 30
Wiping rags	80 00	.....	.....	49 28
Venturi meter charts	76 80	.....	.....	61 32
Recording gauge charts	41 35	.....	.....	45 00
Fire alarm record tape	19 90	.....	.....	19 90
Fire alarm ink ribbons	3 75	.....	.....	2 00
Glass pens, Venturi meters	6 75	.....	.....	7 50
Glass pens, recording gauges	60	.....	.....	1 00
Mercury, Venturi meters	10 00	.....	.....	.....
Dynamo oil	45 00	.....	.....	32 04
Kerosine oil	51 30	.....	.....	41 02
Nash gas engine cyl. oil	50 00	.....	.....	40 00
Nash gas crank case oil	62 50	.....	.....	49 00
Machine oil, engine	22 50	.....	.....	16 83
Air compressor oil	3 00	.....	.....	2 40
Raw linseed oil	5 60	.....	.....	3 36
Boiled linseed oil	5 80	.....	.....	3 48
Crude oil	2 00	.....	.....	1 20
Lubricating grease	4 80	.....	.....	3 36
Toilet paper	4 00	.....	.....	11 72
Banana oil	2 50	.....	.....	1 50
Glass globes, cylinder, 13 x 14 E.S.B.	15 00	.....	.....	15 00
Glass globes, dishes, 13 by 4¼	7 00	.....	.....	7 00
Grass seed	10 50	.....	.....	7 87
U. S. flag, 5 by 8 bunting	2 50	.....	.....	.....
Black asphaltanpaint	5 00	.....	.....	.....
Dry batteries	14 00	.....	.....	10 08
Paint brushes, 4-inch flat	3 00	.....	.....	2 00
Paint brushes, 2-inch flat	2 40	.....	.....	1 60
Camels hair brush, 2-inch	2 40	.....	.....	2 40
Camels hair brush, 1-inch	2 40	.....	.....	80
Wire solder	6 60	.....	.....	3 96
Soldering paste	60	.....	.....	30
Pendant switches	2 40	.....	.....	.....
Insullac (varnish)	3 70	.....	.....	4 52
Insullac thinner	1 10	.....	.....	1 10
Reinforced lamp cord	5 00	.....	.....	20 00
Ice	80 00	.....	.....	82 80
Aluminum powder	5 25	.....	.....	3 00

1913 Code No. 759. Title of Appropriation (1913), Water Supply, Pumping, Queens, General Plant Supplies.

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Queens.				
Cylinder oil	$430 50	.....	.....	$357 00
Engine oil	64 00	.....	.....	48 00
Compressor oil	50 00	.....	.....	37 50
Grease	12 50	.....	.....	10 00
Flax packing	65 39	.....	.....	40 16
Asbestos gaskets	5 00	.....	.....	.....
Miscellaneous	72 61	.....	.....	.....
	$700 00	.....	.....	$492 66

1913 Code No. 759. Title of Appropriation (1913), Water Supply, Pumping, General Plant Supplies.

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Richmond.				
Asbestos	$120 00	.....	.....	$34 00
Iron sheets, assorted sizes	15 00	.....	.....	.....
Grease, cup	25 00	.....	.....	32 00
Engine oil	272 00	.....	.....	187 84
Cylinder oil	703 50	.....	.....	604 59
Kerosene oil	280 00	.....	.....	210 80
Black, lamp	1 50	.....	.....	1 55
Candles	6 00	.....	.....	.....
Chimney, lamp	4 00	.....	.....	.....
Emery cloth	4 50	.....	.....	.....
Packing, steam	75 00	.....	.....	67 80
Sand paper	2 16	.....	.....	.....
Seals, lead	1 50	.....	.....	.....
Waste, white	190 00	.....	.....	130 10
Water pails	8 33	.....	.....	13 33
Wicking, lamp, ball	.....	.....	.....	.....
Wicking, lamp, loose	3 05	.....	.....	62
Lantern globes, clear	10 80	.....	.....	159 84
Flax packing, assorted sizes	24 00	.....	.....	57 66
Manhattan and The Bronx	2,400 00	.....	.....	2,300 92
Brooklyn, H. P. F. S	700 00	.....	.....	586 64
Queens	700 00	.....	.....	492 66
Richmond	1,400 00	.....	.....	1,500 43
Total	$5,200 00	.....	.....	$4,880 65

1913 Code No. S—399. Title of Appropriation (1913), Water Supply, Pumping, General Plant Supplies.

Amount requested for 1914	$8,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,979 92
Requested increase over total allowance available for 1913	3,020 08
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,895 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	3,084 72
Consumption in 12 months from June 30, 1912, to June 30, 1913	8,450 51
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	450 51

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Cotton Waste	Pound	10,000	$0 09	$900 00	.....	.....	.....	$341 37	.....	.....	.....	.....	$1,167 93	$1,509 30
Mop handles	Each	260	18	46 80	.....	.....	.....	4 32	.....	.....	.....	.....	3,232 40	36 72
Mops	Each	320	18	51 60	.....	.....	.....	39 24	.....	.....	.....	.....	23 76	63 00
Potash	Pound	200	05	10 00	.....	.....	.....	8 00	.....	.....	.....	.....	.....	8 00
Arc Lamps	Each	15	1 75	26 25	.....	.....	.....	.....	.....	.....	.....	.....	21 00	21 00
½-in. by 12-in. carbons	Each	2,100	.026	54 60	.....	.....	.....	20 15	.....	.....	.....	.....	46 80	66 95
Planea Excello carbons	Each	8,000	06	480 00	.....	.....	.....	109 00	.....	.....	.....	.....	283 00	392 00
Tri-sodium phosphate	Pound	2,500	.035	87 50	.....	.....	.....	82 49	.....	.....	.....	.....	148 50	231 00
Bar sulphur	Pound	65	04	2 60	.....	.....	.....	1 76	.....	.....	.....	.....	24	2 00
3-in. lamp chimneys No. 2	Each	436	08	34 88	.....	.....	.....	24 48	.....	.....	.....	.....	12 80	37 28
4-in. lamp chimneys No. 3	Each	836	14	117 04	.....	.....	.....	60 48	.....	.....	.....	.....	33 18	93 66
White lantern globes	Each	384	05	19 20	.....	.....	.....	6 15	.....	.....	.....	.....	9 80	15 95
Cement, Smooth-on	Pound	34	25	8 50	.....	.....	.....	1 25	.....	.....	.....	.....	5 50	6 75
Liquid glue	Gallon	5	1 22	6 10	.....	.....	.....	2 44	.....	.....	.....	.....	2 44	4 88
Shell glue	Pound	3	20	60	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Turbine engine oil	Gallon	125	20¾	25 94	.....	.....	.....	20 75	.....	.....	.....	.....	20 75	41 50
Motor oil	Gallon	62	235	14 57	.....	.....	.....	.....	.....	.....	.....	.....	17 62	17 62
Castor oil	Gallon	69	90	62 10	.....	.....	.....	.....	.....	.....	.....	.....	4 50	4 50
Lard oil	Gallon	261	....	172 36	.....	.....	.....	65 96	.....	.....	.....	.....	64 60	130 56
Neatsfoot oil	Quart	9	25	2 25	.....	.....	.....	50	.....	.....	.....	.....	1 25	1 75
Flake graphite	Pound	123	16	19 68	.....	.....	.....	6 88	.....	.....	.....	.....	8 80	15 68
Lubricating candles	Each	1,000	04	40 00	.....	.....	.....	16 00	.....	.....	.....	.....	20 00	36 00
Lubricating grease	Pound	1,048	04	41 91	.....	.....	.....	8 00	.....	.....	.....	.....	24 76	32 76
Axle Grease	Pound	31	05	1 55	.....	.....	.....	50	.....	.....	.....	.....	75	1 25
Harness dressing	Gallon	3	80	2 40	.....	.....	.....	40	.....	.....	.....	.....	80	1 20
Sheet rubber cloth	Pound	753	30	225 90	.....	.....	.....	61 50	.....	.....	.....	.....	102 30	163 80
Red sheet rubber	Pound	547	42	229 75	.....	.....	.....	60 40	.....	.....	.....	.....	96 60	157 00

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Self vulcanizing sheet rubber	Pound	581	71	412 51	.....	.....	.....	249 92	.....	.....	.....	.....	157 62	407 54
Burgman's sheet packing.	Pnd.	139	57	79 23	.....	.....	.....	22 80	.....	.....	.....	.....	62 70	85 50
Ball lamp-wick packing.	Pound	27	02	54	.....	.....	.....	16	.....	.....	.....	.....	20	36
Asbestos wick packing.	Pound	37	14	5 18	.....	.....	.....	98	.....	.....	.....	.....	2 66	3 64
Asbestos rope packing.	Pound	29	49	14 21	.....	.....	.....	7 35	.....	.....	.....	.....	6 86	14 21
Asbestos rope packing.	Pound	184	50	92 00	.....	.....	.....	40 00	.....	.....	.....	.....	63 00	103 00
Low pressure spur packing	Pound	502	37	179 94	.....	.....	.....	65 90	.....	.....	.....	.....	118 40	184 30
Low pressure ring packing		92	46	53 78	.....	.....	.....	4 60	.....	.....	.....	.....	15 64	20 24
High pressure ring packing		427	49	209 13	.....	.....	.....	36 26	.....	.....	.....	.....	106 33	142 59
Wire braided packing		56	1 25	70 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sw. flax packing		1,100	....	253 23	.....	.....	.....	66 93	.....	.....	.....	.....	131 79	198 72
Packing	Pound	1,659	....	739 04	.....	.....	.....	309 71	.....	.....	.....	.....	404 80	714 51
Miscellaneous gaskets.	Pound	6,786	....	106 38	.....	.....	.....	35 90	.....	.....	.....	.....	42 27	78 17
Gauge-glass washers.	Pound	23	90	20 70	.....	.....	.....	7 20	.....	.....	.....	.....	9 00	16 20
Fibre condenser washers.	Pnd.	1,250	.075	93 75	.....	.....	.....	60 00	.....	.....	.....	.....	15 00	75 00
Welding compound.	Pound	25	10	2 50	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Soda ash	Pound	20,000	.0125	250 00	.....	.....	.....	105 00	.....	.....	.....	.....	108 75	213 75
Grain alcohol	Gallon	9	3 20	28 80	.....	.....	.....	9 60	.....	.....	.....	.....	16 00	25 60
Oil, miscellaneous	Gallon	35,808	....	2,700 00	.....	.....	.....	1,345 67	.....	.....	.....	.....	1,726 50	3,072 17
Total	..	....	....	$8,000 00	.....	.....	.....	$3,310 00	.....	.....	.....	.....	$2,324 82	$4,197 90

1913 Code No. 760. Title of Appropriation (1913) Water Supply, Distribution. General Plant Supplies.

Amount requested for 1914	$1,240 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	631 77
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,193 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	1,107 38
Requested increase over total allowance available for 1913	47 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	132 62
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	561 23		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.														
White lead	Pound	..	$0 07	.....	.....	.....	.....	$0 07	$0 07	.....	.....	.....	.....	$0 07
Toilet paper	Roll	75	04	3 00	.....	.....	.....	1 32	48	.....	.....	.....	.....	1 32
Emery cloth, No. 0	Sheet	30	05	1 50	.....	.....	.....	.....	3 10	.....	.....	.....	$3 00	3 00
Emery cloth, No. 2	Sheet	30	05	1 50	.....	.....	.....	.....	2 30	.....	.....	.....	2 45	2 45
Graphite grease	Pound	1,000	05	50 00	.....	.....	.....	5 00	16 25	.....	.....	.....	48 50	53 50
Tallow	Pound	250	11	27 50	.....	.....	.....	16 50	11 00	.....	.....	.....	11 00	27 50
Lard oil	Gallon	20	75	15 00	.....	.....	.....	.....	.....	.....	.....	.....	6 75	6 75
Kerosene	Barrel	121	5 00	605 00	.....	.....	.....	357 50	66 00	.....	.....	.....	291 50	649 00
Oakum	Pound	..	04	.....	.....	.....	.....	20	1 00	.....	.....	.....	.....	20
Machine waste	Pound	1,000	08	80 00	.....	.....	.....	61 52	.....	.....	.....	.....	29 12	90 64
Flax packing, 5/16 sq.	Box	3	2 88	8 64	.....	.....	.....	2 88	.....	.....	.....	.....	5 76	8 64
Flax packing, ½ sq.	Box	10	2 50	25 00	.....	.....	.....	4 50	6 00	.....	.....	.....	21 00	25 50
Flax packing, ¾ sq.	Box	2	3 05	6 10	.....	.....	.....	.....	3 05	.....	.....	.....	6 10	6 10
Flax packing, ⅞ sq.	Box	..	3 25	.....	.....	.....	.....	6 50	19 50	.....	.....	.....	3 25	9 75
Wooden wedges, small		1,800	03	54 00	.....	.....	.....	26 49	13 80	.....	.....	.....	25 86	52 35
Wooden wedges, large		1,800	05	90 00	.....	.....	.....	30 45	9 75	.....	.....	.....	61 95	92 40
Sheet rubber, ⅛ in.	Sq. Yd.	6	5 79	34 76	.....	.....	.....	3 25	.....	.....	.....	.....	26 00	29 25
Totals	..	....	....	$1,000 00	.....	.....	.....	$516 18	$153 10	.....	.....	.....	$542 24	$1,058 42
Queens.														
Flax packing	Pound	50	25	$12 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fire clay	Barrel	5	2 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chart rolls	Each	15	35	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pressure charts	100	10	1 25	12 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	....	....	$40 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Richmond.														
Yarn	Pound	1,250	05	$62 50	.....	.....	.....	9 70	.....	.....	.....	.....	24 40	34 10
Neats foot oil	Quart	15	63	9 45	.....	.....	.....	.....	.....	.....	.....	.....	3 15	3 15
Axle grease	Pound	75	03	2 25	.....	.....	.....	1 29	.....	.....	.....	.....	.....	1 29
Kerosene oil	Gallon	200	11	22 00	.....	.....	.....	4 62	.....	.....	.....	.....	3 30	7 92
Harness soap	Pound	30	08	2 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Harness dressing	Quart	15	50	7 50	.....	.....	.....	1 00	.....	.....	.....	.....	1 50	2 50
Miscellaneous	..	....	....	93 90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	....	....	$200 00	.....	.....	.....	$16 61	.....	.....	.....	.....	$32 35	$48 96
Manhattan and The Bronx	..	....	....	1,000 00	.....	.....	.....	516 18	.....	.....	.....	.....	542 24	1,058 42
Queens	..	....	....	40 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Richmond	..	....	....	200 00	.....	.....	.....	16 61	.....	.....	.....	.....	32 35	48 96
Totals	..	....	....	$1,240 00	.....	.....	.....	$532 79	.....	.....	.....	.....	$574 59	1,107 38

Code No. S-400. Title of Appropriation (1913). Water Supply, Distribution. General Plant Supplies.

Amount requested for 1914	$350 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	768 97
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,719 07	Consumption in 12 months from June 30, 1912, to June 30, 1913	291 69
Requested decrease under total allowance available for 1913	1,369 07	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	58 31
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	950 10		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Axle grease	Pound	500	$0 06	$30 00	.....	.....	.....	$11 40	.....	.....	.....	.....	$11 40	$22 80
Plumber's candles	Case	2¼	3 60	8 10	.....	.....	.....	2 70	.....	.....	.....	.....	3 60	6 30
Coarse salt	Pound	825	01	8 25	.....	.....	.....	3 30	.....	.....	.....	.....	3 50	7 00
Cotton waste	Pound	225	08	19 13	.....	.....	.....	11 90	.....	.....	.....	.....	3 40	15 30
Matches	Case	3¾	5 10	19 12	.....	.....	.....	7 65	.....	.....	.....	.....	7 65	15 30
Tallow grease	Barrel	1	8 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Kerosene oil	Barrel	62¼	....	172 86	.....	.....	.....	112 00	.....	.....	.....	.....	80 00	192 00
Emery cloths	Sheet	30	01	30	.....	.....	.....	26	.....	.....	.....	.....	08	34

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Developer	Tube	375	03	11 25	.....	.....	.....	3 75	.....	.....	.....	.....	3 00	6 75
Fixing powder	Package	42	20	8 40	.....	.....	.....	4 80	.....	.....	.....	.....	1 20	6 00
Carbon tetrochloride	Pound	37	30	11 10	.....	.....	.....	3 30	.....	.....	.....	.....	6 00	9 30
Benzola	Gallon	2½	1 00	2 50	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Astral oil	Gallon	187	16	29 92	.....	.....	.....	9 60	.....	.....	.....	.....	.....	9 60
Pressure gauge charts	100	3¼	75	2 82	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Electric lamps, miniature base		45	30	13 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pitometer lamp wicks		30	02	75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bromo form	Pound	2	2 00	4 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$350 00	.....	.....	.....	$170 66	.....	.....	.....	.....	$120 83	$291 69

1913 Code No. 761. Title of Appropriation (1913), Water Supply, Analyzing and Testing, General Plant Supplies.

Amount requested for 1914	$1,500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,513 00
Requested decrease under total allowance available for 1913	13 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	268 90
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,244 10
Consumption in 12 months from June 30, 1912, to June 30, 1913	2,669 51
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	1,169 51

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	$90 00	.....	.....	$90 75
Meat	45 00	.....	.....	46 00
Ox gall	228 00	.....	.....	179 25
Oxygen	24 00	.....	.....	57 00
Water	50 00	.....	.....	47 72
E. & G. Emergency supplies	250 00	.....	.....	313 65
A. S. Emergency supplies	290 00	.....	.....	279 71
Chemicals, etc.	523 00	.....	.....	1,655 43
Totals	$1,500 00	.....	.....	$2,669 51

1913 Code No. S401. Title of Appropriation (1913), Water Supply, Analyzing and Testing, General Plant Supplies.

Amount requested for 1914	$500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	376 70
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	123 30
Consumption in 12 months from June 30, 1912, to June 30, 1913	1,947 77
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	1,447 77

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Ice	$60 00	.....	.....	$62 55
Meat	40 00	.....	.....	40 53
Ox gall	228 00	.....	.....	179 25
Chemicals, etc.	872 00	.....	.....	1,665 44
Totals	$1,200 00	.....	.....	$1,947 77

1913 Code No. 762. Title of Appropriation (1913), General Plant Supplies, Water Revenue Collection.

Amount requested for 1914	$4,046 28
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,185 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	159 28
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,255 27
Consumption in 12 months from June 30, 1912, to June 30, 1913	1,929 73
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	1,805 30
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	2,241 25

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Copper wire	Reel	56	$15 00	$840 00	.....	.....	.....	.....	.....	$611 00	.....	.....	$57 87	$57 87
Meter seals	Reel	25.5	40 00	1,020 00	.....	$200 00	.....	.....	.....	550 00	.....	.....	500 00	1,000 00
Bulbs		850	40	340 00	.....	.....	.....	.....	.....	.....	.....	.....	40 00	40 00
Batteries		95	2 00	190 00	.....	.....	.....	.....	.....	72 00	.....	.....	66 00	66 00
Candles	Box	16	2 30	36 80	.....	13 50	.....	.....	.....	.....	.....	.....	.....	13 80
Bolts, nuts, screws for sealing		..	....	650 00	.....	223 49	.....	.....	.....	.....	.....	.....	105 16	428 65
"Gold Dust"	Package	24	....	5 00	.....	6 19	.....	.....	.....	.....	.....	.....	2 64	8 53
Brass polish	Gallon	20	1 05	21 00	.....	6 30	.....	.....	.....	.....	.....	.....	6 30	12 60
Sapolio	Cake	24	07	1 68	.....	.....	.....	.....	.....	.....	.....	.....	5 04	5 04
Black paint	Gallon	4	2 50	10 00	.....	.....	.....	.....	.....	.....	.....	.....	3 50	5 50
White lead	Pound	200	7 50	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lamp black	Gallon	1	....	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Waste	Pound	140	10	14 00	.....	10 00	.....	.....	.....	.....	.....	.....	10 00	20 00
Boiled linseed oil	Gallon	10	1 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Powdered alum	Can	2	62½	1 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Banana oil	Can	1	....	2 50	.....	.....	.....	.....	.....	.....	.....	.....	10 50	10 50
Copper paint	Can	2	2 50	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Engine oil		..	....	125 00	.....	18 00	.....	.....	.....	16 00	.....	.....	21 00	50 00
Red lead		..	....	7 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Putty	Pound	10	05	50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gear oil	Gallon	10	50	5 00	.....	2 30	.....	.....	.....	.....	.....	.....	.....	2 30
Lampwick	Ball	1	15	15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Turpentine	Gallon	5	1 00	5 00	.....	1 50	.....	.....	.....	.....	.....	.....	.....	1 50
Rock salt	Pound	100	05	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cleaning material		..	....	15 00	.....	.....	.....	.....	.....	.....	.....	.....	1 60	1 60
Kerosine oil	Pound	3	4 40	13 20	.....	6 37	.....	.....	.....	.....	.....	.....	.....	6 57
Paint		..	....	70 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Paint brushes		..	....	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Plumbers' candles	Each	750	02	15 00	.....	5 00	.....	.....	.....	.....	.....	.....	.....	5 00
Machine oil	Gallon	10	50	5 00	.....	50	.....	.....	.....	.....	.....	.....	.....	50
Couplings for sealing	Each	1,000	20	200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Meter parts		..	....	581 80	.....	9 50	.....	.....	.....	120 00	.....	.....	33 62	47 92
Sulphuric acid	Gallon	20	90	18 00	.....	5 35	.....	.....	.....	.....	.....	.....	.....	5 85
Carbons	Dozen	2	1 20	2 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Supplies for patrol boat		..	....	.....	.....	15 66	.....	.....	.....	10 00	.....	.....	.....	15 66
Lead seals		..	....	.....	.....	.....	.....	.....	.....	5 50	.....	.....	.....	.....
Wood alcohol		..	....	.....	.....	.....	.....	.....	.....	1 70	.....	.....	.....	.....
Miscellaneous supplies		..	....	.....	.....	15 31	.....	.....	.....	.....	.....	.....	.....	15 51
Totals		..	....	$4,046 28	.....	$537 07	.....	.....	.....	$1,715 20	.....	.....	$1,368 25	$1,805 30

1913 Code No. S.-402. Title of Appropriation (1913), General Plant Supplies, Water Revenue, Coal.

Amount requested for 1914	$1,125 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	125 00
Requested increase over total allowance available for 1913	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	115 97
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	9 03
Consumption in 12 months from June 30, 1912, to June 30, 1913	451 11
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	695 89

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Brass cap seals	$480 00	.....	.....	.....
Lead seals	120 00	.....	.....	.....
Sealing wire	220 00	.....	.....	118 75
Coach candles	3 00	.....	.....	.....
Waste	12 00	.....	.....	.....
Meter repairs, parts and supplies..	290 00	.....	93 81	187 30
Batteries and bulbs	.....	.....	22 16	125 06
Totals	$1,125 00	.....	$115 97	$431 11

$1,000 additional allowed subsequent to June 30, 1913. In 1912 paid from No. 343, "Supplies and Materials."

1913 Code No. 763. Title of Appropriation (1913), Supplies, General Plant Supplies, Illumination, Power and Heat Control.

Amount requested for 1914	[illegible] 05
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	450 00
Requested increase over total allowance available for 1913	150 05
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	384 27
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	65 73
Consumption in 12 months from June 30, 1912, to June 30, 1913	622 78
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	22 73

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Blue print copies	Copy	3,000	$0 04	$120 00	.....	$97 44	$97 44	$97 44	.....	.....	.....	.....	$56 64	$154 08
Tracing cloth	Roll	20	10 00	200 00	.....	100 43	100 43	73 04	$27 39	.....	$27 39	.....	98 20	171 24
Blue print paper	Roll	12	1 80	21 60	.....	10 44	10 44	8 70	1 74	.....	1 74	.....	10 98	19 68
Tracing paper	Roll	25	1 10	27 50	.....	12 36	12 36	8 24	4 12	.....	4 12	.....	8 25	16 49
Cross-section paper	Yard	40	25	10 00	.....	5 46	5 46	3 12	2 34	.....	2 34	.....	6 47	9 59
Rubber erasers	Dozen	15	45	6 75	$2 75	.....	2 75	1 37	1 38	.....	1 38	.....	5 04	6 41
Rubber bands	Pound	..	....	.....	.....	5 60	5 60	4 20	1 40	.....	1 40	.....	5 60	9 80
Thumb tacks	Box	15	15	2 25	.....	1 50	1 50	90	60	.....	60	.....	1 30	2 20
Drawing paper	Roll	2	4 80	9 60	.....	4 80	4 80	2 40	2 40	.....	2 40	.....	6 40	8 80
Bristol boards	Board	30	10	3 00	.....	1 20	1 20	60	60	.....	60	.....	1 98	2 58
Ink (drafting)	Bottle	100	20	20 00	.....	5 06	5 06	2 42	2 64	.....	2 64	.....	13 23	15 65
Pens (drafting)	Assorted	..	....	20 00	.....	3 61	3 61	2 00	1 61	.....	1 61	.....	8 76	10 76
Lithoprint	Each	..	....	.....	.....	8 00	8 00	8 00	.....	.....	.....	.....	.....	8 00
Photo supplies, films, etc.	Assorted	..	....	75 00	.....	19 01	19 01	19 01	.....	.....	.....	.....	.....	19 01
Chemical supplies	Assorted	..	....	.....	.....	40 00	40 00	25 00	15 00	.....	15 00	.....	30 00	55 00
Graphic meter paper	Roll	400	10	40 00	.....	21 38	21 38	14 25	7 13	.....	7 13	.....	10 00	24 25
Pencils (drafting)	Dozen	25	75	18 75	.....	16 06	16 06	7 30	8 76	.....	8 76	.....	10 00	17 30
Crayons	Dozen	40	54	21 60	.....	19 44	19 44	11 34	8 10	.....	8 10	.....	9 00	20 34
Blue print cloth	Roll	2	2 00	4 00	.....	4 00	4 00	2 00	2 00	.....	2 00	.....	2 00	4 00
Sundries	Assorted	..	....	.....	.....	8 48	8 48	8 48	.....	.....	.....	.....	39 12	47 60
Totals		..	....	$600 05	$2 75	$384 27	$387 02	$299 81	$87 21	.....	$87 21	.....	$322 97	$622 78

1913 Code No. 763. Title of Appropriation (1913), Supplies, General Plant Supplies, Illumination, Power and Heat Control, Fuel Supplies.

Amount requested for 1914	$125 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	110 00
Requested increase over total allowance available for 1913	15 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	110 00
Consumption in 12 months from June 30, 1912, to June 30, 1913	62 75
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	62 25

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Coal, Pho. Met. stations	$75 00	.....	.....	$62 75
Gasolene (generator)	50 00	.....	.....	.....
Totals	$125 00	.....	.....	$62 75

1913 Code No. 764. Title of Appropriation (1913), Purchase of Equipment, Office Eupipment, Administration, Executive.

Amount requested for 1914	$2,284 50
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	8,032 00
Requested decrease under total allowance available for 1913	5,747 50
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	7,480 89
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	551 11
Issued for 12 months from June 30, 1912, to June 30, 1913	7,871 85
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	5,587 35

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Typewriting machine	$150 00	.....	.....	$154 74
Steel filing cabinets	250 00	.....	.....	84 00
Roll top desk	.....	.....	.....	42 00
Steel flat top desks	300 00	.....	.....	150 00
Chairs	100 00	.....	.....	77 55
Matting	150 00	.....	.....	8 13
Index cabinets	10 00	.....	.....	24 95
Awnings	50 00	.....	.....	159 00
Filing boxes	75 00	.....	.....	20 09
Transfer cases	19 80	.....	.....	19 80
Pencil sharpener	15 00	.....	.....	7 50
Pencil sharpener parts	7 50	.....	.....	12 00
Numbering machines	10 00	.....	.....	5 00
Rugs	200 00	.....	.....	7 75
Desk pad, glass	15 00	.....	.....	7 50
Stamp racks	15 00	.....	.....	10 00
Electric fans	49 00	.....	.....	108 02
Waste paper baskets	11 00	.....	.....	7 50
Desk trays	16 00	.....	.....	8 00
Cuspidors	5 50	.....	.....	8 42
Covers for service records	15 70	.....	.....	15 70
Adding machines	800 00	.....	.....	.....
Session laws and ordinance	20 00	.....	.....	.....
Blank guides	.....	.....	.....	9 12
Punch and dies	.....	.....	.....	34 78
Scales	.....	.....	.....	5 70
Coat trees	.....	.....	.....	4 50
Door checks	.....	.....	.....	57 48
Typewriter cushion keys	.....	.....	.....	48 35
Technical books	.....	.....	.....	19 20
Copying bath and press	.....	.....	.....	27 50
Desk lamps	.....	.....	.....	17 10
Miscellaneous equipment	.....	.....	.....	20 02
Totals	$2,284 50	.....	.....	$7,871 85

1913 Code No. 765. Title of Appropriation (1913), Water Supply, Executive, Office Equipment.

Amount requested for 1914	$1,545 00
Allowance for 1913, including transfers and special revenue bond authoriations to June 30	1,525 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	1,393 01
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	131 99
Consumption for 12 months from June 30, 1912, to June 30, 1913	2,431 64
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	906 64

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Filing cabinets	$405 00	.....	.....	$767 33
Desks	455 00	.....	.....	225 25
Cupboard	.....	.....	.....	31 98
Book shelf	.....	.....	.....	29 00
Lockers	435 00	.....	.....	120 00
Shelves	.....	.....	.....	2 40
Tables	.....	.....	.....	16 00
Chairs	39 00	.....	.....	225 45
Electric light installation	.....	.....	.....	80 50
Tungsten lamps	.....	.....	.....	9 12
Atlas	.....	.....	.....	15 00
Punches	.....	.....	.....	15 04
Picture frames	.....	.....	.....	33 40
Pencil sharpener	.....	.....	.....	24 00
Beck's duplicator	.....	.....	.....	9 45
Lantern slides	.....	.....	.....	40 00
Numbering machine	.....	.....	.....	5 00
Binders	.....	.....	.....	31 25
Filing guides	.....	.....	.....	9 71
Greater New York Charter	.....	.....	.....	11 50
Typewriter cushion keys	.....	.....	.....	9 15
Brass letters and figures	.....	.....	.....	5 76
Typewriters	65 00	.....	.....	129 60
Electric fans	.....	.....	.....	30 72
Book cases	.....	.....	.....	48 75
Carpets	.....	.....	.....	37 73
Aquaphone	.....	.....	.....	16 50
Drinking glasses	3 00	.....	.....	.....
Totals	$1,402 00	.....	.....	$1,980 01

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Brooklyn — High Pressure Fire Service.				
Awnings	15 00	.....	.....	.....
Bottle cooler	3 00	.....	.....	27 87
Chairs	32 00	.....	.....	.....
Lockers	.....	.....	.....	99 65
Ice chests	.....	.....	.....	16 20
Total	$50 00	.....	.....	$143 72
Queens.				
Filing cases	$65 00	.....	.....	$3 00
Chairs	8 00	.....	.....	62 55
Desks	.....	.....	.....	34 00
Blue-print frame	.....	.....	.....	10 45
Copying bath	.....	.....	.....	10 25
Partitions	.....	.....	.....	60 00
Total	$73 00	.....	.....	$180 25
Richmond.				
Miscellaneous	.....	.....	.....	$127 66
Totals.				
Executive and Manhattan and The Bronx	$1,402 00	.....	.....	$1,980 01
Brooklyn — High - Pressure Fire Service	50 00	.....	.....	143 72
Queens	73 00	.....	.....	180 25
Richmond	.....	.....	.....	127 66
Totals	$1,525 00	.....	.....	$2,431 64

1913 Code No. S-403. Title of Appropriation (1913), Water Supply, Office Equipment, Executive.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	505 00
Requested decrease under total allowance available for 1913	155 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	173 23
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	331 77
Issued for 12 months from June 30, 1912, to June 30, 1913	847 20
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	497 20

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Filing cases	$50 00	.....	.....	$261 09
Desks	70 00	.....	.....	.....
Chairs	20 00	.....	.....	346 10
Typewriters	100 00	.....	.....	139 16
Table	35 00	.....	.....	61 50
Carpet	75 00	.....	.....	.....
Portfolio	.....	.....	.....	7 50
Copying bath	.....	.....	.....	10 70
Desk lamp	.....	.....	.....	6 00
Typewriter cushion keys	.....	.....	.....	15 15
Totals	$350 00	.....	.....	$847 20

1913 Code No. S. Title of Appropriation (1913), Water Supply, Collection and Storage, Office Equipment.

Amount requested for 1914	$25 00
Requested increase over total allowance available for 1913	25 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	25 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Mimeograph	$25 00	.....	.....	.....

1913 Code No. S-——. Title of Appropriation (1913), Water Supply, Pumping, Office Equipment.

Amount requested for 1914	$25 00
Requested increase over total allowance available for 1913	25 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	25 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Punches	$5 00	.....	.....	.....

1913 Code No. 768. Title of Appropriation (1913), Purchase of Equipment, Office Equipment, Illumination, Power and Heat Control.

Amount requested for 1914	$1,800 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,800 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,556 81
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	243 19
Issued for 12 months from June 30, 1912, to June 30, 1913	4,167 81
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	2,367 81

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Pasteboard telephonic tubes, assorted	..	....	$150 00	.....	$47 04	$47 04	$47 04	.....	.....	.....	.....	$267 36	$314 40	
Pasteboard telephonic tubes, assorted	..	....	.....	.....	73 44	73 44	73 44	.....	.....	.....	.....	80 64	154 08	

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Calendar stands	5 00	.....	.....	.....
Books, periodicals	10 00	.....	.....	.....
Miscellaneous	5 00	.....	.....	.....
Totals	$25 00	.....	.....	.....

1913 Code No. S-—. Title of Appropriation (1913), Water Supply, Distribution, Office Equipment.

Amount requested for 1914	$25 00
Requested increase over total allowance available for 1913	25 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	25 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Filing cabinet	$15 00	.....	.....	.....
Chairs	10 00	.....	.....	.....
Totals	$25 00	.....	.....	.....

1913 Code No. S-404. Title of Appropriation (1913), Office Equipment, Other Than Steel Furniture, Water Revenue Collection.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$10,000 00
Requested decrease under total allowance available for 1913	10,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	39 35
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	9,960 65
Issued for 12 months from June 30, 1912, to June 30, 1913	39 35
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	9,960 65

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
1 filing cabinet	.....	.....	$39 35	$39 35

1913 Code No. S-405. Title of Appropriation (1913), Office Equipment, General, Water Revenue Collection.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$2,815 00
Requested increase over total allowance available for 1913	2,515 00
Requested decrease under total allowance available for 1913	500 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	13 50
Issued for 12 months from June 30, 1912, to June 30, 1913	2,501 50

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Wire railing	$50 00	.....	.....	.....
Counter rails	50 00	.....	.....	.....
Tapes	100 00	.....	.....	.....
Adding machine	668 10	.....	.....	.....
Change machine	150 00	.....	.....	.....
Typewriter	72 90	.....	.....	.....
Adding machine	595 00	.....	.....	.....
Steel cabinet (inspn.)	350 00	.....	.....	.....
Stationery cabinet	35 00	.....	.....	.....
Copying press and cabinet	35 00	.....	.....	.....
Arm desk chair	35 00	.....	.....	.....
Typewriter cushions	9 00	.....	$13 00	.....
Perforating stamp	47 50	.....	.....	.....
Box letter files	4 40	.....	.....	.....
Waste paper baskets	12 00	.....	.....	.....
Stools	103 00	.....	.....	.....
Steel cabinet (permit)	160 00	.....	.....	.....
Flat top desks	180 00	.....	.....	.....
Map cabinets	250 00	.....	.....	.....
Stenographer's desk	65 00	.....	.....	.....
Numbering machine	7 00	.....	.....	.....
Desk atlases	50 00	.....	.....	.....
Telephone rack	.....	.....	1 50	.....
Electric fans	.....	.....	.....	.....
Alterations, office	.....	.....	.....	.....
Cabinet (8 drawer)	.....	.....	.....	.....
Atlas cabinet (wood)	.....	.....	.....	.....
Steel drawer	.....	.....	.....	.....
Atlases of Brooklyn	.....	.....	.....	.....
Totals	$2,815 00	.....	$13 50	.....

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
24-inch Boston paper cutter	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	22 00	22 00
Kalliston rugs	Rug	4	$5 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	13 05	13 05
Typewriters		3	81 00	243 00	.....	91 13	91 13	91 13	.....	.....	.....	.....	129 60	220 73
Copying baths	Bath	4	30 00	120 00	.....	.....	.....	.....	.....	.....	.....	.....	85 00	85 00
Desk fans	Fan	..	....	.....	.....	39 75	39 75	39 75	.....	.....	.....	.....	43 00	82 75
Copying cloths	Cloth	200	06	12 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	14 75	20 75
Commercial numbering chine		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Metal gauge	Gauge	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Drawing table	Table	..	....	.....	.....	33 25	33 25	33 25	.....	.....	.....	.....	42 93	76 18
Steel flat top desks	Desk	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	368 00	368 00
Waste paper baskets	Basket	..	....	.....	.....	3 48	3 48	3 48	.....	.....	.....	.....	13 00	16 48
Atlas corrections	Set	..	....	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	15 00	21 00
Perforators	Perforator	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Blueprint trough	Trough	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 80	2 80
Steel lockers	Locker	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	69 74	69 74
Bath tray	Tray	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14 40	14 40
Bookcase		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6 30	6 30
Wire trays	Tray	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Frosted Tungsten lamps		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	66 31	66 31
Transfer cases	Case	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	33 50	33 50
Bulletin case	Case	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 50	10 50
Filing cases (wood)	Case	20	15 00	300 00	.....	.....	.....	.....	.....	.....	.....	.....	122 00	122 00
Filing cases (steel)	Case	..	....	.....	.....	293 37	293 37	293 37	.....	.....	.....	.....	610 75	904 12
Chairs	Chair	10	10 00	100 00	.....	37 00	37 00	37 00	.....	.....	.....	.....	147 20	184 20
Office stools	Stool	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 00	4 00
Card index cases	Case	10	2 00	20 00	.....	22 20	22 20	22 20	.....	.....	.....	.....	13 00	35 20
Office ceiling fixtures	Fixture	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	154 25	154 25
1 swinging door		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12 50	12 50
Office shelving		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	57 32	57 32
Platinum mantles		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8 40	8 40
Copies of report	Copy	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 00	4 00
Blotters	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 35	1 35
Rubber stamps	Assorted	..	....	100 00	.....	77 40	77 40	77 40	.....	.....	.....	.....	.....	77 40
1 F. & T. Comptometer		1	....	350 00	.....	350 00	350 00	350 00	.....	.....	.....	.....	.....	350 00
Cuspidors		24	0.625	15 00	.....	7 50	7 50	7 50	.....	.....	.....	.....	.....	7 50
Window shades		..	....	.....	.....	3 90	3 90	3 90	.....	.....	.....	.....	.....	3 90
New York Charter		..	....	.....	.....	11 50	11 50	11 50	.....	.....	.....	.....	.....	11 50
Cushions for typewriters	Set	..	....	.....	.....	12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00
Map case		2	175 00	350 00	.....	175 00	175 00	175 00	.....	.....	.....	.....	.....	175 00
Copybook holders		..	....	.....	.....	24 00	24 00	24 00	.....	.....	.....	.....	.....	24 00
Cabinet		..	....	.....	.....	6 75	6 75	6 75	.....	.....	.....	.....	.....	6 75
Scale		..	....	.....	.....	3 25	3 25	3 25	.....	.....	.....	.....	.....	3 25
Frames for ltg. maps		..	....	.....	.....	6 25	6 25	6 25	.....	.....	.....	.....	.....	6 25
Speed keys	Set	..	....	.....	.....	3 15	3 15	3 15	.....	.....	.....	.....	12 60	15 75
Metal guides	Set	..	....	.....	.....	6 80	6 80	6 80	.....	.....	.....	.....	.....	6 80
Guide cards		2,000	.01	20 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Atlases of Brooklyn	Each	..	....	.....	.....	200 00	200 00	200 00	.....	.....	.....	.....	120 00	320 00
Punch		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9 50	9 50
Miniature atlases		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 00	10 00
Sundries		..	....	.....	.....	13 65	13 65	13 65	.....	.....	.....	.....	11 75	25 40

1913 Code No. S—406. Title of Appropriation (1913), Water Supply, Purchase of Horses, Live Stock, Distribution.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	700 00
Requested decrease under total allowance available for 1913	350 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	700 00
Issued for 12 months from June 30, 1912, to June 30, 1913	700 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Purchase of 1 horse	$350 00	.....	.....	$700 00

1913 Code No. S—407. Title of Appropriation (1913), Water Supply, Collection and Storage, Motorless Vehicles and Equipment.

Amount requested for 1914	$25 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested decrease under total allowance available for 1913	75 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	100 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	25 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Road scraper	$25 00	.....	.....	.....

1913 Code No. S—408. Title of Appropriation (1913), Water Supply, Pumping, Motorless Vehicles and Equipment.

Amount requested for 1914	$25 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	50 00
Requested decrease under total allowance available for 1913	25 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	50 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	25 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Miscellaneous	$25 00	.....	.....	.....

1913 Code No. S—409. Title of Appropriation (1913), Water Supply, Distribution, General Plant Equipment, Motorless Vehicles and Equipment.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$200 00
Requested decrease under total allowance available for 1913	200 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	200 00

No request for 1914.

1913 Code No. 773. Title of Appropriation (1913), Motor Vehicles and Equipment, Administration, Executive.

Amount requested for 1914	$3,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	3,300 00
Requested decrease under total allowance available for 1913	300 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,272 65
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	27 35
Issued for 12 months from June 30, 1912, to June 30, 1913	4,560 19
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	1,560 19

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Tires and tubes	$2,500 00	.....	.....	$2,344 07
Other equipment	500 00	.....	.....	416 12
Purchase of automobile	.....	.....	.....	1,800 00
Totals	$3,000 00	.....	.....	$4,560 19

1913 Code No. 774. Title of Appropriation (1913), Water Supply, Executive, Motor Vehicles and Equipment.

Amount requested for 1914	$220 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	221 00
Requested decrease under total allowance available for 1913	1 00
Expenditures from and encumbrances against total allowance availabe for 1913, as of June 30, 1913	183 02
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	37 98
Issued for 12 months, from June 30, 1912, to June 30, 1913	278 92
Requested decrease under issued for 12 months, from June 30, 1912, to June 30, 1913	58 92

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Tires and tubes	$160 00	.....	.....	$168 58
Other equipment	60 00	.....	.....	110 34
Totals	$220 00	.....	.....	$278 92

1913 Code No. S-410. Title of Appropriation (1913), Water Supply, Executive, Motor Vehicles and Equipment.

Amount requested for 1914	$1,050 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00

Requested increase over total allowance available for 1913	800 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	150 58
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	49 42
Issued for 12 months, from June 30, 1912, to June 30, 1913	410 20
Requested increase over issued for 12 months, from June 30, 1912, to June 30, 1913	639 80

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Tires and Tubes	$225 00	.....	.....	$364 72
Other equipment	25 00	.....	.....	45 48
New car in exchange for old one plus	800 00	.....	.....	.....
Totals	$1,050 00	.....	.....	$410 20

1913 Code No. 775. Title of Appropriation (1913), Water Supply, Collection and Storage, Motor Vehicles and Equipment.

Amount requested for 1914	$700 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	450 00
Requested increase over total allowance available for 1913	250 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	168 35
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	281 65
Issued for 12 months, from June 30, 1912, to June 30, 1913	634 47
Requested increase over issued for 12 months, from June 30, 1912, to June 30, 1913	65 53

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Engineer's Car.				
Tires and tubes	$225 00	.....	.....	$217 87
Other equipment	225 00	.....	.....	298 76
Totals	$450 00	.....	.....	$516 63
Auto Truck.				
Tires and tubes	$200 00	.....	.....	$106 70
Other equipment	50 00	.....	.....	11 14
Totals	$250 00	.....	.....	$117 84
Totals	$700 00	.....	.....	$634 47

1913 Code No. S—411. Title of Appropriation (1913), Water Supply, Collection and Storage, Motor Vehicles and Equipment.

Amount requested for 1914	$1,550 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	475 00
Requested increase over total allowance available for 1913	1,075 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	446 69
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	28 31
Issued for 12 months, from June 30, 1912, to June 30, 1913	391 70
Requested increase over issued for 12 months, from June 30, 1912, to June 30, 1913	1,158 30

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Superintendent's Car.				
Tires and tubes	$100 00	.....	.....	$86 70
Other equipment	25 00	.....	.....	51 39
Totals	$125 00	.....	.....	$138 09
Foreman's Car.				
Tires and tubes	$175 00	.....	.....	$158 45
Other equipment	50 00	.....	.....	95 16
Total	$225 00	.....	.....	$253 61
Purchase of auto truck and equipment, one-half water revenue	$1,000 00	.....	.....	.....
Purchase of motor cycle and equipment	$200 00	.....	.....	.....
Totals	$1,550 00	.....	.....	$391 70

1913 Code No. S—412. Title of Appropriation (1913), Water Supply, Pumping, Motor Vehicles and Equipment.

Amount requested for 1914	$200 00
Allowance for 913, including transfers and special revenue bond authorizations to June 30	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	162 96
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	37 04
Issued for 12 months, from June 30, 1912, to June 30, 1913	153 64
Requested increase over issued for 12 months, from June 30, 1912, to June 30, 1913	46 36

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Supervising Engineer's Car.				
Tires and tubes	$45 00	.....	.....	$42 20
Other equipment	5 00	.....	.....	5 75
Totals	$50 00	.....	.....	$47 95

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Auto Truck.				
Tires and tubes	$145 00	.....	.....	$104 19
Other equipment	5 00	.....	.....	1 50
Total	$150 00	.....	.....	$105 69
Totals	$200 00	.....	.....	$153 64

1913 Code No. 777. Title of Appropriation (1913), Water Supply, Distribution, Motor Vehicles and Equipment.

Amount requested for 1914	$650 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	650 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	626 05
Unencumbered balance of total allowance-available for 1913, as of June 30, 1913	25 95
Issued for 12 months from June 30, 1912, to June 30, 1913	848 35
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	198 35

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Manhattan and Bronx.				
Superintendent's Car—				
Tires and tubes	$125 00	.....	.....	$120 36
Other equipment	25 00	.....	.....	40 68
Total	$150 00	.....	.....	$161 04
Engineer in Charge of Corporations—				
Tires and tubes	$125 00	.....	.....	$121 89
Other equipment	25 00	.....	.....	167 57
Total	$150 00	.....	.....	$289 46
Engineer in Charge of Construction and Maintenance—				
Tires and tubes	$125 00	.....	.....	$267 40
Other equipment	25 00	.....	.....	116 87
Total	$150 00	.....	.....	$384 27
Richmond.				
Tapper's Car—				
Tires and tubes	$45 00	.....	.....	.....
Other equipment	5 00	.....	.....	$4 68
Total	$50 00	.....	.....	$4 68
Auto Truck—				
Tires and tubes	$125 00	.....	.....	$1 68
Other equipment	25 00	.....	.....	11 90
Total	$150 00	.....	.....	$13 58
Totals	$650 00	.....	.....	$848 35

1913 Code No. S-413. Title of Appropriation (1913), Water Supply, Distribution, Motor Vehicles and Equipment.

Amount requested for 1914	$720 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,575 00
Requested decrease under total allowance available for 1913	1,855 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	147 46
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,427 54
Issued for 12 months from June 30, 1912, to June 30, 1913	145 11
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	571 89

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Superintendent's Car.				
Tires and tubes	$90 00	.....	.....	$37 10
Other equipment	30 00	.....	.....	16 37
Total	$120 00	.....	.....	$53 67
Auto Truck.				
Tires and tubes	$250 00	.....	.....	.....
Other equipment	50 00	.....	.....	$38 44
Total	$300 00	.....	.....	$38 44
Auto Truck.				
Tires and tubes	$250 00	.....	.....	.....
Other equipment	50 00	.....	.....	.....
Total	$300 00	.....	.....	.....
Totals	$720 00	.....	.....	$92 11

1913 Code No. 778. Title of Appropriation (1913), Motor Vehicle Equipment, Water Revenue Collection.

Amount requested for 1914	$750 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested increase over total allowance available for 1913	350 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	377 15
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	22 85

Issued for 12 months from June 30, 1912, to June 30, 1913 ..... 945 12
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913 ..... 195 12

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Tires (casings and inner tubes)	$650 00	.....	$126 65	$629 75
Not specified	100 00	.....	166 87	515 57
Totals	$750 00	.....	$293 52	$945 12

1913 Code No. 779. Title of Appropriation (1913), Motor Vehicles and Equipment, Illumination, Power and Heat Control, Executive, Purchase of Automobile.

Amount requested for 1914..... $1,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913..... 975 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913..... 25 00
Issued for 12 months from June 30, 1912, to June 30, 1913..... 975 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913..... 25 00

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Detroit-Cadillac automobile	Auto	1	....	$1,000 00	$1,990 00	$975 00	$975 00	$975 00	$975 00	.....	$975 00	$975 00	.....	$975 00

1913 Code No. 780. Title of Appropriation (1913), Motor Vehicles and Equipment, Illumination, Power and Heat Control, Executive, General.

Amount requested for 1914..... $500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913..... 368 43
Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 131 57
Issued for 12 months from June 30, 1912, to June 30, 1913..... 914 68
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913..... 414 68

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Clutch shift trunner.....	.....	.....	.....	$5 78
Non-skid case adjustment.....	.....	.....	.....	10 00
Brown impulse tire pump.....	.....	.....	$11 25	22 50
No. 17 swivel.....	.....	.....	.....	3 00
Shaft for speedometer	.....	.....	.....	3 00
Cross spring	.....	.....	.....	9 00
Fan belt	.....	.....	2 00	4 00
Fan shaft	.....	.....	.....	1 20
Keystone tire	.....	.....	.....	4 00
Side lamps	.....	.....	.....	3 90
Rear lamps	.....	.....	.....	1 35
Pantasote top	.....	.....	.....	66 00
Inner sleeve	.....	.....	.....	1 50
Nobby thread tire	.....	.....	.....	34 05
Shoes, 30 by 4.....	.....	.....	.....	83 70
Shoes, 34 by 4.....	.....	.....	58 56	266 16
Inner tubes, 30 by 4.....	.....	.....	.....	18 80
Inner tubes, 34 by 4.....	.....	.....	19 30	50 69
Cable for speedometer	.....	.....	7 85	7 85
Rear tonneau cushion.....	.....	.....	18 00	18 00
Witherbee battery	.....	.....	10 00	10 00
Spark plug	.....	.....	4 50	4 50

1913 Code No. S—414. Title of Appropriation (1913), Water Supply, Collection and Storage, Wearing Apparel.

Amount requested for 1914 ..... $550 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30 ..... 480 00
Requested increase over total allowance available for 1913 ..... 70 00
Expenditures from and encumbrance against total allowance available for 1913, as of June 30 ..... 360 00
Unencumbered balance of total allowance available for 1913, as of June 30 ..... 120 00

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Apparel Delivered to Department January 1 to June 30, 1913.	Total Apparel Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Apparel Ordered or Contracted for but Not Delivered June 30, 1913.	Apparel Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Rubber boots, hip, duck..	Pair	16	$5 65	$90 40	.....	.....	.....	$50 85	.....	.....	.....	.....	$113 00	$163 85
Rubber boots	Pair	80	3 75	300 00	.....	.....	.....	97 50	.....	.....	.....	.....	105 00	202 50
Rubber coats	Each	48	3 30	158 40	.....	.....	.....	75 90	.....	.....	.....	.....	92 40	168 30
Miscellaneous		..	....	1 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$550 00	.....	.....	.....	$224 25	.....	.....	.....	.....	$310 40	$534 65

1913 Code No. S—. Title of Appropriation (1913), Motor Vehicle Equipment, Water Revenue Collection.

Amount requsted for 1914 ..... $250 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Tires and tubes for auto	$200 00	.....	.....	.....
Not specifid	50 00	.....	.....	.....
Totals	$250 00	.....	.....	.....

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Hartford jack	.....	.....	4 88	4 88
Stems for tubes	.....	.....	60	60
Luggage carrier	.....	.....	3 50	3 50
Parts for motorcycle.....	.....	.....	4 62	4 62
Shoes, 32 by 3½.....	.....	.....	60 00	60 00
Tubes, 32 by 3½.....	.....	.....	13 00	13 00
Shoes, 36 by 4.....	.....	.....	133 16	133 16
Inner tubes, 36 by 4.....	.....	.....	11 60	11 60
Sundries	.....	.....	5 59	54 34
Totals	a$500 00	.....	$368 43	$914 68

aIndeterminable and estimated on past experience for three cars, viz.: Cadillac, No. 23217, bought in 1913; Cadillac, No. 44860, bought in 1911; Franklin, No. 15154, bought in 1907, and now used as truck for instruments and very dilapidated, and should be replaced by new trucks, or the funds for "expressage and deliveries" provided.

1913 Code No. 781TL. Title of Appropriation (1913), Water Supply, Collection and Storage, Wearing Apparel.

Amount requested for 1914 ..... $50 00
Requested increase over total allowance available for 1913..... 50 00

Articles of Wearing Apparel.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Rubber boots	.....	.....	.....	$188 00
Rubber coats	.....	.....	.....	59 50
Oil suits	.....	.....	.....	.....
Totals	$50 00	.....	.....	$247 50

1913 Code No. 782. Title of Appropriation (1913), Water Supply, Pumping, Wearing Apparel.

Amount requested for 1914..... $90 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 140 00
Requested decrease under total allowance available for 1913..... 50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30..... 12 60
Unencumbered balance of total allowance available for 1913, as of June 30 ..... 127 40

Articles of Wearing Apparel.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30. 1913.	Total Issued in 12 Months Ending June 30. 1913
Brooklyn.				
Rubber coats	$25 00	.....	.....	.....
Rubber boots	20 00	.....	.....	.....
Queens.				
Rubber boots	20 00	.....	.....	.....
Rubber coats	25 00	.....	.....	.....
Totals.....	$90 00	.....	.....	$40 00

1913 Code No. S—415. Title of Appropriation (1913), Water Supply, Pumping, Wearing Apparel.

Amount requested for 1914 ..... $400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 126 00
Requested increase over total allowance available for 1913..... 274 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30..... 105 00
Unencumbered balance of total allowance available for 1913, as of June 30 ..... 21 00

Articles of Wearing Apparel.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Rubber boots	$100 00	.....	.....	$321 36
Rubber coats	300 00	.....	.....	118 80
Totals.....	$400 00	.....	.....	$440 16

1913 Code No. 783. Title of Appropriation (1913), Water Supply, Distribution, Wearing Apparel.

Amount requested for 1914	$1,700 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30	953 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,679 00	Unencumbered balance of total allowance available for 1913, as of June 30	726 00
Requested increase over total allowance available for 1913	21 00		

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Apparel Delivered to Department January 1 to June 30, 1913.	Total Apparel Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Apparel Ordered or Contracted for but Not Delivered June 30, 1913.	Apparel Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.														
Rubber hip boots	Pair	250	$4 00	$1,000 00	.....	.....	.....	$572 00	.....	.....	.....	.....	$1,608 00	$2,180 00
Rubber coats	Each	50	3 50	175 00	.....	.....	.....	108 50	.....	.....	.....	.....	287 00	395 50
Oil skin hats	Each	60	1 25	75 00	.....	.....	.....	168 75	.....	.....	.....	.....	.....	168 75
Oil skin suits		25	2 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....	288 00	288 00
Total		..	....	$1,300 00	.....	.....	.....	$849 25	.....	.....	.....	.....	$2,183 00	$3,032 25
Queens.														
Rubber boots	Pair	25	$4 00	$100 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rubber coats	Each	..	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total		..	....	$125 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Richmond.														
Rubber boots	Pair	..	....	$200 00	.....	.....	.....	$115 60	.....	.....	.....	.....	$63 58	$179 18
Rubber coats	Each	..	....	35 00	.....	.....	.....	32 00	.....	.....	.....	.....	8 00	40 00
Oil skin suits		..	....	40 00	.....	.....	.....	8 00	.....	.....	.....	.....	.....	8 00
Total		..	....	$377 00	.....	.....	.....	$155 60	.....	.....	.....	.....	$71 58	$227 18
Totals.														
Manhattan and The Bronx		..	....	$1,300 00	.....	.....	.....	$849 25	.....	.....	.....	.....	$2,183 00	$3,032 25
Queens		..	....	125 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Richmond		..	....	275 00	.....	.....	.....	155 60	.....	.....	.....	.....	71 58	227 18
Total		..	....	$1,700 00	.....	.....	.....	$1,004 83	.....	.....	.....	.....	$2,254 58	$3,259 43

1913 Code No. S—416. Title of Appropriation (1913), Water Supply, Distribution, Wearing Apparel.

Amount requested for 1914	$750 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	640 00
Requested increase over total allowance available for 1913	110 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	611 50
Unencumbered balance of total allowance available for 1913, as of June 30	28 50

Articles of Wearing Apparel.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Rubber coats	$262 50	.....	.....	$325 50
Rubber boots	487 50	.....	.....	709 75
Totals	$750 00	.....	.....	$1,035 25

1913 Code No. 784. Title of Appropriation (1913), Water Supply, Executive, General Plant Equipment, General Plant Equipment.

Amount requested for 1914	$30 00
Allowance for 1913, including transfers and special revenue bond authorizations to June, 30	30 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	3,000 00
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	30 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Tools and implements for standards of the Department	$30 00	.....	.....	.....

1913 Code No. 785. Title of Appropriation (1913), Water Supply, Collection and Storage. General Plant Equipment.

Amount requested for 1914	$1,000 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	995 70
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	995 70	Issued for 12 months from June 30, 1912, to June 30, 1913	2,140 16
Requested increase over total allowance available for 1913	4 30	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	1,140 16

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Brooms	Each	160	....	$91 00	.....	.....	.....	$40 20	$74 90	.....	.....	.....	$106 50	$146 70
Squirt cans	Each	24	$0 40	9 60	.....	.....	.....	40	2 80	.....	.....	.....	3 60	4 00
Chisels	Each	12	45	5 40	.....	.....	.....	5 40	15 75	.....	.....	.....	12 15	17 55
Coco doormats	Each	5	1 75	8 75	.....	.....	.....	.....	1 75	.....	.....	.....	15 75	15 75
Axe pick	Each	12	35	4 20	.....	.....	.....	35	13 68	.....	.....	.....	3 50	3 85
Axe grub	Each	7	1 00	7 00	.....	.....	.....	.....	8 00	.....	.....	.....	.....	.....
Grinding stone	Each	3	9 00	27 00	.....	.....	.....	9 00	9 00	.....	.....	.....	18 00	27 00
Garden hose, ¾ in.	Each	400	20	80 00	.....	.....	.....	50 00	20 00	.....	.....	.....	40 00	90 00
Hammers, striking	Each	6	45	2 70	.....	.....	.....	3 60	2 70	.....	.....	.....	.....	360 00
Handles, fork	Each	6	15	90	.....	.....	.....	45	15	.....	.....	.....	.....	45
Handles, axe	Each	24	17	4 08	.....	.....	.....	2 72	9 18	.....	.....	.....	5 27	7 99
Mason's plumb line	Ball	2	40	80	.....	.....	.....	40	2 40	.....	.....	.....	1 20	1 60
Lawn mower	Each	7	7 75	54 25	.....	.....	.....	7 75	.....	.....	.....	.....	54 25	62 00
2-horse hay mower	Each	2	....	90 00	.....	.....	.....	45 00	.....	.....	.....	.....	45 00	90 00
Pliers	Pair	6	75	6 00	.....	.....	.....	75	1 50	.....	.....	.....	2 25	3 00
Pails, galvanized	Each	60	42	25 20	.....	.....	.....	12 15	34 02	.....	.....	.....	25 20	37 38
Scythe, grass	Each	60	47	28 20	.....	.....	.....	23 50	62 04	.....	.....	.....	38 54	62 04
Screw drivers	Each	5	....	1 45	.....	.....	.....	1 06	1 89	.....	.....	.....	1 35	2 43
Copper screens, 44 by 55 in.	Each	48	65	31 20	.....	.....	.....	684 00	225 00	.....	.....	.....	.....	684 00
Shovels	Each	48	65	31 20	.....	.....	.....	15 60	.....	.....	.....	.....	16 25	31 85
Saws, hand, cross cut	Each	6	1 75	10 50	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Mowing machine	Each	100	15	15 00	.....	.....	.....	.....	14 00	.....	.....	.....	42 00	42 00
Mowing machine, knives	Set	6	1 50	9 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hedge shears	Each	3	1 25	3 75	.....	.....	.....	.....	1 25	.....	.....	.....	3 75	3 75
Long handle axes	Each	12	90	18 80	.....	.....	.....	.....	.....	.....	.....	.....	13 50	13 50
Wall paint brushes, 4½ in.	Each	30	88	26 40	.....	.....	.....	.....	.....	.....	.....	.....	77 44	77 44
Bill hooks	Each	12	63	7 56	.....	.....	.....	2 52	.....	.....	.....	.....	3 78	6 30
Lengths of stove pipe	Each	10	09	90	.....	.....	.....	90	.....	.....	.....	.....	27	1 17
Stove pipe elbows	Each	3	09	27	.....	.....	.....	27	.....	.....	.....	.....	27	54
Beacon lights, No. 60	Each	5	3 50	17 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stillson wrenches	Each	11	....	5 57	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Saw vise with 9½-in. saw clamp	Each	1	1 00	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Kerosene oil tank	Each	4	20 00	80 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Plumber's pipe vise	Each	1	88	88	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pipe cutter	Each	1	2 90	2 90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Horse hay rakes		5	22 50	112 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wooden lawn rakes	Each	12	35	4 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sash tools, No. 10	Each	36	....	6 22	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mason's plumb and level	Each	1	1 25	1 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Machinist hammer	Each	1	45	45	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Soldering iron	Each	1	90	90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tin skimmers	Each	6	25	1 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous equipment	..	....	.....	.....	.....	.....	.....	278 69	2,092 64	.....	.....	.....	424 83	703 52
Totals	..	....	$1,000 00	.....	.....	.....	.....	$1,154 76	$2,395 62	.....	.....	.....	$955 40	$2,140 16

1913 Code No. S-417. Title of Appropriation (1913), Water Supply, Collection and Storage, General Plant Equipment.

Amount requested for 1914	$750 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	35 52
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	712 00	Issued for 12 months from June 30, 1912, to June 30, 1913	934 58
Requested increase over total allowance available for 1913	38 00	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	184 58
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	676 48		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Brushes	Each	80	....	$90 00	.....	.....	.....	$60 50	.....	.....	.....	.....	$92 40	$152 00
U. S. flag, 8 feet by 12 feet	Each	1	$8 00	8 00	.....	.....	.....	8 00	.....	.....	.....	.....	8 00	16 00
Wheelbarrows, wooden	Each	10	1 50	15 00	.....	.....	.....	3 00	.....	.....	.....	.....	21 00	24 00
Stubbing hoes	Each	6	1 00	6 00	.....	.....	.....	3 00	.....	.....	.....	.....	1 00	4 00
Thermometers	Each	8	2 00	16 00	.....	.....	.....	10 00	.....	.....	.....	.....	.....	10 00
Closet pails	Each	70	....	57 32	.....	.....	.....	11 52	.....	.....	.....	.....	43 20	54 72
Sickles	Each	16	50	8 00	.....	.....	.....	1 00	.....	.....	.....	.....	4 00	5 00
Sand screens, mason's	Each	2	5 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Mortar box, sheet iron	Each	1	15 00	15 00	.....	.....	.....	.....	.....	.....	.....	.....	15 00	15 00
Axe handles	Each	36	20	7 20	.....	.....	.....	1 80	.....	.....	.....	.....	4 00	5 80
Ratchet brace	Each	1	1 50	1 50	.....	.....	.....	1 50	.....	.....	.....	.....	1 50	3 00
Steel scraper, two-horse	Each	3	5 00	15 00	.....	.....	.....	5 00	.....	.....	.....	.....	20 00	25 00
Lanterns	Each	12	50	6 00	.....	.....	.....	2 50	.....	.....	.....	.....	2 00	4 50
Brooms	Each	12	40	4 80	.....	.....	.....	2 40	.....	.....	.....	.....	1 60	4 00
Bush hooks	Each	30	70	21 00	.....	.....	.....	3 50	.....	.....	.....	.....	9 80	13 30
Mowing machine	Each	1	40 00	40 00	.....	.....	.....	80 00	.....	.....	.....	.....	40 00	120 00
Lawn mowers	Each	12	6 50	78 00	.....	.....	.....	6 50	.....	.....	.....	.....	13 00	19 50
Whitewash brushes	Each	12	75	9 00	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Plows, Oliver	Each	1	20 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	20 00	20 00
Harrow, wheel	Each	1	20 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Harrow, tooth	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rake, hay, horse	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	19 20	19 68
Padlocks	Each	48	48	23 04	.....	.....	.....	48	.....	.....	.....	.....	.....	15 00
Pumps, cesspool	Each	6	3 00	18 00	.....	.....	.....	15 00	.....	.....	.....	.....	.....	.....
Rubber hose, garden	Foot	1,000	09	90 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hose reels	Each	10	1 50	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hose sprays	Each	10	75	7 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Vulcan chain tongs	Each	8	....	50 00	.....	.....	.....	59 50	.....	.....	.....	.....	9 00	68 50
Stilson wrenches	Each	8	....	15 00	.....	.....	.....	19 80	.....	.....	.....	.....	21 60	41 40
Monkey wrenches	Each	6	....	2 40	.....	.....	.....	60	.....	.....	.....	.....	2 70	4 30
Engineer's wrenches	Each	16	50	8 00	.....	.....	.....	2 00	.....	.....	.....	.....	16 00	18 00
Shovels, round-handle	Each	17	70	11 90	.....	.....	.....	2 10	.....	.....	.....	.....	8 40	10 50
Shovels, square-handle	Each	18	80	14 40	.....	.....	.....	3 20	.....	.....	.....	.....	4 80	8 00
Manila rope	Foot	400	09	36 00	.....	.....	.....	3 91	.....	.....	.....	.....	70 08	74 00
Rules, folding	Each	6	25	1 50	.....	.....	.....	50	.....	.....	.....	.....	25	75
Files	Each	18	....	9 00	.....	.....	.....	1 50	.....	.....	.....	.....	5 50	7 00
Chisels	Each	12	12	1 44	.....	.....	.....	.....	.....	.....	.....	.....	48	48
Totals	..	....	$750 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$934 58

1913 Code No. 786. Title of Appropriation (1913), Water Supply, Pumping, General Plant Equipment.

Amount requested for 1914	$4,100 00	Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,330 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,330 00	Issued for 12 months from June 30, 1912, to June 30, 1913	5,216 19
Requested increase over total allowance available for 1913	2,770 00	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	1,116 19

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.														
Augurs, carpenter's 6 to set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$6 00	$6 00
Axes, miscellaneous	Each	..	....	.....	.....	.....	.....	$2 00	.....	.....	.....	.....	1 00	3 00
Anvil, blacksmith	Each	..	....	.....	.....	.....	.....	18 00	.....	.....	.....	.....	.....	18 00
Armature, complete	Each	..	....	.....	.....	.....	.....	133 92	.....	.....	.....	.....	.....	133 92
Brushes, various kinds	..	....	$60 67	.....	.....	.....	.....	49 83	.....	.....	.....	.....	23 25	73 08
Barrow, wheel	..	....	.....	.....	.....	.....	.....	28 35	.....	.....	.....	.....	28 35	56 70
Blades, hacksaw	Dozen	..	$0 35	22 75	.....	.....	.....	3 90	.....	.....	.....	.....	17 55	21 45
Basket, waste paper	Each	10	....	4 50	.....	.....	.....	3 15	.....	.....	.....	.....	1 35	4 50
Brooms, various	..	....	109 60	.....	.....	.....	.....	76 05	.....	.....	.....	.....	35 65	111 70
Boots, No. 9 and No. 10	..	....	25 32	.....	.....	.....	.....	3 58	.....	.....	.....	.....	21 74	25 32
Boxes, stuffing	2	....	50	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Bottles, white glass	..	....	.....	.....	.....	.....	.....	32	.....	.....	.....	.....	12	44
Blades, fire leveller and hose	..	....	23 50	.....	.....	.....	.....	10 35	.....	.....	.....	.....	2 25	12 60
Blocks, double, 6-inch and 8-inch	..	....	3 94	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Blocks, single	..	....	1 88	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 88	1 88
Body-Foster Engine Regulating Fan	..	....	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Batteries, electric bell, etc	..	....	9 00	.....	.....	.....	.....	6 00	.....	.....	.....	.....	4 50	10 50
Bar lifting, economizer	..	....	15 00	.....	.....	.....	.....	15 00	.....	.....	.....	.....	.....	15 00
Cups, oil and grease, miscellaneous sizes	..	....	55 66	.....	.....	.....	.....	10 97	.....	.....	.....	.....	54 16	65 13
Cans, oil	..	....	6 58	.....	.....	.....	.....	2 62	.....	.....	.....	.....	4 36	6 98
Cans, ash	..	....	27 72	.....	.....	.....	.....	11 25	.....	.....	.....	.....	13 86	25 41
Cuspidors, chimneys, lamps, etc.	..	....	.....	.....	.....	.....	.....	70	.....	.....	.....	.....	75	1 45
Cleaners, wire tube	..	....	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Coats, rubber	..	....	16 45	.....	.....	.....	.....	3 29	.....	.....	.....	.....	16 45	19 74
Cylinders, conveyor, engine, complete	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	305 00	305 00
Chisels	..	....	7 60	.....	.....	.....	.....	1 80	.....	.....	.....	.....	3 50	5 30
Cutters, miscellaneous	..	....	16 00	.....	.....	.....	.....	14 54	.....	.....	.....	.....	5 55	20 09
Coupling, hose nozzle	..	....	2 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 20	2 20
Chaser, miscellaneous	..	....	1 40	.....	.....	.....	.....	70	.....	.....	.....	.....	.....	70
Coil, electric	..	....	6 75	.....	.....	.....	.....	6 75	.....	.....	.....	.....	.....	6 75
Duster, feather, counter	..	....	9 00	.....	.....	.....	.....	3 30	.....	.....	.....	.....	4 50	7 80

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Drills, miscellaneous	..	....	49 25	.....	.....	.....	101 80	.....	.....	.....	.....	7 27	109 07
Expanders, tube	..	....	30 00	.....	.....	.....	.....	.....	.....	.....	.....	30 00	30 00
Fillers, feeders, funnels	..	....	6 40	.....	.....	.....	20	.....	.....	.....	.....	6 50	6 70
Files, miscellaneous	..	....	23 80	.....	.....	.....	4 05	.....	.....	.....	.....	22 24	26 29
Frames, hack saw	..	....	6 00	.....	.....	.....	1 50	.....	.....	.....	.....	1 50	3 00
Furnaces, plumbers'	..	....	6 00	.....	.....	.....	6 00	.....	.....	.....	.....	.....	6 00
Flue, gas test apparatus	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	36 00	36 00
Facing machine	..	....	.....	.....	.....	.....	48 00	.....	.....	.....	.....	.....	48 00
Fuse blocks	..	....	60	.....	.....	.....	30	.....	.....	.....	.....	.....	30
Gauges, turning, thickness, etc.	..	....	10 20	.....	.....	.....	4 80	.....	.....	.....	.....	1 50	6 30
Gong, trip bell	..	....	.....	.....	.....	.....	3 00	.....	.....	.....	.....	3 00	6 00
Grindstone, 24 in. by 2½ in.	..	....	.....	.....	.....	.....	13 95	.....	.....	.....	.....	.....	13 95
Grinder twist drill	..	....	.....	.....	.....	.....	80 00	.....	.....	.....	.....	.....	80 00
Gloves, skin	..	....	.....	.....	.....	.....	2 00	.....	.....	.....	.....	.....	2 00
Governor, Gardner Eng	..	....	.....	.....	.....	.....	24 00	.....	.....	.....	.....	.....	24 00
Hose, fire and ash, and handles	..	....	128 12	.....	.....	.....	72 50	.....	.....	.....	.....	50 12	122 62
Hose, garden, fire, steam	..	....	665 40	.....	.....	.....	349 00	.....	.....	.....	.....	386 40	735 40
Handles, mop, brush, etc	..	....	6 41	.....	.....	.....	4 32	.....	.....	.....	.....	2 24	6 56
Hangers, coat	..	....	.....	.....	.....	.....	45	.....	.....	.....	.....	1 80	2 25
Hammers, hatchets and handles	..	....	13 16	.....	.....	.....	12 47	.....	.....	.....	.....	2 04	14 51
Hooks, miscellaneous	..	....	2 70	.....	.....	.....	2 70	.....	.....	.....	.....	.....	2 70
Hoist chain, one-half ton	..	....	16 50	.....	.....	.....	.....	.....	.....	.....	.....	16 50	16 50
Hoist chain, 5 tons	..	....	.....	.....	.....	.....	224 00	.....	.....	.....	.....	.....	224 00
Irons, yarning	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Jacks, hydraulic, 5 and 10 ton	..	....	.....	.....	.....	.....	75 00	.....	.....	.....	.....	.....	75 00
Leveler, fire	..	....	73 44	.....	.....	.....	24 45	.....	.....	.....	.....	48 96	73 44
Lubricators	..	....	6 24	.....	.....	.....	.....	.....	.....	.....	.....	6 24	6 24
Ladders, step	..	....	9 12	.....	.....	.....	.....	.....	.....	.....	.....	9 12	9 12
Lamps and lanterns	..	....	3 75	.....	.....	.....	10 95	.....	.....	.....	.....	.....	10 95
Lighter lamps	..	....	1 25	.....	.....	.....	1 25	.....	.....	.....	.....	.....	1 25
Lawn mower	..	....	5 50	.....	.....	.....	.....	.....	.....	.....	.....	5 50	5 50
Mats and matting	..	....	104 20	.....	.....	.....	137 21	.....	.....	.....	.....	136 24	273 45
Measures, copper and tin	..	....	92	.....	.....	.....	76	.....	.....	.....	.....	51	1 27
Mountings, gauge-glass	..	....	76 90	.....	.....	.....	.....	.....	.....	.....	.....	76 90	76 90
Mops, floor	..	....	17 50	.....	.....	.....	.....	.....	.....	.....	.....	16 50	16 50
Machine testing	..	....	.....	.....	.....	.....	15 00	.....	.....	.....	.....	15 00	30 00
Machine, grinding	..	....	7 70	.....	.....	.....	3 85	.....	.....	.....	.....	3 85	7 70
Nozzles, fire hose	..	....	17 40	.....	.....	.....	15 90	.....	.....	.....	.....	2 70	18 60
Boilers	..	....	20	.....	.....	.....	20	.....	.....	.....	.....	.....	20
Pistons	..	....	14 25	.....	.....	.....	74 00	.....	.....	.....	.....	1 25	75 25
Press, drill	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	16 50	16 50
Pans, pots, pails	..	....	15 25	.....	.....	.....	8 50	.....	.....	.....	.....	6 36	14 86
Punches	..	....	11 60	.....	.....	.....	77	.....	.....	.....	.....	10 72	11 49
Pipe, stove	..	....	5 17	.....	.....	.....	1 58	.....	.....	.....	.....	3 31	4 89
Pincers	..	....	35	.....	.....	.....	.....	.....	.....	.....	.....	35	35
Puller, nail	..	....	2 50	.....	.....	.....	1 25	.....	.....	.....	.....	1 25	2 50
Picks, miscellaneous	..	....	75	.....	.....	.....	75	.....	.....	.....	.....	.....	75
Pulleys	..	....	2 50	.....	.....	.....	2 50	.....	.....	.....	.....	.....	2 50
Ratchet	..	....	6 30	.....	.....	.....	6 30	.....	.....	.....	.....	.....	6 30
Regulator parts	..	....	8 00	.....	.....	.....	4 50	.....	.....	.....	.....	4 15	8 65
Rope	..	....	14 00	.....	.....	.....	11 76	.....	.....	.....	.....	2 02	13 78
Rule, folding, 6-foot	..	....	6 25	.....	.....	.....	6 00	.....	.....	.....	.....	25	6 25
Rasps	..	....	50	.....	.....	.....	75	.....	.....	.....	.....	50	1 25
Reel, hose	..	....	7 35	.....	.....	.....	.....	.....	.....	.....	.....	7 35	7 35
Coal cars	..	....	82 00	.....	.....	.....	.....	.....	.....	.....	.....	410 00	410 00
Shovels and spades	..	....	39 00	.....	.....	.....	24 00	.....	.....	.....	.....	16 50	40 50
Stones, oil	..	....	2 20	.....	.....	.....	55	.....	.....	.....	.....	1 65	2 20
Spring, regular top	..	....	15	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Saws, miscellaneous	..	....	11 20	.....	.....	.....	4 95	.....	.....	.....	.....	6 25	11 20
Shears	..	....	1 00	.....	.....	.....	1 00	.....	.....	.....	.....	1 00	2 00
Scales, parts, 1,000-pound	..	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	25 00	25 00
Screwdrivers, miscellaneous	..	....	5 40	.....	.....	.....	3 35	.....	.....	.....	.....	2 05	5 40
Scrapers	..	....	6 00	.....	.....	.....	6 84	.....	.....	.....	.....	.....	6 84
Sheaves, economizer	..	....	10 00	.....	.....	.....	10 00	.....	.....	.....	.....	.....	10 00
Sledges	..	....	96	.....	.....	.....	96	.....	.....	.....	.....	.....	96
Soot blower	..	....	105 00	.....	.....	.....	.....	.....	.....	.....	.....	210 00	210 00
Sprinkler, lawn	..	....	2 70	.....	.....	.....	.....	.....	.....	.....	.....	2 70	2 70
Signs, enameled	..	....	10 20	.....	.....	.....	10 20	.....	.....	.....	.....	.....	10 20
Slice bars	..	....	21 00	.....	.....	.....	21 00	.....	.....	.....	.....	.....	21 00
Scythe	..	....	90	.....	.....	.....	90	.....	.....	.....	.....	.....	90
Taps	..	....	47 10	.....	.....	.....	9 96	.....	.....	.....	.....	36 18	46 14
Trucks	..	....	19 50	.....	.....	.....	.....	.....	.....	.....	.....	19 50	19 50
Tools	..	....	58 20	.....	.....	.....	58 20	.....	.....	.....	.....	3 00	61 20
Torches	..	....	5 00	.....	.....	.....	5 00	.....	.....	.....	.....	.....	5 00
Trolleys	..	....	30 40	.....	.....	.....	30 40	.....	.....	.....	.....	.....	30 40
Tubes	..	....	14 20	.....	.....	.....	10 23	.....	.....	.....	.....	6 48	16 71
Tape	..	....	6 00	.....	.....	.....	6 00	.....	.....	.....	.....	.....	6 00
Trowel	..	....	90	.....	.....	.....	45	.....	.....	.....	.....	45	90
Tongs	..	....	13 35	.....	.....	.....	4 45	.....	.....	.....	.....	8 90	13 35
Vises	..	....	26 88	.....	.....	.....	21 88	.....	.....	.....	.....	5 00	26 88
Wrenches, miscellaneous	..	....	23 62	.....	.....	.....	18 06	.....	.....	.....	.....	23 56	41 62
Wringers	..	....	22 50	.....	.....	.....	15 00	.....	.....	.....	.....	7 50	22 50
Wheels, miscellaneous	..	....	.....	.....	.....	.....	14 76	.....	.....	.....	.....	14 76	29 52
Totals	..	....	$2,500 00	.....	.....	.....	$2,043 11	.....	.....	.....	.....	$2,301 74	$4,344 85

1913 Code No. 786. Title of Appropriation (1913), Water Supply, H. P. F. S. (Brooklyn), Pumping, General Plant Materials.

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Brooklyn.														
Hair brooms	Each	12	$1 58⅓	$19 00	.....	.....	.....	$9 50	.....	.....	.....	.....	$7 92	$17 42
Corn brooms	Each	50	41	20 50	.....	.....	.....	10 25	.....	.....	.....	.....	10 25	20 50
Whisk brooms	Each	15	17	2 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Scrub brushes, hand	Each	48	1 04	5 00	.....	.....	.....	18 72	.....	.....	.....	.....	17 68	36 40
Feather dusters	Each	8	57	4 56	.....	.....	.....	2 28	.....	.....	.....	.....	1 71	3 99
Ice chisels	Each	6	50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Oil filters, 30 gallons capacity		1	27 50	27 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Oil tanks, 60 gallons capacity		3	10 00	30 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Snow shovels, steel, long handle		6	50	30 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rubber hose, ¾-inch	Foot	100	20	20 00	.....	.....	.....	20 00	.....	.....	.....	.....	20 00	40 00
Hand dust brushes	Each	9	25	2 25	.....	.....	.....	50	.....	.....	.....	.....	50	1 00
Galvanized pails, 14-quart	Each	12	....	3 40	.....	.....	.....	1 42	.....	.....	.....	.....	1 13	2 55
Painter's dust brushes	Each	8	33	2 66	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cocoa floor mats	Each	6	1 12	6 75	.....	.....	.....	3 36	.....	.....	.....	.....	3 36	6 72
Lantern wicks	Each	45	....	15	.....	.....	.....	05	.....	.....	.....	.....	05	10

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Scales, 250 pounds capacity	Each	1	27 50	27 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Steel tapes, 50 feet	Each	1	2 30	2 30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pipe wrenches	Each	6	90	5 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Machinist bench vise	Each	1	4 20	4 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pliers, side cutting	Each	6	51	3 06	.....	.....	.....	51	.....	.....	.....	.....	.....	51
Pliers, gas	Each	6	51	3 06	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hand saws, 28-inch	Each	2	1 15	2 30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wood bits, sets, 13 pieces	Each	1	1 90	1 90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wood chisels, sets, 8 pcs.	Each	1	3 70	3 70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Twist drill sets in indexed cases	Each	1	3 70	3 70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Files, assorted sizes	Each	60	20	12 00	.....	.....	.....	8 00	.....	.....	.....	.....	8 00	16 00
Cold chisels	Each	16	35	4 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
File cards	Each	8	25	2 00	.....	.....	.....	50	.....	.....	.....	.....	50	1 00
Hack saw blades	Each	96	....	2 79	.....	.....	.....	96	.....	.....	.....	.....	99	1 95
Manilla rope, 2¼-inch.	Pound	20	126	2 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Soldering irons, electric.	Each	2	4 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	4 00	4 00
Ash cans	Each	14	....	38 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Monkey wrenches	Each	8	75	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Screwdrivers	Each	15	50	7 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hand drills	Each	1	1 25	1 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ballpien hammers	Each	8	50	4 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chain pipe vise	Each	1	3 00	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Turners snips	Each	1	64	64	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pocket rules, 6 feet	Each	8	40	3 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Oil cans, sets, 5 pieces and tray	Each	3	3 75	11 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
File handles		75	....	38	.....	.....	.....	15	.....	.....	.....	.....	15	30
Pipe cutter	Each	1	2 00	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hacksaw frame	Each	1	74	74	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rotary oil pumps	Each	1	8 45	8 45	.....	.....	.....	16 90	.....	.....	.....	.....	8 43	25 35
Pipe vise, canvas straps.	Each	1	3 60	3 60	.....	.....	.....	3 60	.....	.....	.....	.....	.....	3 60
Pipe wrenches, canvas straps	Each	2	2 10	4 20	.....	.....	.....	2 10	.....	.....	.....	.....	2 10	4 20
Machinist level, 18 inch.	Each	1	1 60	1 60	.....	.....	.....	1 60	.....	.....	.....	.....	.....	1 60
Breast drill	Each	1	2 75	2 75	.....	.....	.....	2 75	.....	.....	.....	.....	.....	2 75
Twist drills for rachet, 10 in set	Set	1	9 06	9 06	.....	.....	.....	9 06	.....	.....	.....	.....	.....	9 06
Extra porcelain tank for each water cooler	Each	2	1 20	2 40	.....	.....	.....	1 20	.....	.....	.....	.....	1 20	2 40
Totals	..	....		$350 00	.....	.....	.....	$113 41	.....	.....	.....	.....	$85 89	$199 30
Queens.														
Drills, twist	Each	32	....	$15 49	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fire extinguisher, Babcock		4	$5 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
File cleaners		6	10	60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Funnels		4	50	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fish line	Yard	100	03	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cocoa matting	Sq. yd.	20	385	7 70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mats, floor	Each	5	14	70	.....	.....	.....	$0 64	.....	.....	.....	.....	$0 64	$1 28
Mops, handles	Each	8	10	80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Oilers, 1 quart	Each	6	50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chisels, cold	Each	8	....	1 10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Glass cutters	Each	2	30	60	.....	.....	.....	60	.....	.....	.....	.....	60	1 20
Fire hose	Each	8	4 00	32 00	.....	.....	.....	36	.....	.....	.....	.....	36	72
Garden hose, ¾ inch	Foot	100	12	12 00	.....	.....	.....	6 00	.....	.....	.....	.....	6 00	12 00
Hammers	Each	2	50	1 00	.....	.....	.....	1 50	.....	.....	.....	.....	1 50	3 00
Hatchets	Each	2	65	1 30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Coal scoops, No. 7	Each	9	2 00	18 00	.....	.....	.....	6 00	.....	.....	.....	.....	6 00	12 00
Wrenches, screws	Each	8	....	4 30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wrenches, Stilson		6	....	3 54	.....	.....	.....	1 38	.....	.....	.....	.....	1 38	2 76
Files		64	....	6 84	.....	.....	.....	66	.....	.....	.....	.....	66	1 32
Packing tools, 6	Set	2	2 25	4 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Padlocks, 6 lever	Each	8	45	3 60	.....	.....	.....	2 70	.....	.....	.....	.....	2 70	5 40
Galvanized pails, 14 qt.	Each	6	37	2 22	.....	.....	.....	37	.....	.....	.....	.....	37	74
Screwdrivers, 6 inch	Each	2	15	30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hand truck	Each	1	4 00	4 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Axes	Each	2	1 00	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Coal barrows, iron	Each	2	8 60	17 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Brooms, No. 9	Each	24	....	7 21	.....	.....	.....	3 00	.....	.....	.....	.....	3 00	6 00
Valves (check, gate, etc.)		..	....	100 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	....		$250 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Richmond.														
Files	One	..	....	$21 16	$10 06	.....	$10 06	$4 24	$5 82	.....	.....	.....	$7 28	$11 52
Rakes		..	....	3 00	2 00	$3 00	5 00	2 00	3 00	.....	.....	.....	50	2 50
Cutter, glass diamond		..	....	7 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hack saw frames, adj		..	....	2 00	3 50	.....	3 50	1 00	2 50	.....	.....	.....	1 00	2 00
Hack saw blades, 12-inch		..	....	1 13	2 12	.....	2 12	1 22	90	.....	.....	.....	2 10	3 32
Hammer handles		..	....	1 26	31	.....	31	.....	31	.....	.....	.....	.....	.....
Hammers		..	....	5 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lubricators		..	....	45 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lawn mowers		..	....	28 00	.....	28 00	28 00	21 00	7 00	.....	.....	.....	.....	21 00
Masons trowels		..	....	21 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Picks		..	....	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pliers		..	....	2 60	.....	.....	.....	.....	.....	.....	.....	.....	3 90	3 90
Putty knives		..	....	20	10	.....	10	.....	10	.....	.....	.....	20	20
Rachets		..	....	18 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Saws		..	....	4 00	1 00	.....	1 00	.....	1 00	.....	.....	.....	.....	.....
Scoop shovels		..	....	10 50	.....	21 00	21 00	21 00	.....	.....	.....	.....	9 65	30 65
Screw drivers		..	....	1 96	75	.....	75	45	30	.....	.....	.....	.....	45
Scythes and parts		..	....	14 15	.....	21 30	21 30	3 55	17 75	.....	.....	.....	10 39	13 94
Ladders		..	....	17 24	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Belts, leather		..	....	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Boiler tubes		..	....	180 00	126 30	45 00	171 30	45 00	126 30	.....	.....	.....	34 20	79 20
Block triple		..	....	75 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gauges		..	....	26 64	79 92	.....	79 92	39 96	39 96	.....	.....	.....	.....	39 96
Valves		..	....	250 00	320 00	.....	320 00	194 40	125 60	.....	.....	.....	94 40	288 80
Auger, Jennings bits		..	....	14 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Brushes		..	....	14 00	2 00	.....	2 00	.....	2 00	.....	.....	.....	.....	.....
Chisels		..	....	14 40	14 16	6 72	20 98	.....	20 98	.....	.....	.....	.....	.....
Taps		..	....	20 00	8 74	.....	8 74	8 74	.....	.....	.....	.....	.....	8 74
Tube expanders		..	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sickles		..	....	7 00	3 50	10 50	14 00	.....	14 00	.....	.....	.....	3 50	3 50
Spades		..	....	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stocks and dies		..	....	17 00	5 00	.....	5 00	5 00	.....	.....	.....	.....	15 50	20 50
Wrenches		..	....	21 06	75	47 40	48 15	18 00	30 15	.....	.....	.....	3 75	21 75
Barrows and trays		..	....	100 00	30 15	174 40	204 55	85 60	118 95	.....	.....	.....	10 05	95 55
Thermometers		..	....	20 00	11 00	.....	11 00	11 00	.....	.....	.....	.....	.....	11 00
Totals	..	....		$1,000 00	$621 36	$357 32	$978 78	$462 16	$516 62	.....	.....	.....	$196 42	$658 58

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Manhattan and The Bronx	..	....	$2,500 00	.....	.....	.....	$2,043 11	.....	.....	.....	.....	$2,301 74	$4,344 85
Brooklyn (H. P. F. S.)	..	....	350 00	.....	.....	.....	113 41	.....	.....	.....	.....	85 89	199 30
Queens	..	....	250 00	.....	.....	.....	6 73	.....	.....	.....	.....	6 73	13 46
Richmond	..	....	1,000 00	.....	.....	.....	462 16	.....	.....	.....	.....	196 42	658 58
Totals	..	....	$4,100 00	.....	.....	.....	$2,625 41	.....	.....	.....	.....	$2,590 78	$5,216 19

1913 Code No. S—418. Title of Appropriation (1913), Water Supply, Pumping, General Plant Equipment.

Amount requested for 1914	$4,500 00	Unencumbered balance of total allowance available for 1913 as of June 30, 1913	356 01
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,830 00	Issued for 12 months from June 30, 1912, to June 30, 1913	5,490 67
Requested increase over total allowance available for 1913	2,670 00	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	990 67
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	1,543 99		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Attachment plugs	Each	30	$0 20	$6 00	.....	.....	.....	$7 40	.....	.....	.....	.....	$0 40	$7 80
Dry batteries	Each	120	18	21 60	.....	.....	.....	13 14	.....	.....	.....	.....	14 40	27 54
Porcelain shades, 16-inch.	Each	10	14	1 40	.....	.....	.....	.....	.....	.....	.....	.....	1 40	1 40
Wire guards for incandescent lamps	Each	20	075	1 50	.....	.....	.....	45	.....	.....	.....	.....	75	1 20
Fuses	Each	30	03	90	.....	.....	.....	.....	.....	.....	.....	.....	1 20	1 20
Two-light clusters	Each	8	75	6 00	.....	.....	.....	3 00	.....	.....	.....	.....	3 00	6 00
Three-light clusters	Each	4	1 02	4 08	.....	.....	.....	2 04	.....	.....	.....	.....	1 02	3 06
Rubber tape	Pound	8	1 06	8 48	.....	.....	.....	6 36	.....	.....	.....	.....	.....	6 36
Friction tape	Pound	32	25	8 00	.....	.....	.....	4 75	.....	.....	.....	.....	2 00	6 75
Wire, miscellaneous	Foot	800	....	12 00	.....	.....	.....	9 21	.....	.....	.....	.....	17 25	26 25
Push buttons	Each	8	10	80	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Electric lamps, miscellaneous	Each	1,000	....	200 00	.....	.....	.....	126 41	.....	.....	.....	.....	194 61	324 02
Flat top desk	Each	3	20 00	60 00	.....	.....	.....	.....	.....	.....	.....	.....	160 00	160 00
Office chair	Each	3	7 40	22 20	.....	.....	.....	22 20	.....	.....	.....	.....	37 00	39 20
Engine room chair	Each	5	1 88	9 40	.....	.....	.....	.....	.....	.....	.....	.....	67 68	67 68
Clocks	Each	5	5 00	25 00	.....	.....	.....	.....	.....	.....	.....	.....	20 00	20 00
Brass padlocks	Each	10	60	6 00	.....	.....	.....	6 00	.....	.....	.....	.....	.....	6 00
Wardrobe locks, brass	Each	7	50	3 50	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Zinc plates	Each	46	1 15	52 90	.....	.....	.....	29 90	.....	.....	.....	.....	11 50	41 40
Leather	Pound	800	....	444 15	.....	.....	.....	63 70	.....	.....	.....	.....	297 50	361 20
Single leather belt, 1-inch.	Foot	150	....	20 00	.....	.....	.....	26 35	.....	.....	.....	.....	8 25	34 60
Double leather belt, 4-inch	Foot	76	41	31 16	.....	.....	.....	11 89	.....	.....	.....	.....	13 12	25 01
Belt lacing	Each	200	....	20 00	.....	.....	.....	16 60	.....	.....	.....	.....	26 60	42 20
Rubber hose	Foot	1,000	35	3 50	.....	.....	.....	583 50	.....	.....	.....	.....	489 50	1,043 00
Steam hose	Foot	125	....	40	.....	.....	.....	146 25	.....	.....	.....	.....	483 75	585 00
Rubber gas tubing, ⅜-inch	Foot	225	06	13 50	.....	.....	.....	.....	.....	.....	.....	.....	10 80	10 80
Hose nozzles		12	....	12 00	.....	.....	.....	1 89	.....	.....	.....	.....	10 39	12 28
Damper regulator		1	54 90	54 90	.....	.....	.....	.....	.....	.....	.....	.....	109 80	109 80
Steam traps		6	....	48 00	.....	.....	.....	17 75	.....	.....	.....	.....	47 80	65 75
Book slates		12	20	2 40	.....	.....	.....	2 00	.....	.....	.....	.....	.....	2 00
Brass oil cans, No. 5		108	15	16 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lubricator, one pint	Each	9	4 75	42 75	.....	.....	.....	14 25	.....	.....	.....	.....	19 00	33 25
Galvanized iron oil pumps		5	1 25	6 25	.....	.....	.....	1 25	.....	.....	.....	.....	3 75	5 00
Grease cups	Each	25	....	10 00	.....	.....	.....	6 80	.....	.....	.....	.....	8 30	15 10
Dietz tubular lanterns	Each	75	34	25 50	.....	.....	.....	8 16	.....	.....	.....	.....	12 24	20 40
Station lamp, No. 2	Each	23	1 15	26 45	.....	.....	.....	9 20	.....	.....	.....	.....	11 50	20 70
Galvanized iron petticoat lamp	Each	92	10	9 20	.....	.....	.....	2 00	.....	.....	.....	.....	5 90	7 90
Burners, No. 2, lamp		45	08	3 60	.....	.....	.....	.....	.....	.....	.....	.....	1 36	1 36
Fronts, No. 2, sta. lamp		6	30	1 80	.....	.....	.....	90	.....	.....	.....	.....	1 50	2 40
Reflectors, No. 2, sta. lamp		12	25	3 00	.....	.....	.....	1 25	.....	.....	.....	.....	1 75	3 00
Cotton mop		208	17	35 36	.....	.....	.....	34 34	.....	.....	.....	.....	40 29	74 63
Mop handles		75	23	17 25	.....	.....	.....	12 19	.....	.....	.....	.....	17 02	29 21
Single Joint Gas bracket		23	62	14 26	.....	.....	.....	.....	.....	.....	.....	.....	11 16	11 16
Lava Gas tip	Gross	4	70	2 80	.....	.....	.....	70	.....	.....	.....	.....	1 40	2 10
H. W. thermometers		6	....	42 00	.....	.....	.....	.....	.....	.....	.....	.....	74 76	74 76
Oil tank		9	3 85	34 65	.....	.....	.....	.....	.....	.....	.....	.....	30 80	30 80
Oil tank filter		1	47 50	47 50	.....	.....	.....	.....	.....	.....	.....	.....	95 00	95 00
Steam press gauge		8	4 80	38 40	.....	.....	.....	19 20	.....	.....	.....	.....	14 40	33 60
C. I. pots for incinerator		6	9 50	57 00	.....	.....	.....	9 50	.....	.....	.....	.....	9 50	19 00
C. I. grates for incinerator		6	3 00	18 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
One set filter bags	Set	1	255 00	255 00	.....	.....	.....	.....	.....	.....	.....	.....	255 00	255 00
Carburundum wheels		2	4 00	8 00	.....	.....	.....	4 00	.....	.....	.....	.....	8 00	12 00
Waste paper baskets		20	60 00	12 00	.....	.....	.....	6 60	.....	.....	.....	.....	3 00	9 60
Brooms, No. 8		675	....	216 00	.....	.....	.....	30 72	.....	.....	.....	.....	25 28	56 00
Brooms, No. 119		195	38	74 10	.....	.....	.....	.....	.....	.....	.....	.....	45 60	45 60
Floor brushes		50	80	40 00	.....	.....	.....	14 40	.....	.....	.....	.....	14 40	28 80
Stable brooms, No. 7		14	60	8 40	.....	.....	.....	.....	.....	.....	.....	.....	7 20	7 20
Deck scrub brushes		75	16	12 00	.....	.....	.....	4 80	.....	.....	.....	.....	9 60	14 40
Dusters		38	52	19 76	.....	.....	.....	4 68	.....	.....	.....	.....	9 36	14 04
Window washers		9	50	4 50	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Hand scrub brushes		38	37	14 06	.....	.....	.....	3 70	.....	.....	.....	.....	7 40	11 10
Coir mats		34	....	81 70	.....	.....	.....	18 50	.....	.....	.....	.....	43 60	72 10
Cocoa matting	Yard	30	44	13 20	.....	.....	.....	.....	.....	.....	.....	.....	10 56	10 56
Galvanized iron pails	Each	113	38	42 94	.....	.....	.....	4 56	.....	.....	.....	.....	29 64	34 20
Dustpans	Each	18	10	1 80	.....	.....	.....	20	.....	.....	.....	.....	80	1 00
Iron body asbestos plug cock		19	....	143 60	.....	.....	.....	.....	.....	.....	.....	.....	60 40	60 40
Valves, iron body	Each	46	....	234 32	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pressure reducing valves	Each	5	....	184 55	.....	.....	.....	15 51	.....	.....	.....	.....	.....	.....
Rubber mats		10	3 35	33 50	.....	.....	.....	.....	.....	.....	.....	.....	61 30	61 30
Curry combs		2	20	40	.....	.....	.....	3 35	.....	.....	.....	.....	10 05	13 40
Horse brushes		4	....	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Whips		3	98	2 94	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Monkey wrenches		46	....	21 12	.....	.....	.....	98	.....	.....	.....	.....	98	1 96
Stillson wrenches		91	....	70 30	.....	.....	.....	3 03	.....	.....	.....	.....	6 68	9 71
Wrench, drop-forged	Each	21	....	2 29	.....	.....	.....	11 59	.....	.....	.....	.....	37 15	48 74
Wrench, drop-forged	Each	30	....	14 30	.....	.....	.....	09	.....	.....	.....	.....	96	55
Pipe dies	Each	12	4 00	48 00	.....	.....	.....	30	.....	.....	.....	.....	6 56	6 86
Crosscut hand saws, 26-inch	Each	5	105	5 25	.....	.....	.....	1 05	.....	.....	.....	.....	22 00	22 00
Long handled axes	Each	3	55	1 65	.....	.....	.....	55	.....	.....	.....	.....	4 20	5 25
Hammers	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 10	1 65
Hatchets	Each	16	48	7 68	.....	.....	.....	96	.....	.....	.....	.....	22 00	22 00
Hacksaw blades, 12-inch.	Each	575	05	28 75	.....	.....	.....	4 70	.....	.....	.....	.....	1 44	2 40
Gauge Glass cutter	Each	10	175	17 50	.....	.....	.....	.....	.....	.....	.....	.....	12 80	17 50
Files	Each	57	....	9 98	.....	.....	.....	3 09	.....	.....	.....	.....	7 00	7 00
Handles, miscellaneous		269	....	15 33	.....	.....	.....	12 48	.....	.....	.....	.....	5 54	8 63
Boxwood rules	Each	20	23	4 60	.....	.....	.....	1 38	.....	.....	.....	.....	5 26	17 74
													2 53	3 91

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Zig-zag rules, 6-foot	Each	14	30	4 20	.....	.....	.....	30	.....	.....	.....	.....	2 40	2 70
Packnig knives	Each	6	30	1 80	.....	.....	.....	•60	.....	.....	.....	.....	60	1 20
Lamp trimmers, scissors	Each	12	35	4 20	.....	.....	.....	1 05	.....	.....	.....	.....	1 40	2 45
P. & W. hatchets	Each	2	4 20	8 40	.....	.....	.....	.....	.....	.....	.....	.....	8 40	8 40
Buffalo portable forges	Each	5	9 90	49 50	.....	.....	.....	.....	.....	.....	.....	.....	39 60	39 60
Steel coal barrows	Each	30	....	177 34	.....	.....	.....	44 58	.....	.....	.....	.....	155 72	200 30
Scoop shovels	Each	250	75	187 50	.....	.....	.....	102 00	.....	.....	.....	.....	147 75	249 75
Garden hoes	Each	11	34	3 74	.....	.....	.....	2 38	.....	.....	.....	.....	2 04	4 42
Mortar hoes, No. 9	Each	7	45	3 15	.....	.....	.....	3 60	.....	.....	.....	.....	90	4 50
Steel rakes	Each	17	46	7 82	.....	.....	.....	4 60	.....	.....	.....	.....	1 84	6 44
Lawn mowers	Each	7	6 20	43 40	.....	.....	.....	99 20	.....	.....	.....	.....	37 20	136 40
Chain hoists	Each	3	....	93 50	.....	.....	.....	.....	.....	.....	.....	.....	16 50	16 50
Tackle blocks	Each	6	2 20	13 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sponges	Each	3	25	75	.....	.....	.....	25	.....	.....	.....	.....	25	50
Chamois skins	Each	6	75	4 50	.....	.....	.....	2 25	.....	.....	.....	.....	75	3 00
Totals	..	....		$4,500 00	.....	.....	.....	.....	.....	.....	.....	.....	$551 93	$894 05

1913 Code No. 787. Title of Appropriation (1913), Water Supply, Distribution.

Amount requested for 1914	$5,300 00	Unencumbered balance of total allowance available for 1913 as of June 30, 1913	749 48
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,530 50	Issued for 12 months from June 30, 1912, to June 30, 1913	4,148 73
Requested increase over total allowance available for 1913	2,769 50	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	1,151 27
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,781 02		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available. First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.														
Rope, manilla	Foot	1,050	$0 02½	$26 25	.....	.....	.....	$14 65	$5 73	.....	.....	.....	$11 38	$26 03
Suction hose, 2½ inch	Foot	210	....	175 19	.....	.....	.....	36 40	.....	.....	.....	.....	95 55	131 95
Suction hose, 3 inch	Foot	180	1 23	221 40	.....	.....	.....	49 20	.....	.....	.....	.....	110 70	159 90
Hose, ¾ inch	Foot	50	09	4 50	.....	.....	.....	.....	.....	.....	.....	.....	2 25	2 25
Hose, 1 inch	Foot	400	12½	50 00	.....	.....	.....	28 13	.....	.....	.....	.....	11 25	39 38
Breast drills, 6 inch	Each	2	2 50	5 00	.....	.....	.....	2 50	.....	.....	.....	.....	2 50	5 00
Pumps, Edison, No. 2	Each	3	2 60	37 80	.....	.....	.....	12 60	.....	.....	.....	.....	25 20	37 80
Diaphragms, Edison	Each	80	90	72 00	.....	.....	.....	40 50	.....	.....	.....	.....	32 40	72 90
Diaphragms, Edison	Each	60	1 10	66 00	.....	.....	.....	22 00	5 50	.....	.....	.....	44 00	66 00
Drill and taps, ⅝ inch	Each	10	3 10	31 00	.....	.....	.....	18 60	.....	.....	.....	.....	9 30	27 90
Drill and taps, ¾-inch	Each	12	4 15	49 80	.....	.....	.....	20 75	.....	.....	.....	.....	24 90	48 65
Drill and taps, 1 inch	Each	2	4 90	9 80	.....	.....	.....	.....	9 80	.....	.....	.....	9 80	9 80
Wick, Bunker lamp	Yard	60	15	9 00	.....	.....	.....	2 85	.....	.....	.....	.....	4 50	7 35
Lanterns	Each	300	30	90 00	.....	.....	.....	36 90	38 70	.....	.....	.....	55 20	92 10
Lamp, Bunker	Each	84	24	20 16	.....	.....	.....	5 76	11 52	.....	.....	.....	14 40	20 16
Pail, galvanized iron	Each	144	38	54 72	.....	.....	.....	28 12	27 36	.....	.....	.....	26 60	54 72
Can, one-gallon oil	Each	250	09	22 50	.....	.....	.....	9 72	4 32	.....	.....	.....	12 60	22 32
Can, ash	Each	3	3 50	10 50	.....	.....	.....	.....	21 00	.....	.....	.....	10 50	10 50
Point, small diamond	Each	50	19	9 50	.....	.....	.....	2 28	12 16	.....	.....	.....	13 49	15 77
Chisel, bursting	Each	450	25	112 50	.....	.....	.....	66 50	.....	.....	.....	.....	41 75	108 25
Iron, small yarning	Each	30	20	6 00	.....	.....	.....	2 60	3 40	.....	.....	.....	3 00	5 60
Cutter, side	Each	10	15	1 50	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Point, bull	Each	24	84	20 16	.....	.....	.....	7 56	84	.....	.....	.....	12 60	20 16
Bar, iron	Each	40	44	17 60	.....	.....	.....	1 32	.....	.....	.....	.....	8 36	9 68
Bar, cinch	Each	24	1 00	24 00	.....	.....	.....	.....	.....	.....	.....	.....	12 00	12 00
Chisel, cold	Each	200	12	24 00	.....	.....	.....	6 72	1 56	.....	.....	.....	14 40	21 12
Hammer, sledge, 10-lb	Each	18	50	9 00	.....	.....	.....	2 50	2 50	.....	.....	.....	4 50	7 00
Hammer, sledge, 12-lb	Each	6	50	3 00	.....	.....	.....	2 00	1 50	.....	.....	.....	1 00	3 00
Tools	Set	4	50 00	200 00	.....	.....	.....	100 00	.....	.....	.....	.....	100 00	200 00
Cutter, No. 2, Erie pipe	Each	3	5 00	15 00	.....	.....	.....	10 00	.....	.....	.....	.....	5 00	15 00
Cutter, No. 1, Erie pipe	Each	6	44 00	264 00	.....	.....	.....	132 00	.....	.....	.....	.....	132 00	264 00
Cutter, Ellis pipe	Each	3	2 50	7 50	.....	.....	.....	2 50	7 50	.....	.....	.....	10 00	12 50
Wrench, Stillson, 6 inch	Each	15	41	6 15	.....	.....	.....	2 87	4 51	.....	.....	.....	4 10	6 97
Wrench, Stillson, 8 inch	Each	18	41	7 58	.....	.....	.....	5 74	14 76	.....	.....	.....	9 02	14 76
Wrench, Stillson, 18 inch	Each	24	70	16 80	.....	.....	.....	12 60	16 10	.....	.....	.....	9 10	21 70
Wrench, Stillson, 24 inch	Each	8	1 25	10 00	.....	.....	.....	6 25	.....	.....	.....	.....	3 75	10 00
Wrench, Stillson, 48 inch	Each	3	3 65	10 95	.....	.....	.....	7 30	.....	.....	.....	.....	3 65	10 95
Wrench, monkey, 6 inch	Each	24	27	6 48	.....	.....	.....	1 89	81	.....	.....	.....	3 24	5 13
Wrench, monkey, 8 inch	Each	30	30	9 00	.....	.....	.....	.....	.....	.....	.....	.....	4 20	4 20
Wrench, 10-inch monkey	Each	20	36	7 20	.....	.....	.....	701 31	189 57	.....	.....	.....	898 94	1,600 25
Wrench, standard hydrant nozzle	Each	100	90	90 00	.....	.....	.....	67 50	.....	.....	.....	.....	36 00	103 50
File, 6-inch square	Each	20	30	4 00	.....	.....	.....	2 40	1 60	.....	.....	.....	1 60	4 00
File, 6-inch flat	Each	50	06	3 00	.....	.....	.....	1 80	12	.....	.....	.....	1 50	3 30
File, 8-inch flat	Each	100	08	8 00	.....	.....	.....	5 68	08	.....	.....	.....	1 84	7 52
File, 14-inch flat	Each	80	40	32 80	.....	.....	.....	18 80	3 60	.....	.....	.....	13 60	32 40
File, 8-inch half round	Each	24	08	1 92	.....	.....	.....	1 12	.....	.....	.....	.....	1 12	2 24
File, 12-inch round	Each	12	25	3 00	.....	.....	.....	1 50	25	.....	.....	.....	25	1 75
Drill, ¼-inch	Each	10	30	3 00	.....	.....	.....	60	.....	.....	.....	.....	1 50	2 10
Trowel, 10½-inch	Each	5	40	2 00	.....	.....	.....	40	1 20	.....	.....	.....	1 60	2 00
Frame, hack saw	Each	6	60	3 60	.....	.....	.....	4 20	6 60	.....	.....	.....	2 40	6 60
Blades, hack saw	Each	200	03	6 00	.....	.....	.....	2 46	2 91	.....	.....	.....	2 73	5 19
Drill post	Set	2	1 50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Shears, tin	Each	3	1 50	4 50	.....	.....	.....	3 00	.....	.....	.....	.....	1 50	4 50
Knife, drawing	Each	6	75	4 50	.....	.....	.....	.....	75	.....	.....	.....	3 00	3 00
Saw, rip	Each	6	2 00	12 00	.....	.....	.....	12 00	18 00	.....	.....	.....	8 00	20 00
Brace and bit, ratchet	Each	2	1 50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Screwjack, No. 1	Each	2	1 10	2 20	.....	.....	.....	.....	.....	.....	.....	.....	1 10	1 10
Screwjack, No. 6	Each	2	1 90	3 80	.....	.....	.....	.....	.....	.....	.....	.....	1 90	1 90
Hammer, caulking	Each	24	50	12 00	.....	.....	.....	4 00	.....	.....	.....	.....	6 00	10 00
Wrench, D. N. hydrant seat	Each	8	1 00	8 00	.....	.....	.....	5 00	.....	.....	.....	.....	3 00	8 00
Wrench, tap	Each	2	1 60	3 20	.....	.....	.....	1 60	.....	.....	.....	.....	1 60	3 20
Saw, hand cross cut	Each	40	1 75	70 00	.....	.....	.....	.....	42 00	.....	.....	.....	35 00	35 00
Axe, hand	Each	24	38	9 12	.....	.....	.....	4 56	9 12	.....	.....	.....	7 22	11 78
File, 5-inch square, second cut	Each	24	30	7 20	.....	.....	.....	4 50	.....	.....	.....	.....	2 70	7 20
File, 10-inch R, smooth	Each	30	35	10 50	.....	.....	.....	8 40	.....	.....	.....	.....	2 80	11 20
File, 10-inch flat, smooth	Each	20	40	8 00	.....	.....	.....	6 40	80	.....	.....	.....	1 20	7 60
File, 12-inch flat, smooth	Each	144	50	72 00	.....	.....	.....	59 50	4 50	.....	.....	.....	14 50	74 00
File, 4-inch bastard	Each	12	12	1 44	.....	.....	.....	48	24	.....	.....	.....	1 08	1 56
Screwdriver, 6-inch	Each	12	23	2 76	.....	.....	.....	12	.....	.....	.....	.....	84	96
Screwdriver, 10-inch	Each	12	40	4 80	.....	.....	.....	80	.....	.....	.....	.....	2 40	3 20
Plier, combination	Each	12	60	7 20	.....	.....	.....	4 80	.....	.....	.....	.....	1 20	6 00
Wrench, 5-inch stop cock	Each	24	2 95	70 80	.....	.....	.....	.....	.....	.....	.....	.....	26 55	26 55
Wrench, "A" hydrant	Each	36	90	32 40	.....	.....	.....	.....	.....	.....	.....	.....	7 20	7 20
Axe, 5-pound	Each	24	52	12 48	.....	.....	.....	.....	.....	.....	.....	.....	7 28	7 28
Wrench, 6-foot stop cock	Each	24	3 69	88 56	.....	.....	.....	.....	.....	.....	.....	.....	51 66	51 66
Screwdriver, 12-inch	Each	10	40	4 00	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Screwdriver, 14-inch	Each	6	40	2 40	.....	.....	.....	.....	.....	.....	.....	.....	1 60	1 60
—— striking	Each	60	50	30 00	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Hammer, claw	Each	36	35	12 60	.....	.....	.....	8 75	.....	.....	.....	.....	4 20	12 95
Shovel, square point	Each	50	78	39 00	.....	.....	.....	28 08	7 02	.....	.....	.....	13 26	41 34
Chain rope	Each	40	2 57	110 80	.....	.....	.....	28 27	23 13	.....	.....	.....	69 39	97 66
Jack, hydraulic	Each	2	61 00	122 00	.....	.....	.....	61 00	.....	.....	.....	.....	61 00	122 00
Shovel, round point		450	55	247 50	.....	.....	.....	151 25	61 05	.....	.....	.....	91 85	243 10
Broom, corn		300	37	111 00	.....	.....	.....	79 92	17 76	.....	.....	.....	25 90	105 82
Broom, paving		48	1 75	84 00	.....	.....	.....	63 00	119 00	.....	.....	.....	70 00	133 00
Handle, axe		12	16	1 92	.....	.....	.....	1 92	3 84	.....	.....	.....	1 44	3 36
Handle, broom		150	10	15 00	.....	.....	.....	11 40	30	.....	.....	.....	4 00	15 40
Handle, strik., hammer		150	11	16 50	.....	.....	.....	10 12	.....	.....	.....	.....	6 60	16 72
Handle, sledge		260	07	18 20	.....	.....	.....	.....	6 72	.....	.....	.....	9 10	9 10
Handle, dog chisel		144	04	5 76	.....	.....	.....	4 56	.....	.....	.....	.....	1 20	5 76
Pump, 6 foot 9 inch		72	6 00	432 00	.....	.....	.....	168 00	36 00	.....	.....	.....	210 00	378 00
Pump, 10 foot 9 inch		8	7 00	56 00	.....	.....	.....	.....	.....	.....	.....	.....	28 00	28 00
Brush, wire		6	28	1 68	.....	.....	.....	84	84	.....	.....	.....	84	1 68
Handle, pick		100	15	15 00	.....	.....	.....	4 50	27 60	.....	.....	.....	24 00	28 50
Pouring pot		12	2 00	24 00	.....	.....	.....	2 00	.....	.....	.....	.....	12 00	14 00
Pouring pot hook		36	10	3 60	.....	.....	.....	1 70	.....	.....	.....	.....	90	2 60
Ladle, 8-inch		12	1 10	13 20	.....	.....	.....	5 50	1 10	.....	.....	.....	5 50	11 00
Ladle, 6-inch		10	70	7 00	.....	.....	.....	2 80	6 30	.....	.....	.....	4 20	7 00
Brush, counter		18	30	5 40	.....	.....	.....	3 30	.....	.....	.....	.....	2 10	5 40
Brush, floor		24	1 00	24 00	.....	.....	.....	13 00	.....	.....	.....	.....	6 00	19 00
Feather duster		12	44	5 28	.....	.....	.....	44	.....	.....	.....	.....	2 64	3 08
Floor mop		12	30	3 60	.....	.....	.....	1 80	90	.....	.....	.....	1 80	3 60
Oiler, steel		12	52	6 24	.....	.....	.....	1 56	.....	.....	.....	.....	3 12	4 68
Furnace, plumber's blast		2	20 00	40 00	.....	.....	.....	20 00	80 00	.....	.....	.....	60 00	80 00
Tap, ⅝-inch machine bolt		60	60	36 00	.....	.....	.....	33 60	60	.....	.....	.....	1 80	35 40
Sucker, pump		30	10	3 00	.....	.....	.....	.....	10	.....	.....	.....	1 50	1 50
Three-ton derrick		1	150 00	150 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$4,000 00	.....	.....	.....	$1,630 24	$677 92	.....	.....	.....	$1,887 07	$3,517 31
Queens.														
Paint brushes, assorted	Each	15	$1 00	$15 00	.....	.....	.....	$6 00	.....	.....	.....	.....	$6 00	$12 00
Floor brooms	Each	15	40	6 00	.....	.....	.....	2 40	.....	.....	.....	.....	2 40	4 80
Screwdrivers	Each	5	50	2 50	.....	.....	.....	1 00	.....	.....	.....	.....	1 00	2 00
Oil cans, 1 gallon	Each	30	30	9 00	.....	.....	.....	3 60	.....	.....	.....	.....	3 60	7 20
Squirt cans, 1 pint	Each	15	50	7 50	.....	.....	.....	3 00	.....	.....	.....	.....	3 00	6 00
Caulking hammers	Each	5	3 00	15 00	.....	.....	.....	6 00	.....	.....	.....	.....	6 00	12 00
Pick handles	Each	48	50	24 00	.....	.....	.....	12 00	.....	.....	.....	.....	12 00	24 00
Sledge handles	Each	30	50	15 00	.....	.....	.....	6 00	.....	.....	.....	.....	6 00	12 00
Hammer handles	Each	8	25	2 00	.....	.....	.....	50	.....	.....	.....	.....	50	1 00
Lanterns	Dozen	3	2 00	36 00	.....	.....	.....	12 00	.....	.....	.....	.....	12 00	24 00
Tape measures, 50-foot	Each	6	1 50	9 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pails	Each	30	40	12 00	.....	.....	.....	4 80	.....	.....	.....	.....	4 80	9 68
Rope, ⅝-inch	Pound	300	02	6 00	.....	.....	.....	2 24	.....	.....	.....	.....	2 24	4 48
Shovels, long handles	Each	48	1 00	48 00	.....	.....	.....	18 00	.....	.....	.....	.....	18 00	36 00
Shovels, short handles	Each	48	75	36 00	.....	.....	.....	15 00	.....	.....	.....	.....	15 00	30 00
Caulking tools	Set	8	9 00	72 00	.....	.....	.....	27 00	.....	.....	.....	.....	27 00	54 00
Lead jointers, assorted	Each	12	3 00	36 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stillson wrenches	Each	6	1 00	6 00	.....	.....	.....	2 00	.....	.....	.....	.....	2 00	4 00
Portable Gasoline lead furnace	Each	2	85 00	170 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pouring pots, steel	Each	12	4 00	48 00	.....	.....	.....	12 00	.....	.....	.....	.....	12 00	24 00
Miscellaneous		..	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$600 00	.....	.....	.....	$133 54	.....	.....	.....	.....	$133 54	$267 08
Richmond.														
Derrick		..	....	$35 00	.....	.....	.....	$35 00	$35 00	.....	.....	.....	$35 00	$35 00
Scales		..	....	18 50	.....	.....	.....	18 50	.....	.....	.....	.....	.....	18 50
Oil cans		..	....	8 04	.....	.....	.....	84	4 84	.....	.....	.....	3 61	4 45
Tackle blocks		..	....	10 68	.....	.....	.....	7 17	41 73	.....	.....	.....	.....	7 17
Lead furnaces		..	....	18 00	.....	.....	.....	.....	.....	.....	.....	.....	18 00	18 00
Iron pails		..	....	7 50	.....	.....	.....	3 25	5 50	.....	.....	.....	1 50	4 75
3 in. suction hose		..	....	50 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Striking hammers		..	....	1 60	.....	.....	.....	1 20	.....	.....	.....	.....	.....	1 20
Lanterns, extra globes wicks, etc.		..	....	20 00	.....	.....	.....	14 65	30 95	.....	.....	.....	8 17	22 82
3 in. hyd. press gauges		..	....	6 00	.....	.....	.....	36 00	12 00	.....	.....	.....	18 00	54 00
Asbestos lead runners		..	....	20 10	.....	.....	.....	16 65	35 35	.....	.....	.....	1 15	27 80
Wrenches		..	....	25 00	.....	.....	.....	14 08	48 21	.....	.....	.....	11 05	25 13
Sledge hammers		..	....	6 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wedges		..	....	4 40	.....	.....	.....	1 28	14 48	.....	.....	.....	1 12	2 40
Tamping bars		..	....	3 20	.....	.....	.....	.....	3 20	.....	.....	.....	80	80
Hydrant force pump		..	....	10 00	.....	.....	.....	.....	.....	.....	.....	.....	10 00	10 00
Iron rakes		..	....	4 50	.....	.....	.....	50	50	.....	.....	.....	.....	50
Grindstones		..	....	17 08	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hydrant repair kits		..	....	71 66	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lawn mowers		..	....	24 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pouring pots		..	....	10 30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wagon jacks		..	....	4 00	.....	.....	.....	4 00	.....	.....	.....	.....	.....	4 00
Pouring ladles		..	....	10 30	.....	.....	.....	.....	19 20	.....	.....	.....	.....	.....
Bilge pumps		..	....	21 00	.....	.....	.....	21 00	.....	.....	.....	.....	.....	21 00
French braces		..	....	10 50	.....	.....	.....	.....	17 25	.....	.....	.....	.....	.....
Rasps and files		..	....	9 24	.....	.....	.....	2 87	1 75	.....	.....	.....	.....	2 87
Hydrant ext. wrenches		..	....	37 50	.....	.....	.....	10 00	5 00	.....	.....	.....	2 50	12 50
Lead melting pots		..	....	12 00	.....	.....	.....	.....	35 00	.....	.....	.....	.....	.....
Wheel barrows		..	....	8 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Valve keys		..	....	30 00	.....	.....	.....	15 00	75 00	.....	.....	.....	.....	15 00
Sickles		..	....	2 00	.....	.....	.....	25	1 75	.....	.....	.....	.....	25
Coal wedges		..	....	6 00	.....	.....	.....	3 00	7 00	.....	.....	.....	.....	3 00
Pliers		..	....	3 00	.....	.....	.....	50	1 00	.....	.....	.....	.....	50
Cross-cut saws		..	....	12 00	.....	.....	.....	.....	24 00	.....	.....	.....	.....	.....
Screw drivers		..	....	10 20	.....	.....	.....	3 10	2 30	.....	.....	.....	.....	3 10
Yarning irons		..	....	2 10	.....	.....	.....	.....	6 30	.....	.....	.....	.....	.....
Shovels		..	....	28 00	.....	.....	.....	6 30	25 90	.....	.....	.....	17 50	23 80
Picks		..	....	36 00	.....	.....	.....	8 40	30 60	.....	.....	.....	9 00	17 40
Hatchets and axes		..	....	9 20	.....	.....	.....	3 90	17 96	.....	.....	.....	2 50	6 40
Horse blankets		..	....	14 50	.....	.....	.....	3 00	6 00	.....	.....	.....	5 50	8 50
Rubber lap robes		..	....	12 00	.....	.....	.....	.....	3 00	.....	.....	.....	.....	.....
Whips		..	....	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Halters		..	....	6 00	.....	.....	.....	1 50	1 50	.....	.....	.....	.....	1 50
Feed bags		..	....	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Curry comb and brush		..	....	9 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Harness		..	....	28 00	.....	.....	.....	.....	84 00	.....	.....	.....	.....	.....
Caulking tools		..	....	12 00	.....	.....	.....	.....	18 00	.....	.....	.....	12 00	12 00
Totals		..	....	$700 00	.....	.....	.....	$231 94	$614 27	.....	.....	.....	$132 40	$364 34
Manhattan and The Bronx		..	....	$4,000 00	.....	.....	.....	$1,630 24	$677 92	.....	.....	.....	$1,887 07	$3,517 31
Queens		..	....	600 00	.....	.....	.....	133 54	.....	.....	.....	.....	133 54	267 08
Richmond		..	....	700 00	.....	.....	.....	231 94	614 27	.....	.....	.....	132 40	364 34
Totals		..	....	$5,300 00	.....	.....	.....	$1,995 72	$1,292 19	.....	.....	.....	$2,153 01	$4,148 73

1913 Code No. S-419. Title of Appropriation (1913), Water Supply, Distribution, General Plant Equipment.

Amount requested for 1914	$3,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,362 00
Requested increase over total allowance available for 1913	1,638 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,259 03
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	102 97
Issued for 12 months from June 30, 1912, to June 30, 1913	1,198 73
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	1,801 27

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Diaphragms	$30 70	.....	.....	$25 90
Harness, stable supplies, etc	512 48	.....	.....	183 73
Lamp wicks	18	.....	.....	.....
Portable suction pump, gas-motor driven	375 00	.....	.....	.....
Miscellaneous tools	662 40	.....	.....	312 81
Garden implements	19 46	.....	.....	11 82
Brooms, brushes	6 74	.....	.....	.....
Miscellaneous hardware	67 99	.....	.....	43 80
Lanterns, globes, etc.	101 50	.....	.....	62 10
Toweling	9 60	.....	.....	.....
Gould's hand pump	61 75	.....	.....	47 50
Rope	103 18	.....	.....	68 19
Pressure gauges	24 75	.....	.....	13 50
Rubber hose, etc.	436 60	.....	.....	348 23
Storage batteries	50 00	.....	.....	.....
Instrument cases	18 00	.....	.....	.....
Pitometer apparatus	196 05	.....	.....	81 15
Miscellaneous	323 62	.....	.....	.....
Totals	$3,000 00	.....	.....	$1,198 73

1913 Code No. 789. Title of Appropriation (1913), General Plant Equipment, Water Revenue Collection.

Amount requested for 1914	$1,602 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,602 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,558 79
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	245 91
Issued for 12 months from June 30, 1912, to June 30, 1913	1,858 16
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	256 16

1913 Code No. 788. Title of Appropriation (1913), Water Supply, Analyzing and Testing, General Plant Equipment.

Amount requested for 1914	$1,200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,500 00
Requested decrease under total allowance available for 1913	300 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	30 64
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,469 36
Consumption for 12 months from June 30, 1912, to June 30, 1913	1,901 61
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	706 61

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Apparatus, etc., for laboratory	$1,200 00	.....	.....	$1,901 61

1913 Code No. S-420. Title of Appropriation (1913), Water Supply, Analyzing and Testing, General Plant Equipment.

Amount requested for 1914	$1,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	511 74
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	488 26
Consumption for 12 months from June 30, 1912, to June 30, 1913	1,894 61
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	894 61

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Apparatus, etc., for laboratory	$1,000 00	.....	.....	$1,894 61

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Tool bags	Dozen	2	$25 80	$51 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pliers	Dozen	8½	4 59	39 02	.....	.....	.....	.....	.....	$9 18	.....	.....	.....	.....
Stilson wrenches (various)	Dozen	8	4 84	38 72	.....	$3 03	.....	.....	.....	9 66	.....	.....	.....	$5 03
Trowels	Dozen	3	3 75	11 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Screwdrivers	Dozen	8	2 10	16 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tapes	Dozen	6	21 48	128 88	.....	.....	.....	.....	.....	31 68	.....	.....	.....	.....
Tapes (without covers)	Dozen	8	11 76	94 08	.....	21 12	.....	.....	.....	.....	.....	.....	.....	21 18
Rules, 4-foot	Dozen	10	1 69	16 90	.....	.....	.....	.....	.....	5 07	.....	.....	$3 20	3 20
Broaches	Gross	1	....	14 40	.....	.....	.....	.....	.....	.....	.....	.....	9 00	9 00
Tap-wrench handles	Dozen	1	....	4 84	.....	.....	.....	.....	.....	.....	.....	.....	1 80	1 80
Morse drills (various)	Dozen	25	40	10 00	.....	17 11	.....	.....	.....	16 92	.....	.....	5 97	23 08
Tap handles	Dozen	½	....	2 10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Taps (Batterfield)	Dozen	5	75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lamp parts	..	....		32 50	.....	2 75	.....	.....	.....	5 00	.....	.....	.....	2 75
Tools for testing station	..	....		160 00	.....	43 00	.....	.....	.....	.....	.....	.....	.....	45 00
Brushes and brooms	..	....		10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hose	..	....		150 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Manila rope, 3-inch	Fathom	..	....	20 00	.....	7 80	.....	.....	.....	.....	.....	.....	.....	7 80
Manila rope, 1-inch	..	....		1 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Brooms (patrol boat)	Dozen	4	75	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dustpan and brush		1	....	40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Window brush		1	....	40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fenders (patrol boat)	Each	12	5 00	60 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Scrubbing brushes	Each	4	25	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Galvanized bucket		1	75	75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Paint brushes	..	....		5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Expander for clutch, F. B.	..	....		60 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Spark plugs, F. B.	Each	4	1 25	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Mazda lamps, 25-watt	Each	4	1 50	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bosch high-tension cable	Foot	25	20	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Exhaust valves	Each	4	10 00	40 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Inlet valves	Each	4	11 50	45 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Inlet valves, Springs and relief springs	Each	4	1 25	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Propeller wheels	Each	2	55 00	110 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pitcocks, 1/8-inch	Each	4	25	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pistons, with rings	Each	3	30 00	90 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
New piping	..	....		25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wristpins and buckings	Each	4	15 00	60 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Asbestos	..	....		5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Squirt cans	Each	2	50	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stencil brace, 24-inch by 12-inch	..	....		1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sheet brace, 1-inch, 34-inch by 12-inch	..	....		5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Low tension cable	Foot	50	30	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dynamo brushes	Set	1	....	4 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Crank pin packing	..	....		3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Machinist's hammer	Each	9	50	4 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
100-foot steel tapes	Each	40	2 00	80 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hacksaw blades	Gross	1	....	1 50	.....	5 10	.....	.....	.....	.....	.....	.....	.....	5 10
Hacksaw frames	Doz.	2	....	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cold chisels	Doz.	1	....	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Monkey wrenches	Doz.	4	....	4 00	.....	.....	.....	.....	.....	1 79	.....	.....	.....	.....
10-inch screwdriver	Doz.	1	....	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
16-inch screwdriver	Each	4	67	2 68	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Calipers	Pair	4	67	2 68	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hacksaw, complete	..	....		4 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Counter brushes	..	....		9 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Floor brooms	..	....		3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Plates for addresses		10	7 50	75 00	.....	20 00	.....	.....	.....	.....	.....	.....	.....	20 00
Inkwells	Doz.	15	2 00	30 00	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Desk trays	..	....		7 55	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hand drills	Each	8	2 00	16 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Typewriters	..	....	.....	.....	70 80	.....	.....	.....	.....	.....	.....	.....	.....	70 00
Typewriter cushions	Set	..	....	.....	.....	54 90	.....	.....	.....	.....	.....	.....	.....	54 90
Time recorder	..	....	.....	.....	150 00	.....	.....	.....	.....	.....	.....	.....	241 60	591 60
Electric indicator	..	....	.....	.....	200 00	.....	.....	.....	.....	.....	.....	.....	.....	200 00
Labow & Natl. bookshelves	..	....	.....	.....	115 00	.....	.....	.....	.....	.....	.....	.....	.....	115 00
Cylinder for patrol boat	..	....	.....	.....	67 35	.....	.....	.....	.....	.....	.....	.....	.....	67 38
Window sashes	..	....	.....	.....	4 00	.....	.....	.....	.....	.....	.....	.....	.....	4 00
Portfolios	..	....	.....	.....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	25 00
Testing meters	..	....	.....	.....	58 00	.....	.....	.....	.....	.....	.....	.....	.....	58 00
Voltmeter	..	....	.....	.....	5 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00
Safe	..	....	.....	.....	40 00	.....	.....	.....	.....	.....	.....	.....	.....	40 00
Pencil sharpener	..	....	.....	.....	6 00	.....	.....	.....	.....	.....	.....	.....	.....	6 00
Tiller rope for P. B.	Foot	..	....	.....	.....	4 04	.....	.....	.....	.....	.....	.....	.....	4 04
Code of ordinances	..	....	.....	.....	2 50	.....	.....	.....	.....	.....	.....	.....	.....	2 50
Supplements to Charter	..	....	.....	.....	5 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00
Numbering machines	..	....	.....	.....	16 00	.....	.....	.....	10 67	.....	.....	.....	9 00	25 00
Miniature atlases	..	....	.....	.....	.....	.....	.....	.....	5 00	.....	.....	.....	15 00	15 00
Folding Hawkeye camera	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	16 52	16 52
Employees' badges	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 50	5 50
Tungsten lamps	..	....	.....	.....	4 56	.....	.....	.....	.....	.....	.....	.....	73 50	77 56
Window shades	..	....	.....	.....	2 60	.....	.....	.....	.....	.....	.....	.....	2 25	4 85
Meter reading lamps	..	....	.....	.....	25 50	.....	.....	.....	.....	.....	.....	.....	85 00	110 50
Erecting vault, The Bronx	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	216 37	216 37
Gate, Manhattan	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6 50	6 50
Constructing cabinet	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	65 00	65 00
Perforator	..	....	.....	.....	.....	.....	.....	.....	40 00	.....	.....	.....	.....	.....
Coin scale	..	....	.....	.....	.....	.....	.....	.....	2 50	.....	.....	.....	.....	.....
Polished slates	..	....	.....	.....	.....	.....	.....	.....	67 96	.....	.....	.....	.....	.....
Electrical drill	..	....	.....	.....	.....	.....	.....	.....	46 10	.....	.....	.....	.....	.....
Trow Directory	..	....	.....	.....	.....	.....	.....	.....	10 00	.....	.....	.....	.....	.....
Box	..	....	.....	.....	.....	.....	.....	.....	15 00	.....	.....	.....	.....	.....
Storage batteries	..	....	.....	.....	30 00	.....	.....	.....	.....	.....	.....	.....	.....	50 00
Bulbs	..	....	.....	.....	9 60	.....	.....	.....	.....	.....	.....	.....	.....	9 60
Letter files	Doz.	..	....	.....	.....	10 00	.....	.....	.....	.....	.....	.....	.....	10 00
Quick acting valves (Verdous)	..	....	.....	.....	12 50	.....	.....	.....	.....	.....	.....	.....	.....	12 50
Installation, electric fixtures	..	....	.....	.....	22 50	.....	.....	.....	.....	.....	.....	.....	.....	22 50
Patrol boat sundries	..	....	.....	.....	9 46	.....	.....	.....	.....	.....	.....	.....	.....	9 46
Miscellaneous	..	....	.....	.....	56 57	.....	.....	.....	.....	.....	.....	.....	17 15	53 55

1913 Code No. S—421. Title of Appropriation (1913), General Plant Equipment, Water Revenue Collection.

Amount requested for 1914	$550 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	550 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	190 61
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	351 59

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Twist drills	$6 00	.....	$6 43	$7 45
10-inch Stillson wrenches	20 00	.....	.....	.....
14-inch Stillson wrenches	6 50	.....	.....	.....
18-inch Stillson wrenches	7 00	.....	.....	5 60
24-inch Stillson wrenches	11 00	.....	.....	.....
48-inch Stillson wrenches	4 50	.....	.....	.....
Pliers, drop forge	27 00	.....	.....	.....
Screwdrivers, 2½ ins	9 00	.....	.....	.....
Hand drills	4 50	.....	.....	6 90
Tap wrenches	5 00	.....	.....	.....
Hack saw blades	2 00	.....	.....	.....
Steam hose, 4 inches	14 00	.....	.....	9 74
Fire hose, 25-feet coupled	70 50	.....	.....	.....
Fire hose, 50-feet coupled	133 50	.....	.....	.....
Fire hose couplings	3 50	.....	.....	.....
Gasoline furnaces	4 00	.....	.....	.....
Cold chisel	6 00	.....	.....	.....
Test meters	150 00	.....	.....	.....
Zigzag rules	6 50	.....	.....	.....
Mason trowels	8 00	.....	.....	.....
Ballpion hammer	3 50	.....	.....	.....
Taps, assorted	10 00	.....	.....	1 75
Rubber coats	12 00	.....	.....	35 70
Rubber boots	20 00	.....	.....	.....
Breast drills	6 00	.....	.....	.....
1 2-inch steam cock	.....	.....	75 00	75 00
Tapes	.....	.....	84 24	84 24
Tapes, metallic	.....	.....	28 44	33 50
Flashlight lamps	.....	.....	4 50	4 50
Meter reading lamps	.....	.....	.....	229 50
Volt meter	.....	.....	.....	9 00
Cross-cut saw	.....	.....	.....	2 75
Carriage apron	.....	.....	.....	1 75
Carriage robes	.....	.....	.....	4 50
Side cutting pliers	.....	.....	.....	6 50
Garden trowels	.....	.....	.....	3 50
Totals	$550 00	.....	$198 61	$512 20

1913 Code No. 790. Title of Appropriation (1913), Purchase of Equipment, General Plant Equipment, Illumination, Power and Heat Control, Executive, General.

Amount requested for 1914	$3,300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	3,300 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,663 05
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	636 95
Issued for 12 months from June 30, 1912, to June 30, 1913	3,962 53
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	662 53

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Platform scales	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$46 00	$46 00
Witherbee storage battery	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	16 67	16 67
Gas radiator	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25 45	25 45
S. & S. tachometer No. 4	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	35 00	35 00
S. & S. tachoscope	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	40 00	40 00
Pressure megger	..	....	.....	.....	$541 50	.....	$541 50	.....	.....	.....	.....	.....	170 00	711 50
Cable testing set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	33 75	33 75
Cable testing set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	48 00	48 00
Brown recording pyrometer	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	100 00
Chemical thermometer	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	22 00	22 00
2,200-volt transformer	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	184 50	184 50
25 Ampere time switches	..	6	$30 00	$180 00	.....	.....	.....	.....	.....	.....	.....	.....	177 00	177 00
10 Ampere A. C. ammeters	..	5	50	2 50	.....	1,236 70	.....	1,236 70	.....	.....	.....	.....	222 00	1,458 70
Promy brake	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Atlas sheets	Set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9 40	9 40
Triangles	..	....	.....	.....	4 34	.....	4 34	.....	.....	.....	.....	.....	8 55	12 89
Drafting instruments	Set	..	....	.....	4 23	.....	4 23	.....	.....	.....	.....	.....	20 60	24 83
Calculating instrument	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 85	5 85
Wire pliers	Pair	..	....	.....	7 00	.....	7 00	.....	.....	.....	.....	.....	3 88	10 88
Steel tapes	..	....	.....	.....	6 10	.....	6 10	.....	.....	.....	.....	.....	43 13	49 23
Curves	..	....	.....	.....	2 53	.....	2 53	.....	.....	.....	.....	.....	6 19	8 72
No. 510 beam compass	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Scales	..	....	.....	.....	6 85	.....	6 85	.....	.....	.....	.....	.....	5 88	12 73
Lead paper weights	..	....	.....	.....	5 40	.....	5 40	.....	.....	.....	.....	.....	11 88	17 28
Protractor	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8 40	8 40
Steel ink erasers	..	....	.....	.....	7 52	.....	7 52	.....	.....	.....	.....	.....	3 60	11 12
Tee squares	..	....	.....	.....	3 70	.....	3 70	.....	.....	.....	.....	.....	6 40	10 10

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Stop watches	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 80	10 80
Ignition battery rheostat	..	....	.....	.....	6 60	.....	6 60	.....	.....	.....	.....	.....	.....	6 60
Recording thermometer	..	....	.....	.....	30 00	.....	30 00	.....	.....	.....	.....	.....	.....	30 00
Pens for ammeters	..	....	.....	.....	13 56	.....	13 56	.....	.....	.....	.....	.....	.....	13 56
Testing machine	..	....	.....	.....	100 00	.....	100 00	.....	.....	.....	.....	.....	.....	100 00
Rectifiers	..	....	.....	.....	36 40	.....	36 40	.....	.....	.....	.....	.....	.....	36 40
Bell ringing transformers	..	....	.....	.....	7 78	.....	7 78	.....	.....	.....	.....	.....	.....	7 78
Syphon pressure gauge	..	....	.....	.....	2 00	.....	2 00	.....	.....	.....	.....	.....	.....	2 00
Steam meter	..	....	.....	.....	108 00	.....	108 00	.....	.....	.....	.....	.....	.....	108 00
Voltmeters	..	....	.....	.....	84 20	.....	84 20	.....	.....	.....	.....	.....	.....	84 20
Watt hour meters	..	....	.....	.....	170 10	.....	170 10	.....	.....	.....	.....	.....	.....	170 10
Pencil sharpeners (Roneo)	..	....	.....	.....	11 26	.....	11 26	.....	.....	.....	.....	.....	.....	11 26
Electric drill	..	....	.....	.....	68 00	.....	68 00	.....	.....	.....	.....	.....	.....	68 00
Fire extinguisher	..	....	.....	.....	18 90	.....	18 90	.....	.....	.....	.....	.....	.....	18 90
Camera	..	....	.....	.....	87 50	.....	87 50	.....	.....	.....	.....	.....	.....	87 50
Wire gauge	..	....	.....	.....	1 60	.....	1 60	.....	.....	.....	.....	.....	.....	1 60
Oak water tank	..	....	.....	.....	12 40	.....	12 40	.....	.....	.....	.....	.....	.....	12 40
Plate glass for draughting purposes	..	....	.....	.....	12 50	.....	12 50	.....	.....	.....	.....	.....	.....	12 50
Water still	..	....	.....	.....	15 00	.....	15 00	.....	.....	.....	.....	.....	.....	15 00
Analytical weights	Set	....	.....	.....	9 50	.....	9 50	.....	.....	.....	.....	.....	.....	9 50
Proportional dividers	..	....	.....	.....	9 00	.....	9 00	.....	.....	.....	.....	.....	.....	9 00
Dotting pen	..	....	.....	.....	2 25	.....	2 25	.....	.....	.....	.....	.....	.....	2 25
Engineering books	..	....	.....	.....	2 25	.....	2 25	.....	.....	.....	.....	.....	.....	2 25
Calorimeter	..	....	250 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Photometer, S. & M.	..	....	100 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Angle boiler thermometer	..	....	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Spirit thermometer	Doz.	....	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Recording ampere meters	8	120 00	960 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Voltmeters	4	120 00	480 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Auto transformers	8	50 00	400 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bridge megger for tests	1	300 00	300 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
L. & N. cable testing outfit	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Poney brake motor testings	1	200 00	200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Balancing set, A. C. to D. C.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sundry tools (C. & M. & Bldgs.)	..	....	150 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sundry draughting instruments	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous	..	....	.....	.....	28 38	.....	28 38	.....	.....	.....	.....	.....	25 55	53 93

1913 Code No. 790. Title of Appropriation (1913), Purchase of Equipment, General Plant Equipment, Illumination Power and Heat Control, Executive, Wearing Apparel.

Amount requested for 1914	$90 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	40 00
Requested increase over total allowance available for 1913	50 00
Expenditures from and encumbrance against total allowance available for 1913, as of June 30	9 00
Unencumbered balance of total allowance available for 1913, as of June 30	31 00

Articles of Wearing Apparel.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Wearing Apparel Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Rubber gloves	$30 00	.....	$9 00	$9 00
Rubber clothing	25 00	.....	.....	.....
Rubber clothing	5 00	.....	.....	.....
Rubber clothing	30 00	.....	.....	.....
Totals	$90 00	.....	$9 00	$9 00

1913 Code No. 791. Title of Appropriation (1913), Water Supply, Collection and Storage, Building Materials.

Amount requested for 1914	$4,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,967 00
Yellow pine 1,692 13	1,032 60
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,943 69
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	23 31
Consumption for 12 months, from June 30, 1912, to June 30, 1913	6,632 45
Requested decrease under consumption for 12 months, from June 30, 1912, to June 30, 1913	2,632 45

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Lumber.				
Shelving boards	$182 00	.....	.....	$218 68
Yellow pine	1,692 13	.....	.....	1,032 60
Spruce	300 00	.....	.....	174 11
Fence rails	90 00	.....	.....	1,579 95
White pine	57 50	.....	.....	44 00
Screen frames	45 00	.....	.....	50 80
Fence posts	45 00	.....	.....	1,671 30
Shingles	125 00	.....	.....	168 75
Hemlock fence strips	15 00	.....	.....	34 94
Window glass	5 87	.....	.....	7 50
Paint	537 50	.....	.....	496 82
Cement	567 00	.....	.....	605 75
Putty	3 00	.....	.....	4 29
Sand	15 00	.....	.....	12 75
Broken stone	200 00	.....	.....	9 00
Nov. siding	120 00	.....	.....	43 50
Brick	.....	.....	.....	55 14
Lime	.....	.....	.....	2 00
Totals	$4,000 00	.....	.....	$6,632 45

1913 Code No. S—422. Title of Appropriation (1913). Water Supply, Collection and Storage, Building Materials.

Amount requested for 1914	$5,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,760 00
Requested increase over total allowance available for 1913	240 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,408 61
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,351 39
Consumption for 12 months, from June 30, 1912, to June 30, 1913	5,397 98
Requested decrease under consumption for 12 months, from June 30, 1912, to June 30, 1913	397 98

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Spruce, rough	$594 00	.....	.....	$556 90
White pine lumber	564 00	.....	.....	935 11
Cedar shingles	133 50	.....	.....	123 00
Portland cement	742 05	.....	.....	974 41
Common brick	791 06	.....	.....	703 49
Linseed oil	224 16	.....	.....	282 60
Dryers	29 25	.....	.....	27 75
White lead in oil	462 00	.....	.....	483 38
Red lead	12 00	.....	.....	12 00
Putty	3 00	.....	.....	10 58
Chromegreen in oil	93 98	.....	.....	91 87
Princess metallic	59 25	.....	.....	56 40
Brown shellac	13 75	.....	.....	13 75
Brick, building	100 00	.....	.....	.....
Cement	.....	.....	.....	227 50
Wire, galvanized, ribbon	800 00	.....	.....	285 00
White lead	75 00	.....	.....	7 50
Turpentine	75 00	.....	.....	9 38
Linseed oil	4 00	.....	.....	1 00
Lime, building	24 00	.....	.....	.....
N. C. pine	200 00	.....	.....	339 90
Totals	$5,000 00	.....	.....	$5,397 98

1913 Code No. 792. Title of Appropriation (1913), Water Supply, Pumping, Building Materials.

Amount requested for 1914	$1,450 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,580 00
Requested decrease under total allowance available for 1913	130 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	508 17
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	1,071 83
Consumption for 12 months from June 30, 1912, to June 30, 1913	2,123 57
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	673 57

Articles or Materials.	Requested for 1914,	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.				
Cement	$50 00	.....	.....	$50 00
Doors	.....	.....	.....	111 60
Dowels, birch	.....	.....	.....	1 58
Glass	10 00	.....	.....	18 92
Hardware	50 00	.....	.....	53 40
Lime	13 50	.....	.....	12 15
Lead, red	6 00	.....	.....	5 95
Lead, white	4 20	.....	.....	4 31
Lumber	470 00	.....	.....	509 26
Paint	186 30	.....	.....	294 93
Sand	6 00	.....	.....	6 29
Files, floor	4 00	.....	.....	4 00
Totals	$800 00	.....	.....	$1,072 39

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Queens.				
Fire brick	$40 00	.....	.....	$48 00
Lampblack in oil	1 60	.....	.....	.....
Lampblue in oil	2 60	.....	.....	.....
Lime	6 00	.....	.....	.....
Red lead, dry	1 70	.....	.....	.....
Sand, C. B.	6 00	.....	.....	.....
Shellac	2 40	.....	.....	.....
Tin roofing	7 20	.....	.....	.....
Cement	22 50	.....	.....	30 00
Lumber, miscellaneous	100 00	.....	.....	417 88
North River brick	60 00	.....	.....	96 00
Total	$250 00	.....	.....	$591 88
Richmond.				
Lumber, spruce	$175 00	.....	.....	$175 85
Sashes	25 00	.....	.....	.....
Brick	125 00	.....	.....	134 60
Cement	25 00	.....	.....	35 10
Stone, crushed	10 00	.....	.....	27 50
Glass, window	12 50	.....	.....	13 50
Roofing	15 00	.....	.....	.....
Sand	10 00	.....	.....	21 75
Sash cord	2 50	.....	.....	.....
Total	$400 00	.....	.....	$459 30
Manhattan and Bronx	$800 00	.....	.....	$1,072 39
Queens	250 00	.....	.....	591 88
Richmond	400 00	.....	.....	459 30
Total	$1,450 00	.....	.....	$2,123 57

1913 Code No. S—423. Title of Appropriation (1913), Water Supply, Pumping, Building Materials.

Amount requested for 1914	$330 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	630 00
Requested decrease under total allowance available for 1913	300 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	301 09
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	328 91
Consumption for 12 months from June 30, 1912, to June 30, 1913	278 05
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	51 95

Articles or Materials	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Lumber	$275 54	.....	.....	$241 21
Lump lime	17 60	.....	.....	6 60
White lead	3 36	.....	.....	2 66
Red lead	3 60	.....	.....	2 38
Boiled linseed oil	6 30	.....	.....	4 50
Raw linseed oil	6 30	.....	.....	4 50
Turpentine	6 30	.....	.....	4 50
Orange shellac	14 00	.....	.....	11 20
Total	$330 00	.....	.....	$278 05

1913 Code No. 793. Title of Appropriation (1913), Water Supply, Distribution, Building Materials.

Amount requested for 1914	$930 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,009 00
Requested decrease under total allowance available for 1913	79 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	619 05
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	389 95
Consumption for 12 months from June 30, 1912, to June 30, 1913	859 05
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	70 95

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.				
Hard red brick	$50 00	.....	.....	$22 00
Portland cement	180 00	.....	.....	192 60
Puddling clay	20 00	.....	.....	14 00
Window glass	.....	.....	.....	1 32
Paint	108 00	.....	.....	132 25
Building sand	.....	.....	.....	7 00
Pine boards	72 70	.....	.....	74 92
Fence boards	20 00	.....	.....	7 02
Furring strips	12 00	.....	.....	4 20
Lumber	217 30	.....	.....	217 53
Total	$680 00	.....	.....	$672 84
Queens.				
Broken stone	$30 00	.....	.....	$36 00
Sand	12 00	.....	.....	12 00
Cement	3 00	.....	.....	4 80
Lumber	45 00	.....	.....	60 00
Brick, red common	10 00	.....	.....	15 00
Total	$100 00	.....	.....	$127 80
Richmond.				
Lumber	$150 00	.....	.....	$58 41
Manhattan and The Bronx	$680 00	.....	.....	$672 84
Queens	100 00	.....	.....	127 80
Richmond	150 00	.....	.....	58 41
Total	$930 00	.....	.....	$859 05

1913 Code No. S—424. Title of Appropriation (1913), Water Supply, Distribution, Building Materials.

Amount requested for 1914	$250 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,273 00
Requested decrease under total allowance available for 1913	1,023 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	884 59
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	388 41
Consumption for 12 months from June 30, 1912, to June 30, 1913	195 05
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	54 95

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Spruce lumber	$250 00	.....	.....	$195 05

1913 Code No. 794. Title of Appropriation (1913), Collection and Storage, General Plant Materials.

Amount requested for 1914	$1,400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2926 80
Requested decrease under total allowance available for 1913	1,526 80
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,073 31
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$1,853 49
Consumption for 12 months from June 30, 1912, to June 30, 1913	643 89
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	756 11

Articles or Materials.	Requested for 1914. Unit of Measure.	No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Wire nails, 6-penny	Keg	10	$2 45	$24 50	.....	.....	.....	$4 90	$25 73	.....	.....	.....	$6 13	$11 03
Wire nails, 60-penny	Keg	10	2 20	22 00	.....	.....	.....	10 45	15 40	.....	.....	.....	18 15	28 60
Cord, awning	Foot	300	02	6 00	.....	.....	.....	6 00	1 20	.....	.....	.....	.....	6 00
Fence, wire ribbon	Coil	75	5 00	375 00	.....	.....	.....	235 00	310 00	.....	.....	.....	210 00	445 00
Padlocks	Each	48	60	28 80	.....	.....	.....	7 20	45 60	.....	.....	.....	.....	7 20
Sand paper (assorted)	Ream	3	1 50	4 50	.....	.....	.....	1 50	.....	.....	.....	.....	18 00	19 50
Manila rope, 3-inch, circular	Feet	1,000	03	30 00	.....	.....	.....	21 30	30 00	.....	.....	.....	21 30	42 60
Ship spikes, ⅜-inch by 8 inches	Keg	1	2 50	2 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ship spikes, ⅜-inch by 10 inches	Keg	1	2 50	2 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Copper staples, 1-inch	Pound	200	15	30 00	.....	.....	.....	30	3 00	.....	.....	.....	3 00	3 30
Wire cables, ⅜-inch	Feet	300	05	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Butt hinges, 4 inches by 4 inches	Pair	4	12	48	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Grass seed	Bushel	2	4 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Copper wire screens, 4 feet by 6 feet 11 inches	Each	8	19 35	154 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Copper wire mesh	..	....		695 92	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous hardware	..	....	.....	.....	.....	.....	.....	35 18	414 41	.....	.....	.....	45 48	80 66
Totals	..	....	$1,400 00	.....	.....	.....	$321 83	$845 34	.....	.....	.....	.....	$322 06	$643 89

1913 Code No. S-425. Title of Appropriation (1913), Water Supply, Collection and Storage, General Plant Materials.

Amount requested for 1914	$7,300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,115 00
Requested increase over total allowance available for 1913	3,185 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	3,826 51
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	$288 49
Consumption for 12 months from June 30, 1912, to June 30, 1913	10,813 19
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	3,513 19

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Brass strainers	Set	36	$86 00	$3,096 00	.....	.....	.....	$2,580 00	.....	.....	.....	.....	$3,010 00	$5,590 00
8-inch wrought iron pipe, 10-foot lengths	Foot	1,600	1 10	1,760 00	.....	.....	.....	3,092 00	.....	.....	.....	.....	1,468 50	4,560 50
Fence posts, chestnut	One	500	60	300 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Staples	Keg	12	3 00	36 00	.....	.....	.....	6 00	.....	.....	.....	.....	6 00	12 00
Gates, wrought-iron fence	One	14	40 00	560 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Fence posts, concrete	One	574	1 00	574 00	.....	.....	.....	40 00	.....	.....	.....	.....	.....	40 00
Asbestos covering, pipe, miscellaneous sizes	Feet	2,649	....	400 86	.....	.....	.....	85 52	.....	.....	.....	.....	92 35	177 87
Elbow covering, asbestos	Each	19	....	2 56	.....	.....	.....	3 06	.....	.....	.....	.....	1 68	4 74
Asbestos tee covering	Each	87	....	12 28	.....	.....	.....	3 96	.....	.....	.....	.....	.....	3 96
Miscellaneous covering	..	..	....	68 95	.....	.....	.....	6 78	.....	.....	.....	.....	12 75	19 53
Nails, 8d, flat head	Pound	800	....	20 40	.....	.....	.....	14 13	.....	.....	.....	.....	5 67	19 80
Nails, 6d, finishing	Pound	100	....	2 95	.....	.....	.....	4 66	.....	.....	.....	.....	3 54	8 20
Fire bricks, standard, 1,000	Pieces	12,000	28 40	340 80	.....	.....	.....	179 64	.....	.....	.....	.....	173 24	352 88
Glass, 18 by 30	Each	72	35	25 20	.....	.....	.....	6 65	.....	.....	.....	.....	22 05	28 70
Hardware, miscellaneous	..	..	....	100 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	..	....	$7,300 00	.....	.....	.....	$6,022 40	.....	.....	.....	.....	$4,795 78	$10,818 18

1913 Code No. 795. Title of Appropriation (1913), Water Supply, Pumping, General Plant Materials.

Amount requested for 1914	$6,650 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,411 13
Requested increase over total allowance available for 1913	2,238 87
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,358 09
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	53 04
Consumption for 12 months from June 30, 1912, to June 30, 1913	6,445 87
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	204 13

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.				
Arms, rocker, Blake engine	.....	.....	.....	$1 00
Antimony balls	$3 50	.....	.....	3 78
Bolts	43 73	.....	.....	55 69
Brackets	1 60	.....	.....	1 60
Brasses	24 00	.....	.....	24 00
Brads	36	.....	.....	56
Brass	80 60	.....	.....	82 07
Bends	43 99	.....	.....	47 79
Box, eccentric	.....	.....	.....	2 52
Bushings	12 04	.....	.....	14 93
Bolts, brass	10 09	.....	.....	10 09
Brick	207 00	.....	.....	206 88
Bonnet	16	.....	.....	40
Bands, segment	3 25	.....	.....	3 25
Bearings, turbine	64 00	.....	.....	64 00
Bronze, Tobin	.....	.....	.....	6 43
Cocks	69 75	.....	.....	102 41
Crosses	.....	.....	.....	60
Copper	3 60	.....	.....	5 10
Caps, iron	38	.....	.....	80
Covering pipe	39 39	.....	.....	60 33
Couplings	22 43	.....	.....	33 25
Cams	.....	.....	.....	2 06
Cement	29 40	.....	.....	29 40
Clay, fire	18 75	.....	.....	19 02
Condenser	5 50	.....	.....	5 50
Cloth, piping	49 00	.....	.....	49 28
Discs, valves	1 35	.....	.....	2 68
Diaphragm	3 30	.....	.....	3 30
Elbows	76 81	.....	.....	100 32
Ends	.....	.....	.....	10
Flanges	71 00	.....	.....	73 33
Ferrules	7 50	.....	.....	7 50
Gaskets, all kinds	212 74	.....	.....	224 35
Gauge glasses	24 61	.....	.....	28 99
Glasses, oil cups	.....	.....	.....	1 71
Glasses, lubricator	.....	.....	.....	10
Glasses, top water cooler	4 50	.....	.....	4 50
Guards, gauge column	2 85	.....	.....	7 65
Guards, fuel eccentric turbine engine	27 40	.....	.....	27 40
Gauges, S. V. No. 30	1 90	.....	.....	1 90
Hooks, pipe and eyes, gate	1 51	.....	.....	1 69
Hinges, hasp and staple	2 07	.....	.....	3 00
Iron, flat, round, square	24 29	.....	.....	44 13
Iron, sheet	11 40	.....	.....	14 52
Lacing, belt and corset	30 92	.....	.....	29 15
Locks, various kinds	9 76	.....	.....	9 76
Metal, babbitt	.....	.....	.....	5 10
Nuts, various kinds	8 38	.....	.....	14 55
Nails, all sizes	11 10	.....	.....	15 45
Netting, wire	78	.....	.....	85
Nipples	34 43	.....	.....	263 17
Packing, all kinds	584 49	.....	.....	723 12
Pins, crosshead	1 37	.....	.....	1 54
Pipe, brass	45 99	.....	.....	158 25
Pipe, iron	158 70	.....	.....	225 02
Pump parts, disc springs, studs, etc.	296 58	.....	.....	296 58
Pipe, stove	.....	.....	.....	28
Plugs, all kinds	7 06	.....	.....	7 61
Rivets	7 87	.....	.....	8 56
Rings, valve and piston	32 00	.....	.....	32 00
Rods, eccentric and piston	140 87	.....	.....	140 87
Regulators and dampers	50	.....	.....	50
Tubes, boiler	45 00	.....	.....	45 00
Track, cast iron	39 00	.....	.....	39 00
Unions, pipe	195 89	.....	.....	152 64
Valves, various sizes	515 79	.....	.....	449 92
Valves, rubber	304 08	.....	.....	423 02
Washers, rubber	57 82	.....	.....	302 93
Washers, metallic	2 80	.....	.....	3 22
Y's, various	1 50	.....	.....	2 19
Parts for steam trips	50 00	.....	.....	63 85
Parts for fan engine	24 00	.....	.....	24 00

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gauge glasses	5 09	.....	.....	6 29
Wire, sheet metal, etc.	10 00	.....	.....	17 69
Boiler gauges	15 00	.....	.....	120 00
Tackle, blocks, clamps, etc.	20 00	.....	.....	20 81
Covering materials	6 00	.....	.....	6 20
Tees, pipe, all sizes	78 24	.....	.....	114 58
Screws and bolts	57 45	.....	.....	66 72
Miscellaneous special parts	2 10	.....	.....	34 05
Steel and iron	95 60	.....	.....	102 47
Totals	$4,200 00	.....	.....	$5,306 85
H. P. F. S., Brooklyn.				
Wire netting	$40 00	.....	.....	.....
Reso regulator valve	65 00	.....	.....	.....
Brass springs, Gould pump	21 00	.....	.....	$33 46
Small parts for gas engines	60 00	.....	.....	36 25
Automatic switch for air compressor	40 00	.....	.....	.....
Fittings, brass, various sizes	30 30	.....	.....	31 94
Fittings, iron, various sizes	3 55	.....	.....	2 80
Cocks, brass, various sizes	15 03	.....	.....	9 68
Gale valves, 1½-inch	15 00	.....	.....	.....
Steam traps, ¾-inch	7 50	.....	.....	.....
Pipe, brass, various sizes	85 82	.....	.....	93 44
Pipe, galvanized iron, various sizes	17 91	.....	.....	7 72
Valves, Pop Safety No. 1	2 20	.....	.....	4 40
Valves, check, combination	27 00	.....	.....	54 00
Studs, brass ½-inch by 4-inch	12 00	.....	.....	9 00
Pet cocks, ¼-inch	5 33	.....	.....	3 30
Lathe belting, single 1½-inch	2 17	.....	.....	1 68
Belt lacing	19	.....	.....	16
Total	$450 00	.....	.....	$287 83
Queens.				
Washers	$2 52	.....	.....	.....
Pipe, brass	50 00	.....	.....	.....
Pump valve, guard plate	100 00	.....	.....	.....
Ink, red gauge	1 84	.....	.....	.....
Valves, rubber pump	200 00	.....	.....	.....
Belt, 3-inch	22 50	.....	.....	.....
Jamb blocks, Heine boiler	270 00	.....	.....	.....
Arch blocks, Heine boiler	32 00	.....	.....	.....
Plugs, brass	5 00	.....	.....	.....
Pipe Fittings, unions, etc.	50 00	.....	.....	.....
Dowels	3 85	.....	.....	.....
Chalk	15	.....	.....	$0 30
Bristol R charts	57 50	.....	.....	46 00
Tiritive solution for above	5 00	.....	.....	4 00
Handles, file	06	.....	.....	.....
Hinges	2 60	.....	.....	30
Hooks, gate	08	.....	.....	.....
Iron, round	1 00	.....	.....	.....
Hack saw blades	3 00	.....	.....	50
Fire clay	4 50	.....	.....	6 00
Miscellaneous	88 40	.....	.....	.....
Totals	$900 00	.....	.....	$57 10
Richmond.				
Screws	$6 79	.....	.....	$0 02
Bolts and nuts	35 10	.....	.....	12
Nipples	68 63	.....	.....	13 70
Covering, pipe	101 94	.....	.....	.....
Bushings	17 00	.....	.....	.....
Pipe, brass	53 00	.....	.....	31 78
Hooks, coat, C. I., Japan, 3½-inch	1 20	.....	.....	.....
Nails, wire, various sizes	28 75	.....	.....	9 00
Pipe, W. I., extra heavy	145 25	.....	.....	48 75
Pipe, W. I., standard, various sizes, brass finished	195 00	.....	.....	396 06
Tees, brass finished, various sizes	43 00	.....	.....	3 70
Tees, cast iron, various sizes	7 60	.....	.....	1 69
Unions, various kinds and sizes	19 95	.....	.....	90
Valves, brass angle, various sizes	24 15	.....	.....	3 20
Valves, "Globe," various sizes	53 40	.....	.....	30 60
Elbows, brass, various sizes	69 51	.....	.....	58 35
Bushings, reducing, C. I., various sizes	1 82	.....	.....	77
Cocks pet, brass, various sizes	4 28	.....	.....	.....
Couplings, reducing, Mal iron, various sizes	4 83	.....	.....	'0
Elbows, cast iron, various sizes	12 06	.....	.....	2 67
Elbows, XX, 45°, cast iron, various sizes	7 60	.....	.....	49
Ferrules, 1⅛ x 1 x 2	9 00	.....	.....	.....
Gas pliers, various sizes	2 46	.....	.....	.....

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Couplings, W. I., various sizes, for Jenkins valves	7 71	.....	.....	.....
Discs, vulcanized rubber, hard, Vr. Sz.	2 85	.....	.....	4 22
Babbitt metal	12 50	.....	.....	.....
Bar iron	1 00	.....	.....	.....
Copper sheet and rod	7 50	.....	.....	.....
Galvanized iron sheet, assorted sizes	1 00	.....	.....	.....
Red lead	1 20	.....	.....	.....
Sheet lead	90	.....	.....	.....
Tin, 14 x 20 inches	90	.....	.....	.....
Zinc	1 20	.....	.....	.....
Asbesto Mill bd., assorted sizes	1 50	.....	.....	.....
Brick, fire	75 00	.....	.....	65 55
Clay, fire	24 00	.....	.....	14 00
Rubber sheet, 1-8 x 1-16	28 00	.....	.....	108 42
Solder	1 50	.....	.....	.....
Totals	$1,100 00	.....	.....	$794 09
Manhattan and The Bronx	$4,206 00	.....	.....	$5,306 85
Brooklyn H. P. F. S.	450 00	.....	.....	287 83
Queens	900 00	.....	.....	57 10
Richmond	1,100 00	.....	.....	794 09
Totals	$6,650 00	.....	.....	$6,445 87

1913 Code No. S-426. Title of Appropriation (1913), Water Supply, Pumping, General Plant Materials.

Amount requested for 1914	$10,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	7,847 00
Requested increase over total allowance available for 1913	2,153 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	6,560 51
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,286 49
Consumption for 12 months from June 30, 1912, to June 30, 1913	10,262 51
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	262 51

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Rope and twine	$83 60	.....	.....	$93 06
Staples and screws	5 34	.....	.....	3 50
Miscellaneous sheet metals	455 96	.....	.....	494 77
Miscellaneous bar iron and steel	500 00	.....	.....	509 46
Miscellaneous castings	700 00	.....	.....	723 75
Miscellaneous metals	200 00	.....	.....	187 18
Brass tubes	200 00	.....	.....	236 40
Cotter pins	6 50	.....	.....	5 60
Brass valve discs	23 38	.....	.....	18 76
Boiler tubes	1,600 00	.....	.....	1,643 10
Gauge glasses	66 40	.....	.....	44 29
Boiler repair parts	36 82	.....	.....	29 72
Miscellaneous bolts and nuts	100 00	.....	.....	108 36
Miscellaneous iron pipe	1,529 90	.....	.....	1,440 85
Miscellaneous brass pipe	166 98	.....	.....	145 86
Brass valves	1,566 39	.....	.....	1,845 97
Brass pipe fittings	200 00	.....	.....	243 29
Brass gauge fittings	156 75	.....	.....	.....
Climax joints	50 00	.....	.....	48 05
Rubber valves	2,000 00	.....	.....	2,595 05
Miscellaneous wire	192 66	.....	.....	134 52
Galvanized wire cloth	8 40	.....	.....	7 05
Brass screens	150 92	.....	.....	3 92
Totals	$10,000 00	.....	.....	$10,262 51

1913 Code No. 796. Title of Appropriation (1913), Water Supply Distribution, General Plant Materials.

Amount requested for 1914	$17,000 00
Allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30	7,777 00
Requested increase over total allowance available for 1913	9,223 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	5,885 28
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	1,891 72

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Manhattan and The Bronx.				
Repair parts, (hydrant gate)	$3,133 15	.....	.....	$3,899 72
Pipe and nipples	1,272 00	.....	.....	1,924 52
Pipe fittings	387 00	.....	.....	424 81
Lead	3,164 00	.....	.....	3,847 60
Leather	294 75	.....	.....	385 84
Nails	10 00	.....	.....	24 00
Plugs, miscellaneous	71 60	.....	.....	391 63
Rubber, C. I.	97 50	.....	.....	42 00
Cotton waste	36 00	.....	.....	27 00
Caulking yarn	360 00	.....	.....	224 10
Corporation cocks	4,824 00	.....	.....	2,528 28
Miscellaneous	50 00	.....	.....	131 86
Queens.				
Hack-saw blades	9 60	.....	.....	6 40
Lead, caulking	200 00	.....	.....	400 00
Yarn, caulking	13 50	.....	.....	18 00
Hydrant repair parts	166 90	.....	.....	157 92
Monthly emergency requirements	360 00	.....	.....	302 94
Blacksmithing	250 00	.....	.....	600 69
Pavement, restoring	300 00	.....	.....	312 09
Richmond.				
Corporation cocks	138 00	.....	.....	220 80
Tap clamps	50 00	.....	.....	.....
Joint clamps	30 00	.....	.....	2 25
Hydrant parts	232 00	.....	.....	160 00
Lead	1,520 00	.....	.....	1,832 10
Gum rubber	30 00	.....	.....	30 00
Manhattan and The Bronx	$13,700 00	.....	.....	$13,841 36
Queens	1,300 00	.....	.....	1,798 04
Richmond	2,000 00	.....	.....	2,245 15
Total	$17,000 00	.....	.....	$17,884 55

1913 Code No. S—427. Title of Appropriation (1913), Water Supply, Distribution, General Plant Materials.

Amount requested for 1914	$10,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,690 00
Requested increase over total allowance available for 1913	5,310 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	4,579 22
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	110 75
Consumption for 12 months from June 30, 1912, to June 30, 1913	10,970 58
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	970 58

Articles or Materials.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Puddling clay	$90 00	.....	.....	$80 00
Caulking yarn	239 08	.....	.....	185 76
Lead	.....	.....	.....	7,527 05
Wire nails	2 25	.....	.....	.....
Miscellaneous bolts and nuts	47 24	.....	.....	30 00
Packing	20 40	.....	.....	13 52
C. I. sheet rubber	80 40	.....	.....	59 70
Belting	75 00	.....	.....	55 40
Belt lacing	6 55	.....	.....	5 68
Round brass spring wire	24 36	.....	.....	15 31
Brass wire	6 97	.....	.....	5 84
Sheet brass	3 64	.....	.....	1 05
Leather	614 35	.....	.....	547 67
Strip solder	4 30	.....	.....	2 64
Lead wire	10 00	.....	.....	5 00
Brass castings	890 40	.....	.....	56
Miscellaneous iron castings	208 80	.....	.....	60 00
Miscellaneous steel	125 63	.....	.....	.....
Corporation cocks	1,413 98	.....	.....	.....
Special portrait paper	127 00	.....	.....	64 25
Washers	5 76	.....	.....	1 32
U tube clamps	2 80	.....	.....	5 60
Totals	$10,000 00	.....	.....	$10,970 58

1913 Code No. 797. Title of Appropriation (1913), Water Supply, General Plant Materials, Dristribution, Manhole Covers.

Amount requested for 1914	$3,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	12,000 00
Requested decrease under total allowance available for 1913	9,000 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	9,003 09
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	2,996 91
Consumption for 12 months from June 30, 1912, to June 30, 1913	8,270 00
Requested decrease over consumption for 12 months from June 30, 1913	5,270 00

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Manhole heads and covers to be used in connection with repavement work of Department of Public Works	Each	300	$10 00	$3,000 00	.....	$9,003 09	$9,003 09	$8,270 00	$1,230 00	$500 00	.....	c.....	a.....	b.....

a No account 1912. *b* Twice consumption first six months 1913. *c* September 1, 1913, unencumbered balance, $3.230.57, which will be used for purchase of 350 manhole heads to be delivered prior to January 1, 1914; estimated price placed at $10, on account of anticipated rise in price of iron.

1913 Code No. 798. Title of Appropriation (1913), General Plant Materials, Water Revenue Collection.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	350 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	224 05
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	35 34
Consumption for 12 months from June 30, 1912, to June 30, 1913	484 51
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	134 51

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Meter glasses	Each	....	....	$10 00	.....	$3 00	.....	.....	.....	.....	.....	.....	$9 22	$12 22
Repair parts, drinking fountains		....	....	143 50	.....	70 23	.....	.....	.....	$50 00	.....	.....	99 45	169 68
Pipes and fittings, testing station		....	....	25 00	.....	.....	.....	.....	.....	34 15	.....	.....	.....	.....
Recharging batteries	Each	....	....	60 00	.....	.....	.....	.....	.....	.....	.....	.....	43 00	43 00
Repair parts, Inspectors' lamps		....	....	12 50	.....	9 35	.....	.....	.....	.....	.....	.....	.....	9 35
Solder	Pound	500	23	69 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rainbow packing		500	10	30 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous, for patrol boat.		....	....	.....	.....	34 49	.....	.....	.....	.....	.....	.....	87 84	122 33
White lead		....	....	.....	.....	14 40	.....	.....	.....	.....	.....	.....	.....	14 40
Miscellaneous		....	....	.....	.....	92 58	.....	.....	.....	6 48	.....	.....	20 95	113 53
Totals		....	....	$350 00	.....	$224 05	.....	.....	.....	$90 61	.....	.....	$260 46	$484 51

1913 Code No. S—428. Title of Appropriation (1913), General Plant Material, Water Revenue Collection.

Amount requested for 1914	$750 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,055 00
Requested decrease under total allowance available for 1913	505 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	100 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	955 00
Consumption for 12 months from June 30, 1912, to June 30, 1913	148 62
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	601 35

Articles or Materials	Requested for 1914,	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30. 1913.
Soldering nipples	$3 00	.....	.....	.....

Articles or Materials.	Requested for 1914,	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Meter couplings	19 50	.....	.....	.....
Gate valves	72 00	.....	.....	.....
Solder	40 00	.....	.....	$2 39
Paint	15 50	.....	.....	.....
Repair parts for hydrants	100 00	.....	.....	46 23
Repair parts for watering troughs	200 00	.....	.....	.....
Recharging batteries	75 00	.....	.....	.....
Couplings (various)	25 00	.....	.....	.....
Pipes and fittings (testing station)	200 00	.....	$100 00	100 00
Totals	$750 00	.....	$100 00	148 62

1913 Code No. 799. Title of Appropriation (1913), General Plant Materials, Illumination, Power and Heat Control, Inspection.

Amount requested for 1914	$550 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	550 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	284 79
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	265 21
Consumption for 12 months from June 30, 1912, to June 30, 1913	483 13
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	66 87

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Installing lights, Gatekeeper's house		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$73 02	$73 02
P. & S. sockets		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	28 80	28 80
Snake wire	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Pipe	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 78	3 78
Sundry plumbing supplies		..	....	.....	.....	$281 31	$281 31	$241 31	$40 00	.....	$40 00	.....	49 32	290 63
Sundry electrical supplies		..	....	$500 00	$50 00	.....	50 00	30 00	20 00	.....	20 00	.....	48 42	78 42
Copper wire, etc.		..	....	.....	.....	3 48	3 48	3 48	.....	.....	.....	.....	.....	3 48
Sundries		..	....	50 00	10 00	.....	10 00	.....	.....	.....	.....	.....	.....	.....
Totals		....	....	$550 00	$60 00	$284 79	$344 79	$274 79	$60 00	.....	$60 00	.....	$208 34	$483 13

1913 Code No. 800. Title of Appropriation (1913), General Repairs, Administration, Executive.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	120 00
Requested increase over total allowance available for 1913	230 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	108 29
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	11 71
Expended for 12 months from June 30, 1912, to June 30, 1913	212 64
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	137 36

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Repairs to steel filing cabinets	$5 00	$1 79	.....	.....
Typewriting machine	75 00	64 05	.....	.....
Billing machines	30 00	35 80	.....	.....
Addressograph	35 00	38 88	.....	.....
Multigraph	30 00	28 80	.....	.....
Time Recorder	10 00	13 25	.....	.....
Electric fans	25 00	25 00	.....	.....
Desks	25 00	72	.....	.....
Chairs	75 00	1 25	.....	.....
Comptometer	15 00	1 35	.....	.....
Wiring	.....	1 75	.....	.....
Awnings	25 00	.....	.....	.....
Totals	$350 00	$212 64	.....	.....

1913 Code No. 801TW. Title of Appropriation (1913), Water Supply, Executive, General Repairs.

Amount requested for 1914	$25 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	25 00
Expended for 12 months from June 30, 1912, to June 30, 1913	33 50
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	8 50

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Typewriting machines	$10 00	$21 00	.....	.....
Desks	5 00	4 50	.....	.....
Chairs	5 00	5 00	.....	.....
Wiring	.....	3 00	.....	.....
Miscellaneous	5 00	.....	.....	.....
Totals	$25 00	$33 50	.....	.....

1913 Code No. S—429. Title of Appropriation (1913), Water Supply, Executive, General Repairs.

Amount requested for 1914	$30 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	30 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	20 00
Expended for 12 months from June 30, 1912, to June 30, 1913	17 65
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	12 35

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Typewriting machines	$10 00	$10 00	.....	.....
Blue print frame	.....	7 65	.....	.....
Desks	10 00	.....	.....	.....
Chairs	5 00	.....	.....	.....
Miscellaneous	5 00	.....	.....	.....
Totals	$30 00	$17 65	.....	.....

1913 Code No. 802TW. Title of Appropriation (1913), Collection and Storage, General Repairs, Water Supply.

Amount requested for 1914	$10,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	10,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	8,851 90
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,148 10
Expended for 12 months, from June 30, 1912, to June 30, 1913	16,058 74
Requested decrease under expended for 12 months, from June 30, 1912, to June 30, 1913	6,058 74

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Kirk Lake outlet	.....	.....	.....	.....
Dry wall rebuilt	$1,700 00	.....	.....	.....
Earth excavation	100 00	.....	.....	.....
Hauling plant contingencies	200 00	.....	.....	.....
Painting High Bridge	900 00	.....	.....	.....
Repairs to roofs and windows, various gate houses	3,000 00	3,818 00	.....	.....
21 buildings on west side, miscellaneous repairs	2,100 00	4,244 98	.....	.....
21 bridges on west side, painting, 1 coat	2,000 00	.....	.....	.....
Repairs to gates	.....	560 68	.....	.....
Repairs to High Bridge tower	.....	675 00	.....	.....
Repairs to mains	.....	13 40	.....	.....
Chlorinating plant	.....	25 00	.....	.....
Blacksmithing	.....	524 76	.....	.....
Screens	.....	498 00	.....	.....
Cleaning cesspools	.....	30 00	.....	.....
Gratings	.....	3,003 00	.....	.....
Blasting and removing rock	.....	25 00	.....	.....
Scales	.....	1,396 00	.....	.....
Spreading Screenings	.....	360 00	.....	.....
Excavation trench	.....	763 62	.....	.....
Trolley	.....	55 81	.....	.....
Repairs to boilers	.....	65 49	.....	.....
Totals	$10,000 00	$16,058 74	.....	.....

1913 Code No. S-430. Title of Appropriation (1913), Water Supply, Collection and Storage, General Repairs.

Amount requested for 1914	$200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	115 25
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	84 72
Expended for 12 months, from June 30, 1912, to June 30, 1913	1,379 14
Requested decrease under expended for 12 months, from June 30, 1912, to June 30, 1913	1,179 14

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Well-driving machine	$100 00	$80 85	.....	.....
Bicycles	15 00	13 00	.....	.....
Typewriting machines	10 00	17 50	.....	.....
Buildings	50 00	26 82	.....	.....
72-inch pipe line	10 00	1,154 82	.....	.....
Wagons	.....	75 00	.....	.....
Harness	.....	6 95	.....	.....
Scales	10 00	4 20	.....	.....
Miscellaneous	5 00	.....	.....	.....
Totals	$200 00	$1,379 14	.....	.....

1913 Code No. 803. Title of Appropriation (1913), Water Supply, Pumping, General Repairs.

Amount requested for 1914	$23,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	22,250 00
Requested increase over total allowance available for 1913	750 00
Expenditures from and Encumbrances against total allowance available for 1913, as of June 30, 1913	11,521 40
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	10,728 60
Expended for 12 months from June 30, 1912, to June 30, 1913	20,781 38
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	2,218 62

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and The Bronx.				
Buildings, grounds, etc.	$3,250 00	$2,225 70	.....	.....
Engines, pumps, etc.	4,875 00	7,962 79	.....	.....
Scales	30 00	15 00	.....	.....
Gauges	.....	41 13	.....	.....
Gate valves	.....	18 60	.....	.....
Boilers	1,700 00	913 65	.....	.....
Piping	1,450 00	338 06	.....	.....
Time recorder	82 00	540 00	.....	.....
Covering steam cylinder	475 00	.....	.....	.....
Number boards	300 00	.....	.....	.....
Total	$12,000 00	$12,054 93	.....	.....
Brooklyn.				
Cutting steel plates	.....	$28 00	.....	.....
Grading	.....	181 20	.....	.....
Buildings	$450 00	259 16	.....	.....
Engines, pumps, etc.	1,150 00	726 48	.....	.....
Boilers	75 00	68 00	.....	.....
Clock	.....	25 00	.....	.....
Motors and cables	325 00	.....	.....	.....
Total	$2,000 00	$1,287 84	.....	.....
Queens.				
Engines, pumps, etc.	$3,000 00	$2,810 50	.....	.....
Gauges	.....	9 00	.....	.....
Blacksmithing	250 00	372 95	.....	.....
Controllers on filter beds	750 00	.....	.....	.....
Total	$4,000 00	$3,192 45	.....	.....
Richmond.				
Engines, pumps, etc.	$4,800 00	$4,200 15	.....	.....
Scales	50 00	46 01	.....	.....
Miscellaneous	150 00	.....	.....	.....
Total	$5,000 00	$4,246 16	.....	.....
Totals.				
Manhattan and The Bronx	$12,000 00	$12,054 93	.....	.....
Brooklyn	2,000 00	1,287 84	.....	.....
Queens	4,000 00	3,192 45	.....	.....
Richmond	5,000 00	4,246 16	.....	.....
Totals	$23,000 00	$20,781 38	.....	.....

1913 Code No. 8-431. Title of Appropriation (1913), Water Supply, Pumping, General Repairs.

Amount requested for 1914	$27,150 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	41,175 00
Requested decrease under total allowance available for 1913	14,025 00
Expenditures from and Encumbrances against total allowance available for 1913, as of June 30, 1913	22,270 73
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	18,904 27
Expended for 12 months from June 30, 1912, to June 30, 1913	72,963 91
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	45,813 91

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Buildings	$3,400 00	$2,485 23	.....	.....
Engines	.....	5,229 64	.....	.....
Engines	9,000 00	17,774 05	.....	.....
Boilers	7,000 00	5,624 72	.....	.....
Coal conveyor	.....	4,573 79	.....	.....
Scales	.....	701 65	.....	.....
Railroad sidings	.....	538 25	.....	.....
Meters	.....	12 85	.....	.....
Thermometers	.....	16 05	.....	.....
Clock	.....	3 50	.....	.....
Wagons	.....	74 90	.....	.....
Harness	.....	27 75	.....	.....
Smokestacks	.....	966 00	.....	.....
Steam piping	.....	580 00	.....	.....
Excavating	.....	541 75	.....	.....
Walls	.....	944 00	.....	.....
Davis & Farnum engines	5,000 00	.....	.....	.....
Operators	.....	18,766 65	.....	.....
Repairs	.....	13,450 79	.....	.....
Hauling pumps	.....	96 00	.....	.....
Removing chimneys	.....	140 19	.....	.....
Top soiling and sodding	.....	416 65	.....	.....
Electric wiring	2,500 00	.....	.....	.....
Painting, new windows, etc.	250 00	.....	.....	.....
Totals	$27,150 00	$72,963 91	.....	.....

1913 Code No. 804. Title of Appropriation (1913), Water Supply, Distribution, General Repairs.

Amount requested for 1914	$9,700 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	7,850 00
Requested increase over total allowance available for 1913	1,850 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,036 84
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	5,813 16
Expended for 12 months from June 30, 1912, to June 30, 1913	9,301 06
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	398 94

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and Bronx.				
Plumbing repairs	$600 00	.....	.....	.....
Repairs to dock hydrant	600 00	$2,247 39	.....	.....
Removal of rock from trench	900 00	.....	.....	.....
Painting hydrants	1,700 00	1,705 77	.....	.....
Replacing fence, 140th street	.....	.....	.....	.....

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Replacing fence, 56th street	.....	.....	.....	.....
Repair to buildings	1,500 00	.....	.....	.....
Cleaning high pressure valve vaults, painting exposed metal	1,000 00	.....	.....	.....
Rearrangement of mains in connection with subway construction	1,000 00	973 65	.....	.....
Pitometers	.....	33 85	.....	.....
Blow-off manhole	.....	871 05	.....	.....
Map case	.....	22 00	.....	.....
Tapping machine	.....	248 84	.....	.....
Total allowance	$7,300 00	$6,521 32	.....	.....
Queens.				
Mains	$300 00	$1,211 72	.....	.....
Pavements	200 00	272 03	.....	.....
Blacksmithing	500 00	569 26	.....	.....
Total allowance	$1,000 00	$2,053 01	.....	.....
Richmond.				
Wagons	$100 00	$121 25	.....	.....
Tools	100 00	64 95	.....	.....
House service connections	500 00	384 20	.....	.....
Building	.....	.....	.....	.....
Pavements	600 00	.....	.....	.....
Mains	100 00	156 33	.....	.....
Total allowance	$1,400 00	$726 73	.....	.....
Manhattan and The Bronx	$7,300 00	$6,521 32	.....	.....
Queens	1,000 00	2,053 01	.....	.....
Richmond	1,400 00	726 73	.....	.....
Totals	$9,700 00	$9,301 06	.....	.....

1913 Code No. S-432. Title of Appropriation (1913), Water Supply, Distribution, General Repairs.

Amount requested for 1914	$9,400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	10,200 00
Requested decrease under total allowance available for 1913	800 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	3,788 26
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	6,411 74
Expended for 12 months from June 30, 1912, to June 30, 1913	12,695 51
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	3,295 51

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Wagons	$1,200 00	$903 55	.....	.....
Harness	600 00	664 69	.....	.....
Small mains	600 00	761 23	.....	.....
Pavements	7,000 00	6,134 02	.....	.....
Sewer pipe	.....	173 93	.....	.....
Tools	.....	45 00	.....	.....
Buildings	.....	127 45	.....	.....
Clock	.....	1 50	.....	.....
Painting hydrants	.....	1,667 14	.....	.....
Painting fences	.....	2,050 00	.....	.....
Flag pole	.....	114 00	.....	.....
Electric Motor	.....	53 00	.....	.....
Totals	$9,400 00	$12,695 51	.....	.....

1913 Code No. 805. Title of Appropriation (1913), Water Supply, Analyzing and Testing, General Repairs.

Amount requested for 1914	$400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Requested increase over total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	100 95
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	99 05
Expended for 12 months from June 30, 1912, to June 30, 1913	305 45
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	94 55

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Vacuum pump	.....	$14 80	.....	.....
Plumbing	$180 00	81 27	.....	.....
Motor	.....	32 60	.....	.....
Bomb	.....	75	.....	.....
Bottle rack and piping	.....	53 55	.....	.....
Still and furnace door	.....	12 16	.....	.....
Roof, etc., at Mt. Kisco	220 00	28 50	.....	.....
Pressure regulator	.....	32 00	.....	.....
Arithometer	.....	49 00	.....	.....
Miscellaneous	.....	82	.....	.....
Totals	$400 00	$305 45	.....	.....

1913 Code No. 806. Title of Appropriation (1913), Contract or Open Order Service, General Repairs, Water Revenue Collection.

Requested for 1914	$3,217 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,781 00
Requested increase over total allowance available for 1913	436 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,284 71
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	1,496 29
Expended for 12 months from June 30, 1912, to June 30, 1913	2,835 26
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	381 74

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Typewriters	$80 00	$94 45	.....	$14 45
Adding machine	260 00	145 50	$164 50	.....
Furniture	152 00	89 41	42 50	.....
Electric fans	40 00	26 60	11 40	.....
Mailometer	25 00	18 65	6 55	.....
Water troughs	150 00	.....	150 00	.....
Water troughs (painting)	250 00	213 50	36 50	.....
Apparatus and motors at New York stations	150 00	57 86	92 14	.....
Patrol post	1,055 00	1,647 69	.....	592 69
Repairs, intake motor	500 00	.....	500 00	.....
Constructing stationery closet	50 00	.....	30 00	.....
Blue-printing and binding 20 volumes tax maps	500 00	.....	500 00	.....
Inspectors' lamps	5 00	44 10	.....	39 10
Relaying carpet	.....	7 65	.....	7 65
Lighting outlet in vault	.....	10 00	.....	10 00
Alterations, Queens Office	.....	225 00	.....	225 00
Repairs, scales	.....	86 20	.....	86 00
Repairs, electric lights	.....	110 65	.....	110 65
Repairs, inspectors' lamps	.....	10 50	.....	10 50
Repairs, safes	.....	55 00	.....	55 00
Wiring	.....	20 50	.....	20 50
Totals	$3,217 00	$2,835 26	$1,555 48	$1,171 74

1913 Code No. 455. Title of Appropriation (1913), Contract or Open Order Service, General Repairs, Water Revenue Collection.

Amount requested for 1914	$150 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 13, 1913	125 90
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	24 10
Expended for 12 months from June 30, 1912, to June 30, 1913	196 05
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	46 05

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Inspection adding machine	$41 00	$20 10	$20 50	.....
Repairs to above	15 00	4 25	10 95	.....
Repairs to typewriters	44 00	56 35	.....	$12 35
Repairs to furniture	50 00	9 25	40 85	.....
Wire railing	.....	94 50	.....	94 50
Miscellaneous repairs	.....	11 50	.....	11 50
Totals	$150 00	$196 05	$72 50	$118 55

1913 Code No. 807. Title of Appropriation (1913), Contract or Open Order Service, General Repairs, Illumination, Power and Heat Control, Executive.

Amount requested for 1914	$250 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested increase over total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	64 75
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	35 25
Expended for 12 months from June 30, 1912, to June 30, 1913	125 50
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	124 50

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Testing machine	$50 00	$14 75	$35 25	.....
Voltmeter	25 00	19 40	5 60	.....
Typewriters	.....	26 00	.....	$26 00
Clock works	.....	2 00	.....	2 00
Office furniture	.....	42 00	.....	42 00
Instruments	100 00	21 35	78 65	.....
Watt meter	50 00	.....	50 00	.....
Photometer	25 00	.....	25 00	.....
Totals	$250 00	$125 50	$194 50	$70 00

1913 Code No. 808. Title of Appropriation (1913), Contract or Open Order Service, General Repairs, Illumination, Power and Heat Control, Illumination, Power and Heat Service.

Amount requested for 1914	$45,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	38,600 00
Requested increase over total allowance available for 1913	6,400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	13,684 40
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	24,915 60

Expended in 12 months from June 30, 1912, to June 30, 1913	47,421 10
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	2,421 10

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairs to lamp-posts	$43,000 00	$43,114 30	.....	$114 30
Painting	1,800 00	4,130 80	.....	2,330 80
Carting posts	200 00	176 00	$24 00	.....
Totals	$45,000 00	$47,421 10	$24 00	$2,445 10

1913 Code No. 809. Title of Appropriation (1913), Contract or Open Order Service, General Repairs, Illumination, Power and Heat Control, Inspection, Light Heat and Power.

Amount requested for 1914	$230 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested increase over total allowance available for 1913	130 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	45 45
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	54 55
Expended for 12 months from June 30, 1912, to June 30, 1913	303 75
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913	73 75

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Wagon	$20 00	$3 20	$16 80	.....
Office furniture	175 00	9 40	165 60	.....
Safe	.....	25 00	.....	$25 00
Typewriting machine	35 00	17 00	18 00	.....
Map cases	.....	62 00	.....	62 00
Hot water meters	.....	153 70	.....	153 70
Watt meter	.....	13 75	.....	13 75
Photometer	.....	17 00	.....	17 00
Clock	.....	2 70	.....	2 70
Totals	$230 00	$303 75	$200 40	$274 15

1913 Code No. S-434. Title of Appropriation (1913), Water Supply, Collection and Storage, Brooklyn.

Amount requested for 1914	$75 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	75 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	21 15
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	53 85
Expended in 12 months from June 30, 1912, to June 30, 1913	46 05
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	28 95

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Light for Rockville Center office	$75 00	$46 05	.....	.....

1913 Code No. 811. Title of Appropriation (1913), Water Supply, Collection and Storage, Light, Heat and Power.

Amount requested for 1914	$4,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,800 00
Requested increase over total allowance available for 1913	2,200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	809 92
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	990 08
Expended in 12 months from June 30, 1912, to June 30, 1913	1,065 47
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	2,934 53

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Mt. Kisco Sewage Disposal Plant.				
10 H. P. motor current—				
1 motor, 24 hours	$18 00	.....	.....	.....
1 motor, 8 hours	6 00	.....	.....	.....
	$24 00	.....	.....	.....
Less 60 per cent. discount	14 40	.....	.....	.....
	$9 60	.....	.....	.....
365 days by 9.60 equals	$3,514 00	.....	.....	.....
Light	60 00	.....	.....	.....
	$3,574 00	$1,065 47	.....	.....
Electric Light and Power.				
Dunwoodie chlorinating plant (May, 1913)	$400 00	.....	.....	.....
Miscellaneous	26 00	.....	.....	.....
Totals	$4,000 00	$1,065 47	.....	.....

1913 Code Nos. 812 and 813. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Street and Park Lighting, Extension of Service, Manhattan and The Bronx.

Amount requested for 1914	$1,580,178 49
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	a1,545,000 00
Requested increase over total allowance available for 1913	35,178 49
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	754,510 41
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	790,489 59
Expended in 12 months from June 30, 1912, to June 30, 1913	1,526,917 97
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	53,260 52

Nature of Service Performed.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Price Per Unit.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Manhattan, Lighting Units, Street and Parks. Lamp Year.															
Electric—															
Flame arcs, 475 watt	One	b24	$306 16	$7,275 84	12	$320 00	$1,920 00	17	$303 16	$2,540 93	15	.....	$4,460 93	$2,814 91	.....
Flame arcs, 460 watt	One	275	140 00	36,500 00	..	....	.....	....	.....	.....	....	.....	.....	38,500 00	
Double stand., 450 watt	One	b225	155 60	35,010 00	198	164 25	16,260 75	223	155 60	17,340 39	210	.....	33,601 14	1,408 86	.....
Single stand., 450 watt	One	35	98 32	3,441 20	..	....	.....	35	98 32						
Single stand., 450 watt	One	6,565	90 00	590,850 00	6,446	90 00	300,877 85	6,689	90 00	302,746 28	6,585	.....	603,624 13	.....	$9,332 96
Single stand., 450 watt	One-half	167	90 00	7,500 00	..	....	.....	....	.....	.....	....	.....	.....	7,500 00	.....
Single stand., 450 watt	One	5	85 00	425 00	20	90 00	885 00	5	85 00	210 76	12	.....	1,095 76	.....	670 76
Single stand., 450 watt	One	136	80 00	10,880 00	132	85 00	6,624 16	128	80 00	5,055 15	130	.....	11,679 31	.....	799 31
Single stand., 325 watt	One	14	90 00	1,260 00	22	90 00	990 00	14	90 00	621 61	18	.....	1,611 61	.....	351 61
Incandescent electric lamps, 400 watt	One	8	80 00	640 00	..	....	.....	4	80 00	315 08	4	.....	315 08	324 92	.....
Incandescent electric lamps, 78-92 watt	One	2,755	25 50	70,252 50	2,435	26 60	32,385 23	2,531	25 50	32,277 02	2,483	.....	64,662 25	5,590 25	.....
Incandescent electric lamps, 78-92 watt	One-half	200	25 50	2,550 00	..	....	.....	....	.....	.....	....	.....	.....	2,550 00	.....
Incandescent electric lamps, 60-80	One	93	23 00	2,139 00	90	24 00	1,080 00	94	23 00	1,087 34	92	.....	2,167 34	.....	28 34
Incandescent electric lamps, 90-100	One	18	22 50	405 00	17	22 50	191 50	17	22 50	196 75	17	.....	388 25	16 75	.....
Incandescent electric lamps, 51-69	One	74	21 50	1,591 00	69	21 50	741 75	73	21 50	788 65	71	.....	1,530 40	60 60	.....
Gas—															
Gas lamps, mantle	One	27	26 81	723 87	27	26 81	361 94	27	26 81	361 93	27	.....	723 87	.....	.....
Gas lamps, mantle	One	11,823	22 37	264,480 51	12,411	22 37	138,818 03	11,629	22 37	130,077 57	12,020	.....	268,895 60	.....	4,415 09
Gas lamps, open	One	4	14 89	59 56	4	14 89	29 78	4	14 89	29 78	4	.....	59 56	.....	.....
Naphtha, open	One	105	29 00	3,045 00	117	28 00	1,645 90	111	29 00	1,604 38	114	.....	3,250 28	.....	205 28
		..	....	$1,041,028 48	..	....	$502,811 89	....	.....	$495,253 62	....	.....	$998,065 51	$58,766 29	$15,803 32
Purchase of lamp-posts	Post	..	....	.....	386	$15 75	$6,063 75	....	.....	.....	385	$15 75	$6,063 75	.....	.....
Purchase of lamp-posts		..	....	.....	15	24 40	366 00	....	.....	.....	15	24 40	366 00	.....	.....
Purchase of lamp-posts		..	....	$1,000 00	100	16 00	1,600 00	....	.....	.....	100	16 00	1,600 00	.....	7,029 75
		..	....	$1,000 00	..	....	$8,029 75	....	.....	.....	....	.....	$8,029 75	.....	$7,029 75
Purchase of fire alarm glasses	Set	125	$2 00	$250 00	500	$2 00	$1,000 00	....	.....	.....	500	$2 00	$1,000 00	.....	$750 00
Totals		..	....	$1,042,278 48	..	....	$511,841 64	....	.....	$495,253 62	....	.....	$1,007,095 26	$58,766 29	$23,583 07

Nature of Service Performed.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Price Per Unit.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Electric—															
Flame arcs, 475 watts	One	2	$2,303 16	$606 32	..	....	.....	....	.....	.....	....	.....	.....	$606 32	.....
Sing. Stand. arcs	One	650	100 00	65,000 00	670	$100 00	$33,425 17	651	$100 00	$32,546 67	661	.....	$65,971 84	.....	$971 84
Sing. stand. arcs, 450 watte	One	2,134	90 00	192,060 00	2,034 / 2,057	95 00 / 90 00	95,571 14	2,074	90 00	93,353 25	2,060	.....	188,924 39	3,135 61	.....
Sing. stand. arcs, 450 watts One-half		79	90 00	3,550 00	..	....	.....	....	.....	.....	....	.....	.....	3,550 00	.....
Sing. stand. arcs, 450 watts	One	24	87 00	2,088 00	..	....	.....	24	87 00	1,041 12	24	.....	1,041 12	1,046 88	.....
Sing. stand. arcs, 450 watts	One	7	85 00	595 00	42	85 00	1,785 00	7	85 00	295 03	25	.....	2,080 03	.....	1,485 03
Sing. stand. arcs, 450 watts	One	54	80 00	4,320 00	..	....	.....	53	80 00	2,142 27	53	.....	2,142 27	2,177 73	.....
Incandescent electric lamps, 70-95	One	1,745	28 00	48,860 00	1,527	28 00	21,384 81	1,594	28 00	22,319 09	1,561	.....	43,703 90	5,156 10	.....
Incandescent electric lamps, 70-95	One-half	314	28 00	4,400 00	..	....	.....	....	.....	.....	....	.....	.....	4,400 00	.....
Incandescent electric lamps, 60-80	One	1,350	25 50	34,425 00	1,130	26 50	14,975 80	1,217	25 50	15,521 61	1,174	.....	30,497 41	3,927 59	.....
Incandescent electric lamps, 90-100	One	4	25 00	100 00	2	25 50	25 50	4	25 00	50 00	3	.....	75 50	24 50	.....
Incandescent electric lamps, 60-80	One	1	24 55	24 55	..	....	.....	1	24 55	12 19	1	.....	12 19	12 36	.....
Incandescent electric lamps, 78-92	One	2	23 00	46 00	2	24 00	24 00	2	23 00	22 71	4	.....	46 71	.....	71
Incandescent electric lamps, 51-69	One	6	22 50	135 00	6	22 50	67 50	6	22 50	66 97	6	.....	134 47	53	.....
Incandescent electric lamps, 51-69	One	25	21 50	537 50	21	21 50	223 13	25	21 50	266 31	23	.....	489 44	48 06	.....
Gas—															
Gas lamps, mantle	One	6,672	22 37	149,252 64	6,743	22 37	75,417 99	6,566	22 37	73,467 43	6,655	.....	148,885 42	367 22	.....
Naphtha lamps, mantle	One	1,100	29 00	31,900 00	1,262	28 00	17,665 88	1,252	29 00	18,152 14	1,257	.....	35,818 02	.....	3,918 02
Total, The Bronx		..	....	$537,900 01	..	....	$260,565 92	....	.....	$259,256 79	....	.....	$519,822 71	$24,452 90	$6,375 60
Total, Manhattan		..	....	1,042,278 48	..	....	511,841 64	....	.....	495,253 62	....	.....	1,007,095 26	58,766 29	23,583 07
		..	....	$1,580,178 49	..	....	$772,407 56	....	.....	$754,510 41	....	.....	$1,526,917 97	$83,219 19	$29,958 67

Summary.

	Manhattan.	The Bronx.	Total.
Request on basis of lamps as of January 1, 1914	$1,030,978 48	$529,950 01	$1,560,928 49
Request for extension of service for 1914	10,050 00	7,950 00	18,000 00
Total lighting	$1,041,028 48	$537,900 01	$1,578,928 49
Purchase of lamp-posts	1,000 00	.....	1,000 00
Purchase of fire alarm glasses	250 00	.....	250 00
Total	$1,045,278 48	$537,900 01	$1,580,178 49

1913 Code No. 814, 815. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Street and Park Lighting, Extension of Service, Brooklyn.

Amount requested for 1914	$1,159,767 54	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$580,492 64
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	*1,134,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	1,101,702 10
Requested increase over total allowance available for 1913	25,767 34	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	58,065 24
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	553,507 36		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Brooklyn, Lighting Units, Streets and Parks.											
Electric.											
Standard arc lamps, 450 W.	One	1,035	$100 00	$103,500 00	$43,164 00	$47,981 00	911	$100 00	$91,145 00	$12,355 00	.....
Standard arc lamps, 450 W.	One-half	35	100 00	1,725 00	.....	.....	.....	....	.....	1,725 00	.....
Standard arc lamps, 450 W.	One	5,108	95 00	485,260 00	237,999 45	235,581 44	4,986	95 00	473,580 89	11,679 11	.....
Standard arc lamps, 450 W.	One-half	31	95 00	1,473 00	.....	.....	.....	....	.....	1,473 00	.....
Standard arc lamps, 325 W.	One	32	98 32	3,146 24	.....	.....	.....	....	.....	3,146 24	.....
Standard arc lamps, 325 W.	One	142	90 00	12,780 00	8,100 00	7,922 39	178	90 00	16,022 39	.....	$3,242 39
Incandescent lamps, 400 W.	One	5	90 00	450 00	.....	223 16	5	90 00	223 16	226 84	.....
Incandescent lamps, 400 W.	One	20	80 00	1,600 00	.....	793 40	20	80 00	793 43	806 57	.....
Incandescent lamps, 60-80 W.	One	225	28 00	6,300 00	1,127 32	2,377 56	125	28 00	3,504 88	2,795 12	.....
Incandescent lamps, 60-80 W.	One-half	80	28 00	1,120 00	.....	.....	.....	....	.....	1,120 00	.....
Incandescent lamps, 60-80 W.	One	36	26 00	936 00	.....	606 11	46	26 00	606 11	329 89	.....
Incandescent lamps, 78-92 W.	One	1,382	26 00	35,932 00	15,120 00	15,655 55	1,162	26 50	30,775 55	5,156 45	.....
Incandescent lamps, 78-92 W.	One-half	441	26 00	5,800 00	.....	.....	.....	....	.....	5,800 00	.....
Incandescent lamps, 78-92 W.	One	13	23 50	305 50	.....	151 38	13	23 50	151 38	154 12	.....
Incandescent lamps, 50 W.	One	2	22 50	45 00	.....	22 50	2	22 50	22 50	22 50	.....
Gas.											
Gas lamps, mantle	One	5,134	28 00	143,752 00	69,452 17	69,498 84	4,963	28 00	138,951 01	4,800 99	.....
Gas lamps, mantle	One-half	80	28 00	1,120 00	.....	.....	.....	....	.....	1,120 00	.....
Gas lamps, mantle	One	15,011	22 62	339,548 82	166,984 58	166,363 33	14,730	22 63	333,347 91	6,200 91	.....
Gas lamps, mantle	One-half	200	22 62	2,262 00	.....	.....	.....	....	.....	2,262 00	.....
Gas lamps, open	One	2	8 89	17 78	.....	8 81	2	8 89	8 81	8 97	.....
Naphtha.											
Naphtha mantle	One	428	29 00	12,412 00	6,112 22	6,180 86	431	28 50	12,293 08	118 92	.....
Naphtha open	One	12	23 50	282 00	135 00	141 00	12	23 00	276 00	6 00	.....
Totals		.....	.....	$1,159,767 34	$548,194 74	$553,507 36	.....	....	$1,101,702 10	$61,307 63	$3,242 39

Summary.

Request on basis of lamps, January 1, 1914	.....	$1,146,267 34
Request for extension of service, 1914	.....	13,500 00
Total	.....	$1,159,767 34

* Includes extension service, $12,000.

1913 Code No. 816-817. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Street and Park Lighting, Extension of Service, Queens.

Amount requested for 1914	$570,672 80	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	286,780 59
*Allowance for 1913, including transfers and special revenue bond authorizations to June 30	545,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	512,962 59
Requested increase over total allowance available for 1913	25,672 80	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	67,710 21
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	258,219 41		

* Includes extension of service, $9,000.

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Electric.											
Flame arcs, 475 W.	One yr. pr.	2	$310 00	$620 00	$320 00	$304 27	2	$3 15	$624 27	.....	$4 27
Sing. standard arcs, 450 W.	One yr. pr.	2,198	100 00	219,800 00	105,640 77	103,873 39	2,095	100 00	209,514 16	$10,285 84	.....
Sing. standard arcs, 450 W.	One-half yr. pr.	35	100 00	1,750 00	.....	.....	.....	....	.....	1,750 00	.....
Sing. standard arcs, 450 W.	One yr. pr.	20	90 00	1,800 00	1,057 50	887 39	22	90 00	1,944 89	.....	144 89
Incandescent elec. lamps, 60-80 W.	One yr. pr.	1,133	28 50	32,290 50	14,935 00	12,196 64	943	28 75	27,131 64	5,158 86	.....
Incandescent elec. lamps, 60-80 W.	One-half yr. pr.	80	28 50	1,140 00	.....	.....	.....	....	.....	1,140 00	.....
Incandescent elec. lamps, 60-80 W.	One yr. pr.	5,901	23 36	137,847 36	.....	67,220 82	.....	....	.....	.....	.....
Incandescent elec. lamps, 60-80 W.	One yr. pr.	585	23 00	13,455 00	65,625 00	3,584 30	5,684	24 00	136,430 12	14,872 24	.....
Incandescent elec. lamps, 60-80 W.	One-half yr. pr.	200	23 00	2,300 00	.....	.....	.....	....	.....	2,300 00	.....
Gas.											
Gas lamps, mantle	One yr. pr.	6,662	22 87	152,359 94	67,148 80	70,152 60	6,001	22 88	137,301 40	15,058 54	.....
Gas lamps, mantle	One-half yr. pr.	640	22 87	7,310 00	.....	.....	.....	....	.....	7,310 00	.....
Naphtha.											
Naphtha lamps	.....	.....	.....	.....	16 11	.....	1	28 00	16 11	.....	16 11
Totals	.....	.....	.....	$570,672 80	$254,743 18	$258,219 41	.....	....	$512,962 59	$67,875 48	$165 27
Request on basis of lamps as of January 1, 1914	.....	.....	.....	$558,172 80							
Request for extension of service for 1914	.....	.....	.....	12,500 00							
				$570,672 80							

1913 Code No. 818 and 819. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Street and Park Lighting, Extension of Service, Richmond.

Amount requested for 1914	$10,121 93	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	114,674 62
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	213,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	198,047 03
Requested decrease under total allowance available for 1913	2,878 07	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	12,074 90
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	98,325 38		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1912, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Richmond, Lighting Units, Streets and Parks.											
Electric—											
Single standard arcs, 450 watts	One	860	$100 00	$86,000 00	$38 921 00	$39,675 39	786	$100 00	$78,596 70	$7,403 30	.....
Incandescent lamps, 75 watts	One	4,202	28 00	117,656 00	58,056 92	55,927 74	3,999	28 50	.....	3,671 34	.....
Incandescent lamps, 75 watts	.....	72	28 00	1,000 00	.....	.....	.....	....	113.984 66	1,000 00	.....
Gas lamps, mantle	One	239	22 87	5,465 93	2,743 42	2,722 25	239	22 87	3,465 67	26	.....
Totals	.....	.....	.....	$210,121 93	$99,721 65	$98,325 38	.....	....	$198,047 03	$12,074 90	.....
Request on basis of lamps, January 1, 1914				$209,121 93							
Request extension of service, 1914				1,000 00							
Total				$210,121 93							

1913 Code No. 820. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Lighting Public Buildings, Manhattan and The Bronx.

Amount requested for 1914	$826,320 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	347,005 34
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	725,700 00	Expended in 12 months from June 30, 1912, to June 30, 1913	707,160 00
Requested increase over total allowance available for 1913	100,620 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	119,160 00
Expenditures from and Encumbrances against total allowance available for 1913, as of June 30, 1913	378,694 66		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and The Bronx. Electric Lighting Public Buildings.											
Armories	Kw.H.	257,692	$0 065	$16,750 00	$7,015 40	$8,758 48	242.673	$0 065	$15,773 88	$976 12	.....
Armories	Kw.H.	386 000	05	19.300 00	11,743 90	6,647 45	367.727	05	18.391 35	908 65	.....
Armories	Kw.H.	157,084	04	6,283 35	.....	4,569 32	114,233	04	4,569 32	1,714 03	.....
Borough President, buildings	Kw.H.	1,500	10	150 00	40 80	20 60	614	10	61 40	88 60	.....
Borough President, buildings	Kw.H.	370,245	065	24,065 95	12,280 25	10,848 60	355,828	065	23,128 85	937 10	.....
Borough President, buildings	Kw.H.	16,667	03	5,000 00	2,488 21	1,216 12	123,477	03	3,704 33	1,295 67	.....
Municipal Building	Kw.H.	833,333	03	25.000 00	.....	326 70	10,890	03	326 70	24,673 30	.....
Bridge, office	Kw.H.	3.500	10	350 00	135 60	131 00	2,666	10	266 60	83 40	.....
Bridge, office	Kw.H.	25,550	065	1,660 75	699 11	737 99	22,108	065	1,437 10	223 65	.....
Brooklyn Bridge	Kw.H.	766,666	03	23,000 00	11,260 82	10,874 71	737,851	03	22,135 53	864 47	.....
Manhattan Bridge	Kw.H.	100,000	05	5,000 00	5,000 00	.....	100,000	05	5,000 00	.....	.....
Manhattan Bridge	Kw.H.	100,000	04	4,000 00	2,762 76	1,237 24	100 000	04	4,000 00	.....	.....
Manhattan Bridge	Kw.H.	166,666	03	5,000 00	.....	3,827 94	127,598	03	3,827 94	1,172 06	.....
Queensboro Bridge	Kw.H.	468,690	03	14,060 90	6,221 76	6,434 73	421,883	03	12,656 49	1,404 41	.....
Williamsburg Bridge	Kw.H.	625 000	032	20,000 00	10,975 87	9,024 13	625,000	.032	20,000 00	.....	.....
Williamsburg Bridge	Kw.H.	155,671	03	4,670 12	.....	3,788 07	126.269	03	3.788 07	882 05	.....
Charities	Kw.H.	80,884	065	5,257 47	2,483 38	2,493 43	76,566	065	4,976 81	280 66	.....
Charities	Kw.H.	1,349,890	03	40,496 70	16,733 70	18,116 45	1,161,672	03	34,850 15	5,646 55	.....
Correction	Kw.H.	61,538	065	4,000 00	1,743 02	1,846 64	55.224	065	3,589 66	410 34	.....
Correction	Kw.H.	100,000	05	5,000 00	5,000 00	.....	100,000	05	5.000 00	.....	.....
Correction	Kw.H.	242,587	04	4,000 00	944 80	3,055 20	100,000	04	4,000 00	.....	.....
Correction	Kw.H.	242,587	03	7,277 62	2,175 00	4,233 60	213,620	03	6,408 60	869 02	.....
Docks and Ferries	Kw.H.	81.435	065	5,293 32	2,441 65	1,775 11	64,873	065	4,216 76	1,076 56	.....
Docks and Ferries	Kw.H.	150,000	05	7,500 00	6,163 85	1,223 58	147.749	05	7.387 43	112 57	.....
Docks and Ferries	Kw.H.	100,000	04	4,000 00	690 52	3,309 48	100,000	04	4,000 00	.....	.....
Docks and Ferries	Kw.H.	54,815	03	1,644 46	276 24	572 67	28,297	03	848 91	795 55	.....
Education	Kw.H.	33,405	10	3,340 52	622 70	1,206 70	18,294	10	1,829 40	1,511 12	.....
Education	Kw.H.	2,906,508	065	188,923 00	7,791 98	89,192 24	2,261,295	065	146,984 22	41,938 78	.....
Education	Kw.H.	75,171	03	2,255 12	254 71	638 89	29.786	03	893 60	1,361 52	.....
Foundling Hospital	Kw.H.	23,126	04	925 04	112 65	231 01	8,591	04	343 66	581 38	.....
Finance	Kw.H.	125,624	065	8,165 57	3,409 29	3,845 11	111,606	065	7,254 40	911 17	.....
Fire	Kw.H.	19 586	10	1,958 61	615 90	588 10	12,040	10	1,204 00	754 61	.....
Fire	Kw.H.	261,506	065	16,997 93	7,702 85	6,373 89	216.565	065	14,076 74	2,921 19	.....
Fire	Kw.H.	50.000	05	2.500 00	1,398 46	1,101 54	50,000	05	2,500 00	.....	.....
Fire	Kw.H.	117,597	04	4,703 89	352 04	1,727 69	51,993	04	2,079 73	2,624 16	.....
Health	Kw.H.	65,500	065	4,257 53	832 03	1,721 85	39,290	065	2,553 88	1,703 65	.....
Health	Kw.H.	209,769	05	10.488 44	7,245 80	2,522 55	195.367	05	9,768 35	720 09	.....
Health	Kw.H.	124,722	04	4,988 88	926 16	3,073 84	100.000	04	4,000 00	988 88	.....
Health	Kw.H.	114.439	03	3,433 17	.....	1,838 20	61,273	03	1,838 20	1,594 97	.....
Hospitals, Bellevue and Allied	Kw. H.	5.385	.065	350 00	.....	128 10	1.970	.065	128 10	221 90	.....
Hospitals, Bellevue and Allied	Kw. H.	892.091	.03	26,762 72	11,165 50	13,152 88	810.613	.03	24,318 38	2,444 34	.....
Institute for Deaf Mutes	Kw. H.	1.875	.04	75 00	21 28	32 70	1,350	.04	53 98	21 02	.....
Markets	Kw. H.	22.276	.065	1,447 88	277 94	274 55	8,499	.065	552 49	895 39	.....
Mayor's office	Kw. H.	23,068	.065	1,499 23	991 11	269 17	19,388	.065	1,260 28	238 95	.....
Morris High School	Kw. H.	109 000	.05	5,450 00	1,635 00	2,180 00	76.300	.05	3,815 00	1,635 00	.....
Normal College	Kw. H.	25,000	.04	1,000 00	302 68	294 12	14,920	.04	596 80	403 20	.....
Parks	Kw. H.	6,265	.10	626 50	264 20	295 10	5,593	.10	559 30	67 20	.....

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Parks	Kw. H.	129,743	.065	8,433 32	3,594 55	3,629 26	111,134	.065	7,223 81	1,209 51	.....
Police	Kw. H.	12,500	.10	1,250 00	624 90	610 10	12,350	.10	1,235 00	15 00	.....
Police	Kw. H.	184,615	.065	12,000 00	6,870 27	5,642 26	192,500	.065	12,512 53	.....	$512 53
Police	Kw. H.	100,000	.05	5,000 00	3,602 70	1,397 30	100,000	.05	5,000 00	.....	.....
Police	Kw. H.	97,038	.04	3,881 53	.....	1,363 96	34,099	.04	1,363 96	2,017 57	.....
Police	Kw. H.	42,884	.03	1,286 53	397 47	425 43	27,430	.03	822 90	463 63	.....
Street Cleaning	Kw. H.	500	.10	50 00	10 90	.....	109	.10	10 90	39 10	.....
Street Cleaning	Kw. H.	104,764	.065	6,809 64	2,725 12	3,084 52	89,379	.065	5,809 64	1,000 00	.....
Street Cleaning, "A"	Kw. H.	52,466	.03	1,573 98	659 73	657 72	43,915	.03	317 45	256 53	.....
Tenement	Kw. H.	61,539	.065	4,000 00	1,689 26	1,819 57	53,981	.065	3,508 83	491 17	.....
Water Supply, Gas and Electricity	Kw. H.	965	.10	96 54	45 00	41 20	862	.10	86 20	10 34	.....
Water Supply, Gas and Electricity	Kw. H.	13,016	.065	846 07	275 65	394 03	10,303	.065	669 68	176 39	.....
Water Supply, Gas and Electricity	Kw. H.	5,924	.03	177 72	40 87	61 97	3,428	.03	102 84	74 88	.....
Totals		.....	.....	$594,315 00	$225,735 34	$254,884 79	.....	....	$480,620 13	$113,707 40	.....
Manhattan and The Bronx, Purchase of Electric Lamps.											
Armories		7,308	$0 3284	$2,400 00	$1,468 23	$1,083 47	7,768	$0 3284	$2,551 70	.....	$151 70
Borough President, buildings		15,087	4507	6,800 00	5,948 12	1,013 08	15,445	4507	6,961 20	.....	161 20
Charities		7,307	3832	2,800 00	172 84	3,056 83	8,427	3832	3,229 67	.....	429 67
Corrections		2,864	184	525 00	271 94	272 95	2,961	184	544 89	.....	19 89
Docks and ferries		2,745	3206	880 00	277 73	605 13	2,753	3206	882 86	.....	2 86
Education		4,574	2514	1,150 00	274 60	1,021 70	5,156	2514	1,296 30	.....	146 30
Fire		6,343	268	1,700 00	40 55	1,780 87	6,796	268	1,821 42	.....	121 42
Health		3,167	2368	750 00	310 40	447 56	3,200	2368	757 96	.....	7 96
Hospitals, Bellevue and Allied		6,358	2202	1,400 00	785 24	678 68	6,648	2202	1,463 92	.....	63 92
Normal College		744	2687	200 00	219 33	.....	816	2687	219 33	.....	19 33
Parks		245	3662	90 00	4 20	89 20	255	3662	93 40	.....	3 40
Police		4,598	3262	1,500 00	224 49	1,308 99	4,700	3262	1,533 48	.....	33 48
Street Cleaning		397	3775	150 00	20 45	148 67	448	3775	169 12	.....	19 12
Water Supply, Gas and Electricity		107	2332	25 00	2 40	26 05	122	2332	28 45	.....	3 45
Finance		106	4672	50 00	.....	55 13	118	4672	55 13	.....	5 13
Totals		.....	.....	$20,420 00	$10,020 52	$11,588 31	.....	....	$21,608 83	.....	$1,188 83
Manhattan and The Bronx, Maintenance and Equipment of Lamps, Lines, Service, Etc.											
Armories	Kw. H.	100,000	$0 01	$1,000 00	$458 26	$500 68	95,894	$0 01	$958 94	$41 06	.....
Armories	Kw. H.	40,000	025	1,000 00	319 09	620 54	37,585	025	939 63	60 37	.....
Borough President, buildings	Kw. H.	13,333	0075	100 00	39 49	.....	5,265	0075	39 49	60 51	.....
Bridge, Queensboro	Kw. H.	470,588	0085	4,000 00	2,353 37	2,140 50	487,160	0092	4,493 87	.....	$493 87
Bridge, Manhattan	Kw. H.	320,000	0075	2,400 00	1,318 33	1,187 85	334,157	0075	2,506 18	.....	106 18
Charities	Kw. H.	941,176	0085	8,000 00	3,920 00	3,630 50	819,118	0092	7,550 50	449 50	.....
Charities	Kw. H.	7,733	0075	58 00	27 17	.....	3,622	0075	27 17	30 83	.....
Corrections	Kw. H.	164,706	0085	1,400 00	768 15	634 11	151,416	0092	1,402 26	.....	2 26
Corrections	Kw. H.	6,667	0075	50 00	24 02	.....	3,202	0075	24 02	25 98	.....
Docks and Ferries	Kw. H.	43,333	0075	325 00	174 81	157 99	44,375	0075	332 80	.....	7 80
Fire	Kw. H.	1,333	0075	10 00	5 62	.....	749	0075	5 62	4 38	.....
Hospitals, Bellevue and Allied	Kw. H.	33,333	0075	250 00	89 95	95 10	24,673	0075	185 05	64 95	.....
Street Cleaning	Kw. H.	20,000	0075	150 00	62 48	56 18	15,822	0075	118 66	31 34	.....
Bridge, Queesnboro, Lamps	Pair	600	3 00	1,800 00	918 43	795 12	527	3 25	1,713 55	86 45	.....
	Single	209	3 00	627 00	168 03	141 33	95	3 25	309 36	317 64	.....
Bridge, Manhattan	Pair	200	3 00	600 00	312 68	254 38	174	3 25	567 06	32 94	.....
Charities, Blackwells Island	Single	100	3 00	300 00	87 50	127 38	67	3 20	214 88	85 12	.....
Corrections, Blackwells Island	Single	100	3 00	300 00	85 75	127 00	66	3 22	212 75	87 25	.....
Totals		.....	.....	$22,370 00	$11,133 13	$10,468 66	.....	....	$21,601 79	$1,378 32	$610 11
Manhattan and The Bronx, Gas Lighting, Public Buildings.											
Armories	1,000 cu. ft.	14,133	$0 75	$10,600 00	$4,294 65	$6,025 80	13,760	$0 75	$10,320 45	279 55	.....
Borough President	1,000 cu. ft.	10,667	75	8,000 00	4,157 68	3,515 18	10,230	75	7,672 86	327 14	.....
Bridge Department	1,000 cu. ft.	80	75	60 00	21 22	29 25	67	75	50 47	9 53	.....
Charities	1,000 cu. ft.	33,333	75	25,000 00	11,592 69	12,936 56	32,705	75	24,529 25	470 75	.....
City College	1,000 cu. ft.	773	75	580 00	272 04	284 78	742	75	556 82	23 18	.....
Corrections	1,000 cu. ft.	8,000	75	6,000 00	2,822 24	3,004 19	7,768	75	5,826 43	173 57	.....
Docks and Ferries	1,000 cu. ft.	166	75	125 00	47 77	58 65	141	75	106 42	18 58	.....
Education	1,000 cu. ft.	88,000	75	66,000 00	25,829 68	38,698 24	86,037	75	64,527 92	1,472 08	.....
Fire	1,000 cu. ft.	28,000	75	21,000 00	9,971 27	10,600 08	27,188	75	20,391 35	608 65	.....
Health	1,000 cu. ft.	5,366	75	4,025 00	1,704 38	2,146 45	5,134	75	3,850 83	174 17	.....
Hospitals, Bellevue and Allied	1,000 cu. ft.	16,667	75	12,500 00	5,651 49	6,333 46	15,980	75	11,984 95	515 05	.....
Markets	1,000 cu. ft.	1,067	75	800 00	480 45	237 22	957	75	717 67	82 33	.....
Normal College	1,000 cu. ft.	1,333	75	1,000 00	361 43	468 08	1,106	75	829 51	170 49	.....
Parks	1,000 cu. ft.	2,933	75	2,200 00	1,055 03	1,097 44	2,869	75	2,152 47	47 53	.....
Police	1,000 cu. ft.	22,667	75	17,000 00	7,397 37	8,360 56	21,011	75	15,757 93	1,242 07	.....
Street Cleaning	1,000 cu. ft.	9,733	75	7,300 00	3,388 28	3,889 04	9,702	75	7,277 32	22 68	.....
Water Supply, Gas and Electricity	1,000 cu. ft.	9,333	75	7,000 00	2,702 22	4,055 46	9,010	75	6,757 68	242 32	.....
Sewerage Commission	1,000 cu. ft.	33	75	25 00	6 46	12 46	25	75	18 92	6 08	.....
Totals		252,286	.....	$189,215 00	$81,576 35	$101,752 90	244,432	....	$183,329 25	$5,885 75	.....
Summary, Lighting Public Buildings, Manhattan and The Bronx.											
Total electric lighting		.....	.....	$594,315 00	$225,735 34	$254,884 79	.....	....	$480,620 13	$113,694 87	.....
Total gas lighting		.....	.....	189,215 00	81,576 35	101,752 90	.....	....	183,329 25	5,885 75	.....
Purchase of lamps		.....	.....	20,420 00	10,020 52	11,588 31	.....	....	21,608 83	.....	$1,188 83
Maintenance of equipment		.....	.....	22,370 00	11,133 13	10,468 66	.....	....	21,601 79	768 21	.....
Totals		.....	.....	$826,320 00	$328,465 34	$378,694 66	.....	....	$707,160 00	$120,348 83	$1,188 83

1913 Code No. 821. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Lighting Public Buildings, Brooklyn.

Amount requested for 1914	$259,660 00	Unencumbered balance of total allowance availab'e for 1913, as of June 30, 1913	95,812 18
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	216,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	229,469 37
Requested increase over total allowance available for 1913	43,660 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	30,190 63
Expenditures from and encumbrances against allowance available for 1913, as of June 30, 1913	120,187 82		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Brooklyn, Electric Lighting, Public Buildings.											
Armories	Kw. h.	24.706	$0 .085	$2.100 00	$2.700 48	$1.051 31	$441 39	$0.085	$3.751 79	.....	.....
Armories	Kw. h.	225.000	.06	13.500 00	7,796 76	5,699 28	2,249 34	.06	13,496 04	.....	.....
Armories	Kw. h.	25.000	.05	1.250 00	.....	1,214 50	242 90	.05	1 214 50	.....	$1,612 33
Borough President Buildings	Kw. h.	105.000	.085	8.925 00	10.053 12	4,384 93	1,698 59	.085	14.438 05	.....	.....
Borough President Buildings	Kw. h.	72.000	.06	4,320 00	4.405 68	658 50	844 03	.06	5,064 18	.....	.....
Borough President Buildings	Kw. h.	50.000	.05	2.500 00	2.500 00	.....	500 00	.05	2.500 00	.....	.....
Borough President Buildings	Kw. h.	448.000	.04	17.920 00	4.327 12	10,320 24	3,661 84	.04	14.647 36	.....	2,984 59
Bridge Department	Kw. h.	11.765	.085	1,000 00	345 12	432 74	91 51	.085	777 86	$222 14	.....
Charities	Kw. h.	10.294	.085	875 00	432 00	432 35	101 69	.085	864 35	10 65	.....
Charities	Kw. h.	58,333	.06	3,500 00	2,320 32	1,714 20	672 42	.06	4,034 52	.....	534 52

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Corrections	Kw. h.	50,000	.06	3,000 00	3,000 00	.....	500 00	.06	3,000 00	.....	.....
Corrections	Kw. h.	50,000	.05	2,500 00	679 45	1,820 55	500 00	.05	2,500 00	.....	.....
Corrections	Kw. h.	50,000	.....	2,500 00	.....	17 96	4 49	.04	17 96	.....	17 96
Docks and Ferries	Kw. h.	24,706	.085	2,100 00	1,576 32	1,090 18	313 71	.085	2,666 50	.....	566 50
Education	Kw. h.	25,000	.10	2,500 00	647 04	896 00	154 50	.10	1,543 04	956 96	.....
Education	Kw. h.	870,388	.085	74,000 00	22,776 94	35,044 79	6,684 91	.085	57,821 73	16,178 27	.....
Education	Kw. h.	37,143	.07	2,600 00	1,015 30	1,284 95	328 69	.07	2,300 15	299 85	.....
Education	Kw. h.	33,846	.065	2,200 00	337 00	824 72	179 49	.065	1,161 72	1,038 28	.....
Education	Kw. h.	100,000	.06	6,000 00	3,140 04	2,859 96	1,000 00	.06	6,000 00	.....	.....
Eductaion	Kw. h.	30,000	.05	1,500 00	.....	606 15	121 23	.05	606 15	893 85	.....
Fire	Kw. h.	7,000	.10	700 00	257 28	338 80	59 61	.10	596 08	103 92	.....
Fire	Kw. h.	76,470	.085	6,500 00	2,236 32	2,925 41	607 26	.085	5,161 73	1,338 27	.....
Health	Kw. h.	29,412	.085	2,500 00	965 76	1,085 21	241 29	.085	2,050 97	449 03	.....
Health	Kw. h.	69,231	.065	4,500 00	1,559 04	1,920 07	535 24	.065	3,479 11	1,020 89	.....
Parks	Kw. h.	7,000	.10	700 00	214 06	336 20	55 03	.10	550 26	149 74	.....
Parks	Kw. h.	41,176	.085	3,500 00	1,108 80	1,430 61	298 75	.085	2,539 41	960 59	.....
Police	Kw. h.	8,150	.10	815 00	403 40	409 90	81 33	.10	813 30	1 70	.....
Police	Kw. h.	76,470	.085	6,500 00	2,884 32	2,845 64	674 11	.085	5,729 96	770 04	.....
Street Cleaning	Kw. h.	70,588	.085	6,000 00	3,048 00	2,843 53	693 12	.085	5,891 53	108 47	.....
Water Supply, Gas and Electricity	Kw. h.	32,941	.085	2,800 00	934 08	1,295 50	262 31	.085	2,229 58	570 42	.....
Mayor's lamps	Kw. h.	.....	.....	45 00	22 50	22 50	.....	....	45 00	.....	.....
District Training School	Kw. h.	28,333	.06	1,700 00	.....	826 80	137 80	.06	826 80	873 20	.....
Totals		.....	.....	$188,550 00	$81,686 15	$86,533 48	.....	....	$168,319 63	$25,946 27	$5,715 90
Brooklyn, Purchase of Electric Lamps.											
Armories	Lamp	.....	.....	$750 00	$504 83	$171 33	.....	....	$676 16	$73 84	.....
Borough President Buildings	Lamp	.....	.....	1,950 00	1,182 42	431 36	.....	....	1,613 98	336 02	.....
Charities	Lamp	.....	.....	400 00	153 41	151 80	.....	....	305 21	94 79	.....
Correction	Lamp	.....	.....	220 00	144 60	.....	.....	....	144 60	75 40	.....
Education	Lamp	.....	.....	650 00	207 80	94 20	.....	....	302 00	348 00	.....
Police	Lamp	.....	.....	650 00	.....	414 90	.....	....	414 90	235 10	.....
Fire	Lamp	.....	.....	250 00	.....	192 90	.....	....	192 90	57 10	.....
Totals		.....	.....	$4,870 00	$2,193 06	$1,456 69	.....	....	$3,649 75	$1,220 25	.....
Brooklyn, Maintenance of Equipment, Lamps, Lines Service, etc.											
Armories	Kw:H	.....	$0 0075	$200 00	$107 00	$39 76	19,568	$0 0075	$146 76	$53 24	.....
Armories		.....	025	250 00	90 05	93 19	7,330	025	183 24	66 76	.....
Totals		.....	.....	$450 00	$197 05	$132 95	.....	....	$330 00	$120 00	.....
Summary, Lighting Public Buildings, Brooklyn.											
Flectricity		.....	.....	$188,550 00	$81,686 15	$86,633 48	.....	....	$168,319 63	$20,230 37	.....
Gas		.....	.....	65,790 00	25,205 29	31,964 70	.....	....	57,169 99	8,620 01	.....
Purchase of lamps		.....	.....	4,870 00	2,193 06	1,456 69	.....	....	3,649 75	1,220 25	.....
Maintenance, etc.		.....	.....	450 00	197 05	132 95	.....	....	330 00	120 00	.....
Grand Totals		.....	.....	$259,660 00	$109,281 55	$120,187 82	.....	....	$229,469 37	$30,190 63	.....
Brooklyn, Gas for Lighting Public Buildings.											
Armories	M.c.f.	16,000	$0 75	$12,000 00	$4,230 76	$6,209 78	13,922	$0 75	$10,440 54	$1,559 46	.....
Borough President, buildings		3,667	75	2,750 00	962 55	1,164 74	2,836	75	2,127 29	622 71	.....
Bridge Department		133	75	100 00	40 42	51 06	122	75	91 48	397 31	.....
Charities		4,000	75	3,000 00	1,175 76	1,426 93	3,472	75	1,602 69	397 31	.....
Correction		267	75	200 00	91 65	70 96	217	75	162 61	37 39	.....
Disciplinary Training School		333	75	250 00	123 30	61 65	246	75	184 95	65 05	.....
Education		27,333	75	20,500 00	6,628 67	10,018 57	22,196	75	16,647 24	3,852 76	.....
Fire		10,000	75	7,500 00	3,301 78	3,789 74	9,455	75	7,091 52	408 48	.....
Health		2,487	75	1,865 00	719 25	1,012 36	2,309	75	1,731 61	133 39	.....
Parks		300	75	225 00	84 75	91 13	235	75	175 88	49 12	.....
Police		15,667	75	11,750 00	5,378 87	5,525 70	14,539	75	10,904 57	845 43	.....
Street Cleaning		833	75	625 00	237 97	348 06	782	75	586 03	38 97	.....
Water Supply, Gas and Electricity		6,700	75	5,025 00	2,229 56	2,194 02	5,896	75	4,423 58	601 42	.....
Totals		87,720	.....	$65,790 00	$25,205 29	$31,964 70	76,227	....	$57,169 99	$8,620 01	.....

1913 Code No. 822. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Lighting Public Buildings, Queens.

Amount requested for 1914	$54,875 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	18,476 61
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	43,000 00	Expended in 12 months, from June 30, 1912, to June 30, 1913	44,606 14
Requested increase over total allowance available for 1913	11,875 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	10,268 86
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	24,523 39		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Queens, Electric Lighting, Public Buildings.											
Armories	Kw. h.	17,500	$0 10	$1,750 00	$708 10	$935 40	16,453	$0 10	$1,643 50	$106 50	.....
Borough President, Buildings	Kw. h.	109,000	10	10,900 00	5,969 65	4,124 00	100,936	10	10,093 65	806 35	.....
Correction	Kw. h.	31,500	10	3,150 00	.....	2,214 00	22,140	10	2,214 00	936 00	.....
Education	Kw. h.	155,000	10	15,500 00	4,647 90	6,714 00	113,619	10	11,361 90	4,138 10	.....
Fire	Kw. h.	20,500	10	2,050 00	701 50	943 90	16,454	10	1,645 40	404 60	.....
Health	Kw. h.	1,250	10	125 00	35 70	64 40	1,001	10	100 10	24 90	15 20
Parks	Kw. h.	2,000	10	200 00	117 00	98 20	2,152	10	215 20	.....	.....
Police	Kw. h.	24,100	10	2,410 00	1,236 00	1,192 90	24,289	10	2,428 90	.....	18 90
Water Supply, Gas and Electricity	Kw. h.	18,500	10	1,850 00	971 15	907 50	18,786	10	1,878 65	.....	28 65
Totals		379,350	.....	$37,935 00	$14,387 00	$17,194 30	315,813	....	$31,581 30	$6,416 45	$62 75
Queens, Gas Lighting, Public Buildings.											
Armories	M. c. f.	60	$0 75	$45 00	$10 95	$13 35	32	$0 75	$24 30	$20 70	.....
Borough President, Buildings	M. c. f.	1,207	75	905 03	707 72	197 31	1,207	75	905 03	.....	.....
Correction	M. c. f.	1,620	75	1,215 00	.....	587 63	783	75	587 63	627 57	.....
Docks and Ferries	M. c. f.	8,393	75	6,294 97	1 50	.....	2	75	1 50	1,633 75	1 50
Education	M. c. f.	8,393	75	6,294 97	1,663 82	2,997 40	6,215	75	4,661 22	1,633 75	.....
Finance	M. c. f.	7	75	5 00	1 00	2 71	4	75	3 71	1 29	.....
Fire	M. c. f.	6,000	75	4,500 00	1,805 87	1,967 65	5,032	75	3,773 52	726 48	.....
Health	M. c. f.	67	75	50 00	.....	29 26	39	75	29 26	20 74	.....
Police	M. c. f.	4,833	75	3,625 00	1,354 89	1,403 92	3,679	75	2,758 81	866 19	.....
Water Supply, Gas and Electricity	M. c. f.	400	75	300 00	150 00	129 86	373	75	279 86	20 14	.....
Totals		22,586	.....	$16,940 00	$5,695 75	$7,329 09	17,366	....	$13,024 84	$3,916 66	$1 50
Totals		.....	.....	$54,875 00	$20,082 75	$24,523 39	.....	....	$44,606 14	$10,333 11	$64 25

1913 Code No. 823. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Lighting Public Buildings, Richmond.

Amount requested for 1914	$55,145 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	29,980 94
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	55,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	51,542 49
Requested increase over total allowance available for 1913	145.00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	3,602 51
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	25,019 06		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Richmond, Electric Lighting Public Buildings.											
Borough President, Buildings	K. W. H.	111,760	$0 10	$11,176 00	$5,902 40	$5,273 40	111,750	$0 10	$11,175 80	$0 20	.....
Charities (Sea View)		90,000	10	9,000 00	3,412 10	3,828 00	72,401	10	7,240 10	1,759 90	.....
Docks and Ferries		258,960	10	25,896 00	14,226 00	11,669 70	258,957	10	25,895 70	30	.....
Education		36,000	10	3,723 00	797 60	1,768 80	25,666	10	2,566 60	1,156 40	.....
Fire		7,500	10	750 00	327 80	327 50	6,353	10	635 30	94 70	.....
Police		3,750	10	375 00	176 50	176 50	3,520	10	352 00	22 00	.....
Street Cleaning		13,650	10	1,365 00	445 80	549 10	9,949	10	994 90	370 10	.....
Water Supply, Gas and Electricity		4,000	10	400 00	158 90	161 50	3,204	10	320 40	79 60	.....
Totals		525,620	.....	$52,685 00	$25,447 30	$23,754 50	492,018	....	$49,201 80	$3,483 20	.....
Richmond, Gas Lighting, Public Buildings.											
Borough President, Public Works	M. c. f.	134	$0 75	$100 00	$33 00	$55 66	118	$0 75	$88 74	$11 26	.....
Docks and Ferries		400	75	300 00	139 48	135 35	307	75	274 83	25 17	.....
Education		700	75	525 00	226 03	292 17	601	75	518 22	6 78	.....
Fire		1,200	75	900 00	405 65	468 31	1,163	75	873 96	25 04	.....
Health		100	75	75 00	21 49	41 55	16	75	53 04	11 96	.....
Police		720	75	540 00	243 40	265 68	678	75	509 09	30 91	.....
Water Supply, Gas and Electricity		26	75	20 00	6 97	5 84	17	75	13 81	7 19	.....
Totals		3,280	.....	$2,460 00	$1,076 13	$1,364 56	3,120	....	$2,340 69	$119 31	.....
Totals		.....	.....	$55,145 00	$26,523 43	$25,019 06	.....	....	$51,542 49	$3,602 51	.....

1913 Code No. 824-O. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Maintenance of Lamps in Pumping Stations.

Amount requested for 1914	$1,500 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$489 70
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	1,020 20
Requested increase over total allowance available for 1913	500 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	479 80
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	510 30		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Maintenance of Mantle Lamps.											
Department Water Supply, Gas and Electricity	.....	.....	.....	$1,500 00	$509 90	$510 30	.....	....	$1,020 20	$479 80	.....

1913 Code No. 825. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Power for City Departments, Manhattan and The Bronx.

Amount requested for 1914	$28,875 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$12,777 15
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	23,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	18,818 21
Requested increase over total allowance available for 1913	5,875 00	Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	10,056 79
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	10,222 85		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per. Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and The Bronx, Electric Power for Public Buildings.											701
Armories	Kw. Hr.	15,833	$0 06	$950 00	$357 68	$385 28	12,382	$0 06	$742 96	$207 04	.....
Borough President, buildings	Kw. Hr.	39,583	06	2,375 00	1,661 29	709 65	39,516	06	2,370 94	4 06	.....
Bridge Department	Kk. Hr.	8,750	06	525 00	119 58	250 98	6,176	06	370 56	154 44	.....
Charities	Kw. Hr.	9,583	06	575 00	319 11	265 41	9,742	06	584 52	.....	$9 52
Education	Kw. Hr.	266,666	06	16,000 00	3,731 35	6,576 01	171,789	06	10,307 36	5,692 64	.....
Finance	Kw. Hr.	2,033	06	122 00	75 00	43 74	1,979	06	118 74	3 26	.....
Fire	Kw. Hr.	12,666	06	760 00	646 20	109 62	12,597	06	755 82	4 18	.....
Health	Kw. Hr.	116	06	7 00	2 22	1 86	68	06	4 08	2 92	.....
Health (Otisville Sanatorium)	Kw. Hr.	100,000	03	3,000 00	.....	.....	.....	....	.....	3,000 00	.....
Hospitals, Bellevue and Allied	Kw. Hr.	5,416	06	325 00	179 58	140 76	5,339	06	320 34	4 66	.....
Parks	Kw. Hr.	15,000	06	900 00	284 85	362 31	10,786	06	647 16	252 84	.....
Police	Kw. Hr.	13,333	06	700 00	204 94	289 70	8,244	06	494 64	205 36	.....
Street Cleaning	Kw. Hr.	20,200	06	1,212 00	771 56	439 48	20,184	06	1,211 04	96	.....
Water Supply, Gas and Electricity	Kw. Hr.	11,666	06	700 00	230 00	302 80	8,880	06	532 80	167 20	.....
Gate valves	Kw. Hr.	400	06	24 00	12 00	12 00	400	06	24 00	.....	.....
Mayor's Office	Kw. Hr.	11,666	06	700 00	.....	333 25	5,554	06	333 25	366 75	.....
Totals		531,245	.....	$28,875 00	$8,595 36	$10,222 85	313,636	....	$18,818 21	$10,066 31	$9 52

1913 Code No. 826. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Power for City Departments, Brooklyn.

Amount requested for 1914	$59,505 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$26,326 94
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	52,572 00	Expended in 12 months from June 30, 1912 to June 30, 1913	49,581 21
Requested increase over total allowance available for 1913	6,933 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	9,923 79
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	26,245 06		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Brooklyn, Power, Electricity.											
Armories	Kw. h.	5,416	$0.06	$325 00	$54 40	$203 44	4,297	$0.06	$257 84	$67 16	.....
Borough President, Public Works	Kw. h.	141,666	.06	8,500 00	4,614 06	3,001 33	126,923	.06	7,615 39	884 61	.....
Borough President, Gowanus, Stand-by	Kw. h.	322.5	12.00	3,870 00	1,957 80	1,935 00	324.4	12.00	3,892 80	.....	$22 80
Borough President, Gowanus, Current	Kw. h.	1,280,000	.015	19,200 00	8,229 70	8,896 00	1,141,713	.015	17,125 70	2,074 30	.....
Bridge Department (T. D. C.)	Kw. h.	7,083	.06	425 00	160 61	226 03	6,444	.06	386 64	38 36	.....
Charities	Kw. h.	21,250	.06	1,275 00	596 50	619 74	20,271	.06	1,216 24	58 76	.....
Corrections	Kw. h.	2,500	.06	150 00	58 60	58 20	1,947	.06	116 80	33 20	.....
Docks and Ferries	Kw. h.	583	.06	35 00	6 00	9 60	260	.06	15 60	19 40	.....
Education	Kw. h.	168,666	.06	10,120 00	2,001 62	4,317 87	105,325	.06	6,319 49	3,800 51	.....
Fire	Kw. h.	13,750	.06	825 00	362 88	371 22	12,235	.06	734 10	90 90	.....
Health	Kw. h.	33,333	.06	2,000 00	725 35	923 70	27,684	.06	1,649 05	350 95	.....
Parks	Kw. h.	5,416	.06	325 00	170 16	153 18	5,389	.06	323 34	1 66	.....
Police	Kw. h.	7,500	.06	450 00	164 91	179 64	5,742	.06	344 55	105 45	.....
Street Cleaning	Kw. h.	15,583	.06	935 00	463 26	463 80	15,451	.06	927 06	7 94	.....
Water Supply, Gas and Electricity	Kw. h.	19,333	.06	1,160 00	435 49	543 69	16,319	.06	979 18	180 82	.....
Total, Electric Power	Kw. h.	.....	.....	$49,595 00	$20,001 34	$21,902 44	.....	....	$41,903 78	$7,714 02	$22 80

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Gas for Power.											
Armories	M. Cu. ft.	900	$0.75	$675 00	$433 63	$217 27	868	$0.75	$650 90	$24 10	.....
Borough President, Public Works	M. Cu. ft.	475	.75	300 00	297 98	1 20	399	.07	299 18	82	.....
Charities	M. Cu. ft.	1,252	.75	939 00	309 96	485 68	1,061	.75	795 64	143 36	.....
Corrections	M. Cu. ft.	333	.75	250 00	64 97	108 51	231	.75	173 48	76 52	.....
Education	M. Cu. ft.	4,500	.75	4,500 00	1,182 14	2,013 59	4,261	.75	3,195 73	1,304 27	.....
Fire	M. Cu. ft.	1,600	.75	1,200 00	424 26	522 85	1,262	.75	947 11	252 89	.....
Health	M. Cu. ft.	1,760	.75	1,320 00	436 16	593 11	1,372	.75	1,029 27	290 73	.....
Police	M. Cu. ft.	1.3	.75	1 00	44	44	1.1	.75	88	12	.....
Street Cleaning	M. Cu. ft.	100	.75	75 00	13 88	32 85	62	.75	46 73	28 27	.....
Water Supply, Gas and Electricity	M. Cu. ft.	866	.75	650 00	171 39	367 12	718	.75	538 51	111 49	.....
Total Gas Power	M. Cu. ft.	.....	.....	$9,910 00	$3,334 81	$4,342 62	.....	....	$7,677 43	$2,232 57	.....
Totals		.....	.....	$59,505 00	$23,336 15	$26,245 06	.....	....	$49,581 21	$9,946 59	$22 80

1913 Code No. 827. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Power for City Departments, Queens.

Amount requested for 1914	$6,900 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	957 38
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	3,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	2,894 63
Requested increase over total allowance available for 1913	3,900 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	4,005 37
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,042 62		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Queens, Disposal Plant, Electric Power, Buildings.											
Borough President, Buildings	Kw. h.	37,500	$0.08	$3,000 00	$201 88	$244 74	5,583	$0.08	$446 62	$2,553 38	.....
Bridges	Kw. h.	625	.08	50 00	.....	25 60	320	.08	25 60	34 40	.....
Correction	Kw. h.	3,125	.08	250 00	.....	130 40	1,630	.08	130 40	119 60	.....
Education	Kw. h.	22,500	.08	1,800 00	228 20	836 53	13,309	.08	1,064 73	736 27	.....
Fire	Kw. h.	11,875	.08	950 00	203 29	323 37	7,823	.08	626 66	333 34	.....
Water Supply, Gas and Electricity	Kw. h.	5,000	.08	400 00	.....	256 90	3,211	.08	256 90	143 10	.....
Total		.....	.....	$6,450 00	$733 37	$1,817 54	.....	....	$2,550 91	$3,899 09	.....
Gas Power, Public Buildings.											
Education	M. Cu. ft.	600	.75	$450 00	$118 64	$225 08	458	$0.75	$343 72	$106 28	.....
Total		.....	.....	$6,900 00	$852 01	$2,042 62	.....	....	$2,894 63	$4,005 37	.....

1913 Code No. 828. Title of Appropriation (1913), Contract or Open Order Service. Illumination, Power and Heat Control, illumination, power and heat Service, Power for City Departments, Richmond.

Amount requested for 1914	$7,220 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4,178 94
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	7,500 00	Expended in 12 months from June 30, 1912, to June 30, 1913	5,843 32
Requested decrease under total allowance available for 1913	280 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	1,376 68
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,321 06		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Richmond, Electricity for Power, Public Buildings.											
Borough President, Public Works	K.W.Hr.	30,000	$0 05	$1,500 00	$608 45	$693 55	26,040	$0 05	$1,302 00	$198 00	.....
Charities, Farm Colony	K.W.Hr.	8,000	05	400 00	155 58	194 85	7,008	05	350 43	49 57	.....
Docks and Ferries	K.W.Hr.	52,900	05	2,645 00	1,253 28	1,265 00	50,366	05	2,518 28	126 72	.....
Education	K.W.Hr.	40,000	05	2,000 00	337 60	841 80	23,588	05	1,179 40	820 60	.....
Street Cleaning	K.W.Hr	5,500	05	275 00	99 25	137 60	4,737	05	236 85	38 15	.....
Totals		136,400	.....	$6,820 00	$2,545 16	$3,132 80	111,739	....	$5,586 96	$1,233 04	.....
Gas for Power.											
Education	M.cu.ft.	533	75	400 00	68 10	188 26	342	75	256 36	143 64	.....
Totals		.....	.....	$7,220 00	$2,522 26	$3,321 06	.....	....	$5,843 32	$1,376 68	.....

1913 Code No. 829. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, High Pressure Fire Service, Manhattan.

Amount requested for 1914	$90,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	47,523 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	90,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	84,793 50
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	42,477 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	5,206 50

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan, High Pressure Fire Service, Two Stations.											
Reservation charge, capacity	K.W.H.	6,500	$11 077	$72,000 00	$36,000 00	$36,000 00	6,500	$11 077	$72,000 00	.....	.....
Current consumption	K.W.H.	1,200,000	015	18,000 00	6,316 50	6,477 00	852,900	015	12,793 50	$5,206 50	.....
Totals		.....	.....	$90,000 00	$42,316 50	$42,477 00	.....	....	$84,793 50	$5,206 50	.....

Note—Amount expended for current in 1912 was $17,502 00. This cannot be shown on above comparison.

1913 Code No. 830. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, High Pressure Fire Service, Brooklyn.

Amount requested for 1914	$46,100 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	24,100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	46,100 00	Expended in 12 months from June 30, 1912, to June 30, 1913	43,853 28
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	21,991 92	Requested increase over expended in 12 months from June 30, 1912, to to June 30, 1913	2,546 72

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Brooklyn, High Pressure Fire Service, Two Stations.											
Reservation charge, capacity	K.W.H.	3,660	$11 147	$40,800 00	$20,400 00	$20,400 00	3,660	$11 147	$40,800 00	.....	.....
Current consumption	K.W.H.	353,333	015	5,300 77	1,161 36	1,591 92	183,552	015	2,753 28	$2,546 72	.....
Totals		356,993	.....	$46,100 77	$21,561 36	$21,991 92	187,212	....	$43,553 28	$2,546 72	.....

1913 Code No. 831. Title of Appropriation (1913), Contract or Open Order Service, Illumination, Power and Heat, Control, Illumination, Power and Heat Service, Heat for Public Buildings, Manhattan and The Bronx.

Amount requested for 1914	$21,500 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$12,482 50
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	19,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	10,974 30
Requested increase over total allowance available for 1913	2,500 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	10,523 70
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	6,515 50		

Nature of Service Performed.	Unit of Measure.	Requested for 1914. Number of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds.	Expended in First 6 Months 1913, Including Special Revenue Bonds.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Number of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and The Bronx, Steam for Heating Public Buildings.											
Borough President, public buildings	M. Lbs.	1,209	$0 455	$566 00	$277 91	$171 93	990	$0 455	$449 84	$100 16	.....
Bridges	M. Lbs.	1,099	455	500 00	259 55	400 27	1,449	455	659 82	.....	$659 82
Education, Normal College	M. Lbs.	30,989	455	14,100 00	1,830 60	2,572 37	9,677	455	4,402 97	9,697 03	.....
Finance	M. Lbs.	493	455	200 00	89 24	54 54	215	455	143 78	66 22	.....
Fire	M. Lbs.	6,598	455	3,000 00	750 78	1,254 94	4,408	455	2,005 72	994 28	.....
Police	M. Lbs.	5,494	455	2,500 00	926 72	1,737 45	5,986	455	2,664 17	.....	164 17
Florence Building	M. Lbs.	.....	455	650 00	325 00	325 00	.....	455	650 00	.....	.....
Totals		.....	.....	$21,500 00	$4,459 80	$6,518 60	.....	....	$10,976 30	$10,847 69	$823 99

1913 Code No. 832. Title of Appropriation (1913), Water Supply, Collection and Storage, Hire of Horses and Vehicles with Drivers.

Amount requested for 1914	$16,100 50
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	16,100 50
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	8,426 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	7,674 00
Expended in 12 months from June 30, 1912, to June 30, 1913	16,675 25
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	575 25

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Driver with horse and vehicle	$900 00	$924 75	.....	.....
Driver with horse and vehicle	1,095 50	1,106 00	.....	.....
Driver with team and vehicle	140 96	14,644 50	.....	.....
Totals	$16,100 50	$16,675 25	.....	.....

1913 Code No. S-435. Title of Appropriation (1913), Water Supply, Collection and Storage, Hire of Horses and Vehicles with Drivers.

Amount requested for 1914	$11,960 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	12,990 00
Requested decrease under total allowance available for 1913	1,030 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	6,229 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	6,761 00
Expended in 12 months from June 30, 1912, to June 30, 1913	11,361 50
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	598 50

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Driver with team and vehicle	$119 60	$11,353 75	.....	.....
Driver with horse and vehicle	.....	6 00	.....	.....
Driver with horse and vehicle	.....	1 75	.....	.....
Total	.....	$11,361 50	.....	.....
aCorporate Stock.				
Driver with horse and vehicle	$252 00	$3 50	.....	.....
Driver with horse and vehicle	354 00	219 00	.....	.....
Driver with horse and vehicle	68 00	2 00	.....	.....
Driver with team and vehicle	2,000 00	3,360 00	.....	.....
Totals	$2,674 00	$3,584 50	.....	.....

aCorporate stock requested for 1914, $780, whereas $2,674 is required.

1913 Code No. 833. Title of Appropriation (1913), Water Supply, Pumping, Hire of Horses and Vehicles, with Drivers.

Amount requested for 1914	$5,206 50
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	4,846 50
Requested increase over total allowance available for 1913	360 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,267 25
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,579 25
Expended in 12 months from June 30, 1912, to June 30, 1913	4,440 25
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	766 25

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and The Bronx.				
Horse and vehicle, with driver	$3,286 50	$3,146 50	.....	.....
Queens.				
Horse and vehicle, with driver	1,200 00	1,173 75	.....	.....
Team, with driver	360 00	120 00	.....	.....
Richmond.				
Team and vehicle, with driver	a360 00	.....	.....	.....
Totals	$5,206 50	$4,440 25	.....	.....

aNo allowance 1913.

1913 Code No. S—436. Title of Appropriation (1913), Water Supply, Pumping, Hire of Horses and Vehicles, with Drivers.

Amount requested for 1914	250 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	300 00
Requested decrease under total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	85 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	215 00
Expended in 12 months from June 30, 1912, to June 30, 1913	280 00
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	30 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Driver, with team and vehicle	250 00	280 00	.....	.....

1913 Code No. 834. Title of Appropriation (1913), Water Supply, Distribution, Hire of Horses and Vehicles, with Drivers.

Amount requested for 1914	$44,498 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	44,498 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	20,708 91
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	23,789 09
Expended in 12 months from June 30, 1912, to June 30, 1913	41,543 88
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	2,954 12

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and The Bronx.				
Horse and vehicle, with driver	$41,244 00	$32,909 96	.....	.....
Horse and vehicle, with driver	7,290 00	4,194 52	.....	.....
Team and truck, with driver	5,772 00	4,427 40	.....	.....
Tax levy, request	43,898 00	.....	.....	.....
Corporate stock, request	10,408 00	.....	.....	.....
Corporate stock, Exp	.....	12,040 50	.....	.....
.....	.....	2,227 97	.....	.....
.....	.....	826 00	.....	.....
Queens.				
Team and truck	180 00	.....	.....	.....
Richmond.				
Team and truck, with driver	420 00	.....	.....	.....
Horse and vehicle, with driver	.....	12 00	.....	.....
Tax levy	44,498 00	41,543 88	.....	.....
Corporate stock	10,408 00	15,094 47	.....	.....
Totals	$54,906 00	$56,638 35	.....	.....

1913 Code No. 835. Title of Appropriation (1913), Water Supply, Analyzing and Testing, Hire of Horses and Vehicles with Drivers.

Amount requested for 1914	$1,400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,400 00
Expenditures from and encumbrances against total allowance available	
Expended in 12 months from June 30, 1912, to June 30, 1913	583 31
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	817 00
Expended in 12 months from June 30, 1912, to June 30, 1913	1,097 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	303 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Driver with horse and vehicle.....	$1,000 00	$977 00	.....	.....
Driver with team and vehicle.....	400 00	120 00	.....	.....
Totals	$1,400 00	$1,097 00	.....	.....

1913 Code No. 836. Title of Appropriation (1913), Hire of Horses and Vehicles with Drivers, Water Revenue Collection.

Amount requested for 1914	$6,045 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	6,115 00
Requested decrease under total allowance available for 1913	70 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,009 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	3,036 00
Expended in 12 months from June 30, 1912, to June 30, 1913	6,082 00
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	37 00

Nature of Service.	Requeste for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of horses and vehicles with drivers	$2,424 00	$2,426 00	.....	$2 00
Hire of horses and vehicles with drivers	2,121 00	2,156 00	.....	35 00
Hire of horses and vehicles with drivers	1,500 00	7,500 00	.....	.....
Totals	$6,045 00	$6,028 00	.....	$37 00

1913 Code No. 837. Title of Appropriation (1913), Transportation, Hire of Horses and Vehicles with Drivers, Illumination, Power and Heat Control, Illumination, Power and Heat Service.

Amount requested for 1914	$1,300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,300 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	620 59
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	679 41
Expended in 12 months from June 30, 1912, to June 30, 1913	1,251 47
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	48 53

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Driver with horse and vehicle.....	$1,300 00	$1,251 47	.....	.....
Totals	$1,300 00	$1,251 47	.....	.....

1913 Code No. 838. Title of Appropriation (1913), Water Supply, Collection and Storage, Hire of Horses and Vehicles Without Drivers.

Amount requested for 1914	$12,300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	12,300 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	5,837 66
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	6,412 34
Expended in 12 months from June 30, 1912, to June 30, 1913	12,152 96
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	147 04

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Horses and vehicles	$5,475 00	$5,518 50	.....	.....
Annual contract	750 00	544 46	.....	.....
Horse and vehicle	782 50	772 50	.....	.....
Horse and vehicle	1,095 00	1,146 00	.....	.....
Team and vehicle	1,277 50	1,263 50	.....	.....
Team and vehicle	2,920 00	2,908 00	.....	.....
Totals	$12,300 00	$12,152 96	.....	.....

1913 Code No. S—437. Title of Appropriation (1913), Water Supply, Collection and Storage, Hire of Horses and Vehicles Without Drivers.

Amount requested for 1914	$980 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	782 50
Requested increase over total allowance available for 1913	197 50
Expenditures from and Encumbrances against total allowance available for 1913, as of June 30, 1913	252 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	530 00
Expended in 12 months from June 30, 1912, to June 30, 1913	252 30
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	727 50

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Horse and vehicle	$780 00	$252 50	.....	.....
Miscellaneous—For maintenance of buildings	200 00	.....	.....	.....
Total	$980 00	.....	.....	.....
Corporate stock	$125 00	$296 25	.....	.....

1913 Code No. S—438. Title of Appropriation (1913), Water Supply, Pumping, Hire of Horses and Vehicles without Drivers.

Amount requested for 1914	$250 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	300 00
Reueqested decrease under total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	127 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	172 50
Expended in 12 months from June 30, 1912, to June 30, 1913	235 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	15 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Horse and vehicle, without driver..	$250 00	$235 00	.....	.....

1913 Code No. 840. Title of Appropriation (1913), Water Supply, Distribution, Hire of Horses and Vehicles without Drivers.

Amount requested for 1914	$16,227 50
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	14,637 80
Requested increase over total allowance available for 1913	1,590 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	8,770 75
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	5,867 05
Expended in 12 months from June 30, 1912, to June 30, 1913	13,684 75
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	2,543 05

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and Bronx.				
Horses and vehicle	$7,157 23	$5,908 50	.....	.....
Team and vehicle	5,110 00	4,113 25	.....	.....
Horse and vehicle	1,944 00	1,863 00	.....	.....
Tax levy	11,757 80	.....	.....	.....
Corporate stock	2,453 45	.....	.....	.....
Queens.				
Horse and vehicle	4,320 00	1,800 00	.....	.....
Richmond.				
Horse and vehicle	150 00	.....	.....	.....
Tax levy	16,227 80	13,684 75	.....	.....
Corporate stock	2,453 45	1,352 25	.....	.....
Totals	$18,671 25	$15,037 00	.....	.....

1913 Code No. 841. Title of Appropriation (1913), Hire of Horses and Vehicles, Without Drivers, Water Revenue Collection.

Amount requested for 1914	$1,965 00
Alowance for 1913, including transfers and special revenue bond authorizations to June 30	960 00
Requested increase over total allowance available for 1913	1,005 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	720 00
Expended in 12 months from June 30, 1912, to June 30, 1913	240 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	1,865 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of horses and vehicles without Drivers	$1,740 00	$1,800 00	.....	$60 00
Hire of horses and vehicles without Drivers	225 00	63 00	$162 00	.....
Totals	$1,965 00	$1,863 00	$162 00	$60 00

1913 Code No. 8439. Title of Appropriation (1913), Hire of Horses and Vehicles Without Driver, Water Revenue Collection.

Amount requested for 1914	$1,818 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,818 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	879 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	939 00
Expended in 12 months from June 30, 1912, to June 30, 1913	1,611 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	207 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of horses and and vehicles without Drivers	$1,818 00	$1,611 00	$207 00	.....

1913 Code No. 842. Title of Appropriation (1913), Hire of Horses and Vehicles Without Drivers, Illumination, Power and Heat Control, Inspection.

Amount requested for 1914	*b*$12,260 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	*b*10,280 00
Requested increase over total allowance available for 1913	*a*1,980 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	4,755 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	*a*5,525 00
Expended in 12 months from June 30, 1912, to June 30, 1913	9,778 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	2,482 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Horse and vehicle	$840 00	$840 00	.....	.....
Horse and vehicle	840 00	840 00	.....	.....
Horse and vehicle	720 00	720 00	.....	.....
Horse and vehicle	720 00	720 00	.....	.....
Horse and vehicle	720 00	720 00	.....	.....
Horse and vehicle	720 00	720 00	.....	.....
Horse and vehicle	720 00	60 00	$660 00	.....
Horse and vehicle	720 00	720 00	.....	.....
Horse and vehicle	720 00	720 00	.....	.....
Horse and vehicle	720 00	40 00	680 00	.....
Horse and vehicle	720 00	40 00	680 00	.....
Horse and vehicle	1,050 00	879 00	171 00	.....
Horse and vehicle	1,500 00	1,386 00	114 00	.....
Horse and vehicle	600 00	360 00	240 00	.....
Horse and vehicle	450 00	156 00	294 00	.....
Horse and vehicle	1,913 00	542 00	.....	$549 00
Horse and vehicle	500 00	308 00	192 00	.....
Totals	$12,260 00	$9,778 00	$3,031 00	$549 00

*a*Modified to $10,036 July 31, 1913, and vehicles used since that date. *b*For vehicles in use since modification July 31, 1913,-on annual basis.

1913 Code No. 843. Title of Appropriation (1913), Storage of Motor Vehicles, Administration, Executive.

Amount requested for 1914	$180 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	300 00
Requested decrease under total allowance available for 1913	120 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	90 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	109 50
Expended in 12 months from June 30, 1912, to June 30, 1913	240 50
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	59 50

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Storage of Automobile	$180 00	$240 50	.....	$59 50

1913 Code No. 844. Title of Appropriation (1913), Water Supply, Collection and Storage, Storage of Motor Vehicles.

Amount requested for 1914	$20 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	50 00
Requested decrease under total allowance available for 1913	30 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	20 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Two machines in case of breakdown.	$20 00	.....	.....	.....

1913 Code No. 843. Title of Appropriation (1913), Water Supply, Distribution, Storage of Motor Vehicles.

Amount requested for 1914	$20 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested decrease under total allowance available for 1913	80 00
Expended in 12 months from June 30, 1912, to June 30, 1913	16 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	4 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
For storage of motor vehicles, Richmond	$20 00	$16 00	.....	.....

1913 Code No. S. Title of Appropriation (1913), Water Supply, Distribution, Storage of Motor Vehicles.

Amount requested for 1914	$150 00
Requested increase over total allowance available for 1913	150 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	150 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Automobile storage for distribution, Brooklyn, for Lynch	$150 00	.....	.....	.....

1913 Code No. S-440. Title of Appropriation (1913), Water Supply, Pumping, Shoeing and Boarding Horses, Including Veterinary Service.

Amount requested for 1914	$150 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	60 32
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	89 68
Expended in 12 months from June 30, 1912, to June 30, 1913	140 17
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	9 85

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Shoeing horses	.....	$125 82	.....	.....
Veterinary	$150 00	14 35	.....	.....
Totals	$150 00	$140 17	.....	.....

1913 Code No. 847. Title of Appropriation (1913), Water Supply, Distribution, Shoeing and Boarding Horses, Including Veterinary Service.

Amount requested for 1914	$1,800 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,000 00
Requested decrease under total allowance available for 1913	200 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	907 92
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,092 08
Expended in 12 months from June 30, 1912, to June 30, 1913	1,857 67
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	57 67

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Boarding, 4 horses	$13 20	$1,584 92	.....	.....
Shoeing, 4 horses	2 40	219 25	.....	.....
Veterinary service	240 00	53 50	.....	.....
Totals	$1,800 00	$1,857 67	.....	.....

1913 Code No. S—441. Title of Appropriation (1913), Water Supply, Distribution, Shoeing and Boarding Horses, including Veterinary Service.

Amount requested for 1914	$1,700 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,700 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	795 39
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	904 61
Expended in 12 months from June 30, 1912, to June 30, 1913	1,741 06
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	41 06

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Horse shoeing	$1,500 00	$1,524 06	.....	.....
Veterinary service	200 00	217 00	.....	.....
Total	$1,700 00	$1,741 06	.....	.....

1913 Code No. S—442. Title of Appropriation (1913), Shoeing and Boarding of Horses, Water Revenue Collection.

No appropriation requested for 1914.

1913 Code No. 849. Title of Appropriation (1913), Contract or Open Order Service, Shoeing and Boarding Horses, including Veterinary Services, Illumination, Power and Heat Control, Inspection.

Amount requested for 1914	$390 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	380 00
Requested increase over total allowance available for 1913	10 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	189 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	190 50
Expended in 12 months from June 30, 1912, to June 30, 1913	379 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	11 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Board of horses	$324 00	$324 00	.....	.....
Shoeing of horses	30 00	25 00	$5 00	.....
Pads for horses	36 00	30 00	6 00	.....
Total	$390 00	$379 00	$11 00	.....

1913 Code No. 850. Title of Appropriation (1913), Hire of Automobiles, Administration, Executive.

Amount requested for 1914	$1,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	499 98
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	500 02
Expended in 12 months from June 30, 1912, to June 30, 1913	999 96

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of Auto	$1,000 00	$999 96	.....	.....

1913 Code No. 851. Title of Appropriation (1913), Water Supply, Executive, Hire of Automobiles.

Amount requested for 1914	$1,333 33
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,000 00
Requested increase over total allowance available for 1913	333 33
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	499 98
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	500 02
Expended in 12 months from June 30, 1912, to June 30, 1913	999 96
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	333 37

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of automobile for Borough Engineer, Richmond	$1,000 00	$999 96	.....	.....
Hire of automobile for Borough Engineer, Queens	333 33	.....	.....	.....
Total	$1,333 33	$999 96	.....	.....

1913 Code No. 852. Title of Appropriation (1913), Water Supply, Pumping, Hire of Automobiles.

Amount requested for 1914	$833 34
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Requested increase over total allowance available for 1913	333 34
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	333 32
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	166 68
Expended in 12 months from June 30, 1912, to June 30, 1913	583 31
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	250 03

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of automobile for Borough of Richmond	$500 00	$583 31	.....	.....
Hire of automobile for Borough of Queens	333 34	.....	.....	.....
Total	$833 34	$583 31	.....	.....

1913 Code No. 853. Title of Appropriation (1913), Water Supply, Distribution, Hire of Automobiles.

Amount requested for 1914	$833 33
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Requested increase over total allowance available for 1913	333 33
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	166 66
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	333 34
Expended in 12 months from June 30, 1912, to June 30, 1913	416 65
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	416 68

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of automobile, for Richmond..	$500 00	$416 65	.....	.....
Hire of automobile, Queens.....	333 33	.....	.....	.....
Totals	$833 33	$416 65	.....	.....

1913 Code No. 854. Title of Appropriation (1913), Hire of Automobile, Water Revenue Collection.

Requested increase over total allowance available for 1913	$900 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	450 00
Expended in 12 months from June 30, 1912, to June 30, 1913	450 00
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	900 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of automobiles	.....	$450 00	.....	.....

1913 Code No. S—443. Title of Appropriation (1913), Hire of Automobile, Water Revenue Collection.

Amount requested for 1910	$500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	260 58
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	259 62
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	760 58

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hire of automobiles	$500 00	$760 38	.....	$260 38

1913 Code No. 855. Title of Appropriation (1913), Hire of Automobiles, Illumination, Power and Heat Control, Inspection.

Amount requested for 1914	a$6,356 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	b4,060 00
Requested increase over total allowance available for 1913	b2,296 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,359 47
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	b2,700 53
Expended in 12 months from June 30, 1912, to June 30, 1913	5,701 81
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	654 19

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Automobile	$1,000 00	$999 96	$0 04	.....
Automobile	1,000 00	483 85	c516 15	.....
Automobile	960 00	865 20	94 80	.....
Automobile	960 00	480 00	480 00	.....
Automobile	960 00	622 80	337 20	.....
Automobile	900 00	450 00	450 00	.....
Automobile	576 00	.....	576 00	.....
Automobile	.....	450 00	.....	$450 00
Automobile	.....	450 00	.....	450 00
Automobile	.....	450 00	.....	450 00
Automobile	.....	450 00	.....	450 00
Totals	$6,356 00	$5,701 81	$2,454 19	$1,800 00

*a*For vehicles in use since modification, July 31, 1913, on annual basis; *b*Modification July 31, 1913, and vehicles used since that date; *c*Modification April 1, 1913, from $75 to $83.33.

1913 Code No. 856. Title of Appropriation (1913), Transportation, Carfare, Administration, Executive.

Amount requested for 1914	$350 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	165 00
Requested increase over total allowance available for 1913	185 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	164 94
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	06
Expenditures in 12 months from June 30, 1912, to June 30, 1913	367 08
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	17 08

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$350 00	$367 08	.....	$17 08

1913 Code No. 857. Title of Appropriation (1913), Water Supply, Executive, Carfares.

Amount requested for 1914	$250 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	350 00
Requested decrease under total allowance available for 1913	100 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	54 27
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	295 73
Expenditures in 12 months from June 30, 1912, to June 30, 1913	142 77
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	107 23

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$250 00	$142 77	.....	.....

1913 Code No. S—444. Title of Appropriation (1913), Water Supply, Executive, Carfares.

Amount requested for 1914	$2,500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,050 00
Requested increase over total allowance available for 1913	450 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,430 69
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	619 31
Expenditures in 12 months from June 30, 1912, to June 30, 1913	2,775 74
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	275 74

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$2,500 00	$2,775 74	.....	.....

1913 Code No. 838. Title of Appropriation (1913), Water Supply, Collection and Storage, Carfares.

Amount requested for 1914	$2,400 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,000 00
Requested increase over total allowance available for 1913	400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,070 01
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	929 99
Expenditures in 12 months from June 30, 1912, to June 30, 1913	2,360 92
Requested increase over expenditures in 12 months from June 30, 1912, to to June 30, 1913	39 08

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$2,400 00	$2,360 92	.....	.....

1913 Code No. S—445. Title of Appropriation (1913), Water Supply, Collection and Storage, Carfares.

Amount requested for 1914	$1,250 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	900 00
Requested increase over total allowance available for 1913	350 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	668 40
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	231 60
Expenditures in 12 months from June 30, 1912, to June 30, 1913	811 86
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	438 14

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$1,250 00	$811 86	.....	.....

1913 Code No. 859. Title of Appropriation (1913), Water Supply, Pumping, Carfares.

Amount requested for 1914	$650 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	950 00
Requested decrease under total allowance available for 1913	300 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	339 04
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	610 95
Expenditures in 12 months from June 30, 1912, to June 30, 1913	830 44
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	180 44

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares.				
Manhattan and Bronx	$300 00	$254 41	.....	.....
Brooklyn	150 00	69 83	.....	.....
Queens	150 00	409 10	.....	.....
Richmond	50 00	97 10	.....	.....
Totals	$650 00	$830 44	.....	.....

1913 Code No. S—446. Title of Appropriation (1913), Water Supply, Pumping, Carfares.

Amount requested for 1914	$900 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	900 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	538 12
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	361 88
Expenditures in 12 months from June 30, 1912, to June 30, 1913	1,351 81
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	451 81

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$900 00	$1,351 81	.....	.....
Totals	$900 00	$1,351 81	.....	.....

1913 Code No. 560. Title of Appropriation (1913), Water Supply, Distribution, Carfares.

Amount requested for 1914	$2,200 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,030 00
Requested increase over total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,052 57
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	997 43
Expenditures in 12 months from June 30, 1912, to June 30, 1913	2,230 47
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	30 47

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares.				
Manhattan and Bronx	$1,800 00	$1,723 72	.....	.....
Queens	350 00	498 45	.....	.....
Richmond	50 00	8 30	.....	.....
Totals	$2,200 00	$2,230 47	.....	.....

1913 Code No. S—447. Title of Appropriation (1913), Water Supply, Distribution, Carfares.

Amount requested for 1914	$600 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	350 00
Requested increase over total allowance available for 1913	250 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	355 75
Expenditures in 12 months from June 30, 1912, to June 30, 1913	735 25
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	135 25

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$600 00	$735 25	.....	.....
Totals	$600 00	$735 25	.....	.....

1913 Code No. 861. Title of Appropriation (1913), Water Supply, Analyzing and Testing, Carfares.

Amount requested for 1914	$500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	550 00
Requested decrease under total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	286 79
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	263 21
Expenditures in 12 months from June 30, 1912, to June 30, 1913	527 39
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	27.39

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$500 00	$527 39	.....	.....

1913 Code No. S—448. Title of Appropriation (1913), Water Supply, Analyzing and Testing, Carfares.

Amount requested for 1914	$300 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	150 00
Requested increase over total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	149 13
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	83
Expenditures in 12 months from June 30, 1912, to June 30, 1913	552 10
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	252 10

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$300 00	$552 10	.....	.....

1913 Code No. 862. Title of Appropriation (1913), Carfares, Water Revenue Collection.

Amount requested for 1914	$4,650 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,100 00
Requested decrease under total allowance available for 1913	450 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2,704 05
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,395 97
Expenditures in 12 months from June 30, 1912, to June 30, 1913	5,586 15
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	936 19

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$4,650 00	$5,586 15	.....	$936 15

1913 Code No. S—449. Title of Appropriation (1913), Carfares, Water Revenue Collection.

Amount requested for 1914	$3,000 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	3,499 20
Requested decrease under total allowance available for 1913	499 20
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,773 16
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,720 04
Expenditures in 12 months from June 30, 1912, to June 30, 1913	3,404 38
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	404 38

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$3,000 00	$3,404 38	.....	.....

1913 Code No. 863. Title of Appropriation (1913), Transportation, Carfares, Illumination, Power and Heat Control, Executive.

Amount requested for 1914	$650 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	500 00
Requested increase over total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	253 52
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	246 48
Expenditures in 12 months from June 30, 1912, to June 30, 1913	654 56
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	4 56

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$650 00	$654 56	.....	$4 56

1913 Code No. 864. Title of Appropriation (1913), Contract or Open Order Service, Transportation, Carfares, Illumination, Power and Heat Control, Gas Examination.

Amount requested for 1914	$250 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Requested increase over total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	115 34
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	84 66
Expenditures in 12 months from June 30, 1912, to June 30, 1913	231 22
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	18 78

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$250 00	$231 22	$18 78	.....

1913 Code No. 865. Title of Appropriation (1913), Transportation, Carfares, Illumination, Power and Heat Control, Inspection.

Amount requested for 1914	$6,500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	5,700 00
Requested increase over total allowance available for 1913	800 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,301 36
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	2,398 64
Expenditures in 12 months from June 30, 1912, to June 30, 1913	6,368 35
Requested increase over expenditures in 12 months from June 30, 1912, to to June 30, 1913	131 65

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$6,500 00	$6,368 35	$131 65	.....

1913 Code No. 866. Title of Appropriation (1913), Water Supply, Executive, Expressage and Deliveries.

Amount requested for 1914	$10 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	25 00
Requested decrease under total allowance available for 1913	15 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1 12
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	23 88
Expenditures in 12 months from June 30, 1912, to June 30, 1913	9 47
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	53

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Expressage and deliveries	$10 00	$9 47	.....	.....

1913 Code No. S—450. Title of Appropriation, (1913), Water Supply, Pumping, Expressage and Deliveries.

Amount requested for 1914	$25 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	25 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	25 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	9 69
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	15 31

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Expressage and deliveries, freight charges	$25 00	$9 69	.....	.....

1913 Code No. 868. Title of Appropriation (1913), Water Supply, Distribution, Expressage and Deliveries.

Amount requested for 1914	$550 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	550 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	2 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	547 50
Expenditures in 12 months from June 30, 1912, to June 30, 1913	650 77
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	100 77

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Expressage and deliveries	$550 00	{ $13 50 / 637 27 }	.....	.....
Totals	$550 00	$650 77	.....	.....

1913 Code No. S—451. Title of Appropriation (1913), Water Supply, Distribution, Expressage and Deliveries.

Amount requested for 1914	$25 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	25 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3 30
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	21 70
Expenditures in 12 months from June 30, 1912, to June 30, 1913	12 71
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	12 29

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Freight charges	$25 00	$12 71	.....	.....

1913 Code No. 869. Title of Appropriation (1913), Water Supply, Analyzing and Testing, Expressage and Deliveries.

Amount requested for 1914	$540 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	600 00
Requested decrease under total allowance available for 1913	60 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	251 27
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	348 73
Expenditures in 12 months from June 30, 1912, to June 30, 1913	486 42
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	53 58

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Expressage	$540 00	$486 42	.....	.....

1913 Code No. 870. Title of Appropriation (1913), Contract or Open Order Service, Telephone Service, Administration, Executive.

Amount requested for 1914	$13,000 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$6,918 10
Allowance for 1913 including transfers and special revenue bond authorizations to June 30	13,355 00	Expended in 12 months from June 30, 1912, to June 30, 1913	13,433 96
Requested decrease under total allowance available for 1913	355 00	Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	433 96
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	6,436 90		

Station Number and Office or Individual Furnished With Service.	Requested for 1914.	Expended in Last Six Months, 1912, Including Special Revenue Bonds.				Expended in First 6 Months, 1913, Including Special Revenue Bonds.				Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.			
		No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.
Manhattan and Bronx.													
P L 39480—Commissioner's office	.....	..	$13 50	.....	$13 50	..	$13 50	.....	$13 50	..	.....	.....	.....
Audubon 153—179th street pumping station	.....	1	60 78	$4 02	64 80	1	62 84	4 42	67 26	..	.....	.....	.....
Audubon 233—Repair station, West 185th street	.....	..	46 47	1 23	47 70	..	41 64	48	42 12	..	.....	.....	.....
Audubon 2417—179th street storehouse	.....	..	48 60	5 41	54 01	..	28 14	9 40	37 54	..	.....	.....	.....
Audubon 3273—Residence Nuebling	.....	..	18 00	.....	18 00	..	18 00	.....	18 00	..	.....	.....	.....
Audubon 3562—Residence De Varona	.....	..	18 00	1 38	19 38	..	18 00	1 36	19 36	..	.....	.....	.....
Audubon 3988—High Bridge pumping station	.....	..	24 78	10	24 88	..	18 00	.....	18 00	..	.....	.....	.....
Carmel 50—Main street, Carmel	.....	..	13 50	61 20	74 70	..	13 50	55 50	69 00	..	.....	.....	.....
Columbus 6605—Repair yard, 56th street and 12th avenue	.....	..	40 76	29 18	69 94	..	28 14	07	28 21	..	.....	.....	.....
Columbus 9376—Residence Agramonte	.....	..	18 00	06	18 06	..	18 00	.....	18 00	..	.....	.....	.....
Cortland 3545—Bureau Water Registrar	.....	16	357 68	55 00	412 68	20	317 75	44 34	362 09	..	.....	.....	.....
Cortland 5962—Executive offices	.....	17	269 78	178 36	448 14	18	285 69	81 71	367 40	..	.....	.....	.....
Cortland 8520—General offices	.....	80	1,256 53	408 59	1,665 12	85	1,112 34	436 63	1,548 97	..	.....	.....	.....
Croton Falls 2—Purdy station	.....	1	19 14	34 50	53 64	1	19 14	36 90	56 04	..	.....	.....	.....
Croton Falls 9—Hemlock dam	.....	..	13 50	4 45	17 95	..	13 50	5 00	18 50	..	.....	.....	.....
Franklin 1975—Repair shop, 7 North Moore street	.....	..	30 42	42	30 84	..	32 64	1 18	33 82	..	.....	.....	.....
Greeley 360—Repair station, West 35th street	.....	..	55 14	11	55 25	..	46 14	81	46 95	..	.....	.....	.....
Harlem 96—Repair station, East 121st street	.....	..	73 66	78	74 44	..	78 76	48	79 24	..	.....	.....	.....
Harlem 4734—Pipe yard, 140th street and 5th avenue	.....	..	43 89	06	43 95	..	32 64	18	32 82	..	.....	.....	.....
Katonah 15—Engineer's office, Katonah	.....	..	24 24	27 55	51 79	1	24 24	26 80	51 04	..	.....	.....	.....
Lenox 221—Repair station, East 87th street	.....	..	46 79	81	47 60	..	41 64	21	41 85	..	.....	.....	.....
Lenox 289—Photometric station, 200 East 79th street	.....	..	38 46	1 27	39 73	..	28 14	3 49	31 63	..	.....	.....	.....
Lenox 820—Central Park reservoir	.....	..	38 81	1 18	39 99	1	30 36	1 06	31 42	..	.....	.....	.....
Lenox 1080—Residence Skerrett	.....	..	21 49	04	21 53	..	11 10	.....	11 10	..	.....	.....	.....
Madison Square 1816—Water waste, 24th street yard	.....	..	88 29	7 0	95 29	..	81 78	15 28	97 06	..	.....	.....	.....
Madison Square 2222—24th street repair yard	.....	..	74 70	10 27	84 97	..	72 00	7 92	79 92	..	.....	.....	.....
Madison Square 2327—24th street garage	.....	..	35 16	1 02	36 18	..	55 89	9 35	65 24	..	.....	.....	.....
Melrose 1218—Residence Blatt	.....	..	18 00	.....	18 00	..	18 00	.....	18 00	..	.....	.....	.....
Melrose 2243—Residence Ruge	.....	..	18 00	2 40	20 40	..	18 00	1 84	19 84	..	.....	.....	.....
Melrose 2542—Residence Lintz	.....	..	18 00	50	18 50	..	18 00	16	18 16	..	.....	.....	.....
Melrose 3118—Engineer's office, High Bridge	.....	..	55 02	64 96	119 98	..	55 14	62 28	117 42	..	.....	.....	.....
Melrose 5498—Residence Lonergan	.....	..	18 00	09	18 09	..	12 00	.....	12 00	..	.....	.....	.....
Morningside 81—135th street gatehouse	.....	..	66 81	1 81	68 62	..	41 64	1 77	43 41	..	.....	.....	.....
Audubon 6314—Residence Goodman	.....	..	18 00	.....	18 00	..	18 00	.....	18 00	..	.....	.....	.....
Mt. Kisco 405W—Mt. Kisco laboratory	.....	..	13 50	29 65	43 15	..	13 50	29 15	42 65	..	.....	.....	.....
Riverside 1373—98th street pumping station	.....	..	55 14	2 69	57 83	..	46 14	1 36	47 50	..	.....	.....	.....
Riverside 8365—Residence Machen	.....	..	18 00	47	18 47	..	18 00	08	18 08	..	.....	.....	.....
Schuyler 9720—Residence Rodman	.....	..	18 00	27	18 27	..	18 00	11	18 11	..	.....	.....	.....
Tremont 243—Jerome Park Reservoir	.....	..	21 93	7 52	29 45	1	20 28	4 10	24 38	..	.....	.....	.....
Tremont 961—Jerome Avenue Pumping Station	.....	1	52 86	1 48	54 34	1	39 36	99	40 35	..	.....	.....	.....
Tremont 3400—Bronx Office	.....	20	574 63	57 54	632 17	29	535 50	25 62	561 12	..	.....	.....	.....
White Plains 356L—Kensico Reservoir	.....	..	24 75	41 60	66 35	..	18 00	27 85	45 85	..	.....	.....	.....
White Plains 1606—Valhalla	.....	..	43 86	10	43 96	..	43 86	60	44 46	..	.....	.....	.....
Williamsbridge 24—Williamsbridge Reservoir	.....	..	25 50	11 83	37 33	..	21 36	1 84	23 20	..	.....	.....	.....
Williamsbridge 57—Res. Farrell	.....	..	18 00	87	18 87	..	18 00	1 20	19 20	..	.....	.....	.....
Worth 1293—Repair Station, Worth Street	.....	..	76 35	1 23	77 58	..	65 22	77	65 99	..	.....	.....	.....
Spring 5358—Photometric Station, Bowery	.....	..	18 00	9 31	27 31	..	18 00	5 10	23 10	..	.....	.....	.....
Melrose 2022—Photometric Station, Third Avenue	.....	..	18 00	12	18 12	..	18 00	27	18 27	..	.....	.....	.....
Westchester 487—Photometric Station, Morris Park Avenue	.....	..	18 00	54	18 54	..	18 00	1 64	19 64	..	.....	.....	.....
Woodlawn 460—Res. Hauck	.....	..	18 75	13 15	31 90	..	18 00	8 10	26 10	..	.....	.....	.....
Briarcliff 117-F-21—Engel	.....	..	3 74	2 35	6 09	..	11 22	11 35	22 57	..	.....	.....	.....
Mt. Kisco 226—Coffin	.....	..	.....	.....	.....	..	14 58	4 75	19 33	..	.....	.....	.....
Mt. Kisco 376—Martin	.....	..	.....	.....	.....	..	7 69	1 10	8 79	..	.....	.....	.....
Brewster 167 R—East Branch Reservoir	.....	..	.....	.....	.....	..	8 36	1 95	10 31	..	.....	.....	.....
Harlem 5884—Res. Rubenstein	.....	..	.....	.....	.....	..	3 00	.....	3 00	..	.....	.....	.....
Tremont 3052—Jerome Park	.....	..	.....	.....	.....	..	5 32	3 16	8 48	..	.....	.....	.....
Yorktown Heights 15 W—State Road, Yorktown Heights	.....	..	.....	.....	.....	..	3 28	1 10	4 38	..	.....	.....	.....
Brooklyn.													
Main 3730—Photometric Station, Court Street	.....	..	18 00	2 88	20 88	..	18 00	2 12	20 12	..	.....	.....	.....
Prospect 940—Photometric Station, Sixth Avenue	.....	..	18 00	4 51	22 51	..	18 00	2 35	20 35	..	.....	.....	.....
Williamsburgh 3360—Photometric Station, Lee Avenue	.....	..	18 00	2 55	20 55	..	18 00	2 18	20 18	..	.....	.....	.....
Coney Island 814—Photometric Station Coney Island Avenue	.....	..	18 00	4 11	22 11	..	18 00	4 08	22 08	..	.....	.....	.....
Boro Park 1674—Photometric Station, New Utrecht Avenue	.....	..	18 00	41	18 41	..	18 00	1 06	19 06	..	.....	.....	.....
Queens.													
Astoria 70—Residence Lang	.....	..	13 84	2 33	16 17	..	13 50	4 69	18 19	..	.....	.....	.....
Astoria 1136—Pumping Station, No. 3	.....	..	39 05	10 40	49 45	1	39 77	18 46	58 23	..	.....	.....	.....
Flushing 36—Flushing Pumping Station	.....	..	21 92	53 62	75 54	..	22 50	79 26	101 76	..	.....	.....	.....
Bayside 3023—Bayside Pumping Station	.....	..	25 86	37 08	62 94	..	24 74	38 49	63 23	..	.....	.....	.....
Flushing 828—Photometric Station	.....	..	18 00	1 38	19 38	..	18 00	2 82	20 82	..	.....	.....	.....
Flushing 976—Leavitt Street Yard	.....	..	18 00	15 73	33 73	..	18 00	13 38	31 38	..	.....	.....	.....
Flushing 1151—Residence Ryan	.....	..	13 50	38	13 88	..	13 50	53	14 03	..	.....	.....	.....
Flushing 1678—Whitestone Pumping Station	.....	..	18 00	49 55	67 55	..	18 00	26 48	44 48	..	.....	.....	.....
Hammels 14—Photometric Station	.....	..	18 00	4 56	22 56	..	18 00	3 27	21 27	..	.....	.....	.....
Flushing 2072—Residence McLaughlin	.....	..	16 03	3 75	19 78	..	13 36	6 52	19 88	..	.....	.....	.....
Hunters Point 3441—Queens Office	.....	16	182 32	285 36	467 68	17	168 78	296 60	465 38	..	.....	.....	.....
Hunters Point 3819—Pumping Station, No. 1	.....	..	51 57	26 23	77 80	..	37 14	21 59	58 73	..	.....	.....	.....
Richmond Hill 7—Residence Burke	.....	..	13 50	1 24	14 74	..	13 50	1 89	15 39	..	.....	.....	.....
Richmond Hill 1134—Residence Clarkin	.....	..	13 50	3 27	16 77	..	13 50	4 67	18 17	..	.....	.....	.....
Richmond.													
Tompkinsville 21 M—Photometric Station	.....	..	11 28	1 98	13 26	..	11 28	1 62	12 90	..	.....	.....	.....
West New Brighton 81 J—Residence Sheridan	.....	..	11 28	3 88	15 16	..	11 28	4 83	16 11	..	.....	.....	.....
New Dorp 217—Grant City Pumping Station	.....	..	34 31	2 70	37 01	..	18 00	1 38	19 38	..	.....	.....	.....
New Dorp 147 X—Dongan Hills	.....	..	51 11	78	51 89	..	18 00	63	18 63	..	.....	.....	.....
Thompkinsville 230 R—Residence McQuighan	.....	..	11 28	.....	11 28	..	11 28	.....	11 28	..	.....	.....	.....
Thompkinsville 840—Richmond Office	.....	..	190 60	94 26	284 86	..	146 28	94 80	241 08	..	.....	.....	.....
Tottenville 935—Repair Yard	.....	..	18 61	26	18 87	..	20 28	69	20 97	..	.....	.....	.....
Tottenville 1027 W—Residence Oetgen	.....	..	12 96	.....	12 96	..	12 96	.....	12 96	..	.....	.....	.....
West New Brighton 315—West New Brighton Pumping Station	.....	..	35 21	2 84	38 05	..	31 50	11 26	42 76	..	.....	.....	.....
West New Brighton 349 J—Residence McKay	.....	..	11 28	.....	11 28	..	11 28	.....	11 28	..	.....	.....	.....
West New Brighton 657—New Springville Pumping Station	.....	..	30 84	17	31 01	..	33 78	12	33 90	..	.....	.....	.....
West New Brighton 728 W—Residence Zimmerman	.....	..	11 28	.....	11 28	..	11 28	.....	11 28	..	.....	.....	.....
West New Brighton 736—Clove Road Pumping Station	.....	..	52 62	42	53 04	..	24 78	93	25 71	..	.....	.....	.....
West New Brighton 1250—Bulls Head Pumping Station	.....	..	28 16	06	28 22	..	30 36	75	31 11	..	.....	.....	.....
				875									

Station Number and Office or Individual Furnished With Service.	Requested for 1914.	Expended in Last Six Months, 1912. Including Special Revenue Bonds.				Expended in First 6 Months, 1913, Including Special Revenue Bonds.				Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.			
		No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.
West New Brighton 1012—Residence Curren....	.....	..	11 28	1 10	12 38	..	11 28	06	11 34	..	.....	.....	.....
Tompkinsville 1597 R—Residence Huerstel	.....	..	.....	.....	.....	..	2 51	.....	2 51	..	.....	.....	.....
Disbursements by Employees for Telephone Calls	.....	..	.....	198 70	198 70	..	.....	213 20	213 20	..	.....	.....	.....
Telephone Service	$13,000 00	..	$5,096 10	$1,900 96	$6,997 06	..	$4,635 38	$1,801 52	$6,436 90	..	$731 48	$3,702 48	$13,443 96

1913 Code No. 871. Title of Appropriation (1913), Water Supply, Executive, Telephone Service.

Amount requested for 1914	$20 00
Requested increase over total allowance available for 1913	20 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	20 00

Station Number and Office or Individuals Furnished with Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Employees outside telephoning.....	$20 00	.....	.....	.....

1913 Code No. S—452. Title of Appropriation (1913), Water Supply, Executive, Telephone Service.

Amount requested for 1914	$6,025 00	Unencumbered balance of total allowance available for 1913 as of June 30, 1913	2,690 57
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	6,025 00	Expended in 12 months from June 30, 1912, to June 30, 1913	6,726 42
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	3,334 43	Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	701 42

Station Number and Office or Individual Furnished With Service.	Requested for 1914.	Expended in Last Six Months, 1912. Including Special Revenue Bonds.				Expended in First 6 Months, 1913, Including Special Revenue Bonds.				Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.			
		No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.
Municipal Building	.....	..	$678 20	$353 98	$1,032 18	..	$674 43	$315 62	$990 05	..	$1,352 63	$669 60	$1,022 23
Ridgewood Pumping Station.....	.....	..	1,279 00	127 65	1,406 63	38	1,274 44	144 72	1,419 16	..	2,553 44	272 37	2,825 81
Storage Reservoir	.....	..	356 64	7 60	364 24	15	361 14	7 75	368 89	..	717 78	15 35	733 13
Gravesend Pumping Station.....	.....	..	23 52	2 43	25 95	..	21 36	75	22 11	..	44 88	3 18	48 06
Coney Island Repair Yard.....	.....	..	47 71	2 22	49 93	..	37 14	1 22	38 36	..	84 85	3 44	88 29
Canarsie Pumping Station.....	.....	..	24 15	1 30	25 45	..	21 36	2 61	23 97	..	45 51	3 91	49 42
East New York Repair Yard.....	.....	..	80 52	2 26	82 78	..	55 14	1 22	56 36	..	135 66	3 48	139 14
Eastern District Repair Yard.....	.....	..	50 30	3 09	53 39	..	41 64	2 46	44 10	..	91 94	5 55	97 49
Western District Repair Yard.....	.....	..	50 00	15 33	65 33	..	45 54	10 70	56 24	..	95 54	26 03	121 57
Ridgewood Reservoir	.....	..	18 00	52	18 52	..	18 00	43	18 43	..	36 00	95	36 95
Residence, Laase	.....	..	13 50	.....	13 50	..	13 50	.....	13 50	..	27 00	.....	27 00
Residence, Munroe	.....	..	13 50	.....	13 50	..	13 50	.....	13 50	..	27 00	.....	27 00
Residence, Lobo	.....	..	13 50	.....	13 50	..	13 50	.....	13 50	..	27 00	.....	27 00
Residence, Fey	.....	..	13 50	1 41	14 91	..	13 50	.....	13 50	..	27 00	1 41	28 41
Residence, Goldberg	.....	..	13 50	.....	13 50	..	13 50	.....	13 50	..	27 00	.....	27 00
Residence, Lynch	.....	..	13 50	.....	13 50	..	13 50	.....	13 50	..	27 00	.....	27 00
Residence, McDonald	.....	..	13 48	.....	13 48	..	13 50	.....	13 50	..	26 98	.....	26 98
Residence, Metcalf	.....	..	13 50	.....	13 50	..	13 50	.....	13 50	..	27 00	.....	27 00
Residence, Powell	.....	..	13 50	04	13 54	..	10 73	.....	10 73	..	24 23	04	24 24
Residence, Quigley	.....	..	13 50	04	13 54	..	13 50	.....	13 50	..	27 00	04	27 04
Residence, Sullivan	.....	..	13 50	.....	13 50	..	13 50	.....	13 50	..	27 00	.....	27 00
Residence, Mead	.....	..	13 76	2 23	15 99	..	13 50	1 87	15 37	..	27 26	4 10	31 36
Residence, Collins	.....	..	11 28	1 50	12 78	..	11 28	1 95	13 23	..	22 56	3 45	26 01
Residence, O'Connor	.....	..	13 50	.....	13 50	..	13 50	.....	13 50	..	27 00	.....	27 00
Residence, Hartig	.....	..	13 14	.....	13 14	..	13 50	.....	13 50	..	26 64	.....	26 64
Forest Park Pumping Station.....	.....	..	13 64	10 15	23 79	..	18 00	14 56	32 56	..	31 64	24 71	56 35
Residence, Vertefeuille	.....	..	.....	.....	.....	..	11 98	24	12 22	..	11 98	24	12 22
Disbursements by employees for telephone callse.	.....	..	.....	38 40	38 40	..	.....	50 65	50 65	..	.....	89 05	89 05
Telephone Service	$6,025 00	..	$2,821 84	$570 15	$3,391 99	..	$2,777 68	$556 75	$3,334 43	..	$5,599 52	$1,126 90	$6,726 42

1913 Code No. New J. L. Account No. —. Title of Appropriation (1913), Water Supply, Collection and Storage, Telephone Service.

Amount requested for 1914	$10 00
Requested increase over total allowance available for 1913	10 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	10 00

Station Number and Office of Individuals Furnished with Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request
Employees, Telephoning, Outside....	$10 00	.....	.....	.....

1913 Code No. 872. Title of Appropriation (1913), Water Supply, Pumping, Telephone Service.

Amount requested for 1914	$23,775 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	11,769 26
Allowance for 1913 including transfers and special revenue bond authorizations to June 30	22,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	20,061 63
Requested increase over total allowance available for 1913	1,775 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	3,713 37
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	10,230 74		

Station Number and Office or Individuals Furnished With Service.	Requested for 1914.	Expended in Last Six Months, 1912. Including Special Revenue Bonds.				Expended in First 6 Months, 1913, Including Special Revenue Bonds.				Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.			
		No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.
Orchard 133—Oliver Street H. P. Station.....	.....	....	$4,039 17	$11 82	$4,050 99	....	$3,423 93	$7 15	$3,431 08	....	$7,463 10	$18 97	$7,482 07
Chelsea 349—Gansevoort H. P. Station.....	.....	....	1,958 28	3 23	1,961 51	....	2,962 92	2 35	2,965 27	....	4,921 20	5 58	4,926 78
Totals	$15,275 00	....	$5,997 45	$15 05	$6,012 50	....	$6,386 85	$9 50	$6,396 35	....	$12,384 30	$24 55	$12,408 85
Main 5860—Joralemon Street H. P. Station.....	$3,500 00	....	$1,677 54	$5 14	$1,682 68	....	$1,677 54	$16 19	$1,693 73	....	$3,355 08	$21 33	$3,376 41
Main 6785—St. Edward Street H. P. Station....	3,800 00	....	1,803 18	4 69	1,807 87	....	1,803 18	9 76	1,812 94	....	3,606 36	14 45	3,620 81
Coney Island 446—Coney Island H. P. Station...	700 00	....	324 96	2 88	327 84	....	324 96	2 76	327 72	....	649 92	5 64	655 56
Additional extensions	500 00	....	.....	.....	.....	....	.....	.....	.....	....	.....	.....	.....
Totals	$8,500 00	....	$3,805 68	$12 71	$3,818 39	....	$3,805 68	$28 71	$3,834 39	....	$7,611 36	$41 42	$7,652 78
Totals	$23,775 00	....	$9,803 13	$27 76	$9,830 89	....	$10,192 53	$38 21	$10,230 74	....	$19,995 66	$65 97	$20,061 63

1913 Code No. 873. Title of Appropriation (1913), Water Supply, Distribution, Telephone Service.

Amount requested for 1914	$100 00
Allowance for 1913 including transfers and special revenue bonds authorizations to June 30	50 00
Requested increase over total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	50 00
Expended in 12 months from June 30, 1912, to June 30, 1913	228 55
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	128 55

Station Number and Office of Individuals Furnished with Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Employees, telephoning outside.....	$100 00	$228 55	.....	.....

1913 Code No. 874. Title of Appropriation (1913), General Plant Service, Administartion, Executive.

Amount requested for 1914	$744 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	810 00
Requested decrease under total allowance available for 1913	66 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	405 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	405 00
Expended in 12 months from June 30, 1912, to June 30, 1913	810 00

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Rental of tabulating machine..Month	$744 00	$744 00	.....	.....
Rental of dictagraph .....Month	.....	66 00	.....	$66 00
Totals	$744 00	$810 00	.....	$66 00

1913 Code No. 875. Title of Appropriation (1913), Water Supply, General Plant Service.

Amount requested for 1914	$174,795 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	177,870 00
Requested decrease under total allowance available for 1913	3,075 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	143,626 77
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	34 243 23
Expended in 12 months from June 30, 1912, to June 30, 1913	284,756 71
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	109,961 71

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request	Decrease in Request.
Collection and Storage.				
Cleaning pans .....Each	$2,200 00	$3,749 00	.....	.....
Distribution, Purchase of Water.				
Citizen's W. S. Co.....M.G.	78,325 00	161,258 45	.....	.....
Urban W. S. Co.....M.G.	.....	37,866 28	.....	.....
Totals	$78,325 00	$199,124 73	.....	.....
Rental of Fire Hydrants.				
Citizen's W. S. Co.....Hydrant	$1,440 00; 2,500 00; 21,200 00; 2,502 00	$22,856 21	.....	.....
Jamaica W. S. Co.....Hydrant*	1,184 00; 36,486 00; 800 00	33,045 00	.....	.....
Queens Co. W. S. Co.....Hydrant*	10,600 00; 480 00	9,457 90	.....	.....
Woodhaven W. S. Co.....Hydrant*	16,814 00	16,250 87	.....	.....
Totals	$94,000 00	$81,612 98	.....	.....
South Shore W. S. Co.....Hydrant	270 00	270 00	.....	.....
Totals	$174,795 00	$284,756 71	.....	.....

*Fire hydrant rentals at $8 is an average rental cost for hydrants to be placed in 1914.

1913 Code No. S—453. Title of Appropriation (1913), Water Supply, General Plant Service.

Amount requested for 1914	$42,735 00
Allowance for 1913, including transfers and special revenue bond authorizations to Jnne 30	68,155 00
Requested decrease under total allowance available for 1913	25,420 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	22,551 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	45,603 50
Expended in 12 months from June 30, 1912, to June 30, 1913	71,325 62
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	28,590 62

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Executive.				
Map corrections	$50 00	$55 00	.....	.....
Collection and Storage.				
Chlorinating	535 00	.....	.....	.....
Pumping.				
Inspection of boilers.....	150 00	300 00	.....	.....
Distribution, Purchase of Water.				
Queens Co. W. S. Co.....	.....	12,168 17	.....	.....
Titus contract	.....	11,967 55	.....	.....
Cleaning mains	10,000 00	14,134 90	.....	.....
Fire Hydrant Rentals.				
Flatbush W. W. Co.....	30,000 00	30,000 00	.....	.....
Blythebourne W. Co.....	2,000 00	2,700 00	.....	.....
Totals	$42,735 00	$71,325 62	.....	.....

1913 Code No. 876. Title of Appropriation (1913), Contract or Open Order Service, General Plant Service, Water Revenue Collection.

Amount requested for 1914	$384 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	396 00
Requested decrease under total allowance available for 1913	12 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	98 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	298 00
Expended in 12 months from June 30, 1912, to June 30, 1913	266 20
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	117 80

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Correcting maps	$360 00	$254 20	.....	.....
Clock rental, W. U.....	24 00	12 00	.....	.....
Totals	$384 00	$266 20	.....	.....

1913 Code No. S—454. Title of Appropriation (1913), General Plant Service, Water Revenue Collection.

Amount requested for 1914	$168 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	168 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	168 00

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Maps correction	$168 00	.....	.....	.....

1913 Code No. 877. Title of Appropriation (1913), General Plant Service, Illumination, Power and Heat Control, Executive, Testing Electric Meters.

Amount requested for 1914	$2,500 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,500 00
Requested increase over total allowance available for 1913	1,000 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	750 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	750 00
Expended in 12 months from June 30, 1912, to June 30, 1913	1,500 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	1,000 00

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Testing Electric Meters at Columbia University	$2,500 00	$1,500 00	.....	.....

1913 Code No. 877. Title of Appropriation (1913), Contract or Open Order Service, General Plant Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Miscellaneous.

Amount requested for 1914	$1,650 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,650 00
Requested decrease under total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	652 07
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	997 93
Expended in 12 months from June 30, 1912, to June 30, 1913	1,341 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	309 00

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Special stenography and typewriting	$600 00	$893 45	.....	$293 45
Drawings and tracings.....	100 00	121 20	.....	21 20
Repairs to steam meters.....	.....	65 91	.....	65 91
Steamfitting, etc., installing permanent service	.....	.....	.....	.....
Connections, substituting Tungsten for arc lamps, etc.	950 00	260 44	$689 56	.....
Totals	$1,650 00	$1,341 00	$689 56	$380 56

1913 Code No. 878. Title of Appropriation (1913), General Plant Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Rental of Gas Regulators.

Amount requested for 1914	$10,000 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	7,500 00
Requested increase over total allowance available for 1913	2,500 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3,156 27
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	4,343 73
Expended in 12 months from June 30, 1912, to June 30, 1913	5,624 46
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	4,375 54

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Rental, gas regulators	$9,750 00	$5,450 69	.....	.....
Maintenance gas regulators	250 00	173 77	.....	.....
Totals	$10,000 00	$5,624 46	.....	.....

1913 Code No. 878. Title of Appropriation (1913), Contract or Open Order Service, General Plant Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Cleaning Photometric Stations.

Amount requested for 1914	$200 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	400 00
Requested decrease under total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	86 40
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	513 60
Expended in 12 months from June 30, 1912, to June 30, 1913	183 40
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	16 40

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Cleaning photometric stations	$200 00	$183 40	.....	.....

1913 Code No. 878. Title of Appropriation (1913), Contract or Open Order Service, General Plant Service, Illumination, Power and Heat Control, Illumination, Power and Heat Service, Notarial Fees.

Amount requested for 1914	$475 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	475 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	235 27
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	239 73
Expended in 12 months from June 30, 1912, to June 30, 1913	469 14
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	5 86

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Notarial fees	$475 00	$469 14	.....	.....

1913 Code No. 879. Title of Appropriation (1913), Motor Vehicle Repairs, Administration, Executive.

Amount requested for 1914	$900 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,100 00
Requested decrease under total allowance available for 1913	200 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	480 88
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	619 12
Expended for 12 months from June 30, 1912, to June 30, 1913	715 99
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	184 01

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairs to automobiles	$900 00	.....	.....	.....
Car 2247 and 7349	.....	$62 16	.....	.....
Car 65215	.....	129 31	.....	.....
Car 961 and 29506	.....	78 44	.....	.....
Car 36358	.....	326 05	.....	.....
Car 287	.....	120 03	.....	.....
Totals	$900 00	$715 99	.....	.....

1913 Code No. 880. Title of Appropriation (1913), Water Supply, Executive, Motor Vehicle Repairs.

Amount requested for 1914	$125 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	175 00
Requested decrease under total allowance available for 1913	50 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	5 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	170 00
Expended for 12 months from June 30, 1912, to June 30, 1913	38 41
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	86 59

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30 1913. Increase in Request.	Decrease in Request.
Repairs for Chief's car	$125 00	$38 41	.....	.....

1913 Code No. S-455. Title of Appropriation (1913), Water Supply, Executive, Motor Vehicle Repairs.

Amount requested for 1914	$100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	160 00
Requested decrease under total allowance available for 1913	60 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	31 16
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	128 84
Expended for 12 months from June 30, 1912, to June 30, 1913	37 53
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	62 47

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairs to Borough Engineer, Brooklyn, car	$100 00	$37 53	.....	.....

1913 Code No. 881. Title of Appropriation (1913), Water Supply, Collection and Storage, Motor Vehicle Repairs.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	350 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	168 43
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	181 57
Expended for 12 months from June 30, 1912, to June 30, 1913	296 51
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	53 49

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Engineer's car	$250 00	$275 82	.....	.....
Auto truck	100 00	20 69	.....	.....
Totals	$350 00	$296 51	.....	.....

1913 Code No. S—456. Title of Appropriation (1913), Water Supply, Collection and Storage, Motor Vehicle Repairs.

Amount requested for 1914	$400 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	300 00
Requested increase over total allowance available for 1913	100 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	76 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	223 50
Expended for 12 months from June 30, 1912, to June 30, 1913	23 45
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	276 55

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Engineer's car—Brower	$50 00	$14 10	.....	.....
Engineer's car—Wiggins	150 00	9 35	.....	.....
New auto truck	150 00	.....	.....	.....
Two new motor cycles	50 00	.....	.....	.....
Totals	$400 00	$23 45	.....	.....

1913 Code No. S—457. Title of Appropriation (1913), Water Supply, Pumping, Motor Vehicle Repairs.

Amount requested for 1914	$225 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	225 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	3 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	221 50
Expended for 12 months from June 30, 1912, to June 30, 1913	7 88
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	217 12

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Auto truck	$175 00	$4 23	.....	.....
Engineer's car	50 00	3 65	.....	.....
Totals	$225 00	$7 88	.....	.....

1913 Code No. 883. Title of Appropriation (1913), Water Supply, Distribution, Motor Vehicle Repairs.

Amount requested for 1914	$800 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	875 00
Requested decrease under total allowance available for 1913	75 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	643 36
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	231 64

Expended for 12 months from June 30, 1912, to June 30, 1913..... 626 91
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913..... 173 09

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Manhattan and The Bronx.				
Engineer's car—Rodman	$250 00	$288 27	.....	.....
Engineer's car—Ruge	100 00	69 83	.....	.....
Superintendent's car—Mead	200 00	193 94	.....	.....
Total	$550 00	$552 04	.....	.....
Richmond.				
Tapper's car	$50 00	.....	.....	.....
Auto truck	200 00	$74 87	.....	.....
Totals	$250 00	$74 87	.....	.....
Grand totals	$800 00	$626 91	.....	.....

1913 Code No. S—458. Title of Appropriation (1913), Water Supply, Distribution, Motor Vehicle Repairs.

Amount requested for 1914..... $300 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 300 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 300 00
Expended for 12 months from June 30, 1912, to June 30, 1913..... 7 70
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913..... 292 30

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Superintendent's car—Lynch	$50 00	.....	.....	.....
Auto truck	125 00	.....	.....	.....
Auto truck, just been bought	125 00	.....	.....	.....
Totals	$300 00	.....	.....	.....

1913 Code No. 884. Title of Appropriation (1913), Contract or Open Order Service, Motor Vehicle Repairs, Water Revenue Collection.

Amount requested for 1914 ..... $350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30 ..... 250 00
Requested increase over total allowance available for 1913 ..... 100 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 153 05
Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 96 95
Expended for 12 months from June 30, 1912, to June 30, 1913 ..... 350 95
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913 95

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Sundry repairs to automobile	$350 00	$350 95	.....	.....

1913 Code No. S—. Title of Appropriation (1913) (No Account in 1913), Water Revenue Collection, Motor Vehicle Repairs.

Amount requested for 1914 ..... $850 00

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Automobile	$250 00	.....	.....	.....

1913 Code No. 885. Title of Appropriation (1913), Motor Vehicle Repairs, Illumination, Power and Heat Control, Executive.

Amount requested for 1914..... $600 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 450 00
Requested increase over total allowance available for 1913..... 150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913..... 131 46
Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 318 54
Expended for 12 months from June 30, 1912, to June 30, 1913..... 380 24
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913..... 219 76

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Cadillac (No. 23217—1913)	$100 00	$200 00	$100 00	.....
Franklin (No. 15154—1907)	150 00	.....	.....	.....
Radiator	.....	23 63	23 63	.....
Inner tubes	.....	1 10	1 10	.....
Flange on wheel	.....	2 75	2 75	.....
Shutter	.....	75	75	.....
Tail lamp	.....	85	85	.....
Cadillac (No. 44860—1911)	150 00	5 80	.....	.....
Motor cycles	100 00	21 55	.....	.....
Ignition	.....	19 27	19 27	.....
Axle drive	.....	52 33	52 33	.....
Timing gear	.....	14 88	14 88	.....
Check piece	.....	28 35	28 35	.....
*Sundries	100 00	8 98	.....	.....
Totals	$600 00	$380 24	$243 91	.....

*Indeterminable and estimated upon past experience.

N. B.—Franklin, No. 15154, bought in 1907; Cadillac No. 44860, bought in 1911; Cadillac, No. 23217, bought in 1913.

1913 Code No. 886. Title of Appropriation (1913), Contingencies, Administration, Executive.

Amount requested for 1914..... $500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 370 00
Requested increase over total allowance available for 1913..... 130 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913..... 218 99
Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 151 01
Expenditures in 12 months from June 30, 1912, to June 30, 1913..... 277 12
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1813..... 222 88

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Expressage	$10 00	$6 93	.....	.....
Telegrams	5 00	5 94	.....	.....
Badges	50 00	25 50	.....	.....
Part of expenses of Chief Engineer of Light and Power in research	.....	50 00	.....	.....
Civic Parade Expenses—				
Music	.....	58 00	.....	.....
Bunting	.....	14 25	.....	.....
Section of reviewing stand	.....	75 00	.....	.....
Copy of minutes of budget hearing.	35 00	41 50	.....	.....
Contingencies	400 00	.....	.....	.....
Totals	$500 00	$277 12	.....	.....

1913 Code No. 887. Title of Appropriation (1913), Water Supply, Contingencies.

Amount requested for 1914..... $500 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30 ..... 514 00
Requested decrease under total allowance available for 1913..... 14 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913..... 280 03
Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 233 97
Expenditures in 12 months from June 30, 1912, to June 30, 1913..... 670 02
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 170 02

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Executive—				
Moving safe	.....	$10 00	.....	.....
Typewriting	$10 00	61 80	.....	.....
Proofreading	.....	4 50	.....	.....
Subscription engineer News	5 00	5 00	.....	.....
Photos annual report	5 00	4 70	.....	.....
Strikeplates and six keys	.....	3 00	.....	.....
Fitting keys to book case	.....	75	.....	.....
Binding letters	25 00	24 00	.....	.....
Chauffers licenses and photos	.....	16 50	.....	.....
Lantern slides	30 00	.....	.....	.....
Totals	$75 00	$130 25	.....	.....
Collection and Storage—				
Weighing lime	$3 00	$1 00	.....	.....
Post office box, rent, Katonah	2 00	1 20	.....	.....
Fees to tax collector	6 00	5 75	.....	.....
Fees for taking affidavits	1 00	75	.....	.....
Boarding and lodging of inspectors	13 00	14 00	.....	.....
Towing auto	.....	.....	.....	.....
Totals	$25 00	$23 70	.....	.....
Pumping—				
Freight and expressage	.....	29 35	.....	.....
Manhattan and Bronx	25 00	.....	.....	.....
Queens	50 00	.....	.....	.....
Richmond	50 00	.....	.....	.....
Total	$125 00	.....	.....	.....
Distribution—				
Cleaning office, East 79th st.	.....	$72 00	.....	.....
Renewal of notary certificates	.....	16 00	.....	.....
Food supplies	.....	45 95	.....	.....
Punching L. L. sheets	.....	50	.....	.....
Telegram	.....	80	.....	.....
Employees badges	.....	22 00	.....	.....
Manhattan and Bronx	$50 00	.....	.....	.....
Queens	50 00	.....	.....	.....
Richmond	25 00	.....	.....	.....
Totals	$125 00	$157 25	.....	.....

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Analyzing and Testing—				
Electric current laboratory	.....	$38 55	.....	.....
Washing towels	.....	34 42	.....	.....
Purchase of water	.....	258 00	.....	.....
Gas	.....	8 50	.....	.....
Totals	$150 00	$329 47	.....	.....
Totals	$500 00	$670 02	.....	.....

1913 Code No. S-459. Title of Appropriation (1913), Water Supply, Contingencies.

Amount requested for 1914	$360 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	413 00
Requested decrease under total allowance aavilable for 1913	53 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	249 92
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	163 08
Expenditures in 12 months from June 30, 1912, to June 30, 1913	1,312 61
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	952 61

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Executive.				
Typewriting	.....	$61 09	.....	.....
Commissioner of Deeds and Notary Licenses	.....	12 95	.....	.....
Cleaning towels	.....	22 50	.....	.....
Moving safe	.....	19 00	.....	.....
Total	$25 00	$115 54	.....	.....
Collection and Storage.				
Water rent	.....	$32 50	.....	.....
Demurrage on brick	.....	3 00	.....	.....
Total	$85 00	$35 50	.....	.....
Pumping.				
Freight charges	.....	$61 56	.....	.....
Dumping dirt privileges	.....	24 00	.....	.....
Total	$50 00	$85 56	.....	.....
Distribution.				
Transporting pipe	.....	$328 13	.....	.....
Disbursements for meals	.....	74 50	.....	.....
Storage of automobiles	.....	3 50	.....	.....
Towing automobile	.....	5 00	.....	.....
Ambulance service, sick horse	.....	3 00	.....	.....
Chauffeurs' licenses	.....	19 50	.....	.....
Specifications for harness	.....	21 00	.....	.....
At 6th st. and 4th ave., Titus plant	.....	589 88	.....	.....
Taxicab service	.....	31 50	.....	.....
Total	$200 00	$1,076 01	.....	.....
	$360 00	$1,312 61	.....	.....

1913 Code No. 888. Title of Appropriation (1913), Contingencies, Etc.

Amount requested for 1914	$209 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	209 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	58 95
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	150 05
Expenditures in 12 months from June 30, 1912, to June 30, 1913	1,767 17
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	1,558 17

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Miscellaneous disbursements	$209 00	$204 47	$4 53	.....
Renewal of chauffeur's license	.....	7 00	.....	7 00
Special traveling expenses	.....	7 95	.....	7 95
Qualification fees, Commissioner of Deeds (2)	.....	15 00	.....	15 00
American Bonding Co., premiums fidelity bond	.....	67 50	.....	67 50
"Record and Guide," subscription	.....	52 00	.....	52 00
Pictures	.....	1 00	.....	1 00
Special typewriting	.....	1,150 00	.....	1,150 00
Moving safes	.....	60 00	.....	60 00
Multigraphing	.....	10 25	.....	10 25
Totals	$209 00	$1,562 17	$4 53	$1,557 70

1913 Code No. S-460. Title of Appropriation (1913), Contingencies, Water Revenue Collection.

Amount requested for 1914	$125 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	125 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	40 77
Unencumbered balance of total allowance aavilable for 1913, as of June 30, 1913	84 23
Expenditures in 12 months from June 30, 1912, to June 30, 1913	140 42
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	15 42

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Not specified	$125 00	.....	$125 00	.....

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Bond for messenger	.....	$20 00	.....	$20 00
Photos and chauffeur's license (2)	.....	5 00	.....	5 00
Fee, Commissioner of Deeds	.....	5 00	.....	5 00
Special traveling expenses	.....	3 75	.....	3 75
Repairing maps	.....	80 00	.....	80 00
Auto repairs	.....	7 02	.....	7 02
Printing	.....	19 65	.....	19 65
Totals	$125 00	$140 42	$125 00	$140 42

1913 Code No. 889. Title of Appropriation (1913), Contingencies, Illumination Power and Heat Control, Executive, General.

Amount requested for 1914	$50 00
Total allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30	300 00
Requested decrease under total allowance available for 1913	250 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	25 80
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	274 20
Expenditures in 12 months from June 30, 1912, to June 30, 1913	30 95
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	19 05

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Postage	.....	$4 00	.....	$4 00
Telegram	.....	1 15	.....	1 15
Installing buzzer	.....	7 00	.....	7 00
Special Stenographer	.....	12 25	.....	12 25
Badge for Assistant Engineer	.....	3 75	.....	3 75
Sundries	$50 00	2 80	$47 20	.....
Totals	$50 00	$30 95	$47 20	$28 15

1913 Code No. 889. Title of Appropriation (1913), Contingencies, Illumination Power and Heat Control, Executive, Express and Deliveries.

Amount requested for 1914	$40 00
Total allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30	30 00
Requested increase over total allowance available for 1913	10 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	3 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	27 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	36 40
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	3 60

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Express and deliveries	$40 00	$36 40	$3 60	.....

1913 Code No. 890. Title of Appropriation (1913), Contingencies, Illumination Power and Heat Control, Inspection, General.

Amount requested for 1914	$55 00
Total allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30	100 00
Requested decrease under total allowance available for 1913	45 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	5 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	95 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	26 75
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	28 25

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Removing filing case	*.....	$10 00	.....	$10 00
Removing partition	.....	6 00	.....	6 00
Removing fixtures	.....	5 75	.....	5 75
Commissioner of Deeds certificate	$5 00	5 00	.....	.....
Sundries	50 00	.....	$50 00	.....
Totals	$55 00	$26 75	$50 00	$21 75

*Estimate for cost of removal to Municipal Building not included herein.

1913 Code No. 890. Title of Appropriation (1913), Contingencies, Illumination, Power and Heat Control, Inspection, Storage of Motor Vehicles.

Amount requested for 1914	$96 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00
Requested decrease under total allowance available for 1913	4 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	48 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	52 00
Expended in 12 months from June 30, 1912, to June 30, 1913	113 00
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	17 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Motor vehicles	.....	$20 00	.....	$20 00
Motor vehicles	$60 00	55 00	$5 00	.....
Motor vehicles	36 00	36 00	.....	.....
Motor vehicles	.....	.....	2 00	2 00
Totals	$96 00	$113 00	$5 00	$22 00

1913 Code No. 890. Title of Appropriation (1913), Contingencies, Illumination Power and Heat Control, Inspection, Food Supplies.

Amount requested for 1914	$850 00
Total allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30	700 00
Requested increase over total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	503 90
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	196 10
Expenditures in 12 months from June 30, 1912, to June 30, 1913	831 15
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	18 85

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Food supplies	$850 00	$831 15	$18 85	.....

1913 Code No. 891. Title of Appropriation (1913), Water Supply, Collection and Storage, Fixed Charges and Contributions.

Amount requested for 1914	$150,000 00
Total allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30	145,000 00
Requested increase over total allowance available for 1913	5,000 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	132,285 42
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	12,714 58
Expenditures in 12 months from June 30, 1912, to June 30, 1913	165,083 35
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	15,083 35

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Taxes on City property in Croton and Bronx Watersheds	$150,000 00	$165,083 35	.....	.....

1913 Code No. S—461. Title of Appropriation (1913), Water Supply, Collection and Storage, Fixed Charges and Contributions.

Amount requested for 1914	$50,000 00
Total allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30	52,000 00
Requested decrease under total allowance available for 1913	2,000 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	51,999 50
Expenditures in 12 months from June 30, 1912, to June 30, 1913	47,235 93
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	2,764 07

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Taxes on Brooklyn Watershed	$50,000 00	$47,235 93	.....	.....

PRESIDENT OF BOROUGH OF RICHMOND.

Borough Hall, New Brighton, New York, City, October 11, 1913.

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

Gentlemen—Herewith I transmit estimate of the amount required for the conduct of the work of this office during the year 1914.

The amount payable out of budget appropriation (and excluding amounts payable from Corporate Stock and Other Funds) is made up as follows:

1. Salaries and wages	$667,011 25
2. Other expenses	306,557 91
Total	$973,569 16

The allowance for the present year being $818,108.20, an increase of $155,460.96 (19 per cent.) is requested. The estimate, however, contains an item of $49,527.25 for the Topographical Bureau which might propertly be excluded in making a comparison as the expenses of that Bureau have been heretofore paid mainly from Corporate Stock Funds, no Budget Appropriation having been allowed for the present year. A corresponding decrease will of course appear in our request for Corporate Stock if this allowance is made in the Budget.

The following shows the subdivision of above request by Bureaus and Divisions of this office, viz:

	Salaries, and Wages.	Supplies, Equipment, Hired Teams, Etc.	Total.
General Administration	$64,595 00	$8,858 48	$73,453 48
Bureau of Public Buildings and Offices	54,934 50	23,196 58	77,881 08
Bureau of Engineering Construction	61,830 00	7,834 84	69,667 84
Bureau of Topography	41,922 00	7,605 25	49,527 25
Bureau of Buildings	38,340 00	2,456 15	40,806 15
Bureau of Sewers	64,971 75	12,117 56	77,089 31
Bureau of Street Cleaning	206,919 50	56,466 14	263,385 64
Bureau of Highways	133,498 50	188,009 91	321,508 41
Total	$667,011 25	$306,557 91	$973,569 16

The increase in the accompanying estimate over the present year's allowance is divided as follows:

Increase in salaries and wages over last year	$112,384 77
Increase in Supplies, Equipment, Hired Teams over last year	38,354 36
Total	$150,739 13

The respective percentage of above increases are 20 per cent. in salaries and wages and 14 per cent. in supplies, etc.

The increase in the salaries and wages item is principally due to increased force of laborers required.

The Salaries and Wages request may be subdivided as follows:

	Administration, Including, Clerical, Secretarial, Attendance, Etc.	Labor, Supervision, Inspection, Etc., Including Engineering.
General Administration	$60,050 00	$4,545 00
Bureau of Public Buildings and Offices	6,900 00	48,034 50
Bureau of Engineering Construction	5,000 00	56,830 00
Bureau of Topography	2,975 00	38,947 00
Bureau of Buildings	17,440 00	20,900 00
Bureau of Sewers	13,350 00	51,621 75
Bureau of Street Cleaning	11,150 00	195,769 50
Bureau of Highways	8,750 00	124,748 50
Totals	$125,615 00	$541,396 25

In addition to the amount above requested it is estimated that the sum of $140,826.50 will be drawn from Corporate Stock and other non-budgetary funds for salaries and wages, mainly in connection with engineering work.

Administration costs as above given will cover the handling of these extra disbursements.

The full amount herein requested will be required for the proper conduct of our work during the year 1914 and any reduction will probably result in the putting off of necessary work and the purchase of necessary supplies and materials which will have to be taken care of at a later time at greater cost to the City.

While submitting to your Board this estimate in the Segregated form required, I would request that the allowance be made as a lump sum for the Bureaus of Street Cleaning, Sewers and Highways, as for the present year. Estimates for these Bureaus are also presented on the basis of work done with unit and total cost, and the allowance of a lump sum avoids the hampering effect of the segregated al'owance, and permitting the effective handling of labor and materials. Yours respectfully,

GEORGE CROMWELL, President of the Borough of Richmond.

	Tax Levy.	Other Funds.	Total.
Allowance for 1913	$822,830 03	$188,655 52	$1,011,485 55
Requested for 1914	973,569 16	140,326 50	1,114,395 66
Net increase requested over 1913	150,739 13	.....	102,910 11
Net decrease requested under 1913	.....	47,829 02	.....

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue Bonds.	Other Funds.	Total Allowance.	Requested for 1914. Tax Levy.	Other Funds.	Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
General Administration	$65,002 00	.....	$65,002 00	$73,453 48	.....	$73,453 48	$8,451 48	.....	.....	.....	$8,451 48	.....
Bureau of Public Bldgs and Offices	58,621 78	.....	58,621 78	78,131 08	.....	78,131 08	19,509 30	.....	.....	.....	19,509 30	.....
Eng. construction	55,396 70	$86,638 52	142,035 22	69,667 84	$76,005 34	145,673 34	14,271 14	.....	.....	$10,633 02	3,638 12	.....
Eng. Topographical.	.....	76,397 00	76,397 00	49 527 25	35,213 00	84,740 25	49,527 25	.....	.....	41,184 00	8,343 25	.....
Bureau Buildings	34,120 00	.....	34,120 00	40,806 15	.....	40.806 15	6,686 15	.....	.....	.....	6,686 15	.....
Bureau of Sewers	68,645 68	1,500 00	70,145 68	77,089 31	1,650 00	78,739 31	8,443 63	.....	$150 00	.....	8,593 63	.....
Bureau of St. Cln'g	244.802 51	550 00	247,352 51	243,385 65	600 00	263,985 64	16,583 13	.....	50 00	.....	16,633 13	.....
Bureau Highways	294,241 36	23,570 00	317,811 36	321,0584 1	27,358 00	$348,866 41	27,267 05	.....	3,788 00	.....	31,055 05	.....
Totals	$822,830 03	$188,655 25	$1,011,485 55	$973,569 16	$140,826 50	$1,114,395 66	$150,739 13	.....	$3,988 00	$51,817 02	$102,910 11	.....

	Tax Levy.	Other Funds.	Total.
Allowance for 1913	$65.002 00	.....	$65,002 00
Requested for 1914	73,453 48	.....	73,453 48
Net increase requested over 1913	8,451 48	.....	8,451 48

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
Administration, Executive.												
3278, Salaries, Reg..	$39,350 00	.....	$39,350 00	$41,500 00	.....	$41,500 00	$2,150 00	.....	.....	.....	$2,150 00	.....
3279, Audit, Account	17,550 00	.....	17,550 00	18,550 00	.....	18,550 00	1,000 00	.....	.....	.....	1,000 00	.....
3286, Wages, Reg..	1,818 00	.....	1,818 00	4,545 00	.....	4,545 00	2,727 00	.....	.....	.....	2,727 00	.....
3295, Office S'plies.	890 00	.....	890 00	1,143 00	.....	1,143 00	253 00	.....	.....	.....	253 00	.....
3299, Motor Vehicle Supplies	2,072 00	.....	2,072 00	2,376 25	.....	2,376 25	304 25	.....	.....	.....	304 25	.....
3301, General Plant Supplies	75 00	.....	75 00	101 09	.....	101 09	26 09	.....	.....	.....	26 09	.....
3307, Office Equipment	306 00	.....	306 00	915 00	.....	915 00	609 00	.....	.....	.....	609 00	.....
3311, Motorless Vehicles and Equipment	25 00	.....	25 00	350 00	.....	350 00	325 00	.....	.....	.....	325 00	.....
3314, Motor Vehicle Equipment	2,000 00	.....	2,000 00	1,070 00	.....	1,070 00	.....	$930 00	.....	.....	.....	$930 00
3318, General Plant Equipment	96 00	.....	96 00	306 47	.....	306 47	210 47	.....	.....	.....	210 47	.....
3321, General Plant Material	255 00	.....	255 00	893 67	.....	893 67	638 67	.....	.....	.....	638 67	.....
3323, General Repairs	70 00	.....	70 00	137 00	.....	137 00	67 00	.....	.....	.....	67 00	.....
3330, Carfare	150 00	.....	150 00	191 00	.....	191 00	41 00	.....	.....	.....	41 00	.....
3335, Express and Delivery	35 00	.....	35 00	100 00	.....	100 00	65 00	.....	.....	.....	65 00	.....
3338, Motor Vehicle Repairs	250 00	.....	250 00	700 00	.....	700 00	450 00	.....	.....	.....	450 00	.....
3339, Contingencies.	60 00	.....	60 00	100 00	.....	100 00	40 00	.....	.....	.....	40 00	.....
General Plant Ser..	.....	.....	.....	25 00	.....	25 00	25 00	.....	.....	.....	25 00	.....
Board	.....	.....	.....	450 00	.....	450 00	450 00	.....	.....	.....	450 00	.....
Totals.....	$65,002 00	.....	$65,002 00	$73,453 48	.....	$73,453 48	$9,381 48	$930 00	.....	.....	$9,381 48	$930 00

Note—Allowance for 1913, as shown herein, are as adjusted by transfer, are Revenue Bond Issues to June 30, if any.

	Tax Levy.	Other Funds.	Total.
Allowance for 1913.....	$58,621 78	.....	$58,621 78
Requested for 1914.....	78,131 08	.....	78,131 08

	Tax Levy.	Other Funds.	Total.
Net increase requested over 1913.....	19,509 30	.....	19,509 30

Department or Code Number.	Allowance for 1913. Tax Levy, Including Transfers and Special Revenue Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
Care Public Buildings and Offices.												
3280, Salaries, Regular	$5,700 00	.....	$5,700 00	$6,900 00	.....	$6,900 00	$1,800 00	.....	.....	.....	$1,200 00	.....
3281, Salaries, Regular	9,090 00	.....	9,090 00	10,320 00	.....	10,320 00	1,230 00	.....	.....	.....	1,230 00	.....
3287, Wages, Regular	2,272 50	.....	2,272 50	2,575 50	(a).....	2,575 50	303 00	.....	.....	.....	303 00	.....
3288, Wages, Regular	15,453 00	.....	15,453 00	16,524 00	.....	16,524 00	1,071 00	.....	.....	.....	1,071 00	.....
3289, Wages, Regular	7,665 00	.....	7,665 00	8,760 00	.....	8,760 00	1,095 00	.....	.....	.....	1,095 00	.....
3292, Wages, Temporary	3,560 00	.....	3,560 00	5,382 50	.....	5,382 50	1,822 50	.....	.....	.....	1,822 50	.....
3293, Wages, Temporary	272 50	.....	272 50	272 50	.....	272 50	.....	.....	.....	.....	.....	.....
——, Salaries, Temporary	.....	.....	.....	4,200 00	.....	4,200 00	4,200 00	.....	.....	.....	4,200 00	.....
3294, Fuel Supplies.	3,961 20	.....	3,961 20	3,961 70	.....	3,961 70	50	.....	.....	.....	50	.....
3296, Office Supplies	1,925 00	.....	1,925 00	2,073 13	.....	2,073 13	148 13	.....	.....	.....	148 13	.....
3298, Laundry Supplies	434 90	.....	434 90	621 63	.....	621 63	186 73	.....	.....	.....	186 73	.....
3303, General Plant Supplies	403 36	.....	403 36	159 83	.....	159 83	.....	$243 53	.....	.....	.....	$243 53
3308, Office Equipment	746 20	.....	746 20	1,773 30	.....	1,773 30	1,027 10	.....	.....	.....	1,027 10	.....
3319, General Plant Equipment	984 95	.....	984 95	724 29	.....	724 29	.....	260 66	.....	.....	.....	260 66
3322, General Plant Material	839 17	.....	839 17	831 53	.....	831 53	.....	7 64	.....	.....	.....	7 64
3324, General Repairs	1,927 00	.....	1,927 00	9,120 67	.....	9,120 67	7,193 67	.....	.....	.....	7,193 67	.....
3328, Board	112 00	.....	112 00	510 50	.....	510 50	398 50	.....	.....	.....	398 50	.....
3331, Carfare	125 00	.....	125 00	170 00	.....	170 00	45 00	.....	.....	.....	45 00	.....
3336, Phone Service	3,000 00	.....	3,000 00	3,000 00	.....	3,000 00	.....	.....	.....	.....	.....	.....
3337, General Plant Service	100 00	.....	100 00	200 00	.....	200 00	100 00	.....	.....	.....	100 00	.....
3340, Contingencies.	50 00	.....	50 00	50 00	.....	50 00	.....	.....	.....	.....	.....	.....
Totals	$58,621 78	.....	$58,621 78	$78,131 08	.....	$78,131 08	$20,021 13	$511 83	.....	.....	$20,021 13	$511 83

Note—(a)A desire to have this allowance made as Salaries, Regular Employees ($2,550), so that the two employees involved may be paid on a salary basis instead of a wage basis.

	Tax Levy.	Other Funds.	Total.
Allowance for 1913.....	$55,396 70	$86,638 52	$142,035 22
Requested for 1914.....	69,667 84	76,005 50	145,673 34

	Tax Levy.	Other Funds.	Total.
Net increase requested over 1913	$14,271 14	.....	$3,638 12
Net decrease requested under 1913.....	.....	10,633 02	.....

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
Engineering, Construction.												
3284TCS, Salaries, Regular	$42,996 24	$67,153 76	$110,150 00	$50,116 00	$60,034 00	$110,150 00	$7,119 76	.....	.....	$7,119 76	.....	.....
3290TCS, Wages, Regular	8,997 24	19,484 76	28,482 00	10,634 00	15,971 50	26,605 50	1,636 76	.....	.....	3,513 26	.....	$1,876 50
3290TCS, Wages, Temporary	1,080 00	.....	1,080 00	1,080 00	.....	1,080 00	.....	.....	.....	.....	.....	.....
3306, General Plant Supplies	533 20	.....	533 20	1,007 80	.....	1,007 80	474 60	.....	.....	.....	$474 60	.....
3306, Live Stock...	.....	.....	.....	350 00	.....	350 00	350 00	.....	.....	.....	350 00	.....

Department or Code Number.	Allowance for 1913. Tax Levy, Including Transfers and Special Revenue Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
3317, Motor Vehicles and Equipment...	100 00	.....	100 00	550 00	.....	550 00	450 00	.....	.....	.....	450 00	.....
3320, General Plant Equipment	415 02	.....	415 02	2,297 76	.....	2,297 76	1,882 74	.....	.....	.....	1,882 74	.....
3320, General Plant Materials	.....	.....	.....	1,077 28	.....	1,077 28	1,077 28	.....	.....	.....	1,077 28	.....
3326, General Repairs	80 00	.....	80 00	150 00	.....	150 00	70 00	.....	.....	.....	70 00	.....
3327, Storage, Motorless Vehicles...	120 00	.....	120 00	40 00	.....	40 00	.....	$80 00	.....	.....	.....	80 00
3327, Board	.....	.....	.....	900 00	.....	900 00	900 00	.....	.....	.....	900 00	.....
3334, Carfare	675 00	.....	675 00	675 00	.....	675 00	.....	.....	.....	.....	.....	.....
3342, Contingencies.	400 00	.....	400 00	300 00	.....	300 00	.....	100 00	.....	.....	.....	100 00
3342, General Plant Service	.....	.....	.....	(b)490 00	.....	490 00	490 00	.....	.....	.....	490 00	.....
	$55,396 70	$86,638 52	$142,035 22	$69,667 84	$76,005 50	$145,673 34	$14,451 14	$180 00	.....	$10,633 02	$5,694 62	$2,056 50

(b) Paid from corporate stock, 1913.

	Tax Levy.	Other Funds.	Total.		Tax Levy.	Other Funds.	Total.
Allowance for 1913.....	.....	$76,397 00	$76,397 00	Net increase requested over 1913.....	$49,527 25	.....	$8,343 25
Requested for 1914.....	$49,527 25	35,213 00	84,740 25	Net decrease requested under 1913.....	.....	$41,184 00	.....

Note—The funds for this Bureau have heretofore been provided mainly by corporate stock issues and include the first six months of 1913. The sum of $30,000 was transferred to the General Administration Contingencies Account of the Borough President's office to provide partly for the expenses of the Topographical Bureau for the latter part of the year 1913. No segregated tax levy appropriations were allowed for 1913.

Note—Corrected figures on this sheet indicate changes as appearing on revised supplementary estimates, Salaries Regular Employees. Revised supplementary estimate on Wages, Regular Employees, calls for an hourly rate instead of a day rate.

Department or Code Number.	Allowance for 1913. Tax Levy, Including Transfers and Special Revenue Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
Topographical Bureau.												
Salaries, regular...	.....	$61,550 00	$61,550 00	$38,925 00	$24,575 00	$63,500 00	$38,925 00	.....	.....	$35,975 00	$1,950 00	.....
Wages, regular	.....	14,847 00	14,847 00	2,997 00	10,638 00	13,635 00	2,997 00	.....	.....	4,209 00	.....	$1,212 00
Fuel supply.....	.....	.....	.....	40 00	.....	40 00	40 00	.....	.....	.....	40 00	.....
Motor vehicle supplies	.....	.....	.....	195 00	.....	195 00	195 00	.....	.....	.....	195 00	.....
General Plant supplies	.....	.....	.....	1,048 25	.....	1,048 25	1,048 25	.....	.....	.....	1,048 25	.....
Live stock	.....	.....	.....	350 00	.....	350 00	350 00	.....	.....	.....	350 00	.....
Motorless vehicles and equipment ..	.....	.....	.....	75 00	.....	75 00	75 00	.....	.....	.....	75 00	.....
Motor vehicles and equipment	.....	.....	.....	85 00	.....	85 00	85 00	.....	.....	.....	85 00	.....
General Plant equipment	.....	.....	.....	207 00	.....	207 00	207 00	.....	.....	.....	207 00	.....
Building material ..	.....	.....	.....	1,000 00	.....	1,000 00	1,000 00	.....	.....	.....	1,000 00	.....
General Plant material	.....	.....	.....	500 00	.....	500 00	500 00	.....	.....	.....	500 00	.....
General repairs....	.....	.....	.....	550 00	.....	550 00	550 00	.....	.....	.....	550 00	.....
Motor vehicle repairs	.....	.....	.....	100 00	.....	100 00	100 00	.....	.....	.....	100 00	.....
Hire of horses	.....	.....	.....	100 00	.....	100 00	100 00	.....	.....	.....	100 00	.....
Hire of horses without Drivers	.....	.....	.....	50 00	.....	50 00	50 00	.....	.....	.....	50 00	.....
Boarding	.....	.....	.....	1,200 00	.....	1,200 00	1,200 00	.....	.....	.....	1,200 00	.....
Hire of autos.....	.....	.....	.....	100 00	.....	100 00	100 00	.....	.....	.....	100 00	.....
Carfare	.....	.....	.....	600 00	.....	600 00	600 00	.....	.....	.....	600 00	.....
Expressage and delivery	.....	.....	.....	30 00	.....	30 00	30 00	.....	.....	.....	30 00	.....
General Plant Service	.....	.....	.....	1,175 00	.....	1,175 00	1,175 00	.....	.....	.....	1,175 00	.....
Contingencies	.....	.....	.....	200 00	.....	200 00	200 00	.....	.....	.....	200 00	.....
Totals.....	.....	$76,397 00	$76,397 00	$49,527 25	$35,213 00	$84,740 25	$49,527 25	.....	.....	$41,184 00	$9,555 25	.....

	Tax Levy.	Other Funds.	Total.		Tax Levy.	Other Funds.	Total.
Allowance for 1913.....	$34,120 00	.....	$34,120 00	Net increase requested over 1913.....	$6,686 15	.....	$6,686 15
Requested for 1914.....	40,806 25	.....	40,806 25				

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
Supervision of Building Construction, etc.												
3282, Salaries, Regular	$14,920 00	.....	$14,920 00	$17,440 00	.....	$17,440 00	$2,520 00	.....	.....	.....	$2,520 00	.....
3283,Salaries, Regular	15,950 00	.....	15,950 00	20,900 00	.....	20,900 00	4,950 00	.....	.....	.....	4,950 00	.....
3297, Office Supplies	185 00	.....	185 00	194 60	.....	124 60	.....	$60 00	.....	.....	.....	$60 40
3300, Motor Vehicle Supplies	255 00	.....	255 00	258 00	.....	258 00	3 00	.....	.....	.....	3 00	.....
Storing motor vehicles	.....	.....	.....	240 00	.....	240 00	240 00	.....	.....	.....	240 00	.....
3305, General Plant Supplies	10 00	.....	10 00	15 20	.....	15 20	5 20	.....	.....	.....	5 20	.....
3309, Office Equipment	30 00	.....	30 00	20 85	.....	20 35	.....	9 65	.....	.....	.....	9.65
3315,Motor Vehicles, etc.	1,625 00	.....	1,625 00	246 00	.....	246 00	.....	1,379 00	.....	.....	.....	1,379 00
3325, General Repairs	90 00	.....	90 00	120 00	.....	120 00	30 00	.....	.....	.....	30 00	.....
3329, Boarding	730 00	.....	730 00	900 00	.....	900 00	170 00	.....	.....	.....	170 00	.....
3332, Carfare	75 00	.....	75 00	.....	.....	.....	.....	75 00	.....	.....	.....	75 00
3333, Carfare	200 00	.....	200 00	350 00	.....	350 00	150 00	.....	.....	.....	150 00	.....
3341, Contingencies.	50 00	.....	50 00	50 00	.....	50 00	.....	.....	.....	.....	.....	.....
Motor vehicle supplies	.....	.....	.....	142 00	.....	142 00	142 00	.....	.....	.....	142 00	.....
Totals.....	$34,120 00	.....	$34,120 00	$40,806 15	.....	$40,806 15	$8,210 20	$1,524 05	.....	.....	$8,210 20	$1,524 05

	Tax Levy.	Other Funds.	Total.		Tax Levy.	Other Funds.	Total.
Allowance for 1913	$68,645 68	$1,500 00	$70,145 68	Net increase requested over 1913	8,443 63	50 00	8,593 63
Requested for 1914	77,089 31	1,650 00	78,739 31				

Department or Code Number.	Allowance for 1913. Tax Levy, Including Transfers and Special Revenue Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
Sewers.												
3344, Executive, Salaries, Regular	$10,050 00	.....	$10,050 00	$13,350 00	.....	$13,350 00	$3,300 00	.....	.....	.....	$3,300 00	.....
3344, Salaries, Inspectors	1,500 00	$1,500 00	3,000 00	1,650 00	$1,650 00	3,300 00	150 00	.....	$150 00	.....	300 00	.....
3344, Salaries, Inspectors	8,400 00	.....	8,400 00	8,400 00	.....	8,400 00	.....	.....	.....	.....	.....	.....
3344, Wages, Regular	39,390 00	.....	39,390 00	40,071 75	.....	40,071 75	681 75	.....	.....	.....	681 75	.....
3344, Wages, Temporary	.....	.....	.....	1,500 00	.....	1,500 00	1,500 00	.....	.....	.....	1,500 00	.....
3344 (see note)	9,305 68	.....	9,305 68	.....	.....	.....	2,811 88	.....	.....	.....	2,811 88	.....
Non-segregated—												
3344, Fuel Supplies	.....	.....	.....	10 00	.....	10 00	.....	.....	.....	.....	.....	.....
3344, Office Supplies	.....	.....	.....	100 00	.....	100 00	.....	.....	.....	.....	.....	.....
3344, Laundry Supplies, etc.	.....	.....	.....	15 00	.....	15 00	.....	.....	.....	.....	.....	.....
3344, Motor Vehicle Supplies.	.....	.....	.....	175 00	.....	175 00	.....	.....	.....	.....	.....	.....
3344, Motorless Vehicles, etc.	.....	.....	.....	271 00	.....	271 00	.....	.....	.....	.....	.....	.....
3344, Motor Vehicles, etc.	.....	.....	.....	250 00	.....	250 00	.....	.....	.....	.....	.....	.....
3344, General Plant Equipment	.....	.....	.....	784 96	.....	784 96	.....	.....	.....	.....	.....	.....
3344, Sewer Materials	.....	.....	.....	2,807 10	.....	2,807 10	.....	.....	.....	.....	.....	.....
3344, General Plant Materials	.....	.....	.....	278 50	.....	278 50	.....	.....	.....	.....	.....	.....
3344, General Repairs	.....	.....	.....	150 00	.....	150 00	.....	.....	.....	.....	.....	.....
3344, Motor Vehicle Repairs	.....	.....	.....	25 00	.....	25 00	.....	.....	.....	.....	.....	.....
3344, Hire of Horses and Vehicles with Drivers	.....	.....	.....	2,371 00	.....	2,371 00	.....	.....	.....	.....	.....	.....
3344, Boarding	.....	.....	.....	3,675 00	.....	3,675 00	.....	.....	.....	.....	.....	.....
3344, General Plant Service	.....	.....	.....	580 00	.....	580 00	.....	.....	.....	.....	.....	.....
3344, Carfare	.....	.....	.....	475 00	.....	475 00	.....	.....	.....	.....	.....	.....
3344, Contingencies	.....	.....	.....	150 00	.....	150 00	.....	.....	.....	.....	.....	.....
Totals	$68,645 68	$1,500 00	$70,145 68	$77,089 31	$1,650 00	$78,730 61	$8,443 63	.....	$150 00	.....	$8,593 63	.....

Note—For fuel supplies, office supplies, laundry supplies, etc., motor vehicle supplies, motorless vehicles, etc., motor vehicles, etc., general plant equipment, sewer materials, general plant materials, general repairs, hire of horses and vehicles with Drivers, boarding, general plant service, carfare, contingencies.

	Tax Levy.	Other Funds.	Total.		Tax Levy.	Other Funds.	Total.
Allowance for 1913	$246,802 51	$550 00	$247,352 51	Net increase requested for 1914	16,583 13	50 00	16,633 13
Requested for 1914	263,385 64	600 00	263,985 64				

Department or Code Number.	Allowance for 1913. Tax Levy, Including Transfers and Special Revenue Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
Street Cleaning.												
3343, Salaries, Executive	$10,850 00	.....	$10,850 00	$11,150 00	.....	$11,150 00	$300 00	.....	.....	.....	$300 00	.....
3343, Salaries, Inspectors	8,600 00	$550 00	9,150 00	9,700 00	$600 00	10,300 00	1,100 00	.....	$50 00	.....	1,150 00	.....
3343, Wages, Foremen	14,500 00	.....	14,500 00	14,800 00	.....	14,800 00	300 00	.....	.....	.....	300 00	.....
3343, Wages, Sweepers	150,560 00	.....	150,560 00	164,817 50	.....	164,817 50	14,257 50	.....	.....	.....	14,257 50	.....
3343, Wages, Temporary	.....	.....	.....	6,452 00	.....	6,452 00	6,452 00	.....	.....	.....	6,452 00	.....
3343 (see note)	62,292 51	.....	62,292 51	.....	.....	.....	.....	$5,826 37	.....	.....	.....	$5,826 37
3343, Food Supplies	.....	.....	.....	43 68	.....	43 68	.....	.....	.....	.....	.....	.....
3343, Forage, etc.	.....	.....	.....	15,885 50	.....	15,885 50	.....	.....	.....	.....	.....	.....
3343, Fuel Supplies	.....	.....	.....	1,294 50	.....	1,294 50	.....	.....	.....	.....	.....	.....
3343, Office Supplies	.....	.....	.....	42 70	.....	42 70	.....	.....	.....	.....	.....	.....
3343, Laundry, etc.	.....	.....	.....	32 75	.....	32 75	.....	.....	.....	.....	.....	.....
3343, Botanical Supplies	.....	.....	.....	13 75	.....	13 75	.....	.....	.....	.....	.....	.....
3343, Motor Vehicle Supplies	.....	.....	.....	328 99	.....	328 99	.....	.....	.....	.....	.....	.....
3343, General Plant Supplies	.....	.....	.....	808 48	.....	808 48	.....	.....	.....	.....	.....	.....
3343, Office Equipment	.....	.....	.....	36 00	.....	36 00	.....	.....	.....	.....	.....	.....
3343, Live Stock	.....	.....	.....	1,725 00	.....	1,725 00	.....	.....	.....	.....	.....	.....
3343, Motorless Vehicles	.....	.....	.....	3,810 00	.....	3,810 00	.....	.....	.....	.....	.....	.....
3343, Motor Vehicles	.....	.....	.....	6,766 35	.....	6,766 35	.....	.....	.....	.....	.....	.....
3343, General Plant Equipment	.....	.....	.....	2,144 15	.....	2,144 15	.....	.....	.....	.....	.....	.....
3343, Wearing Apparel	.....	.....	.....	78 90	.....	78 90	.....	.....	.....	.....	.....	.....
3343, Highway Material	.....	.....	.....	3,275 00	.....	3,275 00	.....	.....	.....	.....	.....	.....
3343, Building Material	.....	.....	.....	230 74	.....	230 74	.....	.....	.....	.....	.....	.....
3343, General Plant Material	.....	.....	.....	3,054 65	.....	3,054 65	.....	.....	.....	.....	.....	.....
3343, General Repairs	.....	.....	.....	3,445 00	.....	3,445 00	.....	.....	.....	.....	.....	.....
3343, Motor Vehicles, Repairs	.....	.....	.....	400 00	.....	400 00	.....	.....	.....	.....	.....	.....
3343, Hire of Horses	.....	.....	.....	10,650 00	.....	10,650 00	.....	.....	.....	.....	.....	.....
3343, Boarding	.....	.....	.....	2,120 00	.....	2,120 00	.....	.....	.....	.....	.....	.....
3343, Carfare	.....	.....	.....	50 00	.....	50 00	.....	.....	.....	.....	.....	.....
3343, Expressage, etc.	.....	.....	.....	25 00	.....	25 00	.....	.....	.....	.....	.....	.....

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease.
3343, Telegraph, etc.	.....	.....	.....	5 00	.....	5 00	.....	.....	.....	.....	.....	.....
3343, Contingencies.	.....	.....	.....	200 00	.....	200 00	.....	.....	.....	.....	.....	.....
Totals	$206,802 51	$550 00	$247,352 51	$263,385 64	$600 00	$263,985 64	$22,409 50	$5,826 37	$50 00	.....	$22,459 50	$5,826 37

Note—Food supplies, forage, etc., fuel supplies, office supplies, laundry, etc., botanical supplies, motor vehicle supplies, general plant supplies, office equipment, live stock, motorless vehicles, motor vehicles, general plant equipment, wearing apparel, highway material, building material, general plant material, general repairs, motor vehicles, repairs; hire of horses, boarding, carfare, expressage, etc., telegraph, etc., contingencies.

	Tax Levy.	Other Funds.	Total.		Tax Levy.	Other Funds.	Total.
Allowance for 1913	$294,241 36	$23,570 00	$317,811 36	Net increase requested over 1913.....	27,267 05	3,788 00	31,055 05
Requested for 1914	321,508 41	27,358 00	348,866 41				

Department or Code Number.	Allowance for 1913. Tax Levy. Including Transfers and Special Revenue. Bonds.	Allowance for 1913. Other Funds.	Allowance for 1913. Total Allowance.	Requested for 1914. Tax Levy.	Requested for 1914. Other Funds.	Requested for 1914. Total.	Comparison Between Requested for 1914 and Allowance for 1913. Requested Increase in Tax Levy.	Requested Decrease in Tax Levy.	Requested Increase in Other Funds.	Requested Decrease in Other Funds.	Requested Net Total Increase.	Requested Net Total Decrease
Highways.												
3345, Salaries, Executive	$7,400 00	.....	$7,400 00	$8,750 00	.....	$8,750 00	$1,350 00	.....	.....	.....	$1,350 00	.....
3345, Salaries, Inspectors, etc.	12,570 00	$4,200 00	16,770 00	14,670 00	$4,200 00	18,870 00	2,100 00	.....	.....	.....	2,100 00	.....
3345, Wages, Foremen	9,696 00	7,423 50	17,119 50	11,910 75	9,223 50	21,134 25	2,214 75	.....	$1,800 00	.....	4,014 75	.....
3345, Wages, Temporary	94,436 00	9,146 50	103,582 50	98,147 75	11,134 50	109,302 25	3,731 75	.....	1,988 00	.....	5,719 75	.....
3345, Hire of Horses and Vehicles with Drivers	63,600 00	2,800 00	66,400 00	63,600 00	2,800 00	66,400 00	.....	.....	.....	.....	.....	.....
3345 (see note) ...	106,539 36	.....	106,539 36	.....	.....	.....	17,870 55	.....	.....	.....	17,870 55	.....
3345, Fuel Supplies	.....	.....	.....	3,258 00	.....	3,258 00	.....	.....	.....	.....	.....	.....
3345, Office Supplies	.....	.....	.....	27 69	.....	27 69	.....	.....	.....	.....	.....	.....
3345, Motor Vehicle Supplies	.....	.....	.....	167 75	.....	167 75	.....	.....	.....	.....	.....	.....
3345, General Plant Supplies	.....	.....	.....	380 55	.....	380 55	.....	.....	.....	.....	.....	.....
3345, Office Equipment	.....	.....	.....	134 29	.....	134 29	.....	.....	.....	.....	.....	.....
3345, Motor Vehicle Equipment	.....	.....	.....	395 57	.....	395 57	.....	.....	.....	.....	.....	.....
3345, General Plant Equipment	.....	.....	.....	2,646 29	.....	2,646 29	.....	.....	.....	.....	.....	.....
3345, Wearing Apparel	.....	.....	.....	108 00	.....	108 00	.....	.....	.....	.....	.....	.....
3345, Highway Material	.....	.....	.....	108.435 00	.....	108,435 00	.....	.....	.....	.....	.....	.....
3345, Building Material	.....	.....	.....	2,024 32	.....	2,024 32	.....	.....	.....	.....	.....	.....
3345, General Plant Material	.....	.....	.....	1,319 66	.....	1,319 66	.....	.....	.....	.....	.....	.....
3345, General Repairs	.....	.....	.....	1,253 50	.....	1,253 50	.....	.....	.....	.....	.....	.....
3345, Motor Vehicle Repairs	.....	.....	.....	131 54	.....	131 54	.....	.....	.....	.....	.....	.....
3345, Hire of Horses and Vehicles without Drivers	.....	.....	.....	900 00	.....	900 00	.....	.....	.....	.....	.....	.....
3345, Storage, Motor Vehicles	.....	.....	.....	30 00	.....	30 00	.....	.....	.....	.....	.....	.....
3345, Boarding Horses	.....	.....	.....	431 75	.....	431 75	.....	.....	.....	.....	.....	.....
3345, Hire of Automobiles	.....	.....	.....	600 00	.....	600 00	.....	.....	.....	.....	.....	.....
3345, Carfare	.....	.....	.....	768 00	.....	768 00	.....	.....	.....	.....	.....	.....
3345, Expressage and Delivery	.....	.....	.....	45 00	.....	45 00	.....	.....	.....	.....	.....	.....
3345, Telegraph, etc., Service	.....	.....	.....	106 00	.....	106 00	.....	.....	.....	.....	.....	.....
3345, General Plant Service	.....	.....	.....	1,247 00	.....	1,247 00	.....	.....	.....	.....	.....	.....
	$294,241 36	$23,570 00	$317,811 34	$321,508 41	$27,358 00	$348,866 41	$27,207 05	.....	$3,788 00	.....	$31,055 05	.....

1913 Code No. 3278. Title of Account (1913), Administration, Executive. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913.....	19	$39,350 00	Net added force requested.....	1	$900 00
Requested for 1914.....	....	41,500 00	Net reduction in force requested.....	....	900 00
Net increases in salaries requested.....	....	2,150 00	Net total increase requested.....	....	2,150 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Requested for 1914. Rate.	Requested for 1914. Amount.	June, 1913. Total No. of Incumbents.	June, 1913. Rate.	June, 1913. Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
President of the Borough.....	1	$5,000 00	$5,000 00	1	$5,000 00	$5,000 00	.....	.....	.....	.....	.....	.....
Consulting Engineering (Acting Commissioner of Public Works)	1	8,000 00	8,000 00	1	8,000 00	8,000 00	.....	.....	.....	.....	.....	.....
Assistant Commissioner of Public Works.....	1	3,600 00	3,600 00	1	3,600 00	3,600 00	.....	.....	.....	.....	.....	.....
Executive Clerk.....	1	3,600 00	3,600 00	1	3,000 00	3,000 00	$600 00	.....	.....	Moses Altmann.....	Aug. 1, 1910	$600 00
Secretary of the Borough.....	1	3,000 00	3,000 00	1	2,500 00	2,500 00	500 00	.....	.....	Maybury Fleming.....	Jan. 15, 1902	Orig. ap.
Secretary to the Commissioner of Public Works.....	1	2,250 00	2,250 00	1	2,100 00	2,100 00	150 00	.....	.....	Charles A. Marshall.....	Jan. 1, 1910	$300 00
Stenographer to the President.	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,350 00	1,350 00	150 00	.....	.....	Herman Baumann.....	July 1, 1910	150 00
Clerk	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	William H. Meincke.....	July 3, 1912	Orig. ap.
Clerk	1	480 00	480 00	1	300 00	300 00	180 00	.....	.....	William Betzel.....	Mar. 17, 1913	Orig. ap.
Stenographher and Typewriter.	1	1,650 00	1,650 00	1	1,500 00	1,500 00	150 00	.....	.....	Hugh J. Fay.....	July 1, 1910	240 00
Typewriter Copyist.....	1	900 00	900 00	..	.....	.....	.....	$900 00	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Messenger	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	Martin Barrett	Jan. 1, 1910	150 00
Messenger	1	720 00	720 00	1	720 00	720 00	.....	.....	.....	.....	.....	.....
Telephone Operator	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	George Wright	June 17, 1912	a.....
Automobile Engineman	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	Warren Pierce (Change made since June 30)	May 1, 1907	150 00
Automobile Engineman	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Automobile Engineman	..	.....	.....	1	900 00	900 00	.....	.....	$900 00	.....	.....	.....
Balance unassigned	..	.....	.....	..	.....	180 00	.....	.....	.....	.....	.....	.....
Totals	..	.....	$41,500 00	..	.....	$39,350 00	$2,330 00	$900 00	$900 00	.....	.....	.....

aTransferred from Water Supply, Gas and Electricity to this office.

1913 Code No. 3279. Title of Account (1913), Administration, Audit and Accounts. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	12	$17,550 00	Net increases in salaries requested	....	1,000 00
Requested for 1914	12	18,550 00	Net total increase requested	....	1,000 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Chief Clerk	1	$2,500 00	$2,500 00	1	$2,250 00	$2,250 00	$250 00	.....	.....	William B. Kenney	Jan. 1, 1913	$250 00
Clerk	1	1,950 00	1,950 00	1	1,800 00	1,800 00	150 00	.....	.....	Samuel I. Warsawer	Aug. 1, 1910	150 00
Clerk	1	1,800 00	1,800 00	1	1,650 00	1,650 00	150 00	.....	.....	Michael Gardner	Aug. 1, 1910	150 00
Clerk	1	1,650 00	1,650 00	1	1,500 00	1,500 00	150 00	.....	.....	Jacob C. Stamler	Apr. 1, 1907	180 00
Clerk	1	1,650 00	1,650 00	1	1,500 00	1,500 00	150 00	.....	.....	Francis W. Musgrave	Aug. 1, 1906	150 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,500 00	1,500 00	1	1,350 00	1,350 00	150 00	.....	.....	Matthew Tormey	July 1, 1910	150 00
Clerk	1	1,350 00	1,350 00	1	1,200 00	1,200 00	150 00	.....	.....	Joseph P. McNamara (Transferred from Brooklyn)	Apr. 25, 1912	.....
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Typewriter Copyist	1	1,050 00	1,050 00	1	900 00	900 00	150 00	.....	.....	Manfred D'Agnese	July 7, 1910	Orig. ap.
Typewriter Copyist	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Balance unassigned	..	.....	.....	..	.....	300 00	.....	.....	.....	.....	.....	.....
Totals	12	.....	$18,550 00	12	.....	$17,550 00	$1,300 00	.....	.....	.....	.....	.....

1913 Code No. 3286. Title of Account (1913), Administration, Executive. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total June 30, 1913	2	$1,818 00	Net increase requested due to added force	3	2,386 50
Requested for 1914	5	4.545 00	Net total increase requested	....	2,727 00
Net increase requested due to wage increases	....	340 50			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Driver	1	$3 50	303	$1,068 50	1	$3 00	303	$909 00	$151 50	.....	.....	Wm. J. Duffy	July 29, 1902	$150 00
Laborer	1	3 00	303	909 00	1	3 00	303	909 00	.....	.....	$909 00	.....	.....	.....
Laborer	1	3 00	303	909 00	..	....	..	.....	.....	.....	729 00	.....	.....	.....
Laborer	1	3 00	303	909 00	..	....	..	.....	189 00	.....	757 50	August Kramer	July 1, 1910	120 00
Laborer	1	2 50	303	757 50	..	....	..	.....	.....	.....	.....	.....	.....	.....
Totals	..	....	.....	$4,545 00	..	....	..	$1,818 00	$340 50	.....	$2,386 50	.....	.....	.....

1913 Code No. 3295. Title of Appropriation (1913), Administration, Executive, Supplies, Office Supplies.

Amount requested for 1914	$1,143 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	242 01
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	890 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	1,054 15
Requested increase over total allowance available for 1913	253 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	88 85
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	647 99		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Letter files	Each	6	$0 23	$1 38	.....	.....	.....	.....	.....	.....	.....	.....	$1 38	$1 38
Cloth tape	Dozen	2	1 50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Pencil, copying	Each	1	60	60	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Transfer boxes	Dozen	4	5 22	20 88	.....	.....	.....	.....	.....	.....	.....	.....	20 88	20 88
Calendars and pads	Each	35	35	12 25	.....	.....	.....	.....	.....	.....	.....	.....	10 80	10 80
Postage	..	....	....	400 00	.....	$250 00	$250 00	$125 00	$125 00	.....	$125 00	.....	327 55	452 55
Tape, adhesive	Dozen	1	50	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Rubber stamps	Each	20	50	10 00	.....	25	25	25	.....	.....	.....	.....	3 00	3 25
Erasing shields	Each	2	50	1 00	.....	50	50	50	.....	.....	.....	.....	.....	50
Photo roller	Each	1	35	35	.....	35	35	35	.....	.....	.....	.....	.....	35
Record, 300 page	Each	1	1 00	1 14	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Copying cloth	Dozen	10	60	6 00	.....	.....	.....	.....	.....	$6 45	6 45	.....	.....	.....
Oil board	Dozen	6	40	2 40	.....	.....	.....	.....	.....	2 40	2 40	.....	.....	.....
Stationery supplies (Supreme Court)	..	....	....	250 00	.....	161 54	161 54	161 54	.....	.....	.....	.....	32 30	193 84
Court Calendars (Supreme Court)	..	....	....	400 00	.....	225 00	225 00	225 00	.....	.....	.....	.....	125 00	350 00
Typewriter ribbons	Dozen	2	9 00	18 00	.....	.....	.....	.....	.....	.....	.....	.....	15 50	15 50
Excelsior journals	Each	7	.....	15 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	....	....	$1,143 00	.....	$639 14	$639 14	$514 14	$125 00	$8 85	$133 85	.....	$540 01	$1,054 15

1913 Code No. 3299. Title of Appropriation (1913), Administration, Executive, Supplies, Motor Vehicles Supplies.

Amount requested for 1914	$376 25	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	1,209 41
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,072 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	2,243 08
Requested increase over total allowance available for 1913	304 25	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	133 17
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	862 59		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Alcohol	Gallon	10	$0 65	$6 50	.....	$3 15	$2 20	$0 95	.....	.....	$0 95	.....	$9 85	$12 05
Asbestos	Lb.	10	48	4 80	$12 96	.....	12 96	1 00	$11 16	.....	11 16	$4 80	10	1 00
Acid, muriatic	Quart	2	25	50	.....	25	25	25	.....	.....	.....	.....	25	50
Belt lacing	Foot	25	....	30	22	.....	22	1 06	16	.....	16	.....	38	44
Belting, 2-inch	Foot	36	18	6 48	.....	6 48	6 48	6 48	.....	.....	.....	.....	.....	6 48
Belting, 2½-inch	Foot	20	21	4 20	.....	4 20	4 20	4 20	.....	.....	.....	.....	.....	4 20
Blades, Hacksan	Each	192	35	5 60	9 17	.....	9 17	2 45	6 72	.....	6 72	2 10	.....	2 45
Bolts, machine	Each	..	....	.....	2 67	.....	2 67	2 67	.....	.....	.....	1 52	.....	2 67
Bolts, stove	Each	200	.003	60	.....	30	30	30	.....	.....	.....	.....	83	1 15
Bonami	Cake	12	09	1 08	45	.....	45	18	27	.....	27	.....	63	81
Brass, round	Lb.	..	....	.....	51 42	.....	51 42	38	51 04	.....	51 04	40 00	12 92	13 30
Brass, sheet	Lb.	..	....	.....	9 99	.....	9 99	25	9 74	.....	9 74	.....	1 00	1 25
Cells, Burns standard	Each	..	....	.....	.....	4 50	4 50	.....	4 50	.....	4 50	.....	.....	.....
Cells, Burns special	Each	..	....	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Cells, dry	Each	600	18	108 00	7 38	53 25	60 63	52 68	8 05	.....	8 05	.....	54 36	106 94
Cement, Goodrich	Can	12	20	2 40	20	20	40	40	.....	.....	.....	.....	1 21	1 62
Compound, Colonial gear	Lb.	200	7½	15 00	.....	15 60	15 60	15 60	.....	.....	.....	.....	17 40	33 00
Felt	Lb.	..	....	.....	3 16	.....	3 16	29	2 87	.....	2 87	.....	1 88	2 17
Fluid, electrene	Gallon	5	2 88	14 40	.....	8 65	8 65	8 65	.....	.....	.....	.....	.....	8 65
Graphite, Dixon	Lb.	10	30	3 00	1 00	1 60	2 50	1 50	1 00	.....	1 00	.....	22	1 72
Graphite, motor	Lb.	5	38	1 90	76	.....	76	19	67	.....	57	.....	.....	19
Gasoline	Gallon	8,500	18	1,330 00	.....	716 04	716 04	716 04	.....	.....	.....	.....	676 96	1,393 00
Grease	Lb.	300	12	36 00	43 92	.....	43 92	10 56	33 36	.....	.....	12 00	15 83	26 39
Grease	Lb.	200	06	12 00	14 58	.....	14 58	3 10	11 40	.....	11 40	3 00	5 94	9 12
Lining, brake, 1½-inch	Feet	4	52	2 08	2 08	.....	2 08	2 08	.....	.....	.....	.....	.....	2 08
Lubrical, Gordon	Box	12	15	1 80	.....	1 20	1 20	.....	.....	.....	.....	.....	.....	1 20
Nuts, hexagon	Each	1,000	005	5 00	5 18	.....	5 18	3 86	1 32	.....	1 32	.....	1 30	5 25
Oil, boiled	Gallon	2	62	1 24	.....	62	62	62	.....	.....	.....	.....	.....	62
Oil, lard	Gallon	5	1 05	5 25	5 25	.....	5 25	19	5 06	.....	5 06	.....	5 25	5 44
Patches	Can	2	60	1 20	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
Pins, cotter	1,000	2	31	62	.....	62	62	62	.....	.....	.....	.....	5 00	5 62
Pins, cotter	1,000	1	55	55	.....	55	55	55	.....	.....	.....	.....	.....	55
Pins, taper	Each	..	....	.....	4 80	.....	4 80	07	4 73	.....	4 73	4 00	2 06	2 13
Polish, Blue Ribbon	Quart	60	25	15 00	67	9 00	9 67	6 80	2 87	.....	2 87	.....	8 33	15 13
Rivets, copper	Lb.	25	20	5 00	6 47	30	6 77	6 77	.....	.....	.....	.....	1 13	7 90
Rivets, iron	Lb.	..	....	.....	20	.....	20	03	17	.....	17	.....	13	16
Screws, cap	Each	2,000	....	30 00	30 11	23 11	30 11	25 54	4 77	.....	4 77	.....	6 26	31 60
Screws, wind shield	Each	12	05	60	.....	30	30	30	.....	.....	.....	.....	.....	30
Screws, wood	Gross	12	50	6 00	6 10	.....	6 10	6 10	.....	.....	.....	.....	2 11	8 21
Sheet iron	Lb.	..	....	.....	2 34	.....	2 34	12	2 22	.....	2 22	.....	5 58	5 70
Soap, automobile	Lb.	100	06	6 00	11 34	.....	11 34	3 42	7 92	.....	7 92	3 00	3 00	6 42
Solder	Lb.	10	50	5 00	4 21	.....	4 21	1 96	2 25	.....	2 25	.....	58	2 54
Steel, cold roll, flat	Lb.	100	05	5 00	10 82	.....	10 82	2 98	7 84	.....	7 84	2 50	4 61	7 59
Steel, cold roll, round	Lb.	50	05	2 50	15 76	.....	15 76	1 77	13 99	.....	13 99	10 00	5 62	247 39
Steel, key	Lb.	..	....	.....	35	.....	35	05	30	.....	30	.....	05	10
Steel, self-hardening	Bar	4	57½	2 30	2 30	.....	2 30	2 30	.....	.....	.....	.....	.....	2 30
Steel, tool, annealed	Lb.	..	....	.....	10 37	.....	10 37	40	9 97	.....	9 97	8 00	4 90	5 30
Steel, tool, square	Lb.	..	....	.....	90	.....	90	09	81	.....	81	.....	.....	09
Tape	Roll	40	08	3 20	61	.....	61	45	16	.....	16	.....	3 44	3 89
Tubing, copper	Foot	48	08½	4 15	4 15	.....	4 15	64	3 51	.....	3 51	.....	2 62	3 26
Tubing, gas	Foot	12	12	1 44	.....	36	36	36	.....	.....	.....	.....	.....	36
Tubing, horn	Each	2	10	2 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Valve, parts, inner tube	Each	150	05	7 50	5 68	30	5 98	2 15	3 83	.....	3 83	.....	3 52	5 67
Washers, lock	Each	500	....	3 00	3 41	.....	3 41	3 17	24	.....	24	.....	4 30	7 47
Washers, pump, ¾-inch	Each	6	05	30	.....	30	30	05	25	.....	25	.....	.....	05
Washers, pump, 1½-inch	Each	6	10	60	.....	60	60	10	50	.....	50	.....	.....	10
Washers, common	Each	2,000	....	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 45
Waste, cotton	Lb.	150	09	13 50	1 43	9 72	11 15	48	10 67	.....	10 67	.....	12 20	12 68
Wipers, hosiery	Lb.	500	15	75 00	6 00	15 00	21 00	2 55	18 45	.....	18 45	.....	61 60	64 15
Wire, copper	Lb.	10	50	5 00	45	50	95	44	51	.....	51	.....	2 19	2 63
Wire, iron	Lb.	..	....	.....	1 26	20	1 46	01	1 45	.....	1 45	.....	.....	01
Wire, primary	Foot	150	06	9 00	1 26	.....	1 26	84	42	.....	42	.....	5 88	6 72
Wire, secondary	Foot	50	12	6 00	30	.....	30	30	.....	.....	.....	.....	1 50	1 50
Bronze	Lb.	40	25	10 00	.....	.....	.....	.....	.....	.....	.....	.....	14 64	14 64
Carbide	Lb.	10	7½	75	75	.....	75	.....	75	.....	75	.....	75	75
Chamois	Each	5	60	3 00	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Hose, water, ¾-inch	Foot	50	14	7 00	.....	.....	.....	.....	.....	.....	.....	.....	6 75	6 75
Hose, water ½-inch	Foot	25	10	2 50	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Hose, water, 1-inch	Foot	25	20	5 00	.....	.....	.....	.....	.....	.....	.....	.....	1 38	1 38
Metal, magnolia	Lb.	5	40	2 00	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Oil, cylinder	Gallon	780	42	327 60	283 35	.....	283 35	155 81	127 54	.....	127 54	10 50	154 92	310 73
Oil, Three-in-One	Bottle	3	20	60	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Packing, lampwick	Lb.	3	20	60	09	.....	09	.....	09	.....	09	.....	.....	.....
Screws, machine	Each	..	....	.....	98	.....	98	03	93	.....	95	50	1 24	1 27
Silver, German	Lb.	2	50	1 00	50	.....	50	.....	50	.....	50	.....	50	50
Smooth-on	Can	2	50	1 00	50	.....	50	.....	50	.....	50	.....	50	50
Soapstone	Lb.	5	05	25	15	.....	15	05	10	.....	10	.....	.....	05
Sponges, auto	Each	6	90	5 40	1 80	.....	1 80	.....	1 80	.....	1 80	.....	3 60	3 60
Tubing, steel	Foot	20	09	1 80	41	.....	41	.....	41	.....	41	.....	2 05	2 05
Twine	Lb.	3	20	60	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Shellac	Gallon	5	70	3 50	.....	70	70	70	.....	.....	.....	.....	70	1 40
Rubber, vulcanized	Lb.	2	2 00	4 00	.....	.....	.....	.....	.....	.....	.....	.....	4 00	4 00
Compound, grinding	Lb.	5	60	3 00	1 00	.....	1 00	.....	1 00	.....	1 00	.....	3 00	3 00
Nails	Lb.	10	05	50	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Balls, steel	Each	12	03	36	.....	.....	.....	.....	.....	.....	.....	.....	33	33
Glass, wind shield	Each	2	2 00	4 00	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Tubing, rubber	Foot	100	7½	7 50	.....	.....	.....	.....	.....	.....	.....	.....	7 50	7 50
Brads	Lb.	4	10	40	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Chalk	Lb.	6	05	30	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Totals	..	....	$2,376 23	$591 21	$862 59	$1,453 80	$1,074 16	$379 64	.....	$379 64	$101 92	$1,165 92	$2,243 08	

1913 Code No. 3301. Title of Appropriation (1913), Administration, Executive, Supplies, General Plant Supplies.

Amount requested for 1914	$101 09	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	8 12
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	75 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	59 16
Requested increase over total allowance available for 1913	26 09	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	41 93
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	66 88		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Incidental expenses	..	....	$30 00	.....	$25 00	$25 00	$17 57	$7 43	.....	$7 43	.....	.....	$17 57	

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Tabulator stops	Each	48	$0 06	2 88	.....	2 88	2 88	2 88	.....	.....	.....	.....	.....	2 88
Paper, wrapping	Roll	3	....	8 21	.....	.....	.....	.....	.....	.....	.....	.....	$8 21	8 21
Typewriter cushion	Set	3	3 00	9 00	.....	6 00	6 00	6 00	.....	$3 00	3 00	.....	.....	6 00
Photo-prints, 11 by 14	Each	60	50	30 00	.....	.....	.....	.....	.....	30 00	30 00	.....	.....	.....
Speed keys	Set	6	3 50	21 00	.....	.....	.....	.....	.....	.....	.....	.....	24 50	24 50
Totals		..	....	$101 09	.....	$33 88	$33 88	$26 45	$7 43	$33 00	$40 43	.....	$32 71	$59 16

1913 Code No. 3307. Title of Appropriation (1913), Administration, Executive, Purchase of Equipment.

Amount requested for 1914	$915 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	306 00
Requested increase over total allowance available for 1913	609 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	8 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	298 00
Issued for 12 months from June 30, 1912, to June 30, 1913	11 40
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	903 60

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Dating machine	$30 00	.....	.....	$11 40
Filing cases	500 00	.....	.....	.....
Law books	25 00	.....	.....	.....
Desk calendars	10 00	.....	.....	.....
Typewriters	100 00	.....	.....	.....
Adding machine	250 00	.....	.....	.....
Totals	$915 00	.....	.....	$11 40

1913 Code No. 3311. Title of Appropriation (1913), Administration, Executive, Purchase of Equipment.

Amount requested for 1914	$350 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	25 00
Requested increase over total allowance available for 1913	325 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	25 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	350 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Buggy	$350 00	.....	.....	.....

1913 Code No. 3314. Title of Appropriation (1913), Administration, Executive, Purchase of Equipment, Motor Vehicles and Equipment.

Amount requested for 1914	$1,070 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	2,000 00
Requested decrease under total allowance available for 1913	930 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,986 10
Unencymbered balance of total allowance available for 1913, as of June 30, 1913	13 90
Issued for 12 months from June 30, 1912, to June 30, 1913	1,986 10
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	916 10

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Hudson, 1913 model, touring car, including accessories, extra tires, tubes, etc.	.....	.....	$1,986 10	$1,986 10
Runabouts, to replace two now in very poor condition	$1,000 00	.....	.....	.....
Windshield	70 00	.....	.....	.....
Totals	$1,070 00	.....	$1,986 10	$1,986 10

1913 Cole No. 3318. Title of Appropriation (1913), Administration, Executive, Purchase of Equipment.

Amount requested for 1914	$306 47
Allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30	96 00
Requested increase over total allowance available for 1913	210 47
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	28 70
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	67 30
Issued for 12 months from June 30, 1912, to June 30, 1913	317 22
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	10 75

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Straps, safety clip	Each	4	$0 35	$1 40	.....	$0 70	$0 70	$0 70	.....	.....	.....	.....	.....	$0 70
Whisk broom	Each	6	35	1 50	.....	25	25	25	.....	.....	.....	.....	.....	25
Washers, leather, cut special	Box	3	75	2 25	.....	2 25	2 25	2 25	.....	.....	.....	.....	.....	2 25
Fire extinguisher	Each	4	12 00	48 00	.....	24 00	24 00	24 00	.....	.....	.....	.....	.....	24 00
Laprobe	Each	1	1 50	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	$9 00	10 50
New City Government	Copy	1	1 50	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Modern Road Construction	Copy	1	1 50	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Ammeter	Each	1	6 40	6 40	.....	.....	.....	.....	.....	.....	.....	.....	6 40	6 40
Boots, rubber	Pair	2	5 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Calipers	Pair	6	....	3 58	.....	.....	.....	.....	.....	.....	.....	.....	3 58	3 58
Breast drills	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15 85	15 85
Cans, oil	Each	6	50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Chisels	Each	4	45	1 80	.....	.....	.....	.....	.....	.....	.....	.....	90	90
Coppers, soldering		4	68	2 72	.....	.....	.....	.....	.....	.....	.....	.....	2 04	2 04
Dividers	Pair	1	20	20	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Drill	Each	1	2 00	2 00	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Drill blocks	Set	1	1 12½	2 25	.....	.....	.....	.....	.....	.....	.....	.....	2 25	2 25
Feed block, per lathe	Each	1	2 25	2 25	.....	.....	.....	.....	.....	.....	.....	.....	2 25	2 25
Fire pot	Each	1	5 00	5 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Hammer	Each	2	50	1 00	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Locks	Each	4	75	3 00	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Plyers	Pair	4	50	2 00	.....	.....	.....	.....	.....	.....	.....	.....	3 70	3 70
Press-screw	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	125 00	125 00
Reamers	Each	1	....	18 38	.....	.....	.....	.....	.....	.....	.....	.....	36 76	36 76
Saw frame	Each	2	25	50	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Scrapers	Set	2	1 41	2 82	.....	.....	.....	.....	.....	.....	.....	.....	2 83	2 83
Snips	Pair	2	1 40	2 80	.....	.....	.....	.....	.....	.....	.....	.....	2 80	2 80
Tank, oil	Each	1	10 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....	10 00	10 00
Tops and dies	Set	1	....	15 15	.....	.....	.....	.....	.....	.....	.....	.....	15 15	15 15
Toolholder	Each	3	1 28	3 84	.....	.....	.....	.....	.....	.....	.....	.....	3 84	3 84
Toolboxes	Each	10	10	1 00	.....	.....	.....	.....	.....	.....	.....	.....	1 70	1 70
Tool valve	Each	2	15	30	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Wrenches, plumber	Each	2	4 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	8 00	8 00
Wrenches, monkey	Each	2	70	1 40	.....	.....	.....	.....	.....	.....	.....	.....	1 40	1 40
Wrenches, open end	Each	35	....	10 00	.....	.....	.....	.....	.....	.....	.....	.....	9 64	9 64
Wrenches, Stillson	Each	5	....	2 72	.....	.....	.....	.....	.....	.....	.....	.....	2 72	2 72
Wrenches, Magneto	Each	3	....	30	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Screwdrivers	Each	..	....	.....	$3 37	3 37	66	$2 71	.....	$2 71	.....	.....	.....	.....
Lifter spring valve	Each	1	1 40	1 40	.....	.....	.....	.....	.....	.....	.....	.....	1 40	1 40
Chucks and knives for lathe	Each	..	....	75 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dril, electric	Each	1	....	50 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$306 47	$3 37	$28 70	$32 07	$29 36	$2 71	.....	$2 71	.....	$287 86	$317 22

1913 Code No. 3321. Title of Appropriation (1913), Administration, Executive Materials.

Amount requested for 1914	$893 67	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	122 95
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	255 00	Consumption for 12 months from June 30, 1912, to June 30, 1913	836 42
Requested increase over total allowance available for 1913	638 67	Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	57 25
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	a480 46		

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Radiator, fan and shaft.	Each	1	$2 00	$2 00	$4 24	$2 00	$2 00	$2 00	.....	.....	.....	.....	.....	$2 00
Fan, pump, complete....	Each	1	2 00	2 00	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Keys, Woodruff	Each	1	10	10	.....	10	10	10	.....	.....	.....	.....	.....	10
Keys, differential, gear.	Each	2	05	10	.....	10	10	10	.....	.....	.....	.....	.....	10
Spring, rear	Each	1	1 10	1 10	.....	1 10	1 10	1 10	.....	.....	.....	.....	.....	1 10
Bolts, fender, eye.....	Each	1	15	15	.....	15	15	15	.....	.....	.....	.....	.....	15
Bolts, crank, cave.....	Each	4	07½	30	.....	30	30	30	.....	.....	.....	.....	.....	30
Bolts and nuts, spindle.	Each	2	45	90	.....	90	90	90	.....	.....	.....	.....	.....	90
Pawl, hand lever.....	Each	1	20	20	.....	20	20	20	.....	.....	.....	.....	.....	20
Screws, pump support..	Each	4	05	20	.....	20	20	20	.....	.....	.....	.....	.....	20
Shaft, hub cam.....	Each	2	30	60	.....	60	60	60	.....	.....	.....	.....	.....	60
Oiler, spindle	Each	2	15	30	.....	30	30	30	.....	.....	.....	.....	.....	30
Bracket, rear, license...	Each	1	75	75	.....	75	75	75	.....	.....	.....	.....	.....	75
Can squirts	Each	6	45	2 70	5 42	.....	5 42	1 80	$3 62	.....	$3 62	.....	.....	1 80
Gaskets, copper	Each	4	08	32	.....	32	32	32	.....	.....	.....	.....	.....	32
Chains, Weed, cross....	Each	24	08	1 92	.....	1 92	1 92	1 92	.....	.....	.....	.....	.....	1 92
Gears, small	Each	2	50	1 00	.....	50	50	50	.....	.....	.....	.....	.....	50
Drills, twist	Each	24	....	3 60	8 85	.....	8 85	07	8 76	.....	8 76	.....	.....	07
Gauge, air pressure.....	Each	2	1 50	3 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Inner tubes for autos, 34 by 4½	Each	4	7 25	29 00	.....	14 50	14 50	14 50	.....	.....	.....	.....	$13 60	28 00
Inner tubes for autos, 31 by 3½	Each	2	3 70	7 40	.....	7 40	7 40	7 40	.....	.....	.....	.....	.....	7 40
Inner tubes for autos, 30 by 3½	Each	2	3 50	7 00	.....	3 50	3 50	3 50	.....	.....	.....	.....	.....	3 50
Lamps (Tungsten) 100-watt	Each	8	72	5 75	.....	2 88	2 88	2 88	.....	.....	.....	.....	8 55	5 43
Lamps, 100-watt.....	Each	8	59	4 72	.....	2 36	2 36	2 36	.....	.....	.....	.....	1 95	4 31
Lamps, common, 60-watt..	Ea.	12	19	2 28	.....	2 28	2 28	2 28	.....	.....	.....	.....	.....	2 28
Plugs, spark	Each	6	1 00	6 00	.....	2 50	2 50	2 50	.....	.....	.....	.....	4 00	6 50
Plugs, spark	Each	4	75	3 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	1 75	4 75
Plugs, spark	Each	4	60	2 40	.....	2 40	2 40	2 40	.....	.....	.....	.....	.....	2 40
Shoes for autos, 34 by 4½	Each	2	43 50	87 00	.....	87 00	87 00	87 00	.....	.....	.....	.....	.....	87 00
Shoes for autos, 34 by 4½	Each	4	36 50	146 00	.....	36 50	36 50	36 50	.....	.....	.....	.....	136 88	173 00
Shoes for autos, 31 by 3½	Each	2	18 05	36 10	.....	17 25	17 25	17 25	.....	.....	.....	.....	18 75	36 00
Shoes for autos, 30 by 3½	Each	4	18 00	72 00	.....	36 10	36 10	36 10	.....	.....	.....	.....	18 25	54 35
Shoes for autos, 30 by 3½	Each	..	....	.....	.....	18 00	18 00	18 00	.....	.....	.....	.....	.....	18 00
Shoes for autos, 30 by 3½	Each	4	16 50	66 00	.....	49 50	49 50	49 50	.....	.....	.....	.....	.....	49 50
Shoes for autos, 29 by 3½	Each	3	17 00	51 00	.....	34 00	34 00	34 00	.....	.....	.....	.....	.....	34 00
Towline, steel	Each	1	3 50	3 50	.....	3 50	3 50	3 50	.....	.....	.....	.....	.....	3 50
Cocks	Each	6	15	90	.....	.....	.....	.....	.....	.....	.....	.....	90	90
Cap, closed view.....	Each	1	30	30	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Funnels, copper	Each	2	40	80	.....	.....	.....	.....	.....	.....	.....	.....	80	80
Fuses, plug	Each	6	04	24	.....	.....	.....	.....	.....	.....	.....	.....	24	24
Handles, file	Each	12	05	60	.....	.....	.....	.....	.....	.....	.....	.....	45	45
Handles, hammer	Each	..	....	.....	70	.....	70	07	65	.....	65	.....	35	42
Horn, reeds	Each	3	21	63	1 46	.....	1 46	.....	1 46	.....	1 46	.....	63	63
Plugs, attachment	Each	6	25	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Pumps, auto	Each	3	1 00	3 00	2 00	.....	2 00	.....	2 00	.....	2 00	.....	3 00	3 00
Pump connections	Each	2	15	30	30	.....	30	.....	30	.....	30	.....	15	15
Hose connections	Each	4	22½	90	.....	.....	.....	.....	.....	.....	.....	.....	90	90
Chain links	Each	14	10	1 40	.....	.....	.....	.....	.....	.....	.....	.....	1 40	1 40
Repair parts for motor cycle	Each	..	....	35 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Assembly, fan and pulley.	Each	1	1 25	1 25	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Belt fan	Each	1	40	40	.....	40	40	40	.....	.....	.....	.....	60	1 00
Bracket fan	Each	1	30	30	.....	30	30	30	.....	.....	.....	.....	.....	1 30
Bolts, cylinder heads....	Each	4	10	40	.....	10	10	10	.....	.....	.....	.....	.....	10
Bolts, cylinder heads....	Each	20	05	1 00	.....	85	85	85	.....	.....	.....	.....	.....	85
Bolts, fan bracket.....	Each	2	15	30	.....	15	15	15	.....	.....	.....	.....	.....	15
Bolts, flange connection..	Each	4	05	20	.....	20	20	20	.....	.....	.....	.....	.....	20
Clamps, hose	Each	6	05	30	.....	30	30	30	.....	.....	.....	.....	.....	30
Connections, flange	Each	2	20	40	.....	40	40	40	.....	.....	.....	.....	.....	40
Connections, rubber	Each	4	21	84	.....	65	65	65	.....	.....	.....	.....	.....	65
Corner plates, wrought iron	Dozen	2	50	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Diamond chain	Each	2	8 50	17 00	.....	17 00	17 00	17 00	.....	.....	.....	.....	.....	17 00
Gaskets, brass	Set	1	70	70	.....	70	70	70	.....	.....	.....	.....	.....	70
Gaskets, felt	Set	1	60	60	.....	60	60	60	.....	.....	.....	.....	.....	60
Gaskets, exhaust	Each	12	05	60	.....	60	60	60	.....	.....	.....	.....	36	96
Gear, S. Diff drive.....	Each	1	6 00	6 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Gauge, oil	Each	1	1 00	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Hammers	Each	12	2 65	31 80	.....	10 60	10 60	10 60	.....	.....	.....	.....	21 20	31 80
Lumber, N. C. ceiling...	Piece	14	35	4 90	.....	4 90	4 90	4 90	.....	.....	.....	.....	.....	4 90
Lumber, spruce, 1¼ by 13 by 16	Piece	10	25	2 50	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Motor blocks, No. 3000..	Each	1	18 00	18 00	.....	18 00	18 00	18 00	.....	.....	.....	.....	.....	18 00
Motor blocks, No. 3001..	Each	1	4 00	4 00	.....	4 00	4.00	4 00	.....	.....	.....	.....	.....	4 00
Pin, starting crank.....	Each	6	05	30	.....	05	05	05	.....	.....	.....	.....	.....	05
Pulley, fan drive.....	Each	1	30	30	.....	30	30	30	.....	.....	.....	.....	.....	30
Pipe, breather	Each	1	15	15	.....	15	15	15	.....	.....	.....	.....	.....	15
Ratchet, starting crank..	Each	2	40	80	.....	65	65	65	.....	.....	.....	.....	.....	65
Radiator	Each	1	22 00	22 00	.....	22 00	22 00	22 00	.....	.....	.....	.....	.....	22 00
Shaft, fan	Each	1	25	25	.....	25	25	25	.....	.....	.....	.....	.....	25
Sprocket, nar. wheel	Each	2	15 25	30 50	.....	30 50	30 50	30 50	.....	.....	.....	.....	.....	30 50
Strap-hinges and screws, 5 inches	Pair	6	10	60	.....	60	60	60	.....	.....	.....	.....	.....	60
Timer, complete	Each	2	2 75	5 50	.....	2 75	2 75	2 75	.....	.....	.....	.....	2 75	5 50
Wire, mesh, one-half inch galv.	Sq. ft.	100	04	4 00	.....	4 00	4 00	4 00	.....	.....	.....	.....	.....	4 00
Muffler	Each	1	2 50	2 50	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Gasket, cylinder head....	Each	2	1 00	2 00	.....	50	50	50	.....	.....	.....	.....	1 00	1 50
Housing axle	Each	1	16 00	16 00	.....	.....	.....	.....	.....	.....	.....	.....	16 00	16 00
Gears, large	Each	5	10 00	.....	.....	2 50	2 50	2 50	.....	.....	.....	.....	5 00	7 50
Lamps adapter	Each	4	55	2 20	.....	.....	.....	.....	.....	.....	.....	.....	1 10	1 10
Switch	Each	2	2 75	5 50	.....	.....	.....	.....	.....	.....	.....	.....	2 75	2 75
Couplings, hose	Each	1	10	10	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Bands, hose	Each	2	05	10	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Bushings	Each	4	20	80	.....	30	30	30	.....	.....	.....	.....	50	80
Bearings, connecting rod.	Each	4	2 65	10 60	.....	.....	.....	.....	.....	.....	.....	.....	10 60	10 60
Shaft axle with hub and gear	Each	2	8 00	16 00	.....	.....	.....	.....	.....	.....	.....	.....	16 00	16 00

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Bearings for axle shaft	Each	3	1 00	3 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	2 00	3 00
Clips, hose	Each	4	05	20	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Cup complete	Each	1	32	32	.....	.....	.....	.....	.....	.....	.....	.....	32	32
Hub-cap	Each	1	35	35	.....	.....	.....	.....	.....	.....	.....	.....	35	35
Shaft and cable	Each	2	5 00	10 00	.....	2 50	2 50	2 50	.....	.....	.....	.....	5 00	7 50
Joint swivel	Each	1	6 00	6 00	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Fasteners, bonnet	Each	6	85	5 10	.....	.....	.....	.....	.....	.....	.....	.....	5 10	5 10
Shoes, brake	Each	14	33½	4 70	.....	1 00	1 00	1 00	.....	.....	.....	.....	3 70	4 70
Levers,	Each	4	45	1 80	.....	.....	.....	.....	.....	.....	.....	.....	1 80	1 80
_____	Each	4	48	1 92	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Nozzle atom.	Each	1	40	40	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Files	Each	12	34¾	4 17	4 24	.....	4 24	.....	$4 24	.....	$4 24	.....	4 17	4 17
Drills, tap and str. shanks	Each	31	....	7 78	.....	.....	.....	.....	.....	.....	.....	.....	7 78	7 78
Wheels, carborundum	Each	8	....	11 72	.....	.....	.....	.....	.....	.....	.....	.....	11 72	11 72
Casting and pattern	Each	1	....	14 75	.....	.....	.....	.....	.....	.....	.....	.....	14 75	14 75
Radiator, cap	Each	2	50	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Quadrant, controller	Each	1	40	40	.....	40	40	40	.....	.....	.....	.....	.....	40
Pawle and lift	Each	1	40	40	.....	1 40	40	40	.....	.....	.....	.....	.....	40
Totals	..	....		$893 67	$22 95	$480 46	$503 41	$482 40	$21 01	.....	$21 01	.....	$354 02	$836 42

aPart of these expenditures were from the supply appropriation.

1913 Code No. 3323. Title of Appropriation (1913), Administration, Executive, Contract or Open Order Service.

Amount requested for 1914	$137 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	59 45
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	70 00	Expended for 12 months from June 30, 1912, to June 30, 1913	44 30
Requested increase over total allowance available for 1913	67 60	Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	92 70
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	10 55		

Nature of Repairs.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairing and painting buggy	..	1	$35 00	$35 00	1	$32 00	$32 00	....	.....	.....	1	$32 00	$32 00	$3 00	.....
Repairing harness	..	1	2 50	2 50	1	1 75	1 75	....	.....	.....	1	1 75	1 75	75	.....
Adjusting and repairing Monarch typewriter	..	3	7 00	21 00	..	....	.....	1	$7 05	$7 05	1	7 05	7 05	13 95	.....
Repairing buggy	..	1	3 50	3 50	..	....	.....	1	3 50	3 50	1	3 50	3 50	.....	.....
Replacing tires on buggy	..	1	25 00	25 00	..	....	.....	....	.....	.....	....	.....	.....	25 00	.....
Repairs to harness	Set	2	25 00	50 00	..	....	.....	....	.....	.....	....	.....	.....	50 00	.....
Totals	..	..	....	$137 00	..	....	$33 75	....	.....	$10 55	....	.....	$44 30	$92 70	.....

1913 Code No. 3330. Title of Appropriation (1913), Administration, Executive, Contract or Open Order Service.

Amount requested for 1914	$191 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	150 00
Requested increase over total allowance available for 1913	41 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	92 85
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	107 15
Expenditures in 12 months from June 30, 1912, to June 30, 1913	169 80
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	21 20

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Messenger to Manhattan, January, 1913	.....	$2 65	.....	.....
Messenger to Manhattan, February, 1913	.....	2 25	.....	.....
Messenger to Manhattan, March, 1913	.....	2 85	.....	.....
Trip to Albany and return, T. S. Oxholm	.....	10 30	.....	.....
Messenger to Manhattan, April, 1913	.....	2 75	.....	.....
Messenger to Manhattan, May, 1913.	.....	2 65	.....	.....
Messenger to Manhattan, June, 1913	.....	2 80	.....	.....
Other employees, January, 1913	.....	30	.....	.....
Other employees, February, 1913	.....	15	.....	.....
Other employees, March, 1913	.....	15	.....	.....
Other employees, April, 1913	.....	30	.....	.....
Other employees, June, 1913	.....	35	.....	.....
Traveling expenses, Commissioner of Public Works	.....	74 90	.....	.....
Messenger to Manhattan, July, 1912.	.....	1 95	.....	.....
Messenger to Manhattan, August, 1912	.....	2 45	.....	.....
Messenger to Manhattan, September, 1912	.....	2 60	.....	.....
Messenger to Manhattan, October, 1912	.....	2 65	.....	.....
Messenger to Manhattan, November, 1912	.....	2 45	.....	.....
Messenger to Manhattan, December, 1912	.....	2 50	.....	.....
Other employees, July	.....	1 75	.....	.....
Other employees, October	.....	10	.....	.....
Other employees, November	.....	95	.....	.....
Messenger, 12 months	$35 00	.....	.....	.....
Other employees, 12 months	6 00	.....	.....	.....
Incidental traveling expenses, (President and Commissioner, Public Works)	150 00	50 00	$21 20	.....
	$191 00	$169 80	$21 20	.....

1913 Code No. 3335. Title of Appropriation (1913), Administration, Executive, Contract or Open Order Service.

Amount requested for 1914	$100 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	35 00
Requested increase over total allowance available for 1913	65 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	25 30
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	9 70
Expenditures in 12 months from June 30, 1912, to June 30, 1913	88 43
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	11 57

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Collin's Express (125 packages at 25 cents)	.....	$31 25	.....	.....
Express charges (miscellaneous)	.....	31 88	.....	.....
Incidental expense	$100 00	25 30	$11 57	.....
	$100 00	$88 43	$11 57	.....

1913 Code No. 3338. Title of Appropriation (1913), Administration, Executive, Contract or Open Order Service.

Amount requested for 1914	$700 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	250 00
Requested increase over total allowance available for 1913	450 00
Expenditures from and encumbrances against total allowance available for 1913, sa of June 30, 1913	85 45
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	164 55
Expended for 12 months from June 30, 1912, to June 30, 1913	114 82
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	585 18

Nature of Repairs.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repair magneto	Each	2	$3 00	$6 00	2	....	$5 37	....	.....	.....	2	.....	$5 37	$0 63	.....
Repair gas lamp	Each	2	1 50	3 00	1	....	1 50	....	.....	.....	1	.....	1 50	1 50	.....

Nature of Repairs.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Welding crank base	Each	2	15 00	30 00	1	....	15 00	....	.....	.....	1	.....	15 00	15 00	.....
Welding extra lug	Each	2	7 50	15 00	1	....	7 50	....	.....	.....	1	.....	7 50	7 50	.....
Repair wheels of auto		3	5 00	15 00	..	....	.....	1	.....	$4 60	1	.....	4 60	10 40	.....
Repair upholstering and cushions		3	5 00	15 00	..	....	.....	1	.....	5 40	1	.....	5 40	9 60	.....
Replating, etc., 2 headlights		2	8 50	17 00	..	....	.....	....	.....	.....	..	.....	.....	.....	.....
Repairing coil, etc.		2	7 20	14 40	..	....	.....	1	.....	8 50	1	.....	8 50	8 50	.....
Furnishing and putting on auto rattler		3	1 50	4 50	..	....	.....	1	.....	7 20	1	.....	7 20	7 20	.....
Vulcanizing shoe		4	10 00	40 00	..	....	.....	1	.....	1 50	1	.....	1 50	3 00	.....
Repairing speedometer (Ford)		3	7 50	22 50	..	....	.....	1	.....	9 30	1	.....	9 30	30 70	.....
Furnishing and putting on fan belt (Ford)		..	....	.....	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Vulcanizing tube and shoe (Goodrich)		..	....	.....	..	....	.....	1	.....	7 15	1	.....	7 15	15 35	.....
Furnishing and putting on radiator		2	35 00	70 00	..	....	.....	1	.....	80	1	.....	80	.....	$0 80
Painting automobile	Each	4	50 00	200 00	..	....	.....	1	.....	35 00	1	.....	35 00	35 00	.....
Other repairs to autos		..	....	247 60	..	....	.....	....	.....	.....	....	.....	.....	200 00	.....
Totals		..	....	$700 00	..	....	$29 37	....	.....	$85 45	....	.....	$114 82	$585 18	$6 80

1913 Code No. 3339. Title of Appropriation (1913), Administration, Executive.

Amount requested for 1914	$100 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	60 00
Requested increase over total allowance available for 1913	40 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	9 87
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	50 13
Expenditures in 12 months from June 30, 1912, to June 30, 1913	183 78
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	83 78

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Fee, M. Tormey, Commissioner of Deeds	.....	$5 00	.....	.....
Incidental expenses, Commissioner of Public Works	$90 00	123 87	$35 00	.....
Incidental expenses, office of Public Works	.....	53 91	.....	.....
Fee, easement	.....	1 00	.....	.....
Notarial fees	10 00	.....	5 00	.....
Totals	$100 00	$183 78	$40 00	.....

1913 Code No. ——. Title of Appropriation (1913), Administration, Executive, Open Order Service.

Amount requested for 1914	$25 00
Requested increase over total allowance available for 1913	25 00
Expended in 12 months from June 30, 1912, to June 30, 1913	25 00

Nature of Service Performed.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Good Roads (monthly)	Year	1	$1 00	$1 00	..	....	.....	1	$1 00	$1 00	1	$1 00	$1 00	.....	.....
Engineering Record	Year	1	3 00	3 00	..	....	.....	1	3 00	3 00	1	3 00	3 00	.....	.....
Engineering News	Year	1	5 00	5 00	1	$5 00	$5 00	..	.....	.....	1	5 00	5 00	.....	.....
The Bulletin	Year	1	1 00	1 00	..	....	.....	1	1 00	1 00	1	1 00	1 00	.....	.....
Industrial Engineering	Year	1	2 00	2 00	..	....	.....	1	2 00	2 00	1	2 00	2 00	.....	.....
Municipal Engineering	Year	1	2 00	2 00	..	....	.....	1	2 00	2 00	1	2 00	2 00	.....	.....
Engineering Magazine	Year	1	3 00	3 00	..	....	.....	1	3 00	3 00	1	3 00	3 00	.....	.....
New York Law Journal	Year	1	7 00	7 00	..	....	.....	1	7 00	7 00	1	7 00	7 00	.....	.....
Totals		..	....	$25 00	..	....	$8 00	....	....	$17 00	....	.....	$25 00	.....	.....

1913 Code No. ——. Title of Appropriation (1913), Administration, Executive.

Amount requested for 1914	$450 00
Requested increase over total allowance available for 1913	450 00
Expended in 12 months from June 30, 1912, to June 30, 1913	80 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	370 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Care of horse and wagon for Commisioner of Public Works (heretofore taken care of by and paid for out of Street Cleaning Fund)	$450 00	.....	.....	.....
Boarding on farm	.....	$80 00	.....	.....
Totals	$450 00	$80 00	$370 00	.....

Horse to be kept in City stable as heretofore. Street Cleaning Bureau to be reimbursed from this appropriation.

1913 Code No. 3280. Title of Account (1913), Care of Public Buildings and Offices, Executive, Personal Service, Salaries, Regular Employees. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Amount requested for 1914	....	$300 00

	Number of Incumbents.	Amount.
Net added force requested	1	900 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Superintendent	1	$3,000 00	$3,000 00	1	$3,000 00	$3,000 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,800 00	1,800 00	1	1,650 00	1,650 00	$150 00	.....	.....	.....	.....	.....
Messenger	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	Alexander B. Liebe	July 1, 1910	a.....
Typewriter Copyist	1	900 00	900 00	..	.....	.....	.....	$900 00	.....	.....	.....	.....
Totals	4	.....	$6,900 00	3	.....	$5,700 00	$300 00	$900 00	.....			.....

aSalary increased from $3.25 per diem to $1,050 per annum.

1913 Code No. 3281. Title of Account (1913), Care of Public Buildings and Offices, Care of Office Buildings, Janitorial Service, Cleaning and Attendance. Paid from Tax Levy.

Net increases in salaries requested..... $1,230 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Janitor	1	$1,500 00	$1,500 00	1	$1,350 00	$1,350 00	$150 00	.....	.....	Lawrence Dwyer	Jan. 1, 1910	$150 00
Janitor	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	Henry Pfaff	Oct. 1, 1905	150 00
Janitor	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	Patrick Maloy	Oct. 1, 1905	150 00
Janitor	1	1,200 00	1,200 00	1	900 00	900 00	300 00	.....	.....	George Davies	July 1, 1908	*a*.....
Janitress	1	540 00	540 00	1	540 00	540 00	.....	.....	.....	.....	.....	.....
Female Cleaners	1	480 00	480 00	1	400 00	400 00	80 00	.....	.....	Charlotte Howlin	Apr. 1, 1906	40 00
Female Cleaners	1	480 00	480 00	1	400 00	400 00	80 00	.....	.....	Margarette Byrnes	.....	.....
Female Cleaners	1	480 00	480 00	1	400 00	400 00	80 00	.....	.....	Julia Vaughan	.....	.....
Female Cleaners	1	480 00	480 00	1	400 00	400 00	80 00	.....	.....	Ellen Haight	.....	.....
Female Cleaners	1	480 00	480 00	1	400 00	400 00	80 00	.....	.....	Margaret A. Sullivan	.....	.....
Female Cleaners	1	480 00	480 00	1	400 00	400 00	80 00	.....	.....	Irene V. Mullins	.....	.....
Elevatormen	2	900 00	1,800 00	2	900 00	1,800 00	.....	.....	.....	.....	.....	.....
Totals	13	.....	$10,320 00	13	.....	$9,090 00	$1,230 00	.....	.....			.....

*a*Increased from $2 per diem to $900 per annum.

1913 Code No. 3287. Title of Account 1913), Care of Public Buildings and Offices, Care of Office Buildings, Repairing, Regular Employees. Paid from Tax Levy.

Net increase requested due to wage increases..... $303 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Foreman	1	$4 50	303	$1,363 50	1	$4 00	303	$1,212 00	$151 50	.....	.....	John A. Thompson	July 1, 1908	$200 00
Foreman	1	4 00	303	1,312 00	1	3 50	303	1,060 50	151 50	.....	.....	Jos. Kaltenmeier	Dec. 23, 1907	150 00
Totals	2	....	..	$2,575 50	2	....	..	$2,272 50	$303 50	.....	.....			

Note—Request to have the two Foremen, one of whom is now an Inspector of Repairs, put on a per annum basis, as per supplementary appended hereto.

SUPPLEMENTARY SHEET.

1913 Code No. 3287. Title of Account (1913), Care of Public Buildings and Offices, Care of Office Buildings, Repairing, Regular Employees. Paid from Tax Levy.

Net increases in salaries requested..... $303 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Inspector of Repairs	1	$1,350 00	$1,350 00	1	*a*$4 00	$1,212 00	$151 50	.....	.....	John A. Thompson	July 1, 1908	$200 00
Foreman	1	1,200 00	1,200 00	1	*b*5 50	1,060 50	151 50	.....	.....	Jos. Kaltonemier	Dec. 23, 1907	150 00
Totals	2	.....	$2,550 00	..	.....	$2,272 50	$303 00	.....	.....			

*a*303 days at $4 per day. *b*303 days, at $5.50 per day.

1913 Code No. 3288. Title of Account (1913), Care of Public Buildings and Offices, Care of Office Buildings, Janitorial Service, Cleaning and Attendance. Paid from Tax Levy.

Net increase requested due to wage increases..... $303 00
Net increase requested due to added time of force on June schedule.. 465 00
Net increase requested due to added force..... 1,515 00
Net decrease requested due to reduction in force..... 1,212 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Foreman	1	$4 50	303	$1,363 50	1	$4 00	303	$1,212 00	$151 50	.....	.....	Abram E. Johnson	April 1, 1907	$200 00
Foreman	....	....	..	.....	1	4 00	303	1,212 00	.....	.....	.....	.....	.....	.....
Laborers	13	2 50	303	9,847 50	13	2 50	303	9,847 50	.....	.....	.....	.....	.....	.....
Laborers	3	2 60	365	2,737 50	3	2 50	303	2,272 50	.....	$465 00	.....	.....	.....	.....
Driver	1	3 50	303	1,060 50	..	1 00	303	909 00						
Laborers	2	2 50	503	1,515 00	..	....	..	.....	.....	.....	$1,515 00	.....	.....	.....
Driver	1	3 50	303	1,060 50	1	3 00	303	909 00	151 50	.....	.....	Edwin Gillis	May 10, 1909	180 00
Totals...	20	....	..	$16,524 00	19	....	..	$15,453 00	$303 00	$465 00	$1,515 00			

Note—Request to have Foreman, now Storekeeper and Driver, put on a per annum basis, as supplementary sheet appended hereto.

SUPPLEMENTARY SHEET.

1913 Code No. 3288. Title of Account (1913), Care of Public Buildings and Offices, Care of Office Buildings, Janitorial Service, Cleaning and Attendance. Paid from Tax Levy.

Net increases in salaries requested..... $279 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Foreman	1	$1,350 00	$1,350 00	1	*a*$4 00	$12 12	$138 00	.....	.....	Abram E. Johnson	April 1, 1907	$200 00
Driver	1	1,050 00	1,050 00	1	*b*3 00	909 00	141 00	.....	.....	Edwin Gillis	May 10, 1909	180 00
Totals.....	2	.....	$2,400 00	2	$3 00	$2,121 00	$279 00	.....	.....			

*a*303 days, at $4 per day. *b*303 days, at $3 per day.

1913 Code No. 3289. Title of Account (1913), Care of Public Buildings, Offices, Care of Office Buildings, Light, Heat and Power, Wages Regular Employees. Paid from Tax Levy.

Net increase requested due to wage increases..... $1,095 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Stationary Engineman....	1	$6 00	365	$2,190 00	1	$4 50	365	$1,642 50	$54,750	.....	.....	John E. Bennett.....	Feb. 17, 1908	$0 50
Stationary Engineman....	1	5 00	365	1,825 00	1	4 50	365	1,642 50	182 50	.....	.....	Patrick F. Dillon	Jan. 1, 1911	50
Stokers	1	3 25	365	1,186 25	1	3 00	365	1,095 00	91 25	.....	.....	M. J. Donegan.....	Feb. 17, 1908	50
Stokers	1	3 25	365	1,186 25	1	3 00	365	1,095 00	91 25	.....	.....	Charles McCarthy	Feb. 17, 1908	50
Stokers	1	3 25	365	1,186 25	1	3 00	365	1,095 00	91 25	.....	.....	F. S. Sterling	Feb. 17, 1908	50
Stokers	1	3 25	365	1,186 25	1	3 00	365	1,095 00	91 25	.....	.....	P. Urciuoli	Feb. 17, 1908	50
Totals.....	6	....	..	$8,760 00	6	....	..	$7,665 00	$1,095 00	.....	.....			

1913 Code No. 3292. Title of Account (1913), Care of Public Buildings and Offices, Repairing, Wages Temporary Employees. Paid from Tax Levy.

Net increase requested due to wage increases..... $250 00

Net increase requested due to additional time or force..... 265 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases to Time or Force on June Schedule.	Requested Decreases to Time or Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
	Days.			Days.								
Plumber	303	$5 50	$1,666 50	200	$5 50	$1,100 00	.....	$566 50	.....	.....	.....	.....
Plumber's Helper	303	3 00	909 00	200	3 00	600 00	.....	309 00	.....	.....	.....	.....
Varnisher	303	4 00	1,212 00	195	4 00	780 00	.....	432 00	.....	.....	.....	.....
Carpenter	303	5 00	1,515 00	250	4 00	1,000 00	$250 00	265 00	.....	Michael McCabe	.....	a.....
Laborer	40	2 00	80	40	2 00	80 00	.....	.....	.....	.....	.....	.....
Total	1,252	....	$5,882 50	885	....	$3,560 00	$250 00	$1,572 50	.....		.....	.....

a Formerly at $1,000 per annum, changed to $4 per diem for 250 days.

1913 Code No. 3293. Title of Account (1913), Care of Public Buildings and Offices, Care of Office Buildings, Janitorial, Temporary. Paid from Tax Levy.

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Days.			Days.		
Stationary Engineman.....	25	$4 50	$112 50	25	$4 50	$112 50
Laborer	80	2 00	160 00	80	2 00	160 00
Totals.....	105	....	$272 50	105	....	$272 50

1913 Code No. —. Title of Account (1913), Care of Public Buildings, Care of Public Baths. Paid from Tax Levy.

Net increase requested due to additional time or force..... $4,200 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
	Months.			Months.		
Female Attendants.....	20	$60 00	$1,200 00	..	....	.....
Male Attendants.....	40	75 00	3,000 00	..	....	.....
Totals.....	60	....	$4,200 00	..	....	.....

Necessary for operation of two public baths, which will be put in commission during the year 1914.

1913 Code No. 3294. Title of Appropriation (1913), Fuel Supplies, Care of Public Buildings and Offices, Heat, Light and Power.

Amount requested for 1914..... $3,961 70
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 3,961 20
Requested increase over total allowance available for 1913..... 50
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913..... 3,399 89
Unencumbered balance of total allowance available for 1913, as of June 30, 1913..... 561 31
Consumption in 12 months from June 30, 1912, to June 30, 1913..... 3,448 44
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913..... 513 26

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Buckwheat coal .....tons	666	$4 20	$2,797 20	.....	$1,454 98	$1,454 98	$1,327 14	$127 84	.....	.....	.....	$1,032 30	$2,359 44
Range coal .....tons	173	6 50	1,124 50	.....	581 00	581 00	581 00	.....	.....	.....	.....	500 50	1,081 50
Kindling wood.....bags	8	5 00	40 00	.....	7 50	7 50	7 50	.....	.....	.....	.....	.....	7 50
Totals	....	....	$3,961 70	.....	$2,043 48	$2,043 48	$1,915 64	$127 84	.....	.....	.....	$1,532 80	$3,448 44

1913 Code No. 3296. Title of Appropriation (1913), Office Supplies, Office Buildings, Care of Public Buildings and Offices.

Amount requested for 1914 ..... $2,073 13
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 1,925 00
Requested increase over total allowance available for 1913..... 148 13
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913..... 1,177 76
Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 747 24
Consumption in 12 months from June 30, 1912, to June 30, 1913..... 2,070 76
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 2 37

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Drinking water .....Gal.	8,750	$0 08	$700 00	.....	$337 12	$327 12	$327 12	.....	.....	.....	.....	$364 48	$891 60
Ice .....Lb.	250,000	25	625 00	.....	317 85	317 83	317 83	.....	.....	.....	.....	308 24	626 07
Hand towel service .....Each	25,714	02	514 28	.....	262 60	262 60	262 60	.....	.....	.....	.....	250 64	813 24
Hand towel, Turkish ....Each	1,612	025	40 30	.....	23 40	23 40	23 40	.....	.....	.....	.....	16 90	40 30
Cabinets .....Each	650	15	97 50	.....	49 66	48 65	49 65	.....	.....	.....	.....	47 85	97 50
Towels bought outright...Each	....	..	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Newspapers .....Each	8,112	01	96 05	.....	47 77	47 77	47 77	.....	.....	.....	.....	48 28	96 05
Totals	....	..	$2,073 13	.....	$1,034 37	$1,034 37	$1,034 37	.....	.....	.....	.....	$1,036 39	$2,070 76

1913 Code No. 3298. Title of Appropriation (1913), Laundry, Cleaning and Disinfectant Supplies, Care of Public Buildings and Offices.

Amount requested for 1914..... $621 63
Allowance for 1913, including transfers and special revenue bond authorizations to June 30..... 434 90
Requested increase over total allowance available for 1913..... 186 73
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913..... 246 38
Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 188 52
Consumption in 12 months from June 30, 1912, to June 30, 1913..... 743 41
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913..... 121 78

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ammonia .....Qt.	150	$0 125	$18 75	$17 48	$7 50	$24 98	$14 50	$10 48	.....	$10 48	.....	$11 40	$25 90

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Bon Ami	Doz.	6	96	5 76	.....	2 88	2 88	2 80	08	.....	08	.....	.....	2 80
Garden barrows	Each	3	3 58	10 74	3 58	.....	3 58	3 58	.....	.....	.....	.....	3 58	7 16
Corn brooms	Each	80	40	32 00	7 25	30 60	37 85	17 88	19 98	.....	19 98	.....	11 70	29 58
Whisk brooms	Each	..	....	.....	1 05	.....	1 05	35	70	.....	70	$0 35	71	1 06
Sink brushes	Each	12	03	36	06	.....	06	03	03	.....	.....	.....	06	09
Scrub brushes (large)	Each	..	....	.....	1 63	.....	1 63	12	1 51	.....	1 51	1 39	12	24
Scrub brushes (small)	Each	20	09	1 80	1 06	.....	1 06	85	21	.....	21	.....	94	1 79
Ceiling brushes	Each	..	....	.....	13 05	.....	13 05	73	12 32	.....	12 32	10 86	.....	73
Moulding brushes	Each	10	80	8 00	5 60	.....	5 60	4 00	1 60	.....	1 60	.....	4 00	8 00
Radiator brushes	Each	..	....	.....	7 14	.....	7 14	42	6 72	.....	6 72	5 88	1 68	2 10
Hair brooms (large)	Each	6	1 28	7 68	7 68	.....	7 68	3 84	3 84	.....	3 84	.....	7 93	11 77
Hair brooms (small)		..	....	.....	11 04	.....	11 04	2 40	8 64	.....	8 64	6 24	1 68	4 08
Callie	Gal.	13	1 25	18 75	51 25	.....	51 25	17 50	33 75	.....	33 75	16 25	11 25	28 75
Dustless floor cloths	Each	50	24	12 08	1 45	80 00	81 45	22 67	58 78	.....	58 78	36 11	22 67	45 34
Window Squegees	Each	..	....	.....	6 66	.....	6 66	1 87	4 79	.....	4 79	2 92	1 17	3 04
Scrub cloths	Pair	208	12	24 96	4 75	16 40	21 15	12 51	8 64	.....	8 64	.....	8 37	20 88
Chamois	Piece	50	44	22 00	11 34	11 95	23 29	9 10	14 19	.....	.....	.....	4 24	13 34
Cheese cloth	Yd.	200	04	8 00	.....	12 39	12 39	2 52	9 87	.....	9 87	7 07	7 65	10 17
Ostrich feather dusters	Each	12	1 65	19 80	.....	19 25	19 25	8 01	11 24	.....	11 24	.....	8 39	16 40
Turkey feather dusters	Each	72	72	51 84	14 34	17 60	31 94	23 88	8 06	.....	.....	.....	16 54	40 42
Counter brushes	Each	33	52	17 25	5 12	18 80	23 92	6 67	17 25	.....	17 25	6 67	6 13	12 80
Mop handles	Each	..	....	.....	5 65	.....	5 65	99	4 66	.....	4 66	3 67	4 99	5 98
Pipe Klenzo	Each	72	25	18 00	26 75	.....	26 75	20 75	6 00	.....	6 00	.....	13 50	34 25
Mops	Each	116	....	22 04	23 77	15 34	39 11	11 47	27 64	.....	27 64	16 17	22 13	33 60
Dustless mops	Each	..	....	.....	38 68	.....	38 68	9 67	27 01	.....	27 01	17 34	43 99	53 66
Kerosene	Gal.	..	....	.....	4 17	.....	4 17	59	3 58	.....	3 58	2 99	.....	59
Crude oil	Gal	..	....	.....	1 64	.....	1 64	.....	1 64	.....	1 64	1 49	34	34
Furniture renovator	Gal.	46	1 22	56 12	56 12	.....	56 12	25 62	30 50	.....	30 52	.....	4 88	30 50
Soap powder	Pound	340	035	11 90	12	11 90	12 02	4 71	7 31	.....	7 31	.....	5 17	9 88
Wyandotte powder	Pound	150	04	6 00	6 00	.....	6 00	3 80	2 20	.....	2 20	.....	3 80	7 60
Toilet paper	Pkg	1,400	05	70 00	7 21	48 00	55 21	30 33	24 88	.....	24 88	.....	24 34	54 67
New rags	Pound	316	17	53 72	7 59	59 57	67 16	19 39	47 77	.....	47 77	13 77	32 96	52 35
Soapine	Pkg.	557	045	25 06	31 30	.....	31 30	11 02	20 28	.....	20 28	6 78	8 75	19 77
Liquid soap	Gal.	..	....	.....	7 00	61 00	68 00	25 9	42 09	.....	42 09	.....	38 50	64 41
Sapolio	Pkg.	480	07	33 60	17 82	.....	17 82	16 80	1 02	.....	1 02	.....	14 35	31 15
B. T. B. soap	Cake	500	036	18 00	18 39	.....	18 39	11 34	7 05	.....	7 05	.....	6 94	18 28
Washing soda	Pound	694	01	6 94	.....	3 75	3 75	3 47	28	.....	28	.....	3 47	6 94
Solarine	Qt.	94	32	30 08	37 18	.....	37 18	13 75	23 43	.....	23 43	7 04	9 27	23 02
Sponges	Each	40	26	10 40	20 84	.....	20 84	5 98	14 86	.....	14 86	8 88	.....	5 98
Butchers wax	Pound	..	....	.....	7 50	.....	7 50	1 00	6 50	.....	6 50	5 50	3 00	4 00
Totals		..	....	$621 63	$489 26	$416 93	$906 19	$372 82	$531 38	.....	$509 12	$177 37	$370 59	$743 41

1913 Code No. 3303. Title of Appropriation (1913), Janitorial Service, Cleaning and Attendance, Care of Public Buildings and Offices.

Amount requested for 1914	$159 83	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	134 21
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	403 36	Consumption in 12 months from June 30, 1912, to June 30, 1913	161 10
Requested decrease under total allowance available for 1913	243 53	Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	1 27
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	269 15		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Boiler compound	Pound	1,265	$0 10	$126 50	.....	$242 90	$242 90	$101 50	$141 40	.....	$141 40	.....	$25 00	$126 50
Astral oil	Gal.	..	....	.....	$4 17	.....	4 17	59	3 58	.....	3 58	$1 10	.....	59
Cylinder oil	Gal.	101	33	33 33	16 18	.....	16 18	18 18	.....	.....	.....	.....	18 15	33 53
Machine oil	Gal.	..	....	.....	.....	7 65	7 65	17	7 48	.....	7 48	6 80	51	68
Totals		..	....	$159 88	$19 35	$250 55	$269 90	$117 44	$152 46	.....	$152 46	$7 90	$43 66	$161 10

1913 Code No. 3308. Title of Appropriation (1913), Office Equipment, Executive, Care of Public Buildings and Offices.

Amount requested for 1914	$1,773 30	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	220 57
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	746 20	Issued for 12 months from June 30, 1912, to June 30, 1913	1,376 01
Requested increase over total allowance available for 1913	1,027 10	Requested increase over issued for 12 months from June 30, 1912, to to June 30, 1913	397 29
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	525 63		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Shades	Each	214	$1 95	$417 30	.....	$9 00	$9 00	$9 00	.....	.....	.....	.....	$25 00	$34 00
Cushions (chairs)	Each	2	3 00	6 00	.....	6 50	6 50	6 50	.....	.....	.....	.....	.....	6 50
Cushions (couch)	Each	....	....	.....	.....	12 30	12 30	12 30	.....	.....	.....	.....	.....	12 30
Wardrobes	Each	....	.....	.....	.....	32 00	32 00	32 00	.....	.....	.....	.....	.....	32 00
Filing cases	Each	1	.....	100 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Steel filing cases	Each	3	75 00	225 00	.....	27 00	27 00	27 00	.....	.....	.....	.....	.....	27 00
Steel filing cases	Each	....	....	.....	.....	176 00	176 00	176 00	.....	.....	.....	.....	465 00	641 00
Steel filing cases (units)	Each	....	....	.....	.....	79 56	79 56	79 56	.....	.....	.....	.....	.....	79 56
Card index cases	Each	6	2 00	12 00	.....	12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00
Index cards	Each	....	....	.....	.....	3 87	3 87	3 87	.....	.....	.....	.....	.....	3 87
Index cards (splits)	Each	....	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Stools	Each	....	....	.....	.....	8 00	8 00	8 00	.....	.....	.....	.....	2 20	10 20
Chairs	Each	....	....	.....	.....	18 00	18 00	18 00	.....	.....	.....	.....	4 90	22 90
Office chairs	Each	3	5 00	15 00	.....	7 00	7 00	7 00	.....	.....	.....	.....	.....	7 00
Auto time recorder	Each	....	....	.....	.....	100 00	100 00	100 00	.....	.....	.....	.....	.....	100 00
Waste baskets	Each	....	....	.....	$10 04	.....	10 04	4 50	$5 54	.....	$5 54	.....	58	5 08
Cabinet for lithographs	Each	....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	210 50	210 50
Typewriters	Each	....	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	109 50	109 50
Typewriter desks	Each	1	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	55 10	55 10
Revolving chairs	Each	4	6 00	24 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Axminster carpet	Sq. yd.	33	3 00	100 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bookcase, units	Each	2	4 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Large table	Each	1	75 00	75 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Flat top desk	Each	1	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Corrugated matting	Sq. yd.	26	3 00	78 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ruber ends for matting	Pair	3	4 00	12 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Small desks	Each	14	20 00	280 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Small cane-seat chairs	Each	14	1 50	21 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Adding machine	Each	1	....	350 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		....	....	$1,773 30	$10 04	$498 73	$418 77	$503 23	$5 54	.....	$5 54	.....	$872 78	$1,376 01

1913 Code No. 3319. Title of Appropriation (1913), General Plant Equipment, Care of Office Buildings, Care of Public Buildings and Offices.

Amount requested for 1914	$724 29	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	27 24
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	984 90	Issued for 12 months from June 30, 1912, to June 30, 1913	560 75
Requested decrease under total allowance available for 1913	260 00	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	163 54
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	967 71		

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Ball cock, ball and rod	Each	1	....	$7 50	.....	$7 50	$7 50	$7 50	.....	.....	.....	.....	$2 65	$10 15
Closet bowl	Each	3	$13 00	39 00	.....	13 00	13 00	13 00	.....	.....	.....	.....	.....	13 00
Fuller basin cock	Each	3	1 10	3 30	.....	1 10	1 10	1 10	.....	.....	.....	.....	70	1 80
Plain faucet, ½-inch	Each	3	45	1 50	.....	45	45	45	.....	.....	.....	.....	.....	45
Wood pulley	Each	1	....	1 30	.....	1 30	1 30	1 30	.....	.....	.....	.....	.....	1 30
Galvanized pails	Each	..	....	.....	$6 19	.....	6 19	1 11	$5 00	.....	$5 08	$3 97	7 85	8 94
Wooden pails	Each	2	59	1 19	5 92	.....	5 92	1 75	4 17	.....	4 17	2 42	.....	1 75
Towel racks	Each	2	12	24	.....	24	24	24	.....	.....	.....	.....	.....	24
Pipe tap	Each	2	71	1 42	.....	1 42	1 42	1 42	.....	.....	.....	.....	.....	1 42
Cans	Each	3	33⅓	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Dry batteries	Each	42	20	8 40	4 00	.....	4 00	1 60	3 20	.....	3 20	1 60	2 20	9 98
Window bolts	Each	2	26 77	53 54	26 77	.....	26 77	.....	26 77	.....	26 77	26 77	.....	.....
Kalsomine brush	Each	..	....	.....	.....	4 40	4 40	.....	4 40	.....	4 40	2 20	.....	.....
Tube brush	Each	..	....	.....	3 75	.....	3 75	.....	3 75	.....	3 75	3 00	6 75	6 75
Electric buzzers	Each	..	....	.....	1 80	.....	1 80	.....	1 80	.....	1 80	1 80	1 80	1 80
Cuspidore cups	Each	..	....	.....	4 49	.....	4 49	34	4 14	.....	4 14	3 40	34	68
Ice cutter	Each	..	....	.....	1 50	.....	1 50	.....	1 50	.....	1 50	1 00	25	25
Casters	Dozen	..	....	.....	6 08	.....	6 08	45	5 65	.....	5 65	4 45	1 67	2 10
Air cocks	Each	..	....	.....	1 83	.....	1 83	.....	1 83	.....	1 83	1 22	1 83	1 83
Funnels	Each	..	....	.....	2 75	.....	2 75	05	2 70	.....	2 70	2 25	.....	05
Flags	Each	14	6 00	84 00	8 41	72 00	80 41	80 41	42 00	.....	42 00	.....	8 42	46 83
Fuses	Each	..	....	.....	66 54	80 12	146 06	28 44	118 22	.....	118 22	8 97	28 70	57 14
Lamp post globes	Each	24	11 18	26 73	.....	26 73	26 73	13 37	13 36	.....	13 36	.....	9 00	22 57
Gauge glasses	Each	..	....	.....	2 07	.....	2 07	04	2 03	.....	2 03	1 87	08	12
Drinking glasses	Each	..	....	.....	2 10	.....	2 10	70	1 40	.....	1 40	70	.....	70
Garden hose	Feet	..	....	.....	32 82	.....	32 82	8 21	24 61	.....	24 61	16 40	1 01	19 36
Garden hoes	Each	..	....	.....	3 60	.....	3 60	.....	3 60	.....	3 60	2 40	.....	.....
Toilet paper holders	Each	14	18¾	2 62	2 25	.....	2 25	1 32	93	.....	93	.....	1 12	2 44
Step ladders	Each	2	1 21½	2 43	4 86	.....	4 86	.....	4 86	.....	4 86	2 43	2 64	2 64
Lanterns	Each	..	....	.....	23 00	.....	23 00	.....	23 00	.....	23 00	20 00	.....	.....
Rubber cuspidore mats, 15-inch	Each	15	30	4 50	13 50	.....	13 50	4 50	9 00	.....	9 00	4 50	.....	4 50
Rubber cuspidore mats, 18-inch	Each	..	....	.....	4 38	.....	4 38	.....	4 38	.....	4 38	2 92	16 06	16 06
Cocoa mats	Each	12	1 41⅔	17 00	12 75	.....	12 75	8 50	4 25	.....	4 25	.....	4 25	12 75
Milk pans	Each	..	....	.....	4 29	.....	4 29	.....	4 29	.....	4 29	2 97	2 31	2 31
Dust pans	Each	..	....	.....	4 98	6 12	11 10	1 00	10 02	.....	10 02	7 66	6 65	7 73
Attachment plugs	Each	..	.....	.....	17 25	.....	17 25	46	16 70	.....	16 70	16 33	4 37	4 63
Closet plungers	Each	4	50	2 00	.....	2 00	2 00	1 00	1 00	.....	1 00	.....	76	1 76
Totals	..	..	....	$257 47	$268 68	$217 38	$486 06	$157 32	$348 75	.....	$348 75	$221 62	$126 41	$263 75
Mop wringers	Each	..	....	.....	$23 14	.....	$23 14	3 73	19 41	.....	19 41	15 60	.....	3 73
Snow shovels	Each	3	$0 31	$0 93	1 24	.....	1 24	31	93	.....	93	.....	.....	31
Copper strainers	Each	..	....	.....	3 75	.....	3 75	94	2 81	.....	2 81	1 87	.....	94
CCarpet sweepers	Each	..	....	.....	.....	$21 00	21 00	10 50	10 50	.....	10 50	.....	.....	10 50
Scoops	Each	..	....	.....	6 19	.....	6 19	1 38	4 81	.....	4 81	3 43	1 37	2 75
Wall brush	Each	3	1 85	5 65	.....	1 85	1 85	1 85	.....	.....	.....	.....	11 10	12 95
Sickle	Each	3	50	1 50	.....	50	50	50	.....	.....	.....	.....	50	1 00
Transom opener	Each	6	1 50	9 00	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Rasps	Each	6	50	3 00	.....	50	50	50	.....	.....	.....	.....	.....	50
Keys	Each	12	30	3 60	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Sash centers	Pair	12	1 50	18 00	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Galv. sink, complete	Each	2	6 07½	12 15	.....	12 15	12 15	12 15	.....	.....	.....	.....	.....	12 15
Crates (range)	Each	2	5 25	10 50	.....	10 50	10 50	10 50	.....	.....	.....	.....	1 50	12 00
Jenkins drill	Each	1	....	1 25	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Tavel roller	Each	1	....	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Top supply tank	Each	3	3 55	10 65	.....	3 55	3 55	3 55	.....	.....	.....	.....	.....	3 55
Low down supply tank	Each	3	17 50	52 50	.....	52 50	52 50	52 50	.....	.....	.....	.....	.....	52 50
Lavatory, complete	Each	3	8 30	24 90	.....	8 30	8 30	8 30	.....	.....	.....	.....	.....	8 30
Copper lined tank	Each	1	....	4 45	.....	4 45	4 45	4 45	.....	.....	.....	.....	.....	4 45
Flat backed lipped urinal	Each	2	4 50	9 00	.....	4 50	4 50	4 50	.....	.....	.....	.....	.....	4 50
Slate stall	Each	1	....	28 00	.....	28 00	28 00	28 00	.....	.....	.....	.....	.....	28 00
Oval brushes	..	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 20	3 20
Oil heater	Each	..	....	.....	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Paint brushes, 1¼-inch	Each	3	25	75	.....	75	75	75	.....	.....	.....	.....	.....	75
Paint brushes, 1½-inch	Each	3	30	90	.....	30	30	30	.....	.....	.....	.....	1 20	1 50
Paint brushes, 2-inch	Each	3	35	1 05	.....	35	35	35	.....	.....	.....	.....	.....	35
Paint brushes, 2½-inch	Each	3	1 10	3 30	.....	1 10	1 10	1 10	.....	.....	.....	.....	.....	1 10
Paint brushes, flat, 3-inch	Each	3	35	1 05	.....	35	35	35	.....	.....	.....	.....	.....	35
Paint brushes, 3½-inch	Each	3	1 25	3 75	.....	1 25	1 25	1 25	.....	.....	.....	.....	2 40	3 65
Diamond drill, ¼-inch by 18 inches	Each	1	....	1 05	.....	1 05	1 05	1 05	.....	.....	.....	.....	.....	1 05
Diamond drill, 5-16-inch by 18 inches	Each	1	....	1 05	.....	1 05	1 05	1 05	.....	.....	.....	.....	.....	1 05
Diamond drill, ⅜-inch by 18 inches	Each	1	....	1 05	.....	1 05	1 05	1 05	.....	.....	.....	.....	2 04	1 05
Drills, 3-16, ⅛ and 1-16-inch	..	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 04	2 04
Gallon measure	Each	1	....	20	.....	20	20	20	.....	.....	.....	.....	.....	20
Portable desk lamp	Each	2	5 25	10 50	.....	10 50	10 50	10 50	.....	.....	.....	.....	.....	10 50
30-ampere service box	Each	1	....	1 75	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
30-ampere service switch	Each	1	....	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Flexible block mat	Each	1	....	35 50	.....	35 50	35 50	35 50	.....	.....	.....	.....	.....	35 50
Hampers	Each	3	2 50	6 90	9 20	.....	9 20	2 30	6 90	.....	7 91	.....	4 60	6 90
Putty knives	Each	2	30	60	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Lawn rake	Each	2	50	1 00	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Axe	..	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Grass shears	Each	1	....	1 45	.....	.....	.....	.....	.....	.....	.....	.....	1 45	1 45
Signs	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12 60	12 60
Hack-saw blades	Each	24	06	1 44	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Assorted saw files	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	80	80
Ash cans	Each	12	2 00	24 00	.....	.....	.....	.....	.....	.....	.....	.....	24 00	24 00
Recording gauge charts	Each	1,000	....	12 50	.....	.....	.....	.....	.....	.....	.....	.....	12 50	12 50
Stillson wrenches, 36-inch	Each	2	8 00	16 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stillson wrenches, 24-inch	Each	3	3 75	11 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stillson wrenches, 18-inch	Each	3	2 00	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stillson wrenches, 14-inch	Each	3	1 50	4 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stillson wrenches, 8-inch	Each	3	1 00	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Combination bench vise, 6-inch pipe	Each	1	....	14 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Flat files, assorted, 14-inch	Dozen	1	25	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Flat files, assorted, 8-inch	Dozen	1	15	1 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Water meter, 2-inch	Each	1	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Blow valves, 2½-inch	Each	2	25 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cotton hose, 2½-inch	Feet	150	17	25 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	..	....	$207 94	$9 30	.....	$9 20	$2 30	$6 90	.....	$7 91	.....	$59 80	$62 10

1913 Code No. 3322. Title of Appropriation (1913), General Plant Materials, Repairing, Care of Office Buildings, Care of Public Buildings and Offices.

Amount requested for 1914	$831 53	Unencumbered balance of total allowance available for 1913 as of June 30, 1913	$292 90
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	839 17	Consumption for 12 months from June 30, 1912, to June 30, 1913	1,224 76
Requested decrease under total allowance available for 1913	7 64	Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913	393 23
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	546 27		

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Lead pipe, 2-in., 1½-in.	Lb.	..	....	$6 50	.....	$4 55	$4 55	$4 55	.....	.....	.....	.....	.....	$4 55
Ball cocks, T. S. B. B.	Each	9	$1 20	10 80	.....	3 60	3 60	3 60	.....	.....	.....	.....	.....	3 60
Floor flanges and bolts	Each	15	30	4 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	$4 20	5 70
Pipe hooks, 4-inch	Each	24	05	1 20	.....	20	20	20	.....	.....	.....	.....	.....	20
Pipe straps, 2-inch	Each	20	02	40	.....	20	20	20	.....	.....	.....	.....	.....	20
Running trap, 3-inch	Each	3	1 14	3 42	.....	1 14	1 14	1 14	.....	.....	.....	.....	.....	1 14
Yale night latch	Each	3	1 50	4 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	5 15	6 65
Blount springs	Each	..	....	.....	$11 50	.....	11 50	.....	$11 50	.....	$11 50	.....	50	50
Carbon brushes	Each	12	33⅓	4 00	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Sashcord	Hank	8	40	3 20	.....	.....	.....	.....	.....	.....	.....	.....	6 60	6 60
Door holders	Each	2	75	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Flagpole rope	Ft.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 00	4 00
Tank valve	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 25	2 25
Compo board	Sq. ft.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 79	5 79
Floor trap, 4-inch	Each	1	1 75	1 75	.....	.....	.....	.....	.....	.....	.....	.....	1 75	1 75
Bronze green	Lb.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 75	1 75
Elevator cable	Ft.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	26 25	26 25
Valve discs, assorted	Each	36	10	3 60	.....	.....	.....	.....	.....	.....	.....	.....	2 88	2 88
Brass rod for pump	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 85	10 85
Emery	Lb.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Aluminum	Lb.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 80	2 80
Canvass	Yd.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	23 60	23 60
Star and anchors	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 00	4 00
Gaskets	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9 16	9 16
Asbestos cement	Bag	5	2 75	13 75	.....	.....	.....	.....	.....	.....	.....	.....	13 75	13 75
Crankshaft for pump	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45 00	45 00
Stove pipe	Jt.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Damper	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Valve stems, complete, 1-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45 00	45 00
Valve stems, complete, 1¼-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	36 00	36 00
Valve stems, complete, 1½-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30 00	30 00
Asbestos pipe covering	..	..	....	200 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Brass spelter	Lb.	50	30	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Grain alcohol	Gal.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 40	3 40
Wood alcohol	Gal.	5	19	95	1 11	.....	1 11	1 02	09	.....	.....	.....	2 29	3 31
Lamp black	Lb.	12	18	2 16	90	3 32	4 22	1 24	2 98	.....	2 98	90	5 33	6 57
Roof cement	Gal.	..	....	.....	40	50	90	50	40	.....	40	.....	10	60
Dryers	Gal.	3	1 10	3 30	.....	3 25	3 25	2 50	75	.....	75	.....	4 62	7 12
Bronzing liquid	Gal.	1	....	1 00	.....	.....	.....	.....	.....	.....	.....	.....	2 90	2 90
Wood filler	Lb.	..	....	.....	5 60	.....	5 60	1 40	4 20	.....	4 20	.....	.....	1 40
Green tint	Lb.	..	....	.....	70	2 70	3 40	.....	3 40	.....	3 40	.....	1 35	1 35
Gold powder	Lb.	..	....	.....	7 13	.....	7 13	1 50	5 63	.....	5 63	.....	.....	1 50
Japalack	Gal.	..	....	.....	2 60	.....	2 60	.....	2 60	.....	2 60	.....	.....	.....
White lead	Lb.	200	08	16 00	.....	14 00	14 00	14 00	.....	.....	.....	.....	64 90	78 90
Red lead	Lb.	..	....	.....	3 00	.....	3 00	.....	3 00	.....	3 00	.....	3 00	3 00
Prince metallic	Lb.	..	....	.....	3 60	.....	3 50	.....	3 50	.....	3 60	.....	.....	.....
Calcimo	Lb.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	36 75	36 75
Murosco	Lb.	..	....	.....	1 25	.....	1 25	.....	1 25	.....	1 25	.....	.....	.....
Yellow ochre	Lb.	2	08	16	08	.....	08	08	.....	.....	.....	.....	61	69
Linseed oil	Gal.	25	70	17 50	85	3 50	4 35	3 30	1 05	.....	1 05	.....	20 05	23 35
Putty and oil	Lb.	20	04	80	.....	80	80	48	32	.....	32	.....	4 40	4 88
Vermillion red	Lb.	..	....	.....	6 12	.....	6 12	.....	6 12	.....	6 12	.....	.....	.....
Roof paint	Gal.	..	....	.....	14 25	.....	14 25	.....	14 25	.....	14 25	.....	75	75
Burnt sienna	Lb.	5	24	1 20	.....	1 20	1 20	72	48	.....	48	.....	.....	72
Raw sienna	Lb.	6	15	90	54	.....	54	54	.....	.....	.....	.....	18	72
Turpentine	Gal.	10	60	6 00	.....	6 00	6 00	4 05	1 95	.....	1 95	.....	11 12	15 17
Burnt umber	Lb.	..	....	.....	60	.....	60	12	48	.....	48	24	68	80
Spar varnish	Gal.	3	3 00	9 00	9 00	.....	9 00	3 00	6 00	.....	6 00	.....	3 00	6 00
Floor varnish	Gal.	2	3 00	6 00	6 00	.....	6 00	3 00	3 00	.....	3 00	.....	9 00	12 00
Light hard oil finish	Gal.	5	1 25	6 25	6 25	.....	6 25	3 75	2 50	.....	2 50	.....	.....	3 75
Chrome yellow	Lb.	1	20	20	20	.....	20	20	.....	.....	.....	.....	20	40
Paint remover	Gal.	6	2 00	12 00	.....	.....	.....	.....	.....	.....	.....	.....	8 00	8 00
Orange shellac	Gal.	6	3 00	18 00	.....	10 05	10 05	10 05	.....	.....	.....	.....	6 00	16 05
Basin bowls	Each	1	....	75	.....	1 50	1 50	.....	1 50	.....	1 50	75	.....	.....
Bushings, galv., 4 to 3-inch	Each	..	....	.....	2 00	.....	2 00	.....	2 00	.....	.....	1 50	.....	.....
Bushings, galv., 3 to 2½-inch	Each	6	15	90	1 05	.....	1 05	45	60	.....	60	15	.....	45
Bushings, galv., 2½ to 2-inch	Each	6	10	60	60	.....	60	30	30	.....	30	.....	20	50
Bushings, galv., 2 to 1½-inch	Each	8	07	56	49	.....	49	42	07	.....	07	.....	14	56
Bushings, galv., 1½ to 1¼-inch	Each	6	05	30	30	.....	30	15	15	.....	15	.....	15	30
Bushings, galv., 1¼ to 1-inch	Each	7	3 3/7	24	24	.....	24	21	03	.....	03	.....	04	25
Bushings, galv., 1 to ¾-inch	Each	..	....	.....	06	.....	06	06	.....	.....	.....	.....	.....	06
Totals	..	..	....	$87 27	$74 92	$46 82	$121 74	$53 04	$68 70	.....	$68 70	$3 54	$189 14	$242 18
Tape	Roll	10	$0 20	$2 00	$1 80	.....	$1 80	$1 00	$0 80	.....	$0 80	.....	$0 60	$1 60
Tacks	Box	..	....	.....	92	$0 72	1 64	76	88	.....	88	$0 88	52	1 28
Tee, 4 by 4 inches	Each	2	60	1 20	.....	60	60	60	.....	.....	.....	.....	.....	60
Y's, 2 by 1 inches	Each	17	49	8 38	.....	8 38	8 38	8 38	.....	.....	.....	.....	.....	8 38
Brass washers	Each	96	....	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Rubber washers	Each	..	....	.....	2 54	13 52	16 06	59	15 47	.....	15 47	14 88	50	1 09
Lead trap	Each	6	66	3 96	.....	3 96	3 96	3 90	.....	.....	.....	.....	.....	3 90
Sheet iron, galvanized	Sheet	2	1 02	2 04	.....	2 04	2 04	2 04	.....	.....	.....	.....	.....	2 04
Basin plugs	Each	..	....	.....	.....	2 40	2 40	60	1 80	.....	1 80	1 20	30	90
Asphaltum	Gallon	1	1 35	1 35	.....	1 35	1 35	1 35	.....	.....	.....	.....	3 60	4 95
Hose, bib	Each	2	95	1 90	.....	95	95	95	.....	.....	.....	.....	.....	95
Rye flour	Pound	..	....	.....	.....	1 65	1 65	1 65	.....	.....	.....	.....	.....	1 65
Noodles, coil	Each	..	....	.....	.....	15	15	15	.....	.....	.....	.....	.....	15
Rubber plugs, 1-inch	Each	3	10	50	.....	20	20	20	.....	.....	.....	.....	.....	20
Screw bibb	Dozen	..	....	.....	.....	85	85	04	81	.....	81	77	.....	04
Muslin	Yard	25	19	4 75	.....	4 75	4 75	4 75	.....	.....	.....	.....	.....	4 75
Twine	Ball	3	20	60	.....	40	40	40	.....	.....	.....	.....	1 50	1 90
Galvanized pipe, 2-inch	Foot	110	10	11 55	11 55	.....	11 55	10 16	1 39	.....	1 39	.....	.....	10 16
Galvanized pipe, 1½-inch	Foot	40	09	3 60	4 97	.....	4 97	1 47	3 60	.....	3 60	2 03	1 55	3 02
Galvanized pipe, 1¼-inch	Foot	..	....	.....	4 66	.....	4 66	.....	4 66	.....	4 66	3 26	.....	.....
Galvanized pipe, 1-inch	Foot	..	....	.....	5 65	.....	5 65	88	5 00	.....	5 00	4 45	2 04	2 59
Galvanized pipe, ¾-inch	Foot	70	04	2 50	1 96	.....	1 96	1 40	56	.....	56	.....	1 40	2 00
Galvanized pipe, ½-inch	Foot	150	03	4 50	2 58	.....	2 58	2 26	32	.....	32	.....	.....	2 26
Galvanized pipe, ⅜-inch	Foot	60	02	1 20	1 92	.....	1 92	75	1 17	.....	1 17	42	56	1 33
Bolts	Foot	12	02	30	.....	15	15	15	.....	.....	.....	.....	1 92	2 07

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Barb wire staples	Pound	2	05	10	.....	10	10	10	.....	.....	.....	.....	.....	10
Smoothon	Pound	5	45	2 25	.....	2 25	2 25	2 25	.....	.....	.....	.....	.....	2 25
Hinge springs	Each	6	30	1 80	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
Soil pipe, 4-inch	Foot	100	25	25 00	.....	25 00	25 00	25 00	.....	.....	.....	.....	.....	25 00
Soil pipe, 2-inch	Foot	20	15	3 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Bonds, 4-inch	Each	10	30	3 00	.....	9 00	9 00	9 00	.....	.....	.....	.....	.....	9 00
Y's, galvanized, 4 by 2	Each	11	58	6 38	.....	6 38	6 38	6 38	.....	.....	.....	.....	.....	6 38
Y's, galvanized, 2 by 4	Each	2	24	48	.....	48	48	48	.....	.....	.....	.....	.....	48
Tap T's, 4 by 2	Each	2	71	1 42	.....	1 42	1 42	1 42	.....	.....	.....	.....	.....	1 42
Long sweeps, 4-inch	Each	4	66	2 66	.....	2 66	2 66	2 66	.....	.....	.....	.....	.....	2 66
Solder nipples, 2-inch	Each	10	38	3 80	.....	3 80	3 80	3 80	.....	.....	.....	.....	.....	3 80
Copper roof flanges	Each	2	1 60	3 20	.....	3 20	3 20	3 20	.....	.....	.....	.....	.....	3 20
Lead traps, 1½	Each	4	55	2 20	.....	2 20	2 20	2 20	.....	.....	.....	.....	.....	2 20
Slate slabs	Each	1	....	78	.....	78	78	78	.....	.....	.....	.....	.....	78
Totals	..	....		$107 00	$38 45	$104 04	$142 49	$106 13	$36 36	.....	$36 36	$27 89	$14 51	$120 64
Galvanized bushings, 1-4 to 1-2-inch	Each	8	$0 02	$0 16	$0 16	.....	$0 16	$0 10	$0 06	.....	$0 06	.....	.....	$0 10
Galvanized bushings, 1-2 to 3-8	Each	11	04	44	44	.....	44	20	24	.....	24	.....	$0 04	24
Galvanized bushings, 3-8 to 1-4	Each	12	03	36	37	.....	37	21	16	.....	16	.....	.....	21
Galvanized bushings, 1-2 to 1-8	Each	..	....	.....	24	.....	24	06	18	.....	18	.....	.....	06
Galvanized bushings, 2 1-2 to 1 1-2	Each	6	10	60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Galvanized bushings, 1 1-2 to 1	Each	6	09	54	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Galvanized bushings, 1 to 1-2	Each	6	06	36	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ball cock repairs	Set	..	....	.....	.....	$14 64	14 64	.....	14 64	.....	14 64	.....	.....	.....
Ball cock repairs	Set	..	....	.....	.....	6 00	6 00	.....	6 00	.....	6 00	.....	.....	.....
Copper float balls	Each	6	45	2 70	45	2 70	3 15	3 15	.....	.....	.....	.....	3 15	6 30
Chair bottoms	Each	..	....	.....	1 16	.....	1 16	25	91	.....	91	$0 45	42	67
Turnbuckles	Each	..	....	.....	5 00	.....	5 00	.....	5 00	.....	5 00	.....	.....	.....
Window sash chain	Foot	500	....	30 00	6 00	.....	6 00	6 00	.....	.....	.....	.....	.....	6 00
Galvanized elbows, 45s, 4-in.	Each	..	....	.....	7 20	.....	7 20	.....	7 20	.....	7 20	7 20	.....	.....
Galvanized elbows, 3-in.	Each	..	....	.....	5 40	.....	5 40	.....	5 40	.....	5 40	2 70	.....	.....
Galvanized elbow, 2 1-2-in.	Each	..	....	.....	3 00	.....	3 00	.....	3 00	.....	3 00	2 10	.....	.....
Galvanized elbows, 2-in.	Each	10	17	1 70	1 70	.....	1 70	1 53	17	.....	17	.....	.....	1 53
Galvanized elbows, 1 1-2-in.	Each	..	....	.....	1 10	.....	1 10	11	99	.....	99	.....	11	22
Galvanized elbows, 3-4-in.	Each	12	05	60	60	.....	60	25	35	.....	35	.....	.....	25
Galvanized elbows (elbows, 2-in.	Each	10	16	1 60	1 60	3 20	4 80	4 80	.....	.....	.....	.....	.....	4 80
Galvanized elbows (elbows, 1 1-2-in.	Each	8	12	96	1 92	.....	1 92	48	1 44	.....	1 44	96	.....	48
Galvanized elbows (elbows), 1-2-in.	Each	24	04	96	2 00	.....	2 00	88	1 12	.....	1 12	32	08	96
Tees, 2	Each	10	21	2 10	3 15	.....	3 15	1 89	1 26	.....	1 26	.....	.....	1 89
Brass unions	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 20	7 20
Unions, 1-in.	Each	6	13	18	13	.....	13	13	.....	.....	.....	.....	91	1 04
Unions, 3-4-in.	Each	6	10	60	1 00	.....	1 00	50	50	.....	50	.....	20	70
Unions, 1-2-in.	Each	6	09	54	27	.....	27	27	.....	.....	.....	.....	63	90
Angle iron	Foot	5	35	1 05	.....	2 00	2 00	2 00	.....	.....	.....	.....	45	2 45
Iron bends	Each	6	27	1 47	.....	3 82	3 82	3 82	.....	.....	.....	.....	.....	3 82
Lead bends	Each	5	1 20	6 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Black plate for heater	Each	..	....	.....	.....	40 00	40 00	40 00	.....	.....	.....	.....	.....	40 00
Bolts	Each	6	15	90	.....	30	30	30	.....	.....	.....	.....	.....	30
Brads	Pound	10	04	40	.....	71	71	71	.....	.....	.....	.....	.....	71
Brick	Pound	100	01	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Butts	Pair	1	....	25	.....	25	25	25	.....	.....	.....	.....	1 60	1 85
Washer-caps	Each	230	06	1 60	.....	1 60	1 60	1 60	.....	.....	.....	.....	.....	1 60
Cement (bags)	Each	6	50	3 00	.....	8 00	8 00	8 00	.....	.....	.....	.....	1 00	9 00
Corner braces	Dozen	25	17	4 40	.....	4 40	4 40	4 40	.....	.....	.....	.....	.....	4 40
Brass door springs	Each	6	30	1 80	.....	1 80	1 80	1 80	.....	.....	.....	.....	.....	1 80
Totals	..	....		$66 87	$42 89	$96 42	$139 31	$90 69	$48 62	.....	$47 62	$13 53	$15 79	$106 48
Ferrels	Each	14	33½	4 70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Ferrels, trap screw	Each	1	....	35	.....	35	35	35	.....	.....	.....	.....	.....	35
Flanges, floor and bolts	Each	5	30	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Flanges, roof, copper	Each	2	1 60	3 20	.....	3 20	3 20	3 20	.....	.....	.....	.....	.....	3 20
Window glass	Light	12	50	6 00	1 20	6 40	6 40	6 40	.....	.....	.....	.....	.....	6 40
Glue	Pound	8	37½	3 00	.....	2 25	2 25	2 00	25	.....	25	.....	40	2 40
Grate bars	Set	1	....	26 60	.....	26 60	26 60	26 60	.....	.....	.....	.....	41 55	68 15
Hinges, assorted	Pair	6	10	60	4 00	10	4 10	10	4 00	.....	4 00	.....	.....	10 00
Hinge hasp	Each	6	08	48	.....	08	08	08	.....	.....	.....	.....	.....	08
Hoods for valves	Each	..	....	.....	.....	1 80	1 80	30	1 50	.....	1 50	.....	.....	30
Ceiling hooks	Each	12	....	12	.....	12	12	12	.....	.....	.....	.....	.....	12
Lead, caulking	Pound	270	06	16 20	.....	16 20	16 20	16 20	.....	.....	.....	.....	.....	16 20
Lime	Pound	40	....	40	.....	40	40	40	.....	.....	.....	.....	.....	40
Locks	Each	5	1 82	9 10	.....	9 10	9 10	8 06	1 03	.....	1 03	.....	50	8 56
Lumber, spruce and red wood	Foot	400	07	28 00	.....	29 58	29 58	29 58	.....	.....	.....	.....	.....	29 58
Lumber, ceiling board	Foot	52	04	2 08	.....	1 82	1 82	1 82	.....	.....	.....	.....	.....	1 82
Lumber, crown moulding	Foot	40	04	1 60	.....	1 41	1 41	1 41	.....	.....	.....	.....	.....	1 41
Lumber, spruce, 3 by 3 by 13	Piece	20	30	6 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Lumber, spruce, 2 by 3 by 16	Piece	10	35	3 50	.....	3 50	3 50	3 50	.....	.....	.....	.....	.....	3 50
Lumber, pine	Sq. ft.	42	09	3 78	.....	3 40	3 40	3 40	.....	.....	.....	.....	104 71	108 11
Lumber, cap, 2½	Foot	16	02	32	.....	40	40	40	.....	.....	.....	.....	.....	40
Lumber, flooring	Sq. ft.	15	05	2 65	.....	2 92	2 92	2 92	.....	.....	.....	.....	.....	2 92
Nails	Pounds	100	04	4 00	4 46	3 68	8 14	4 25	3 89	.....	3 89	.....	4 36	8 61
Upholstering nails	Each	200	....	20	89	10	99	99	.....	.....	.....	.....	1 41	2 40
Nipples	Each	..	....	.....	30 66	.....	30 66	6 00	24 66	.....	24 66	.....	2 16	8 16
Nipples, soldering	Each	10	33	3 30	.....	3 25	3 25	3 25	.....	.....	.....	.....	.....	3 25
Nipples, soldering, 2	Each	1	....	43	.....	43	43	43	.....	.....	.....	.....	.....	43
Nuts	Each	48	01	48	.....	75	75	75	.....	.....	.....	.....	.....	75
Oakum	Pound	40	05	2 00	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Packing	Pound	100	50	50 00	80 51	54 09	134 60	32 39	102 21	.....	102 21	.....	37 15	69 54
Packing, lampwick	Ball	..	....	.....	46	.....	46	14	32	.....	32	.....	.....	14
Plugs, pipe	Each	..	....	.....	1 11	.....	1 11	08	1 03	.....	1 03	.....	37	45
Packing, asbestos	Pound	19	65	12 35	.....	12 35	12 35	12 35	.....	.....	.....	.....	.....	12 35
Packing, H. B. sheet	Pound	20½	80	16 40	.....	16 40	16 40	.....	16 40	.....	16 40	.....	.....	.....
Plunger and rod for pump	Set	1	....	41 40	.....	41 40	41 40	41 40	.....	.....	.....	.....	.....	41 40
Pumice stone	Pound	11	12	1 32	.....	1 32	1 32	1 32	.....	.....	.....	.....	.....	1 32
Brass rods	Foot	24	05	1 20	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
Copper rods	Foot	20	07	1 40	.....	1 40	1 40	1 40	.....	.....	.....	.....	.....	1 40
Totals	..	....		$238 91	$122 09	$244 05	$366 14	$210 84	$155 29	.....	$155 29	.....	$192 61	$403 45

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Stone (rotten)	Pound	10	$0 15	$1 50	.....	$1 50	$1 50	$1 50	.....	.....	.....	.....	.....	$1 50
Rubber sheet	Pound	3¼	30	1 13	.....	1 13	1 13	1 13	.....	.....	.....	.....	.....	1 13
Sash chain	Foot	500	06	30 00	$6 00	1 80	7 80	7 80	.....	.....	.....	.....	$7 50	15 30
Sandpaper sheets	Sheet	..	....	.....	2 20	.....	2 20	1 00	1 20	.....	1 20	.....	2 80	3 80
Screws	Gross	6	50	3 00	.....	1 05	1 05	1 05	.....	.....	.....	.....	1 50	2 55
Solder	Pound	23	26	5 98	5 85	8 40	14 26	11 85	2 41	.....	2 41	.....	52	12 37
Totals		..	....	$41 61	$14 06	$13 88	$27 94	$24 33	$3 61	.....	$5 61	.....	$12 32	$56 65

1913 Code No. 3324. Title of Appropriation (1913), Contract or Open Market Order Service, Care of Office Buildings, Care of Public Buildings and Offices, Repairing.

Amount requested for 1914	$2,120 67	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	$141 23
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,927 00	Expended for 12 months, from June 30, 1912, to June 30, 1913	4,777 68
Requested increase over total allowance available for 1913	7,193 67	Requested increase over expended for 12 months, from June 30, 1912, to June 30, 1913	6,342 99
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,785 77		

Nature of Repairs.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Price Per Unit.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Borough Hall.															
Installing lights	Each	22	$10 00	$220 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Repairing windows	Each	..	....	.....	5	$4 19	$20 95	....	.....	.....	5	$4 19	$20 95	.....	.....
Installing partitions	Each	..	....	.....	..	....	.....	1	.....	$347 00	1	.....	347 00	.....	.....
Cleaning waste line	Each	..	....	.....	..	....	.....	1	.....	878 75	1	.....	8 75	.....	.....
Repairing wall clocks	Each	2	3 00	6 00	..	....	.....	1	.....	3 50	1	.....	3 50	.....	.....
Brasing ring	Each	..	....	.....	..	....	.....	1	.....	6 50	1	.....	6 50	.....	.....
Caring for 21 clocks	Each	23	....	150 00	23	6 52	112 50	23	.....	75 00	23	.....	187 50	.....	.....
Repairing motor	Each	2	10 00	20 00	..	....	.....	1	.....	96 00	1	.....	96 00	.....	.....
Repairing typewriter	Each	..	....	.....	..	....	.....	1	.....	16 50	1	.....	16 50	.....	.....
Repairing roof leader	Each	2	75 00	150 00	1	....	82 90	1	.....	82 90	1	.....	82 90	.....	.....
Repairing cement walk	Sq. Ft.	900	25	225 00	1	....	172 10	1	.....	172 10	1	.....	172 10	.....	.....
Resetting stoops	Sq. Ft.	..	....	400 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Repairing iron hinges	Each	..	....	.....	1	....	4 50	...	.....	.....	1	.....	4 50	.....	.....
New sewer connection		..	....	200 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Repairing mail chute	Each	1	....	20 00	1	....	20 00	....	.....	.....	1	.....	20 00	.....	.....
Repairing arm chair	Each	..	....	.....	..	....	8 00	....	.....	.....	1	.....	8 90	.....	.....
Repairing electric lights	Each	..	....	100 00	..	....	182 75	....	.....	.....	....	.....	182 75	.....	.....
Repairing skylight		2	60 00	120 00	2	....	60 52	....	.....	.....	2	.....	60 52	.....	.....
Point up joints of stone work, etc.		..	....	500 00	..	....	.....	....	.....	.....	....	.....	118 70	.....	.....
Repairing water closets	Each	..	....	.....	..	....	118 70	....	.....	.....	....	.....	11 82	.....	.....
Repairing pump head	Each	..	....	.....	..	....	11 82	....	.....	.....	....	.....	6 50	.....	.....
Repairing door check	Each	6	1 00	6 00	1	....	1 75	....	.....	.....	....	.....	.....	.....	.....
Installing closet	Each	..	....	.....	1	....	104 50	2	.....	4 75	3	.....	104 50	.....	.....
Installing new skylight, 15 by 6 feet		1	....	900 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Painting flag pole	Each	1	....	20 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Laying tile floor in engine room	Sq. Ft.	1,875	60	1,125 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Court House.															
Rebuilding chimney	Each	..	....	.....	..	....	.....	1	.....	42 80	1	.....	42 80	.....	.....
Repairing boiler		..	....	.....	..	....	.....	1	.....	28 50	1	.....	28 50	.....	.....
Repairing flag pole	Each	..	....	.....	..	....	.....	1	.....	14 74	1	.....	14 74	.....	.....
Painting interior of buildings	Room	7	20 72	145 04	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Painting outside building		..	....	290 80	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Installing new valves		..	....	75 60	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Pointing up and rebuilding wall	Ft.	117	1 50	175 50	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
County Clerk's Office.															
Repairing maps, etc		..	....	.....	1	....	45 50	....	.....	.....	1	.....	45 50	.....	.....
Installing metal ceiling		..	....	.....	1	....	44 80	....	.....	.....	1	.....	44 80	.....	.....
Repairing furnace		..	....	.....	1	....	27 37	....	.....	.....	1	.....	27 37	.....	.....
Repairing roof, etc		..	....	.....	1	....	89 05	....	.....	.....	1	.....	80 50	.....	.....
Repairing clocks		..	....	.....	1	....	5 00	....	.....	.....	1	.....	5 00	.....	.....
Totals		..	....	$4,847 54	..	....	$1,104 16	....	.....	$643 04	....	.....	$1,745 20	.....	.....
County Clerk's Office.															
Installing radiator		..	....	.....	1	....	$48 00	....	.....	.....	....	.....	$48 00	.....	.....
Installing urinal, etc		1	....	$75 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Chimney to be taken down and repair roof	Each	3	$10 00	30 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Building concrete walk, etc	Foot	270	25	67 50	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Pointing up cement on outside of building		..	01	250 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Painting interior of building	Room	6	258 33	155 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Jailor's Cottage.															
Repairing toilets		..	....	.....	..	....	.....	1	.....	$8 75	1	.....	$8 75	.....	.....
Painting roof, etc		..	....	.....	..	....	$25 00	....	.....	.....	....	.....	25 00	.....	.....
Painting outside woodwork		..	....	75 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Richmond County Jail.															
Repairing gutters		..	....	.....	..	....	95 00	....	.....	.....	....	.....	95 00	.....	.....
Repairing closet valves		..	....	.....	..	....	152 95	....	.....	.....	....	.....	152 95	.....	.....
Repairing water closets		..	....	.....	..	....	23 45	....	.....	.....	....	.....	23 45	.....	.....
Repairing locks		..	....	.....	1	....	8 55	....	.....	.....	1	.....	8 55	.....	.....
Repairing electric lights		..	....	150 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Painting bars of windows		..	....	100 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Repairing range		..	....	75 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Laying pipe line from prison to creek		..	....	350 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Village Hall, New Brighton.															
Replastering	Room	..	....	.....	..	....	.....	5	38 48	192 40	5	34 48	192 40	.....	.....
Painting and decorating interior		..	....	.....	..	....	.....	6	.....	179 00	6	.....	179 00	.....	.....
Painting outside of building		..	....	200 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Reglaze glass		..	....	35 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Replace floor with cement	Sq. Ft	444	40	177 60	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Remove old coat of cement and replace same		..	....	50 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Village Hall, Stapleton.															
Relaying tile in vestibule		..	....	100 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Paint and decorate rooms	Room	5	30 00	150 00	..	....	.....	5	18 00	90 00	5	18 00	90 00	.....	.....
Connecting leaders to sewers		..	....	200 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Papering ceiling		..	....	.....	..	....	.....	1	.....	4 50	1	.....	4 50	.....	.....
Repairing gutter and roof		..	....	.....	..	....	.....	1	.....	117 00	1	.....	117 00	.....	.....
Repairing toilets		..	....	.....	..	....	14 60	....	.....	.....	....	.....	14 60	.....	.....
Concrete floor	Sq. Ft.	1,600	35	560 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Bureau of Public Buildings and Offices.															
Repairing buggy	Each	1	....	55 38	1	....	34 00	1	.....	21 38	2	.....	55 38	.....	.....
Repairing harness	Set	1	....	17 65	..	....	....	1	.....	17 65	1	.....	17 65	.....	.....

Nature of Repairs.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Village Hall.															
Painting interior	..	....	.....	..	....	5,300 00	....	.....	.....	....	.....	5,300 00	.....	.....	
Painting window sills	..	....	.....	..	....	239 00	....	.....	.....	....	.....	239 00	.....	.....	
Public Bathhouses.															
Caulking pontoons, etc.	Each	2	500 00	1,000 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Painting houses	Each	2	200 00	400 00	..	....	.....	....	.....	.....	....	.....	.....	.....	.....
Totals		..	....	$4,273 13	..	....	$5,940 55	....	.....	$608 53	....	.....	$6,571 23	.....	.....

1913 Code No. 3328. Title of Appropriation (1913), Shoeing and Boarding of Horses, Including Veterinary Service, Care of Public Buildings and Offices.

Amount requested for 1914	$510 50	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	72 25
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	112 00	Expended in 12 months from June 30, 1912, to June 30, 1913	90 50
Requested increase over total allowance available for 1913	398 50	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	420 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	39 75		

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
Shoeing horse, etc.	15	$6 03⅓	$90 50	10	$6 17½	$61 75	5	$5 75	$28 75	15	$6 03⅓	$90 50	.....	.....
Board of horse	..	.....	420 00	..	.....	.....	..	.....	.....	....	.....	.....	.....	.....
Totals	..	.....	$510 50	..	.....	$61 75	..	.....	$28 75	....	.....	$90 50	.....	.....

Horse kept as heretofore at the City stable, Bureau of Street Cleaning to be reimbursed by this office.

1913 Cod No. 331. Title of Appropriation (1913), Carfare, Sxecutive, Care of Public Buildings and Offices.

Amount requested for 1914	$170 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	125 00
Requested increase over total allowance available for 1913	45 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	52 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	72 50
Expenditures in 12 months from June 30, 1912, to June 30, 1913	161 25
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	8 75

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare of employees while on business of City	$170 00	$161 25	$8 75	.....

1913 Code No. 3336. Title of Appropriation (1913), Telephone Service.

Amount requested for 1914	$3,000 00	Unencumbered balance of total allowance available for 1913 as of June 30, 1913	a$1,624 65
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	3,000 00	Expended in 12 months from June 30, 1912, to June 30, 1913	2,812 44
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	1,375 35	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	187 56

Station Number and Office or Individual Furnished With Service.	Requested for 1914. No. of Extensions.	Amount of Contract.	Additional Charges.	Total.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Extensions. Increase Requested.	Extensions. Decrease Requested.	Charges. Increase Requested.	Charges. Decrease Requested.
1000-07 Tompkinsville—Borough Hall	55	$1,200 00	$700 00	$1,900 00	..	$1,070 12	$627 55	$1,697 67	.....	.....	$202 33	.....
9 Tompkinsville—Stable "A"	..	54 00	1 97	55 97	..	54 00	1 97	55 97	.....	.....	.....	.....
44 West New Brighton—Stable "B"	..	54 00	— 2 39	51 61	..	54 00	— 2 39	51 61	.....	.....	.....	.....
789 West New Brighton—Refuse destructor (West New Brighton)	..	45 00	6 30	51 30	..	45 00	6 30	51 30	.....	.....	.....	.....
1307 Tompkinsville—Refuse destructor (Clifton)	..	60 50	14 48	74 98	..	40 50	34 48	74 98	.....	.....	.....	.....
284 Tompkinsville—Residence, Commissioner L. L. Tribus	..	31 56	.....	31 56	..	31 56	.....	31 56	.....	.....	.....	.....
188 West New Brighton—Residence, Assistant Commissioner Hillyer	..	31 56	— 1 42	30 14	..	31 56	— 1 42	30 14	.....	.....	.....	.....
285 Tompkinsville—Residence, Superintendent Seaton	..	31 44	.....	31 44	..	31 44	.....	31 44	.....	.....	.....	.....
396 Tompkinsville—Residence, Superintendent Fetherston	..	31 56	.....	31 56	..	31 56	.....	31 56	.....	.....	.....	.....
283 Tompkinsville—Residence, Superintendent Timlin	..	31 56	.....	31 56	..	31 56	.....	31 56	.....	.....	.....	.....
292 West New Brighton—Residence, Superintendent Seehusen	..	31 56	12	31 68	..	31 56	12	31 68	.....	.....	.....	.....
170 West New Brighton—Residence, Superintendent Buel	..	31 56	32	31 88	..	31 56	32	31 88	.....	.....	.....	.....
74 West New Brighton—Residence, Engineer Oxholm	..	36 00	— 2 03	33 97	..	36 00	— 2 03	33 97	.....	.....	.....	.....
393W West New Brighton—Residence, Inspector Drinnan	..	22 81	.....	22 81	..	22 81	.....	22 81	.....	.....	.....	.....
727 Tompkinsville—Residence, Inspector Parks	..	31 44	06	31 50	..	31 44	06	31 50	.....	.....	.....	.....
65W West New Brighton—Residence, Inspector Jones	..	22 56	— 10	22 46	..	22 56	— 10	22 46	.....	.....	.....	.....
1084 Tompkinsville—Residence, Inspector Brown	..	22 44	06	22 50	..	22 44	06	22 50	.....	.....	.....	.....
397W West New Brighton—Residence, Inspector Taylor	..	22 56	30	22 86	..	22 56	30	22 86	.....	.....	.....	.....
402R Tompkinsville—Residence, Inspector Denyse	..	22 56	.....	22 56	..	22 56	.....	22 56	.....	.....	.....	.....
397R West New Brighton—Residence, Inspector Carlin	..	22 56	40	22 96	..	22 56	40	22 96	.....	.....	.....	.....
1051M Tottenville—Residence, Inspector Benedict	..	25 92	.....	25 92	..	25 92	.....	25 92	.....	.....	.....	.....
341R West New Brighton—Residence, Inspector Sturn	..	22 56	.....	22 56	..	22 56	.....	22 56	.....	.....	.....	.....
942J Tottenville—Residence, Inspector Engelbrecht	..	22 56	— 70	21 86	..	22 56	— 70	21 86	.....	.....	.....	.....
33J West New Brighton—Residence, Inspector Brice	..	22 56	.....	22 56	..	22 56	.....	22 56	.....	.....	.....	.....
1219W West New Brighton—Residence, Inspector Wells	..	22 56	.....	22 56	..	22 56	.....	22 56	.....	.....	.....	.....
767J West New Brighton—Residence, Inspector Hall	..	24 06	— 2 50	21 56	..	24 06	— 2 50	21 56	.....	.....	.....	.....
280M Tompkinsville—Residence, Inspector Fahy	..	22 44	.....	22 44	..	22 44	.....	22 44	.....	.....	.....	.....
373M West New Brighton—Residence, Inspector Kress	..	22 86	.....	22 86	..	22 86	.....	22 86	.....	.....	.....	.....
108W Tompkinsville—Residence, Assistant Superintendent Rice	1	27 00	— 4 44	22 56	..	27 00	— 4 44	22 56	.....	.....	.....	.....
408M West New Brighton—Residence, Assistant Engineer Freeman	..	22 56	.....	22 56	—	22 56	.....	22 56	.....	.....	.....	.....
1223W West New Brighton—Store Yard, DuBois avenue	..	79 50	11 56	91 06	..	49 50	41 56	91 06	.....	.....	.....	.....

Station Number and Office or Individual Furnished With Service.	Requested for 1914. No. of Extensions.	Amount of Contract.	Additional Charges.	Total.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Extensions.	Contract Charges.	Additional Charges.	Total Charges.	Comparison Between Request for 1914, and Expended in 12 Months Ending June 30, 1913. Extensions. Increase Requested.	Extensions. Decrease Requested.	Charges. Increase Requested.	Charges. Decrease Requested.
664 Tompkinsville—Field Office, Engineer, Jay street	..	38 28	3 30	41 58	..	38 28	3 30	41 58	.....	.....	.....	.....
307 J West New Brighton—Field Office, Engineer, Richmond Hill road	..	.....	.....	.....	..	19 02	— 16	18 86	.....	.....	.....	$18 86
74J Tompkinsville—Field Office, Engineer, Concord	..	.....	.....	.....	..	23 67	3 08	26 75	.....	.....	.....	26 75
87L West New Brighton—Field Office, Engineer, Willowbrook road	..	.....	.....	.....	..	18 03	.....	18 03	.....	.....	.....	18 03
1068J Tottenville—Field Office, Engineer, Huguenot	..	.....	.....	.....	..	10 21	3 12	13 33	.....	.....	.....	13 33
165 West New Brighton—Field Office, Engineer, Giffords	..	.....	.....	.....	..	8 08	21	8 29	.....	.....	.....	8 29
1355 West New Brighton—Sewage disposal plant, West New Brighton	..	22 84	5 42	28 26	..	11 42	2 71	14 13	.....	.....	$14 13	.....
Additional service	..	50 00	6 36	56 36	..	.....	.....	.....	.....	.....	56 36	.....
Totals	..	$2,262 93	$737 07	$3,000 00	..	$2,100 64	$711 80	$2,812 44	.....	.....	$272 82	$85 26

a Excess calls which are usually charged on December bill. Will use up part or all of apparent surplus probably.

1913 Code No. 3327. Title of Appropriation (1913), General Plant Service, Care of Public Buildings and Offices.

Amount requested for 1914	$200 00	Unencumbered balance of total allowance available for 1913 as of June 30, 1913	$100 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	100 00	Expended in 12 months from June 30, 1912, to June 30, 1913	4 00
Requested increase over total allowance available for 1913	100 00	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	96 00

Nature of Service Performed.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Cleaning carpets	Each	..	.....	$20 00	1	$4 00	$4 00	.....	.....	.....	1	$4 00	$4 44	.....	.....
Cleaning cesspools	Each	..	.....	80 00	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Towing bath houses	Each	2	$50 00	100 00	..	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	.....	$200 00	..	.....	$4 00	.....	.....	.....	.....	.....	$4 00	.....	.....

1913 Code No. 3340. Title of Appropriation (1913), Contingencies, Care of Public Buildings and Offices.

Amount requested for 1914	$50 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	50 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	15 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	35 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	15 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	20 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Cutting down and removing dead trees, etc.	$50 00	$15 00	.....	.....

During 1912 horseshoeing, newspapers, etc., was charged against this account. In 1912 horseshoeing, newspapers, etc., was charged against contingency account.

1913 Code No. 3284 T. C. S. Title of Appropriation (1913), Salaries. Paid from Budget, Corporate Stock and Special and Trust Funds.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	67	$42,996 24	$67,153 76	$110,150 00
Requested for 1914	67	50,116 00	60,034 00	110,150 00
Net total increase requested	..	7,119 76	.....	.....
Net total decrease requested	..	.....	7,119 76	.....
Net increase requested due to change in distribution	..	3,564 76	.....	.....
Net decrease requested due to change in distribution	..	.....	8,664 76	.....
Net increase requested due to salary increases	..	475 00	425 00	900 00
Net decrease requested due to reduction in force	..	653 28	246 72	900 00

Requested for 1914.

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary are Allowed—

Total tax levy, 45.5 per cent	$50,116 00
Total other funds, 54.5 per cent	60,034 00
Schedule total	$110,150 00

Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary are Not Allowed—

Total tax levy, 45.4 per cent	$49,561 00
Total other funds, 54.6 per cent	59,689 00
Schedule total	$109,250 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total tax levy, 39.03 per cent	$42,996 24
Total other funds, 60.97 per cent	67,153 76
Schedule total	$110,150 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Change in Distribution—

Total tax levy	$11,380 68
Total other funds	4,162 64

Requested Decrease Due to Change in Distribution—

Total tax levy	7,815 92
Total other funds	12,827 40

Requested Increase Due to Increases in Salaries of Existing Force—

Total tax levy	475 00
Total other funds	425 00

Requested Increase Due to Additional Force—

Total tax levy	3,000 00
Total other funds	1,200 00

Requested Decrease Due to Reduction in Force—

Total tax levy	3,653 28
Total other funds	1,446 72

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Engineer	1	$5,000 00	$5,000 00	$5,000 00	1	$5,000 00	$5,000 00	a$3,749 92	b$3,749 92	.....	.....	.....	.....
Assistant Engineer	1	3,000 00	3,000 00	3,000 00	1	3,000 00	3,000 00	b156 52	a156 52	.....	.....	.....	.....
Assistant Engineer	1	2,700 00	2,700 00	2,700 00	1	2,700 00	2,700 00	b108 24	a108 24	.....	.....	.....	.....
Assistant Engineer	1	2,700 00	2,700 00	2,700 00	1	2,700 00	2,700 00	b225 00	a225 00	.....	.....	.....	.....
Assistant Engineer	1	2,400 00	2,400 00	2,400 00	1	2,400 00	2,400 00	.....	a2,400 00	.....	.....	.....	.....
Assistant Engineer	1	2,400 00	2,400 00	2,400 00	1	2,400 00	2,400 00	a1,137 00	b1,137 00	.....	.....	.....	.....
Assistant Engineer	1	2,400 00	2,400 00	2,400 00	1	2,400 00	2,400 00	b1,056 98	a1,056 98	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	2,250 00	1	2,250 00	2,250 00	a493 68	b493 68	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	2,250 00	1	2,250 00	2,250 00	a171 89	b171 89	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	2,250 00	1	2,250 00	2,250 00	a2,250 00	b2,250 00	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	2,250 00	1	2,250 00	2,250 00	b878 34	a878 34	.....	.....	.....	.....
Assistant Engineer	1	2,000 00	2,000 00	2,000 00	1	2,000 00	2,000 00	a101 28	b101 28	.....	.....	.....	.....
Assistant Engineer	1	2,000 00	2,000 00	2,000 00	1	2,000 00	2,000 00	a223 06	b223 06	.....	.....	.....	.....
Assistant Engineer	1	2,000 00	2,000 00	2,000 00	1	2,000 00	2,000 00	a242 60	b242 60	.....	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	a6 92	b6 92	.....	.....	.....	.....
Assistant Engineer	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	a114 74	b114 74	.....	.....	.....	.....
Transitman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Transitman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	b28 00	a28 00	.....	.....	.....	.....
Transitman	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	a319 88	b319 88	.....	.....	.....	.....
Transitman	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	a345 72	b345 72	.....	.....	.....	.....
Transitman	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Transitman and Computer	..	1,800 00	.....	.....	1	1,800 00	1,800 00	.....	a1,253 28 / b546 72	.....	.....	.....	.....
Transitman and Computer	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	a418 66	b418 66	.....	.....	.....	.....
Transitman and Computer	1	1,800 00	1,800 00	1,650 00	1	1,650 00	1,650 00	.....	150 00	.....	.....	July 1, 1909	$150 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Transitman and Computer	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	.....	150 00	.....	.....	July 1, 1909	150 00
Rodman	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	*b*210 72	*a*210 72	.....	.....	.....	.....
Rodman	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	*b*143 50	*a*143 50	.....	.....	.....	.....
Rodman	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	*b*55 94	*a*55 94	.....	.....	.....	.....
Rodman	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	*b*80 00	*a*80 00	.....	.....	.....	.....
Rodman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	*a*32 81	*b*32 81	.....	.....	.....	.....
Rodman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	*a*57 22	*b*57 22	.....	.....	.....	.....
Rodman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Axeman	1	900 00	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Axeman	1	900 00	900 00	900 00	1	900 00	900 00	*b*86 98	*a*86 98	.....	.....	.....	.....
Axeman	1	900 00	900 00	900 00	1	900 00	900 00	*a*139 02	*b*139 02	.....	.....	.....	.....
Searcher	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	*a*90 98	*b*90 98	.....	.....	.....	.....
Topographical Draftsman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Topographical Draftsman	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Topographical Draftsman	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	*a*345 68	*b*345 68	.....	.....	.....	.....
Topographical Draftsman	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	*a*339 74	*b*339 74	.....	.....	.....	.....
Topographical Draftsman	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	*a*311 92	*b*311 92	.....	.....	.....	.....
Topographical Draftsman	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	.....	.....	*b*$150 00	.....	Aug. 15, 1911	$150 00
Topographical Draftsman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	*b*200 10	*a* 200 10	.....	.....	.....	.....
Topographical Draftsman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Topographical Draftsman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Chemist and Bacteriologist	1	1,800 00	1,800 00	1,800 00	..	.....	.....	.....	.....	.....	*a*$1,800 00	.....	.....
Asst. Chemist & Bacteriologist	1	1,200 00	1,200 00	1,200 00	..	.....	.....	.....	.....	.....	*a*1,200 00	.....	.....
Clerk	1	1,800 00	1,800 00	1,800 00	1	1,800 00	1,800 00	*b*59 00	*a*59 00	.....	.....	.....	.....
Clerk	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	*a*161 00	*b*161 00	.....	.....	.....	.....
Stenographer and Typewriter	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	*b*28 52	*a*28 52	.....	.....	.....	.....
Typewriter Copyist	1	1,050 00	1,050 00	900 00	1	900 00	900 00	*a*176 96	*b*176 96	*a*100 00 / *b*50 00	.....	.....	.....
Messenger	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	*a*150 00	*b*150 00	.....	.....	.....	.....
Auto Engineman	1	1,200 00	1,200 00	1,200 00	1	1,200 00				*a*75 00 / *b*75 00			
Auto Engineman	1	1,050 00	1,050 00	900 00	1	900 00	900 00	*b*164 92	*a*164 92		.....	.....	.....
Inspector of Reg. and Grad	2	1,500 00	3,000 00	3,000 00	2	1,500 00	3,000 00	*b*114 72	*a*114 72	.....	.....	.....	.....
Inspector of Reg. and Grad	2	1,350 00	2,700 00	2,700 00	2	1,350 00	2,700 00	*b*65 17	*a*65 17	.....	.....	.....	.....
Inspector of Reg. and Grad	1	1,350 00	1,350 00	1,200 00	1	1,200 00	1,200 00	.....	.....	*b*150 00	.....	July 1, 1907	150 00
Inspector of Reg. and Grad	2	1,200 00	2,400 00	2,400 00	2	1,200 00	2,400 00	*b*153 35	*a*153 35	.....	.....	.....	.....
Inspector	..	900 00	.....	.....	1	900 00	900 00	.....	*b*900 00	.....	.....	.....	.....
Inspector of Reg., Grad. and Pav.	1	1,200 00	1,200 00	1,200 00	..	.....	.....	.....	.....	.....	*b*1,200 00	.....	.....
Insp. Sewer. Construction	7	1,500 00	10,500 00	10,500 00	7	1,500 00	10,500 00	*b*346 64	*a*346 64	.....	.....	.....	.....

a Tax list. *b* Other funds.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	29	$8,997 24	$19,484 76	$28,482 00
Requested for 1914	27	10,634 00	15,971 50	26,605 50
Net total increase requested	..	1,636 76	.....	1,636 76
Net total decrease requested	..	.....	3,513 26	3,513 26
Net increase requested due to change distribution	..	169 76	.....	169 76
Net decrease requested due to change in distribution	..	.....	3,513 26	3,513 26

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net decrease requested due to wage decreases	..	.....	616 50	.....
Net increase requested due to additional time of force on June schedule	3	558 00	.....	558 00
Net increase requested due to additional force	1	909 00	.....	909 00
Net decrease requested due to reduction in force	3	1,366 45	1,360 55	2,727 00

Requested for 1914.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages are Allowed—

Total tax levy, 39. 97 per cent	$10,634 00
Total Other Funds, 60.03 per cent	15,971 50
Schedule total	$26,605 50

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Not Allowed—

Total tax levy, 36.47 per cent	$91 67
Total other funds, 63.53 per cent	15,971 50
Schedule total	$25,138 50

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total tax levy, 31.59 per cent	$8,997 24
Total other funds, 68.41 per cent	19,484 76
Schedule total	$28,482 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Change in Distribution—

Total tax levy	$1,741 71

Requested Decrease Due to Change in Distribution—

Total tax levy	1,571 95
Total other funds	3,513 26

Requested Decrease Due to Reductions in Wages of Force on June Schedule—

Total other funds	616 50

Requested Increase in Time of Force on June Schedule—

Total tax levy	558 00

Requested Increase Due to Additions to Force Over June Schedule—

Total tax levy	909 00

Requested Decrease Due to Reduction in Force Under June Schedule—

Total tax levy	$1,366 45
Total other funds	1,360 55
Total decrease in cost	$2,727 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Foreman (365 days)	1	$1,050 00	$1,050 00	$1,050 00	1	$1,050 00	$1,050 00	.....	.....	.....	.....	.....	.....
Foreman (303 days)	2	4 00	2,424 00	2,424 00	2	4 00	2,424 00	.....	.....	.....	.....	.....	.....
Foreman (303 days)	5	3 50	5,302 50	5,302 50	5	3 50	5,302 50	.....	.....	.....	.....	.....	.....
Laborers (303 days)	13	43	11,817 00	11,817 00	13	43	11,817 00	*a*$378 74	*b*$378 74	.....	.....	.....	.....
Laborers (303 days)	..	.....	.....	.....	3	3 00	2,727 00	.....	*a*1,366 45 / *b*1,360 55	.....	.....	.....	.....
Laborers (365 days)	3	3 00	3,285 00	2,727 00	3	3 00	2,727 00	*a*1,360 55	*b*1,360 55	.....	.....	.....	.....
Laborers (303 days)	1	3 00	909 00	.....	..	.....	.....	.....	.....	.....	*a*$909 00	.....	.....
Drivers (303 days)	2	3 00	1,818 00	1,818 00	2	3 00	1,818 00	*a*2 42	*b*2 42	.....	.....	.....	.....
Balance unassigned	..	.....	.....	.....	..	.....	616 50	.....	*a*205 50 / *b*411 00	.....	.....	.....	.....

a Tax levy. *b* Other funds.

1913 Code No. 3290TCS. Title of Account (1913), Wages Paid from Tax Levy.

Schedule total June 30, 1913						$1,080 00
Requested for 1914						1,080 00
Laborers, 4 at 90 days each	360	$3 00	$1,080 00	360	$3 00	$1,080 00

New; assumed distribution; positions vacant during entire first six months of 1913.

1913 Code No. 3306. Title of Appropriation (1913), General Plant Supplies.

Amount requested for 1914	$1,007 80	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	310 07
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	533 20	Consumption in 12 months from June 30, 1912, to June 30, 1913	325 18
Requested increase over total allowance available for 1913	474 60	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	682 62
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	223 13		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ink	Qt.	5	....	$5 00	.....	$5 00	$5 00	$5 00	.....	.....	.....	.....	.....	$5 00
Ink, colored	Pt.	2	....	6 40	.....	.....	.....	.....	.....	.....	.....	.....	$6 40	6 40
Lithos on paper	Sq. Ft.	..	....	.....	.....	63	63	63	.....	.....	.....	.....	.....	63
Copying cloths	Doz.	..	....	.....	.....	75	75	75	.....	.....	.....	.....	.....	75
Paste, library	Jar	..	....	.....	.....	75	75	75	.....	.....	.....	.....	60	1 35
Crayons	Doz.	50	$0 65	32 50	$47 40	.....	47 40	17 88	29 52	$21 25	$50 77	.....	$66 54	84 42
Erasers, dandy rub	Doz.	3	60	1 80	1 65	.....	1 65	05	1 60	.....	1 60	.....	15	20
Erasers, gray	Doz.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 20	1 20
Erasers, steel	Each	..	....	.....	3 07	.....	3 07	55	2 52	.....	2 52	.....	55	1 10
Erasers, union	Doz.	4	40	1 60	.....	.....	.....	.....	.....	1 20	1 20	.....	4 12	4 12
Fluid, erasing	Bottle	4	16	64	1 28	.....	1 28	48	80	20	1 00	.....	.....	48
Holders, pencil stump	Doz.	..	....	.....	80	.....	80	10	70	.....	70	.....	.....	10
Holders, lettering pen	Each	..	....	.....	60	.....	60	.....	60	.....	60	.....	04	04
Ink, Higgens black	Pt.	10	3 00	30 00	12 00	.....	12 00	12 00	.....	.....	.....	.....	12 00	24 00
Ink, Waterman founatin pen	Pt.	2	50	1 00	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Pencils, copying	Doz.	6	75	4 50	6 75	.....	6 75	3 37	3 38	.....	3 38	.....	1 31	4 68
Pencils, Koh-i-noor	Doz.	..	....	.....	62 50	.....	62 50	7 63	54 87	.....	54 87	.....	56 57	64 20
Pencils, colored	Doz.	4	45	1 80	.....	.....	.....	.....	.....	1 80	1 80	.....	2 57	2 57
Pencil point protectors	Doz.	2	24	48	1 20	.....	1 20	24	96	.....	96	.....	76	1 00
Pens, crow quill	Doz.	..	....	.....	5 06	.....	5 06	1 48	3 58	90	4 48	.....	1 48	2 96
Pens, Esterbrook	Gross	..	....	.....	.....	.....	.....	.....	.....	50	50	.....	96	96
Pens, Gillett's No. 303	Gross	..	....	.....	84	.....	84	28	56	2 18	2 74	.....	.....	28
Pens, Right Line, No. 537	Each	2	1 20	2 40	4 80	.....	4 80	1 20	3 60	.....	3 60	.....	16 80	18 00
Pens, Right Line, No. 1004	Each	2	1 00	2 00	2 00	.....	2 00	1 00	1 00	.....	1 00	.....	3 00	4 00
Shields, erasing	Each	..	....	.....	40	.....	40	15	25	.....	25	.....	15	30
Thumb tacks	Box	6	25	1 50	1 00	.....	1 00	1 00	.....	.....	.....	.....	.....	1 00
Water colors	Tube	20	15	3 00	2 80	.....	2 80	1 82	98	6 37	7 35	.....	1 49	3 31
Water colors	Jars	..	....	.....	20	.....	20	.....	20	.....	20	.....	10	10
Ink bottles	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Fillers and corks	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 02	5 02
Pounce	Can	..	....	30	.....	.....	30	.....	30	.....	30	.....	45	45
Black letters, No. 3	Box	13	15	1 95	.....	.....	.....	.....	.....	.....	.....	.....	1 95	1 95
Raw oil	Gal.	1	75	75	.....	.....	.....	.....	.....	.....	.....	.....	66	66
Turpentine	Gal.	1	70	70	.....	.....	.....	.....	.....	.....	.....	.....	31	31
White lead	Lb.	5	10	50	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Mantels, gas	Doz.	1	2 40	2 40	.....	.....	.....	.....	.....	.....	.....	.....	2 40	2 40
Binder clips	Doz.	2	1 50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Coal	Ton	3	7 00	21 00	.....	.....	.....	.....	.....	.....	.....	.....	21 00	21 00
Wood, kindling	Bag	4	50	2 00	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Emerald erasers	Doz.	5	60	3 00	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Seeds' plates	Doz.	6	1 75	10 50	.....	.....	.....	.....	.....	1 88	1 88	.....	10 50	10 50
Typewriter ribbons, 2-color	Each	3	1 00	3 00	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Carbon velox	Gross	1	9 50	9 50	.....	.....	.....	.....	.....	.....	.....	.....	4 75	4 75
Miscellaneous photo supplies	..	..	....	10 00	.....	.....	.....	.....	.....	.....	.....	.....	15 48	15 48
White mounts	Doz.	4	32	1 27	.....	1 27	1 27	1 27	.....	1 81	1 81	.....	.....	1 27
Envelopes, negatives	Each	50	....	29	.....	29	29	29	.....	.....	.....	.....	.....	29
Plates, lantern slides	Doz.	2	45	90	.....	90	90	90	.....	.....	.....	.....	.....	90
Covers, glass	Doz.	2	25	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Strips, binding	Package	1	10	10	.....	10	10	10	.....	.....	.....	.....	.....	10
Mattes	Package	1	17	17	.....	17	17	17	.....	.....	.....	.....	.....	17
Plate, ferrotype	Each	..	....	.....	.....	.....	.....	.....	.....	20	20	.....	.....	.....
Paper, Velox, 8x10	Gross	1	11 90	11 90	.....	.....	.....	.....	.....	5 95	5 25	.....	.....	.....
Pencil point sharpeners	Each	60	2½	1 50	18	.....	18	18	.....	30	30	.....	.....	18
Art gum	Doz.	..	....	.....	.....	.....	.....	.....	.....	35	35	.....	.....	.....
Transparento	Each	..	....	.....	.....	.....	.....	.....	.....	30	30	.....	.....	.....
Patching rubber and cement (Covs.)	Can	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Total				$179 55	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Supplies for sewage disposal plant		..	....	828 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
		..	....	$1,007 80	$154 83	$10 36	$165 19	$59 77	.....	$45 19	$45 19	.....	$265 41	$325 18

Supplies purchased in connection with "Experimental Sewage Disposal Plant" were paid for from corporate stock funds in 1913, but are included in our request for 1914 as it is proposed to purchase such supplies from tax levy in 1914. This accounts for the increased amount requested for 1914.

1913 Code No. CPR—11. Title of Appropriation (1913), General Plant Supplies.

Amount requested for 1914	$828 25	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	$826 12
Requested increase over total allowance available for 1913	828 25		
Consumption in 12 months from June 30, 1912, to June 30, 1913	2 13		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Acetic acid, C. P.	Pound	20	$0 40	$8 00	.....	$0 40	$0 40	$0 40	.....	.....	.....	.....	.....	$0 40
Sulphuric acid, common, 66 degrees, B.	Pound	180	....	13 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sulphuric acid, C. P., S. G., 184 degrees	Pound	90	....	11 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Alcohol, ethyl, 95 per cent., U. S. P.	Gallon	10	90	9 00	.....	48	48	48	.....	.....	.....	.....	.....	48
Asbestos, acid washed	Pound	10	....	16 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Azelitmun	Gram	200	....	26 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Beef extract, Liebig's	Pound	5	2 50	12 50	.....	2 50	2 50	.....	.....	.....	.....	.....	.....	.....
Cotton wool	Pound	40	25	10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Chloroform	Pound	40	40	16 00	.....	1 55	1 55	.....	.....	.....	.....	.....	.....	.....
Ether	Pound	20	40	8 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Paper filter	..	..	....	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gelatin	Pound	20	....	11 00	.....	5 50	5 50	.....	.....	.....	.....	.....	.....	.....
Lactose	Pound	5	25	1 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Manganous, sulphate	Pound	10	39	3 90	.....	1 95	1 95	.....	.....	.....	.....	.....	.....	.....
Methylene, blue		10	30	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Peptone	Gram	200	07	14 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Potassium, hydrate	Pound	40	....	18 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Potassium, iodide	Pound	10	....	31 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Starch (soluble)	Ounce	5	....	1 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Starch (iodized)	Ounce	5	....	2 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sodium, hydrate	Pound	40	....	18 00	.....	2 75	2 75	.....	.....	.....	.....	.....	.....	.....
Tinfoil, comp., mod	Pound	10	....	1 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Potassium, platenic, chloride	Gram	20	1 00	20 00										
Ox bile (dried)	Pound	15	3 00	45 00										
Hypochloride, for treatment and experiment				175 00										
Chlorine gas for same				100 00										
Cement (as required)	Bag	100		50 00										
Broken stone	Yard	50	2 50	125 00										
Sand	Yard	50	1 50	75 00										
Red lead	Pound												$1 25	1 25
Black asphaltum	Gallon					90	90							
Tape	Roll					40	40							
Cord	Ball					10	10							
Sandpaper, sheets	Dozen					10	10							
Putty	Pound					10	10							
Arsenous acid, reag., Kahlb's	Gram					15	15	88					1 25	2 13
Carbolic acid	Pound					1 00	1 00							
Hydrochloric acid	Pound					85	85							
Nitric acid	Pound					30	30							
Oxalic acid	Pound					40	40							
Sulphuric acid (bottled)	Pound					6 90	6 90							
Sulphuric acid	Pound					2 30	2 30							
Agar agar, white, shreds.	Pound					80	80							
Aubumen from eggs (soluble)	Pound					3 75	3 75							
Aluminum, metal (lt. sheet)	Pound					1 10	1 10							
Ammonium, chloride	Pound					80	80							
Ammonium, oxalate	Pound					1 00	1 00							
Asbestos (acid washed).	Pound					40	40							
Calcium, carbonate	Gram					60	60							
Calcium, chloride (pure white)	Pound					15	15							
Cobaltous, chloride	Ounce					75	75							
Copper, sulphate	Pound					15	15							
Cotton, absorbent	Pound					35	35							
Cotton, wool	Pound					2 50	2 50							
Ether, ethylic (U.S.P.)	Pound					1 25	1 25							
Iodine, resublimed	Gram					55	55							
Sulfanilic acid	Gram					80	80							
Iron (ous), amm. sulph.	Pound					15	15							
Lacmoid, C. P.	Ounce					70	70							
Acetate, lead, C. P.	Pound					15	15							
Lactose powder	Pound					1 25	1 25							
Litmus and azolitmun	Gram					25	25							
Magnesium, chloride, C. P.	Pound					15	15							
Manganous, sulphate, C. P.	Pound					1 95	1 95							
Mercuric, chloride	Pound					6 25	6 25							
Naphtlaylamine, Alpha, pure	Ounce					30	30							
Narcotine, alkaloid	Ounce					25	25							
Paraffine (hard), 56 degrees, M. P.	Pound					15	15							
Witteso, peptone	Kilo					7 00	7 00							
Phenophthaline, pure	Ounce					20	20							
Bichromate, potassium (cup) tech. pure	Pound					15	15							
Potassium, bichromate	Gram					70	70							
Chromate, potassium	Gram					60	60							
Hydroxide, potassium, C. P., by alcohol, sticks	Pounds					2 25	2 25							
Potassium iodide, C. P.	Pound					3 10	3 10							
Potassium, nitrate	Gms.					50	50							
Permanganate, potassium	Gms.					60	60							
Platinic, chloride, potassium	Gms.					10 00	10 00							
Sulphocyanide, potassium, C. P.	Pound					25	25							
Silver nitrate, C. P. Kahl Reag.	Gms.					90	90							
Silver Nitrate, C. P. Bl. L. Reg.	Oz.					2 50	2 50							
Castile soap, white, powd.	Pound					40	40							
Sodium, hydrate, anhydrous, Kahl Reag.	Gms.					70	70							
Sodium, chloride, crystals, C. P.	Pound					15	15							
Sodium, hydrate, byalcohol, C. P., sticks	Pound					2 75	2 75							
Sodium, nitrite, Kahl, Reag.	Gms.					45	45							
Sodium, thiosulphite, Kahl Reag.	Gms.					40	40							
Starch, arrowroot, St. Vincent	Pound					20	20							
Test paper, litmus, neutral	Tube					10	10							
Tinfoil, composition, medium	Pound					90	90							
Methyl, orange, indicator	Gms.					20	20							
Methylene, blue, gr. Koch.	Gms.					75	75							
Carbol, fuchsin, staining solution	Ounce					20	20							
Methylene, blue, staining solution	Ounce					15	15							
Iron, sulphate, common grade	Pound					10	10							
Copper, sulphate, common grade	Pound					15	15							
Potassium, permanganate, common grade	Pound					40	40							
Aniline, hydrochlorate, common grade	Pound					50	50							
Filter paper, 6-inch diameter	Sheets					15	15							
Totals				$828 25		$92 53	$92 53	$0 88					$1 25	$2 13

Amount requested for 1914 ..... $350 00
Requested increase over total allowance available for 1913 ..... 350 00

Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913 ..... 350 00

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Horse	Each	1	$350 00	$350 00	$900 00	.....	$900 00	.....	$900 00	.....	$900 00	.....	.....	.....

1913 Code No. 3317. Title of Appropriation (1913), Motor Vehicles and Equipment.

Amount requested for 1914 ..... $550 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30 ..... 100 00
Requested increase over total allowance availab'e for 1913 ..... 450 00

Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 100 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913 ..... 550 00

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Runabout	Each	1	....	$550 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Note—3 Runabouts, 1 Ford and 2 Maxwells in use first half of 1913.

1913 Code No. 3320. Title of Appropriation (1913), General Plant Equipment.

Amount requested for 1914 ..... $2,297 76
Allowance for 1913, including transfers and special revenue bond authorizations to June 30 ..... 415 02
Requested increase over total allowance available for 1913 ..... 1,882 74
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 119 21

Unencumbered balance of total allowance available for 1913, as of June 30, 1913 ..... 295 81
Issued for 12 months from June 30, 1912, to June 30, 1913 ..... 954 74
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913 ..... 1,343 02

Supplies purchased in connection with Experimental Sewage Disposal Plant were paid for from Corporate Stock funds in 1913, but are included in our request for 1914, as it is proposed to purchase such supplies from Tax Levy in 1914. This accounts for the increased amount requested for 1914.

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Lettering pens, Shepard.	Each	5	$0 90	$4 50	.....	$4 50	$4 50	$4 50	.....	.....	.....	.....	.....	$4 50
Rubber boots, Storm King,	Pair	25	4 00	100 00	.....	12 00	12 00	12 00	.....	.....	.....	.....	$15 00	27 00
Record sheets, Thermograph	Box	2	2 00	4 00	.....	4 00	4 00	4 00	.....	.....	.....	.....	.....	4 00
Mounting 4 sheet map on muslin		1	....	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Bob cord	Yard	..	....	.....	$3 80	.....	3 80	60	$3 20	.....	$3 20	.....	1 75	2 35
Plumb bobs	Each	12	....	23 04	23 04	.....	23 04	9 60	13 44	.....	13 44	.....	21 94	31 54
Rules, folding, 4-foot	Each	30	16⅔	5 00	2 49	.....	2 49	1 50	99	.....	99	.....	3 20	4 70
Rules, folding, 6-foot	Each	16	22	3 50	1 72	.....	1 72	44	1 28	.....	1 28	.....	2 26	2 70
Scales, Paragon, flat, 6-inch	Each	..	....	.....	9 72	.....	9 72	2 43	7 29	.....	7 29	.....	.....	2 43
Scales, pocket, 6-inch	Each	6	22	1 32	44	.....	44	44	.....	.....	.....	.....	1 11	1 55
Tapes, metallic, 50-foot	Each	6	1 66	10 00	19 16	.....	19 16	1 60	17 56	.....	17 56	.....	11 20	12 80
Tapes, metallic, 100-foot	Each	..	....	.....	14 36	.....	14 36	.....	14 36	.....	14 36	.....	21 60	21 60
Tapes, steel, 100-foot	Each	5	7 25	36 25	.....	.....	.....	.....	.....	.....	.....	.....	138 06	138 06
Tapes, steel, 50-foot	Each	5	4 00	20 00	26 28	.....	26 28	13 14	13 14	.....	13 14	.....	55 65	68 79
Tapes, steel, 25-foot	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 50	7 50
Triangles, 8-inch	Each	5	41	2 05	1 64	.....	1 64	1 23	41	.....	41	.....	82	2 05
Handles, axe, broad	Doz.	¼	1 48	37	.....	.....	.....	.....	.....	.....	.....	.....	37	37
Bags, tool	Each	2	4 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	8 00	8 00
Drill, steel		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Glasses, reading		1	85	85	.....	.....	.....	.....	.....	.....	.....	.....	85	85
Hammer		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	65	65
Level, hand		1	4 00	4 00	.....	.....	.....	.....	.....	.....	.....	.....	4 00	4 00
Hooks, brush		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 36	3 36
Lanterns		3	37	1 11	.....	.....	.....	.....	.....	.....	.....	.....	1 11	1 11
Levels, rod		42	37½	9 50	.....	.....	.....	.....	.....	.....	.....	.....	9 50	9 50
Rods, New York		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11 25	11 25
Rods, Philadelphia		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45 00	45 00
Thermometers, oven	Each	64	89½	29 37	.....	.....	.....	.....	.....	.....	.....	.....	29 37	29 37
Thermometers, pocket	Each	6	68	4 08	.....	.....	.....	.....	.....	.....	.....	.....	3 40	3 40
Supplement to Charter (Ash's)		1	5 00	5 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Fire extinguishers, Electrone	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	21 80	21 80
Wrought-iron pipe gauges,	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 40	2 40
Wagonette harness	Set	1	45 00	45 00	.....	.....	.....	.....	.....	.....	.....	.....	45 00	45 00
Latch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 35	1 35
Keys	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Map, Borough Richmond	Each	1	8 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	8 00	8 00
Paragon scales, flat	Each	12	75	9 00	.....	.....	.....	.....	.....	.....	.....	.....	2 25	2 25
Paragon scales, triangular	Each	12	1 35	16 20	.....	.....	.....	.....	.....	.....	.....	.....	2 70	2 70
Marking brushes	Each	6	10	60	.....	60	60	60	.....	.....	.....	.....	12	72
Marking brushes	Each	6	12	72	.....	12	12	12	.....	.....	.....	.....	12	24
Paint saucers	Set	4	45	1 80	1 35	.....	1 35	.....	1 35	.....	1 35	.....	1 80	1 80
Field books	Doz.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12 50	12 50
Charts for Draper rain gauge	Each	200	03	6 00	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Water gauge register forms	Set	2	2 50	5 00	.....	.....	.....	.....	.....	.....	.....	.....	5 20	5 20
Binding cases (spe.)	Doz.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 00	7 00
Miscellaneous auto tools	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13 85	13 85
Pencil attachment for water Stage registers	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13 50	13 50
Camera (Empire State outfit No. 2)	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	63 00	63 00
Steel metal file and guides,	Set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	56 00	56 00
Cabinet indexes and transfer cases	Doz.	4	3 45	13 80	.....	.....	.....	.....	.....	.....	.....	.....	13 80	13 80
Thermometers (galvanized cellar)	Each	1	....	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Letters and figures with holders	Font	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Combined searchlight	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	17 00	17 00
1-6-inch compass, complete	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6 33	6 33
Folding pocket rules, 6-foot	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 20	4 20
Triangular scale, 24-foot	Each	1	3 25	3 25	.....	.....	.....	.....	.....	.....	.....	.....	3 25	3 25

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Miscellaneous drawing supplies	Each	..	....	15 00	.....	.....	.....	.....	.....	.....	.....	.....	15 52	15 52
Saw	Each	1	1 35	1 35	.....	.....	.....	.....	.....	.....	.....	.....	1 35	1 35
Self-lighting device and 2-15 amp.		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lamps in Everett McAdam print machine		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	100 00	*100 00
Equipose telephone bracket,	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 75	4 75
Wide angle lens, 8 by 10	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15 00	15 00
Glass trays, 8 by 10	Each	3	60	1 80	.....	.....	.....	.....	.....	.....	.....	.....	1 80	1 80
Frame	Each	1	75	75	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Kits, 8 by 10 to 5 by 7	Each	2	40	80	.....	.....	.....	.....	.....	.....	.....	.....	80	80
Charts, 3½ feet by 7 feet	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9 50	9 50
Charts, 84½ inch by 42½ inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12 00	12 00
Watch (Eclipse)		1	1 50	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Binders		6	50	3 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Pocket book (civil eng.)		..	....	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Typewriter cushions (muffle touch)		1	5 00	5 00	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Telephone pad		..	....	.....	.....	3 00	3 00	3 00	.....	.....	.....	.....	1 00	4 00
Map cabinet	Each	1	20 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Filing cabinet	Each	1	25 00	25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Book case sections	Each	2	5 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Book case	Each	1	20 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Electric fans	Each	2	15 00	30 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Electric drop lamps	Each	2	6 00	12 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Card files	Each	2	4 50	9 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$539 51	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sewage Disposal Equipment		..	....	1,758 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$2,297 76	$104 00	$41 22	$145 22	$72 20	$73 02	.....	$73 02	.....	$882 58	$954 74

*$100 paid from Funds of Engineering Construction; $100 paid from Funds of Topographical Bureau.

1913 Code No. C. P. R.—111. Title of Appropriation (1913), Sewer Disposal Experiment Plant.
Amount requested for 1914..... *$1,758 25

*Paid from Corporate Stock in 1913.

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Imhoff cones	Each	10	$3 00	$30 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wire baskets for test tubes, 4 by 5	Each	20	20	4 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Beakers, usual form, not lipped	Nest	2	1 25	2 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bottles, g. s. tinct. (500 cc., 1,000 cc., 4,000 cc.)		220	....	33 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Test tube cleaning brushes	Each	10	00½	05	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Casseroles, No. 3, porcelain	Each	10	50	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Crucibles, porcelain, Gooch, 25 cc	Each	5	40	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pylinders, graduated, 100 cc.	Each	5	30	1 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Evaporating dishes, porcelain, No. 0	Each	10	14	1 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Dishes (Petri), 1.5 com. deep	Each	20	13	2 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Filter tubes for Gooch crucibles	Each	10	17	1 70	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Flasks, round bottom, 1,000 cc.	Each	5	18	90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Flasks, Erlumeyer, 16 oz.	Each	10	12	1 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Koehldept's dig., 200 cc.	Each	10	40	4 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Glass funnels, 60 degrees.	Each	10	04	40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pipettes, 1 cc.	Each	51	10	5 10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Solid rubber stoppers, E. A., 0-10	Pound	20	80	16 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cork stoppers, ½ gross 0, ½ gross 20	Gross	1	6 85	6 85	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Electric heating stoves (Simplex)	Each	3	6 00	18 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Glass tubing, 5 mm. to 13 mm. diam.	Lb. each	1	1 80	1 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rubber tubing, 100 feet each, 5, 9, 12 mm. diam.	Foot	100	15	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tubes, Nessler (tall form) 50 cc.	Each	20	50	10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tubes, Nessler (low form), grad. to 50 by 100 cc.	Each	30	70	21 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Tubes, test, 6-in by ⅝-in.	Each	200	008	1 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Copper wire, No. 24, bare.	Pound	¼	60	15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Copper wire, No. 16, bare.	Pound	¼	60	15	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wire gauge, 6 inch	Square	10	15	1 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gas apparatus, Heupel's, E. & A. Cat. No. 3507	Each	1	35 00	35 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Carpenter's cabinet and bench	Each	1	20 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Garden hose wire	Foot	100	12	12 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Scoop shovels	Each	4	1 35	5 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rope, ½-in.	Pound	25	18	4 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Rope, 1-in.	Pound	40	18	7 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Double block and fall for 1-in. rope	Each	1	1 75	1 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Scale, platform, for weighing sludge, etc.	Each	1	24 00	24 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stock and dies, ⅛-in. to 1-in.	Set	1	5 00	5 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Stock and dies, ¾-in. to 2-in.	Set	1	7 00	7 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Cabinet for record cards.	Each	1	14 00	14 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Forms for recording gauges	Each	1	10 00	10 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Apparatus for treatment of sewage with chlorine	Each	..	....	175 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Apparatus for treatment of sewage with ozone	Each	..	....	150 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Self-recording weir gauges	Each	8	100 00	800 00										
Copper screens	Each			300 00										
Volumes on sewage treatment	Each												43 50	43 50
Desk, second hand, 50 inches by 43 inches	Each												32 00	32 00
Cross-cut saw	Each					1 75	1 75	1 75					1 50	3 25
Brace, B. B., and bit	Each												1 85	1 85
Chisel, 1½-inch	Each												75	75
Broad hatchet	Each												1 25	1 25
Square, blued	Each												1 75	1 75
Stillson wrench	Each												1 50	1 50
Brush, 3-inch	Each												45	45
Clamps	Each									39	39			
Stop-cocks, brass	Each									4 50	4 50			
Graduated test tubes on font, 25 c.c.	Each									2 40	2 40			
Rubber sheeting	Yard									75	75			
Glass tubing, assorted	Pound									57	57			
Cork borers, No. 112	Set									1 80	1 80			
Bunsen burner	Each									68	68			
Blow pipe	Each									10	10			
Solid rubber stoppers	Ounce									25	25			
Rubber corks, 6-inch	Pound									80	80			
Rubber tubing, ¼-inch	Foot									96	96			
Gooch tubing, 1¾-inch	Foot									25	25			
Rubber boots	Pair					12 00	12 00	12 00						12 00
Tanks, Y. P., 20 feet by 6 feet by 8 feet	Each												630 00	630 00
Refrigerators (Bohn)	Each					70 00	70 00	70 00						70 00
Small paint brush	Each					15	15	15						15
Bradley axe	Each					2 25	2 25	2 25						2 25
Stone sledge and handle, 10-inch	Each					1 20	1 20	1 20						1 20
File	Each					10	10	10						10
Compass saw	Each					50	50	50						50
Sash tool	Each					18	18	18						18
Maydole hammer	Each					60	60	60						60
Smoothing plane	Each					2 00	2 00	2 00						2 00
Tinsmith's shears	Pair					1 25	1 25	1 25						1 25
Punch and die	Each					20	20	20						20
Drawing knife, 14-inch	Each					85	85	85						85
Total				$1,758 25		$93 88	$93 88	$93 88		$13 45	$13 45		$714 55	$808 43

General Plant Materials—No Appropriation for 1913. Purchased from Account No. 3306.

Amount requested for 1914	$1,077 28	Consumption for 12 months from June 30, 1912, to June 30, 1913	714 60
Requested increase over total allowance available for 1913	1,077 28	Requested increase over concumption for 12 months from June 30, 1912, to June 30, 1913	362 68

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Paper, black process	Roll	4	$1 30	$5 20		$3 90	$3 90	$3 90						$3 90
Lithos on linen	Sq. Ft.	1,000	05	50 18		14 95	14 95	14 95					$35 23	50 18
Lithos on paper	Sq. Ft.	50	03	1 50		63	63	63						63
Lumber, spruce, 1 by 2	Piece					12 00	12 00	12 00						12 00
Paint	Quart	2	55	1 10		55	55	55					65	1 20
Escutcheon pins	Pound	25	45	11 25		4 50	4 50	4 50					4 81	9 31
Paper, Columbia, Q. P. preparation	Roll	50	3 01	150 50		45 15	45 15	45 15					109 69	154 84
Cloth, Columbia, Q. P. preparation	Roll	2	12 46	24 92		24 92	24 92	24 92						24 92
Paper, Madiero	Roll	2	1 50	3 00		3 00	3 00	3 00						3 00
Paper, "Umbra" preparation	Roll	6	1 50	9 00		9 00	9 00	9 00						9 00
Lithos on tracing cloth	Feet	40	11	4 40									3 96	3 96
Lithos on cloth (special)	Feet	100	09	9 00									7 31	7 31
Parts for sewer gauge	Each												12 25	12 25
Tracing cloth	Roll	10	7 65	76 50	$30 60		30 60	30 60		$14 14	$14 14		61 20	91 80
Bolts, eye, galvanized, ¾-inch by 6 inches													2 20	2 20
Exhaust valve spring	Each												15	15
Bosch spark plug	Each												4 00	4 00
Slow-speed clutch band	Each												3 00	3 00
Outside front wheel cup	Each												60	60
Cylinder, coil	Each												22 50	22 50
Cover for auto, heavy duck	Each												17 35	17 35
Front wheel, inside cup	Each												75	75
Front wheel, outside cup	Each												60	60
Magneto wrench	Each												10	10
Speedometer bracket	Each												1 00	1 00
Goodrich shoe, 29 inches by 3½ inches	Each												52 50	52 50
Maxwell valve	Each												50	50
Drawing paper, standard profile	Roll	1	5 25	5 25						8 00	8 00		5 25	5 25
Drawing paper, cross-section	Roll	1	5 25	5 25						4 00	4 00		5 25	5 25
Drawing paper, duplex	Roll	1	5 25	5 25									4 75	4 75
Columbia cloth (unprepared)	Roll	2	5 25	10 50									20 30	20 30
Goodrich shoes, 30 inches by 3½ inches	Each												36 50	36 50
Crescent tires, 30 inches by 3½ inches	Each												29 80	29 80
Top water connection hose	Each												25	25
Roller bearing	Each												1 00	1 00
Speedometer bearing and shaft	Each												3 00	3 00
Spark plug	Each												5 20	5 20
Clock, eight day	Each												3 50	3 50
Columbia paper, Q. P.	Roll	2	70	1 40									1 40	1 40
Litho prints, small	Each	1,000	02¾	27 50									27 50	27 50
Impulse tire pump	Each												13 50	13 50
Lumber, 1 inch by 2 inches, spruce	Bundle	100	60	60 00									17 40	17 40

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Hanks line	Each	1	....	40	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Padlock	Each	1	....	25	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Speedometer shaft and cable	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 75	2 75
Goodrich tube, 29 inches by 3½ inches	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 90	3 90
Rear wing, left	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 00	4 00
Muffler bracket	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Boring machine auger, 2-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Gordon inner liners for 30-inch by 3½-inch cases	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15 80	15 80
C. I. cabinet, deep rods	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8 25	8 25
Miscellaneous auto materials.		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13 55	13 55
Paper, cross-section (on muslin)	Yards	10	26⅓	2 63	.....	.....	.....	.....	.....	2 63	2 63	.....	.....	.....
Materials for sewerage disposal plant		..	....	612 30	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$1,077 28	$30 60	$118 60	$149 20	$149 20	.....	$28 77	$28 77	.....	$565 40	$714 60

1913 Code No. C. P. R. 11. Title of Appropriation (1913), Sewage Disposal Experimental Plant.

Amount requested for 1914 ..... $612 30 *Allowance for 1913, including transfers and Special Revenue Bond authorizations to June 30 ..... See Note.

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Solder, nipples	Each	..	....	.....	.....	$1 29	$1 29	$1 29	.....	.....	.....	.....	.....	$1 29
A. A. Lead, ½ inch	Pound	..	....	.....	.....	85	85	85	.....	.....	.....	.....	.....	85
H. D. H. fittings	Each	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Standard D. H. fittings	Each	..	....	.....	.....	94	94	94	.....	.....	.....	.....	.....	94
Basin clamps and bolts	Each	..	....	.....	.....	36	36	36	.....	.....	.....	.....	.....	36
Standard double T, 4-in.	Each	..	....	.....	.....	65	65	65	.....	.....	.....	.....	.....	65
Miscellaneous Y's, bends and fittings	Each	..	....	.....	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
Miscellaneous fittings, T's, and bends	Each	..	....	.....	.....	3 50	3 50	3 50	.....	.....	.....	.....	.....	3 50
Plain pantry cocks	Each	..	....	.....	.....	2 80	2 80	2 80	.....	.....	.....	.....	.....	2 80
Brass couplings	Each	..	....	.....	.....	08	08	08	.....	.....	.....	.....	.....	08
Basin bowls, 14-inch	Each	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Corner lavatory	Each	..	....	.....	.....	4 79	4 79	4 79	.....	.....	.....	.....	.....	4 79
Comp. plain bibbs, ½-inch	Each	..	....	.....	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
Comp. hose bibbs, ½-inch	Each	..	....	.....	.....	70	70	70	.....	.....	.....	.....	.....	70
Hose cocks, gas, ⅜-inch	Each	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Full "S" lead traps, 1½-inch	Each	..	....	.....	.....	1 35	1 35	1 35	.....	.....	.....	.....	.....	1 35
Full "S" lead traps, 2-inch	Each	..	....	.....	.....	70	70	70	.....	.....	.....	.....	.....	70
Lead	Pound	..	....	.....	.....	3 24	3 24	3 24	.....	.....	.....	.....	.....	3 24
Wiping solder	Pound	..	....	.....	.....	3 90	3 90	3 90	.....	.....	.....	.....	.....	3 90
Sink and back (brown glazed)	Each	..	....	.....	.....	17 00	17 00	17 00	.....	.....	.....	.....	.....	17 00
Lumber, white pine flg.	Sq. Ft.	..	....	.....	.....	30 00	30 00	30 00	.....	.....	.....	.....	.....	30 00
Lumber, 2 by 10, Spr. R.	Sq. Ft.	..	....	.....	.....	7 00	7 00	7 00	.....	.....	.....	.....	.....	7 00
Lumber, 2 by 4, 14 Hemk. R.	Pc.	..	....	.....	.....	1 60	1 60	1 60	.....	.....	.....	.....	.....	1 60
Lumber, 1 by 2, Spr. furring	Pc.	..	....	.....	.....	1 40	1 40	1 40	.....	.....	.....	.....	.....	1 40
Lumber, 2 by 10, Spr. 2s.	Sq. Ft.	..	....	.....	.....	2 92	2 92	2 92	.....	.....	.....	.....	.....	2 92
Lumber, cypress, qr. round	Lin. Ft.	..	....	.....	.....	1 35	1 35	1 35	.....	.....	.....	.....	.....	1 35
Cement, Portland	Bags	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
1 by 4½ Cypress flg.	Sq. Ft.	..	....	.....	.....	12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00
1 by 2, 13-foot Spruce	Pcs.	..	....	.....	.....	1 40	1 40	1 40	.....	.....	.....	.....	.....	1 40
1 by 12 Cypress sheeting	Foot	..	....	.....	.....	60	60	60	.....	.....	.....	.....	.....	60
Machine bolts, ⅝ by 4½ inch	Dozen	..	....	.....	.....	38	38	38	.....	.....	.....	.....	.....	38
Ivory soap	Dozen	..	....	.....	.....	30	30	30	.....	.....	.....	.....	.....	30
Sapolio	Dozen	..	....	.....	.....	60	60	60	.....	.....	.....	.....	.....	60
Bon ami	Dozen	..	....	.....	.....	60	60	60	.....	.....	.....	.....	.....	60
Dutch cleanser	Dozen	..	....	.....	.....	60	60	60	.....	.....	.....	.....	.....	60
Roll toweling	Yard	..	....	.....	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Double boilers, 3-quart	Each	..	....	.....	.....	1 80	1 80	1 80	.....	.....	.....	.....	.....	1 80
Dustless dusters	Dozen	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Sponges	Dozen	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Totals		..	....	.....	.....	$116 40	$116 40	$116 40	.....	.....	.....	.....	.....	$116 40
Nipples, asst.	Each	..	....	.....	.....	1 44	1 44	1 44	.....	.....	.....	.....	.....	1 44
Ceiling pates, 2 inch	Each	..	....	.....	.....	1 09	1 09	1 09	.....	.....	.....	.....	.....	1 09
Unions, ells and nipples, assorted	Each	..	....	.....	.....	1 67	1 67	1 67	.....	.....	.....	.....	.....	1 67
Black pipe	Foot	..	....	.....	.....	24 66	24 66	24 66	.....	.....	.....	.....	.....	24 66
Unions, 2-inch	Each	..	....	.....	.....	3 45	3 45	3 45	.....	.....	.....	.....	.....	3 45
Pipe, ⅜-inch	Foot	..	....	.....	.....	46	46	46	.....	.....	.....	.....	.....	46
Ells, tees, etc., assorted	Each	..	....	.....	.....	3 77	3 77	3 77	.....	.....	.....	.....	.....	3 77
Bushing, 2-inch by ⅜-inch	Each	..	....	.....	.....	22	22	22	.....	.....	.....	.....	.....	22
Cock, 1¼-inch	Each	..	....	.....	.....	5 60	5 60	5 60	.....	.....	.....	.....	.....	5 60
Lithos on linen	Sq. Ft.	..	....	.....	.....	5 88	5 88	5 88	.....	.....	.....	.....	.....	5 88
Radiator pedestals, 4-inch	Each	..	....	.....	.....	4 00	4 00	4 00	.....	.....	.....	.....	.....	4 00
2-inch J. B. Globe valve	Each	..	....	.....	.....	4 55	4 55	4 55	.....	.....	.....	.....	.....	4 55
Caps, 4-inch	Each	..	....	.....	.....	2 44	2 44	2 44	.....	.....	.....	.....	.....	2 44
Galvanized tees	Pound	..	....	.....	.....	1 11	1 11	1 11	.....	.....	.....	.....	.....	1 11
Stop box and rod	Each	..	....	.....	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Plugs, ells, tees, etc.	Each	..	....	.....	.....	82	82	82	.....	.....	.....	.....	.....	82
Galvanized pipe, ½-inch	Foot	..	....	.....	.....	2 24	2 24	2 24	.....	.....	.....	.....	.....	2 24
Fittings, ¾ by ¾ by ½	Pound	..	....	.....	.....	1 68	1 68	1 68	.....	.....	.....	.....	.....	1 68
Hair felt, 6 feet by 20 feet	Pc.	..	....	.....	.....	12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00
Std. S. H. Soil, 2-inch	Feet	..	....	.....	.....	3 88	3 88	3 88	.....	.....	.....	.....	.....	3 88
Shellac	Pint	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Bell wire	Package	..	....	.....	.....	40	40	40	.....	.....	.....	.....	.....	40

Note—Paid from Corporate Stock in 1913.

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Aluminum paint	Quart	..	....	.....	.....	2 85	2 85	2 85	.....	.....	.....	.....	.....	2 85
Assorted nails	Pound	..	....	.....	.....	10 80	10 80	10 80	.....	.....	.....	.....	.....	10 80
Raw oil	Quart	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Maul handle	Each	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Bolts, nuts and washers, ⅝-inch by 4½-inch	Dozen	..	....	.....	.....	75	75	75	.....	.....	.....	.....	.....	75
Boiled linseed oil	Gallon	..	....	.....	.....	63	63	63	.....	.....	.....	.....	.....	63
Turpentine	Quart	..	....	.....	.....	70	70	70	.....	.....	.....	.....	.....	70
White lead	Pound	..	....	.....	.....	3 88	3 88	3 88	.....	.....	.....	.....	.....	3 88
Lamp black	Pound	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Standard varnish, No. 2	Gallon	..	....	.....	.....	3 25	3 25	3 25	.....	.....	.....	.....	.....	3 25
Standard S. H.	Foot	..	....	.....	.....	8 00	8 00	8 00	.....	.....	.....	.....	.....	8 00
Standard bends	Each	..	....	.....	.....	74	74	74	.....	.....	.....	.....	.....	74
Oakum	Pound	..	....	.....	.....	15	15	15	.....	.....	.....	.....	.....	15
Increaser, standard, 4-inch by 6-inch	Each	..	....	.....	.....	40	40	40	.....	.....	.....	.....	.....	40
Basin plugs	Each	..	....	.....	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
Ferrules, brass	Each	..	....	.....	.....	96	96	96	.....	.....	.....	.....	.....	96
Cock, ¾-inch	Each	..	....	.....	.....	85	85	85	.....	.....	.....	.....	.....	85
Basin cocks	Each	..	....	.....	.....	1 30	1 30	1 30	.....	.....	.....	.....	.....	1 30
C. I. pipe, 6-inch	Foot	60	42	25 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
C. I. pipe, 4-inch	Foot	100	26	26 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
W. I. pipe, 2-inch	Foot	100	20	20 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
W. I. pipe, 1¼-inch	Foot	100	06	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
W. I. pipe, ¾-inch	Foot	100	03	3 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gate valves, 8-inch	Each	2	10 00	20 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gate valves, 4-inch	Each	12	6 70	80 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gate valves, 6-inch	Each	4	6 65	26 60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gate valves, 6-inch	Each	6	11 40	68 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gate valves, 2-inch	Each	6	2 65	15 90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gate valves, 1¼-inch	Each	6	1 25	7 50	.....	1 23	1 23	1 23	.....	.....	.....	.....	.....	1 23
Gate valves, ¾-inch	Each	12	65	7 80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gate valves, ⅜-inch	Each	12	50	6 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous pipe fittings, tees and ells	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Reducers, etc.	Pound	200	15	30 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Solder	Pound	20	25	5 00	.....	1 06	1 06	1 06	.....	.....	.....	.....	.....	1 06
Pipe covering (asbestos), 2¼-inch	Foot	200	07¼	14 50	.....	.....	.....	.....	.....	.....	.....	.....	15 00	15 00
Gate valves, 1½-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Gate valves, ¾-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 20	7 20
Gate valves, ½-inch	Each	..	....	.....	.....	1 96	1 96	1 96	.....	.....	.....	.....	4 20	6 16
Galv. ells, ¾-inch	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	19	19
Galv. ells, 1¼-inch	Pound	..	....	.....	.....	40	40	40	.....	.....	.....	.....	.....	40
Galv. ells, ½-inch	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	98	98
Galv. ells, 45-degree	Pound	..	....	.....	.....	76	76	76	.....	.....	.....	.....	1 73	2 49
Galv. union, ¾-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	72	72
Galv. unions, 1¼-inch	Each	..	....	.....	.....	1 19	1 19	1 19	.....	.....	.....	.....	.....	1 19
Galv. close nipples	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	18	18
Rubber packing	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	88	88
C. I. rubber, ⅜-inch	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 05	4 05
Lock nuts	Pound	..	....	.....	.....	05	05	05	.....	.....	.....	.....	24	29
Nipples, ¾ x 3-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	54	54
Nipples, 4 x 6-inch	Each	..	....	.....	.....	2 59	2 59	2 59	.....	.....	.....	.....	.....	2 59
Nipples, 4 x 6-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	78	78
Nipples, black, 2 x 2½-in.	Ea.	..	....	.....	.....	05	05	05	.....	.....	.....	.....	.....	05
Galv. spikes, 6-inch	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	91	95
Nails, wire, 12d	Pound	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Nails, wire, 8d and 10d	..	....	.....	.....	.....	25	25	25	.....	.....	.....	.....	50	75
Finishing nails	Pound	..	....	.....	.....	30	30	30	.....	.....	.....	.....	.....	30
Tinner's nails	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Lumber (misc.)	B. M. Ft.	5,000	50 00	250 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Lumber, Y. P. 4-inch by 6 feet	Sq. Ft.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14 21	14 21
Lumber, spruce, 1 inch by feet, N. C. T. and G.	Sq. Ft.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 13	5 13
Lumber, spruce, 2 by 4	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 08	3 08
Lumber, spruce, 2 by 3—18	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Galv. pipe, 1¼-inch	Foot	..	....	.....	.....	36 52	36 52	36 52	.....	.....	.....	.....	.....	36 52
Galv. pipe, ¾-inch	Foot	..	....	.....	.....	3 72	3 72	3 72	.....	.....	.....	.....	.....	3 72
Galv. straps, 1¼-inch	Pound	..	....	.....	.....	63	63	63	.....	.....	.....	.....	.....	63
Galv. straps, ¾-inch	Pound	..	....	.....	.....	17	17	17	.....	.....	.....	.....	.....	17
Plugs, 1¼-inch	Pound	..	....	.....	.....	16	16	16	.....	.....	.....	.....	.....	16
Plugs, ½-inch	Each	..	....	.....	.....	04	04	04	.....	.....	.....	.....	.....	04
Wood filler	Gallon	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Brush, varnish	Each	..	....	.....	.....	50	50	50	.....	.....	.....	.....	.....	50
Strap hinges, extra heavy	Pair	..	....	.....	.....	50	50	50	.....	.....	.....	.....	.....	50
Lag screws, 2-inch by 5-16-inch	Dozen	..	....	.....	....	40	40	40	.....	.....	.....	.....	.....	40
Yale lock and 3 keys	Each	..	....	.....	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
Steel rivets	Pound	..	....	.....	.....	13	13	13	.....	.....	.....	.....	.....	13
Floor oil	Gallon	..	....	.....	.....	50	50	50	.....	.....	.....	.....	.....	50
Brackets, 10-inch by 12-inch	Pair	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Brackets, 12-inch by 14-inch	Pair	..	....	.....	.....	30	30	30	.....	.....	.....	.....	.....	30
Silver polish	Can	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Galv. pipe strainer	Each	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Vise screw clamp	Each	..	....	.....	.....	60	60	60	.....	.....	.....	.....	.....	60
Metal tubing, 3-foot lengths	Each	..	....	.....	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
S. E. T. H. air cocks, ⅜-inch	Each	..	....	.....	.....	1 43	1 43	1 43	.....	.....	.....	.....	.....	1 43
½-inch ells	Each	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Ells, ¾-inch by ½-inch	Pound	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Misc. oakum, lead, fittings, nipples, etc.	Pound	..	....	.....	.....	1 15	1 15	1 15	.....	.....	.....	.....	.....	1 15
Galv. iron, 30 inches by 96 inches	Sheet	..	....	.....	.....	13 26	13 26	13 26	.....	.....	.....	.....	.....	13 26
Unions, ½-inch by 1-inch	Each	..	....	.....	.....	19	19	19	.....	.....	.....	.....	.....	19
Escutcheons	Each	..	....	.....	.....	21	21	21	.....	.....	.....	.....	.....	21
N. P. chain and lead pipe	Each	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Pet cock, 3-inch	Each	..	....	.....	.....	24	24	24	.....	.....	.....	.....	.....	24
Hose cocks, ⅜-inch	Each	..	....	.....	.....	60	60	60	.....	.....	.....	.....	.....	60
Galv. fittings	Pound	..	....	.....	.....	42	42	42	.....	.....	.....	.....	.....	42
Gauge glass	Each	..	....	.....	.....	18	18	18	.....	.....	.....	.....	.....	18
Totals		..	....	$612 30	.....	$314 36	$314 36	$314 36	.....	.....	.....	.....	$61 22	$375 09

1913 Code No. 3326. Title of Appropriation (1913), General Repairs.

Amount requested for 1914	$150 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	80 00
Requested increase over total allowance available for 1913	70 00
	908
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	29 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	50 00
Expended for 12 months from June 30, 1912, to June 30, 1913	377 96

Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913..... 227 96

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairing sewer inspecting lamp....	.....	$2 00	.....	.....
Repairing steel tapes	$30 00	$40 00	.....	.....
Repairing atlas	.....	6 00	.....	.....
Repairing breeching straps.....Pair	.....	1 50	.....	.....
Repairing 2-cylinder coils.....Each	.....	15 00	.....	.....
Repairing Stewart speedometer.Each	.....	5 00	.....	.....
Rear axle grease cup.....Each	.....	1 15	.....	.....
Ford wheel puller.....Each	.....	1 50	.....	.....
Speedometer shaft .....Each	.....	2 75	.....	.....
Making storm apron for wagonette .....Each	.....	6 00	.....	.....
Repairing Ford car No. 82395.Each	.....	47 50	.....	.....
Miscellaneous repairs to wagonette No. 41.....Each	.....	55 90	.....	.....
Miscellaneous repairs to Maxwell No. 5415.....Each	.....	54 40	.....	.....
Drilling holes in sewers for tests .....Each	.....	20 00	.....	.....
Repairs to Maxwell No. 7912..Each	.....	31 00	.....	.....
Repairs to wagon No. 44.....Each	.....	2 50	.....	.....
Repairs to wagon No. 14.....Each	.....	51 25	.....	.....
Repairs to planimeter No. 5260-2317 .....Each	.....	18 50	.....	.....
Repairs to Maxwell No. 7912..Each	20 00	6 30	.....	.....
Repairs to Maxwell No. 7912..Each	.....	10 71	.....	.....
Repair and paint wagonettes..Each	100 00	.....	.....	.....
Repairs to blue print mach...Lamps	72 00	.....	.....	.....
Harness	10 00	.....	.....	.....
Totals	$232 00	$377 96	.....	.....

1913 Code No. 3327. Title of Appropriation (1913), Transportation, Storage of Motorless Vehicles.

Amount requested for 1914.....	$40 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30.....	120 00
Requested decrease under total allowance available for 1913.....	80 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	120 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Transportation, storage of motorless vehicles (boring machines)	$40 00	.....	.....	.....

1913 Code No. ——. Title of Appropriation (1913), No Appropriation (New).

Amount requested for 1914	$900 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Shoeing and boarding two horses, including veterinary services.....	$900 00	.....	.....	.....

Note—The expense of keeping these horses has been drawn heretofore from the funds of the Street Cleaning Bureau, and while it is still intended to have the horses cared for in the Street Cleaning stables, the cost is to be billed monthly to this Bureau, and paid out of the moneys appropriated for that purpose.

1913 Code No. 3334. Title of Appropriation (1913), Transportation, Carfare.

Amount requested for 1914.....	$600 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30.....	675 00
Requested decrease under total allowance available for 1913.....	75 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913.....	329 43
Expenditures in 12 months, from June 30, 1912, to June 30, 1913.....	847 94
Requested decrease under expenditures in 12 months, from June 30, 1912, to June 30, 1913.....	247 94

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Transportation, carfare	$675 00	$847 94	.....	$247 94

1913 Code No. 3342. Title of Appropriation (1913), Contingencies, Traveling Expenses.

Amount requested for 1914.....	$300 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30.....	400 00
Requested decrease under total allowance available for 1913.....	100 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913.....	570 51
Expenditures in 12 months, from June 30, 1912, to June 30, 1912.....	570 51
Requested decrease under expenditures in 12 months, from June 30, 1912, to June 30, 1913.....	270 51

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Traveling expenses	$300 00	$570 51	.....	$270 51

1913 Code No. C. P. R. 11. Title of Appropriation (1913), Sewage Disposal Experimental Plant.

Amount requested for 1914.....	$490 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30.....	See Note.*

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Extending service (gas) to laboratory of Sewage Disposal Plant....	.....	$150 00	.....	.....
Making electrical connection for ⅛ horsepower motor, Sewage Disposal Plant	.....	10 00	.....	.....
Furnishing and installing 4 Rector gas radiators complete in Sewage Disposal Plant	.....	140 00	.....	.....
Making table frame.....	.....	12 00	.....	.....
Constructing benches, cabinets, etc., at Sewage Disposal Plant.....	.....	133 00	.....	.....
Running steam line from City Destructor to Sewage Disposal Plant, 300 feet	90 00	.....	.....	.....
Running electric line from City Destructor to Sewage Disposal Plant, direct current 300 feet.....	300 00	.....	.....	.....
Installing radiators for steam heat..	100 00	.....	.....	.....
Totals	$490 00	$445 00	.....	.....

*Note—Paid from corporate stock in 1913.

1913 Code No. C.—P. R.—16, 1913—3339. Title of Appropriation (1913), Fund for Topographical Bureau, Borough of Richmond; President of the Borough of Richmond, Contingencies. Paid from Corporate Stock.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913.....	39	.....	$61,550 00	$61,550 00
Requested for 1914.....	39	$38,925 00	$24,575 00	$63,500 00
Net total increase requested.....	..	38,925 00	.....	38,925 00
Net total decrease requested.....	..	.....	36,975 00	36,975 00
Net increase requested due to change in distribution	..	37,850 00	.....	37,850 00
Net decrease requested due to change in distribution	..	.....	37,850 00	37,850 00
Net increase requested due to salary increases	..	1,000 00	1,100 00	2,100 00
Net decrease requested due to salary decreases	..	50 00	100 00	150 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913.	Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Principal Assistant Engineer..	1	$3,600 00	$3,600 00	$3,600 00	1	$3,600 00	$3,600 00	T	$2,000 00	.....	.....	.....	.....	.....
								O	.....	$2,000 00	.....	.....	.....	.....
Assistant Engineer	1	2,700 00	2,700 00	2,700 00	1	2,700 00	2,700 00	T	2,500 00	.....	.....	.....	.....	.....
								O	.....	2,500 00	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	2,250 00	1	2,250 00	2,250 00	T	200 00	.....	.....	.....	.....	.....
								O	.....	200 00	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	2,250 00	1	2,250 00	2,250 00	T	100 00	.....	.....	.....	.....	.....
								O	.....	100 00	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	2,250 00	1	2,250 00	2,250 00	T	2,000 00	.....	.....	.....	.....	.....
								O	.....	2,500 00	.....	.....	.....	.....
Assistant Engineer	1	2,250 00	2,250 00	2,250 00	1	2,250 00	2,250 00	T	2,100 00	.....	.....	.....	.....	.....
								O	.....	2,100 00	.....	.....	.....	.....
Assistant Engineer	1	2,000 00	2,000 00	2,000 00	1	2,000 00	2,000 00	T	800 00	.....	.....	.....	.....	.....
								O	.....	800 00	.....	.....	.....	.....
Assistant Engineer	1	2,000 00	2,000 00	2,000 00	1	2,000 00	2,000 00	T	1,300 00	.....	.....	.....	.....	.....
								O	.....	1,300 00	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Assistant Engineer	1	2,000 00	2,000 00	2,000 00	1	2,000 00	2,000 00	T 100 00	.....	.....	.....	.....	.....
								O	100 00	.....	.....	.....	.....
Assistant Engineer	2	1,800 00	3,600 00	3,600 00	2	1,800 00	3,600 00	T 3,600 00	.....	.....	.....	.....	.....
								O	3,600 00	.....	.....	.....	.....
Assistant Engineer	1	1,800 00	1,800 00	1,650 00	1	1,650 00	1,650 00	T 950 00	.....	50 00	.....	.....	.....
								O	950 00	100 00	.....	Mar. 1, 1909	150 00
Assistant Engineer	1	1,800 00	1,800 00	.....	..	.....	.....	T 200 00	.....	.....	.....	.....	.....
								O	200 00	150 00	.....	Dec. 16, 1908	150 00
Assistant Engineer	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	T 1,000 00	.....	.....	.....	.....	.....
								O	1,000 00	.....	.....	.....	.....
Assistant Engineer	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	T 1,500 00	.....	150 00	.....	.....	.....
								O	1,500 00	.....	.....	July 1, 1909	150 00
Topographical Draftsman	1	2,000 00	2,000 00	2,000 00	1	2,000 00	2,000 00	T 1,900 00	.....	.....	.....	.....	.....
								O	1,900 00	.....	.....	.....	.....
Topographical Draftsman	2	1,800 00	3,600 00	3,600 00	2	1,800 00	3,600 00	T 3,600 00	.....	.....	.....	.....	.....
								O	3,600 00	.....	.....	.....	.....
Topographical Draftsman	..	.....	.....	1,650 00	1	1,650 00	1,650 00	T	.....	.....	.....	.....	.....
								O	.....	.....	.....	.....	.....
Topographical Draftsman	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	T 1,100 00	.....	.....	.....	.....	.....
								O	1,100 00	.....	.....	.....	.....
Topographical Draftsman	1	1,350 00	1,350 00	1,200 00	1	1,200 00	1,200 00	T 500 00	.....	50 00	.....	.....	.....
								O	500 00	100 00	.....	Feb. 19, 1913	300 00
Topographical Draftsman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	T 500 00	.....	.....	.....	.....	.....
								O	500 00	.....	.....	.....	.....
Topographical Draftsman	..	.....	.....	1,200 00	1	1,200 00	1,200 00	T	.....	.....	.....	.....	.....
								O	.....	.....	.....	.....	.....
Junior Topographical Draftsman	1	1,050 00	1,050 00	.....	..	.....	.....	T 500 00	.....	.....	.....	.....	.....
								O	500 00	.....	.....	.....	.....
Transitman and Computer	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	T 1,000 00	.....	.....	.....	.....	.....
								O	1,000 00	.....	.....	.....	.....
Transitman and Computer	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	T 700 00	.....	.....	.....	.....	.....
								O	700 00	.....	.....	.....	.....
Transitman and Computer	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	T 350 00	.....	.....	.....	.....	.....
								O	350 00	.....	.....	.....	.....
Transitman and Computer	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	T 900 00	.....	.....	.....	.....	.....
								O	900 00	.....	.....	.....	.....
Rodman	1	1,350 00	1,350 00	1,200 00	1	1,200 00	1,200 00	T 550 00	.....	.....	.....	.....	.....
								O	550 00	150 00	.....	July 1, 1909	150 00
Rodman	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	T 700 00	.....	.....	.....	Aug. 1, 1906 *a*	.....
								O	700 00	.....	.....	July 1, 1908	180 00
Axeman	4	1,050 00	4,200 00	3,600 00	4	900 00	3,600 00	T 2,200 00	.....	400 00	.....	July 1, 1909	180 00
								O	2,200 00	200 00	.....	July 1, 1909	180 00
Axeman	1	1,050 00	1,050 00	900 00	1	900 00	900 00	T 450 00	.....	75 00	.....	.....	.....
								O	450 00	.....	.....	July 1, 1908 *b*	.....
Axeman	1	1,050 00	1,050 00	900 00	1	900 00	900 00	T 250 00	.....	50 00	.....	.....	.....
								O	250 00	100 00	.....	July 1, 1908 *b*	.....
Axeman	2	1,050 00	2,100 00	1,800 00	2	900 00	1,800 00	T 800 00	.....	150 00	.....	July 1, 1909	180 00
								O	800 00	150 00	.....	July 1, 1909	180 00
Axeman	1	1,050 00	1,050 00	900 00	1	900 00	900 00	T 500 00	.....	75 00	.....	.....	.....
								O	500 00	75 00	.....	Mar. 5, 1907	180 00
Stenographer and Typewriter	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	T 1,650 00	.....	.....	.....	.....	.....
								O	1,650 00	.....	.....	.....	.....
Clerk	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	T 1,350 00	.....	.....	.....	.....	.....
								O	1,350 00	.....	.....	.....	.....
Totals	39	.....	$63,500 00	$61,550 00	39	.....	$61,550 00	$37,850 00	$37,850 00	$2,100 00	.....		

a From $2.75 per diem to $900 per annum; *b* from $2 per diem to $900 per annum.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	15	.....	$14,847 00	$14,847 00
Requested for 1914	14	2,997 00	10,638 00	13,635 00
Net total increase requested	..	2,997 00	.....	2,997 00
Net total decrease requested	1	.....	4,209 00	4,209 00
Net increase requested due to change in distribution	..	2,997 00	.....	2,997 00

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net decrease requested due to change in distribution	..	.....	2,997 00	2,997 00
Net decrease requested due to reduction in force	1	.....	1,212 00	1,212 00

Requested for 1914.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Allowed—

Total tax levy, 22 per cent	$2,997 00
Total other funds, 78 per cent	10,638 00
Schedule total	$13,635 00

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Not Allowed—

Total tax levy, 22 per cent	$2,997 00
Total other funds, 78 per cent	10,638 00
Schedule total	$13,635 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—

Total other funds, 100 per cent	$14,847 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Change in Distribution— Total increase is cost	$2,997 00
Requested Decrease Due to Change in Distribution— Total decrease in cost	2,997 00
Requested Decrease Due to Reduction in Force Under June Schedule— Total decrease in cost	1,212 00
Total other funds	1,212 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Foreman (303 days)	*a*3	$0 66	$3,636 00	$3,636 00	3	$4 00	$3,636 00	$600 00	$600 00	.....	.....	.....	.....
Foreman	..	.....	.....	.....	1	4 00	1,212 00	.....	.....	.....	.....	.....	.....
Laborer (303 days)	*b*5	50	4,545 00	4,545 00	5	3 00	4,545 00	750 00	750 00	.....	.....	.....	.....
Laborer (303 days)	*b*3	50	2,727 00	2,727 00	3	3 00	2,727 00	1,197 00	1,197 00	.....	.....	.....	.....
Driver (303 days)	*b*3	50	2,727 00	2,727 00	3	3 00	2,727 00	450 00	450 00	.....	.....	.....	.....
Totals	14	.....	$13,635 00	$13,635 00	15	.....	$14,847 00	$2,997 00	$2,997 00	.....	.....		.....

a Not to exceed $4 per day for 303 days. *b* Not to exceed $3 per day for 303 days.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	15	.....	$14,847 00	$14,847 00
Requested for 1914	14	$2,997 00	10,638 00	13,635 00
Net total increase requested	..	2,997 00	.....	2,997 00
Net total decrease requested	1	.....	4,209 00	4,209 00
Net increase requested due to change in distribution	..	2,997 00	.....	2,997 00

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net decrease requested due to change in distribution	..	.....	2,997 00	2,997 00
Net decrease requested due to reduction in force	1	.....	1,212 00	1,212 00

Requested for 1914.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Allowed—	
Total tax levy, 22 per cent	$2,997 00
Total other funds, 78 per cent	$10,638 00
Schedule total	$13,635 00
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Not Allowed—	
Total tax levy, 22 per cent	$2,997 00
Total other funds, 78 per cent	10,638 00
Schedule total	$13,635 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—	
Total other funds, 100 per cent	$14,847 00
Requested Increase Due to Change in Distribution—	
Total tax levy	2,997 00
Requested Decrease Due to Change in Distribution—	
Total other funds	2,997 00
Requested Decrease Due to Reduction in Force Under June Schedule—	
Total decrease in cost	1,212 00
Total other funds	1,212 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Requested for 1914. Schedule Total if Requested Increases Are Allowed.	Requested for 1914. Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Condition on June 30, 1913. Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Foreman (303 days)	a3	$0 66⅔	$3,636 00	$3,636 00	3	$4 00	$3,636 00	$600 00	$600 00	.....	.....	.....	.....
Foreman	..	.....	.....	.....	1	4 00	1,212 00	.....	.....	.....	.....	.....	.....
Laborer (303 days)	b5	50	4,545 00	4,545 00	5	3 00	4,545 00	750 00	750 00	.....	.....	.....	.....
Laborer (303 days)	b3	50	2,727 00	2,727 00	3	3 00	2,727 00	1,197 00	1,197 00	.....	.....	.....	.....
Driver (303 days)	b3	50	2,727 00	2,727 00	3	3 00	2,727 00	450 00	450 00	.....	.....	.....	.....
Totals	14	.....	$13,635 00	$13,635 00	15	.....	$14,847 00	$2,997 00	$2,997 00	.....	.....	.....	.....

a Not to exceed $4 per day for 303 days. b Not to exceed $3 per day for 303 days.

1913 Code No. 3339, C-PR-16A. Title of Appropriation (1913), Fund for Topographical Bureau, Borough of Richmond, President of the Borough of Richmond, Contingencies.

Amount requested for 1914	$40 00
Consumption in 12 months from June 30, 1912, to June 30, 1913	40 00
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	9 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Coal, stove	$38 50	$7 00	$21 00	$45 50
Wood, kindling	1 50	2 00	.....	3 50
Totals	$40 00	$9 00	$21 00	$49 00

1913 Code No. 3339, C-PR-16F. Title of Appropriation (1913), Fund for Topographical Bureau, Borough of Richmond, President of the Borough of Richmond, Contingencies.

Amount requested for 1914	$195 00
Consumption in 12 months from June 30, 1912, to June 30, 1913	255 25
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	60 25

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Gasoline	$153 00	.....	$93 84	$204 17
Oil, lubricating	40 00	.....	25 00	46 60
Grease	2 00	.....	1 68	4 48
Totals	$195 00	.....	$120 52	$255 25

1913 Code Nos. C-PR-2, C-PR-16A, B, 1913-5339. Title of Appropriation (1913), Fund for Topographical Bureau, Borough of Richmond, President of the Borough of Richmond, Contingencies.

Allowance for 1913, including transfers and special revenue bond authorizations to June 30	$1,048 25
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	762 30
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913	285 95

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Van Dyke cloth	Roll	90	$3 80	$342 00	.....	$131 05	$131 05	$113 35	$17 70	.....	$17 70	.....	$133 00	$246 35
Paste board tubes		200	....	18 00	.....	.....	.....	.....	.....	.....	.....	.....	15 52	15 52
Lamp black	Box	..	....	2 00	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Black process paper	Roll	..	....	.....	.....	5 65	5.65	2 82	2 83	.....	2 83	.....	2 60	5 42
Horse's nose bags		..	....	.....	.....	9 00	9 00	3 00	6 00	.....	6 00	1 50	90	3 90
Type		..	....	6 00	.....	2 80	2 80	2 80	.....	.....	.....	.....	.....	2 80
Spikes		300	....	25 00	.....	16 75	16 75	16 75	.....	.....	.....	.....	33 50	50 25
Oak stakes		1,000	....	35 00	.....	27 50	27 50	27 50	.....	.....	.....	.....	20 00	47 50
Socket wrenches		..	....	.....	.....	7 44	7 44	2 48	4 96	.....	4 96	2 48	.....	2 48
Columbia Cloth	Roll	..	....	50 00	.....	32 71	32 71	24 40	8 31	.....	.....	.....	8 04	32 44
Columbia paper	Roll	..	....	75 00	.....	21 56	21 56	19 16	2 40	.....	.....	.....	24 20	43 36
Maduro paper	Roll	..	....	20 00	.....	11 40	11 40	8 60	2 80	.....	.....	.....	4 60	13 20
Steel erasers		..	....	3 00	.....	3 50	3 50	1 17	2 33	.....	.....	.....	.....	1 17
Lettering pens, per gross	Box	..	....	10 00	$2 70	6 75	9 45	5 04	4 41	.....	.....	.....	80	5 84
Pens	Card	..	....	5 00	1 92	1 85	3 77	2 77	1 00	.....	.....	.....	32	3 09
Erasing shields		..	....	3 00	90	2 88	3 78	2 24	1 54	.....	.....	.....	.....	2 24
Profile paper	Roll	..	....	50 00	36 00	48 00	84 00	24 00	60 00	.....	.....	.....	12 00	36 00
Tracing cloth	Roll	..	....	150 00	58 79	108 27	164 06	84 11	70 95	.....	.....	.....	37 92	122 05
Detail paper	Roll	..	....	5 00	2 17	2 70	4 87	4 87	.....	.....	.....	.....	.....	4 87
Brushes		..	....	5 00	3 70	45	4 15	2 32	1 83	.....	.....	.....	.....	2 32
Water colors		..	....	7 00	4 75	3 62	8 37	5 25	3 12	.....	.....	.....	1 57	6 82
Drawing ink	Bottle	..	....	30 00	26 00	10 10	36 10	9 10	27 00	.....	.....	.....	9 20	18 30
Pencil pointers		..	....	1 00	.....	1 35	1 35	44	91	.....	.....	.....	90	1 34
Pounce	Can	..	....	25	24	33	57	35	22	.....	.....	.....	.....	35
Ink bottle holders		..	....	3 00	.....	2 10	2 10	2 10	.....	.....	.....	.....	.....	2 10
Paper weights		..	....	5 00	.....	1 62	1 62	1 62	.....	.....	.....	.....	.....	1 62
Tracing paper	Roll	..	....	2 00	.....	1 90	1 95	65	1 30	.....	.....	.....	60	1 25
Ink	Quart	..	....	3 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Cross section paper	Roll	..	....	13 00	.....	5 50	5	5 50	.....	.....	.....	.....	72	6 22
Magnifying glasses		..	....	10 00	4 50	1 71	6 21	4 50	1 71	.....	.....	.....	.....	4 50
Thumb tacks	Box	..	....	5 00	3 36	1 28	4 64	1 38	3 26	.....	.....	.....	1 24	2 62
Pencils	Box	..	....	50 00	8 87	24 45	33 32	16 16	17 16	.....	.....	.....	13 30	29 46
Erasers		..	....	15 00	8 82	1 20	10 02	3 12	6 90	.....	.....	.....	4 60	7 77
Binding strips		..	....	10 00	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
Celluloid	Sheet	..	....	5 00	.....	1 20	1 20	40	80	.....	.....	.....	.....	40
Harness supplies		..	....	25 00	.....	.....	.....	9 20	.....	.....	.....	.....	5 25	14 45
Bit snapper, saddle point, front, leather gag, bit chains, shaft tug lining		..	....	.....	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Set bandages		..	....	.....	.....	2 00	2 00	2 00	.....	.....	.....	.....	75	2 75
Whip		..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	1 00	2 50
Hame strap		..	....	.....	.....	30	30	30	.....	.....	.....	.....	.....	30
Tie rope		..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Breeching strap, trace butt		..	....	.....	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Saddle pad		..	....	.....	.....	65	65	65	.....	.....	.....	.....	1 20	1 85
Shoe boil boot		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	85	85
Soup		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45	45
Sloan's liniment		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Field supplies		..	....	40 00	.....	.....	.....	11 06	.....	.....	.....	.....	10 96	22 02
Crayons	Dozen	..	....	.....	4 73	7 78	12 51	4 41	8 10	.....	.....	.....	5 40	9 81
Three-in-One oil	Bottle	..	....	.....	1 52	.....	1 52	1 52	.....	.....	.....	.....	75	2 29
Escutcheon pins	Pound	..	....	.....	1 00	3 60	4 60	4 00	60	.....	.....	.....	.....	4 00
Bob string	Yard	..	....	.....	.....	1 13	1 13	1 13	.....	.....	.....	.....	4 80	5 93
Totals		..	....	$1,048 25	$166 97	$520 58	$687 55	$420 41	$267 14	.....	$31 49	$3 98	$341 89	$762 30

1913 Code No. 3339 C—PR—16B. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Live Stock, Borough of Richmond.

Amount requested for 1914	$350 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	350 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Draft Horse	$350 00	.....	.....	.....

1913 Code No. 3339 C—PR—16A. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Motorless Vehicles and Equipment, Borough of Richmond.

Amount requested for 1914	$75 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	3 50
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	71 50

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Wagon	$50 00	.....	.....	.....
Lap robes	10 00	.....	.....	.....
Stable blankets	15 00	.....	$3 50	$3 50
Totals	$75 00	.....	$3 50	$3 50

1913 Code No. 3339 C—PR—16F. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Motor Vehicles and Equipment, Borough of Richmond.

Amount requested for 1914	$85 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	44 25
Requested increase under issued for 12 months from June 30, 1912, to June 30, 1913	40 75

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30. 1913.
Lap robe	$5 00	.....	.....	.....
Commutator	10 00	.....	.....	.....
Spark coil	35 00	.....	.....	$36 00
Carburettor	10 00	.....	.....	8 25
Radiator	25 00	.....	.....	.....
Totals	$85 00	.....	.....	$44 25

1913 Code No. 3339 C—PR—2—C—PR—16A—B. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, General Plant Equipment, Borough of Richmond.

Amount requested for 1914	$207 00
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	305 70
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	101 70

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Text books	$10 00	.....	$11 00	$11 00
Card cabinet	.....	.....	6 00	6 00
Fine chains	34 00	.....	51 00	51 00
Steel tapes	27 00	.....	40 50	46 50
Plumb bobs	20 00	.....	9 48	9 48
Sight poles	11 00	.....	.....	.....
Field tools	30 00	.....	.....	.....
Chisels	.....	.....	1 54	1 54
Trowels	.....	.....	50	75
Handles	.....	.....	4 00	4 00
Hatchets	.....	.....	2 50	2 50
Shovel	.....	.....	85	85
Steel Tamper	.....	.....	25	25
Double switch	.....	.....	1 50	1 50
Saw set	.....	.....	.....	75
Drills	.....	.....	.....	6 07
Tap	.....	.....	.....	40
Wrench	.....	.....	.....	50
Die	.....	.....	.....	50
Die holder	.....	.....	.....	60
Crowbar	.....	.....	.....	1 28
Saw files	.....	.....	.....	54
Saw clamp	.....	.....	.....	50
Wood rasp	.....	.....	.....	35
Wet stone	.....	.....	50	75
Monumenting bar	.....	.....	.....	1 56
Drafting room instruments	75 00	.....	.....	.....
Triangles	.....	$2 76	4 23	12 60
Railroad curves	.....	.....	20 13	20 13
Beam compass	.....	.....	9 34	9 34
Beam compass bars	.....	.....	1 40	84
Compasses	.....	.....	10 60	10 60
Mahogany case	.....	.....	5 75	5 75
Ruling pens	.....	.....	8 82	11 03
Scales	.....	4 50	16 05	22 90
Protractor	.....	.....	1 83	1 83
Parallel rule	.....	.....	7 25	7 25
Map measure	.....	.....	2 10	2 10
Planimeter	.....	.....	30 86	30 86
Straight edge	.....	.....	2 40	9 00
Bow pencils	.....	.....	5 40	5 40
Bow pens	.....	.....	5 40	5 40
Curve pens	.....	.....	3 00	4 50
Totals	$207 00	$7 26	$264 18	$308 70

1913 Code No. 3339 C.—P. R.—16A. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Borough of Richmond.

Amount requested for 1914	$1,000 00
Consumption for 12 months from June 30, 1912, to June 30, 1913	950 10
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	49 90

Articles or Materials.	Requested for 1914,	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Castings	$700 00	.....	$318 12	$646 62
Lumber	5 00	.....	70	1 50
Expanded metal ..... Sheet	30 00	.....	17 72	26 62
Cement ..... Bag	90 00	8 50	28 13	95 38
Hook bolts	35 00	.....	38 50	38 50
Sand ..... Cubic yard	15 00	3 50	5 25	16 65
Patterns	.....	.....	42 00	42 00
Stove pipe	35 00	.....	.....	90
Nails, bolts, screws, bars, etc	90 00	.....	.....	.....
Screws	.....	.....	40	40
Roll of 2-ply tar paper	.....	.....	85	85
Pound tins	.....	.....	10	10
Pound nails	.....	.....	51	96
Lights glass	.....	.....	50	50
Hinges	.....	.....	28	28
Grate and rest	.....	.....	1 50	2 75
Pounds of iron wire	.....	.....	65	65
Coil of copper wire	.....	.....	40	40
Push button	.....	.....	15	15
Stove bolts	.....	.....	45	45
Pints of paint	.....	.....	3 30	3 30
Bolts	.....	.....	3 40	8 16
Flat bars	.....	.....	23 95	53 53
Elbows	.....	.....	.....	30
Bricks	.....	.....	.....	1 00
Padlock	.....	.....	.....	25
Pumice stone	.....	.....	.....	10
Pounds of brass nails	.....	.....	.....	4 75
Large bolts	.....	.....	.....	2 50
Metal box	.....	.....	.....	55
Totals	$1,000 00	$12 00	$486 86	$950 10

1913 Code No. C—PR—16F, A 3339. Title of Appropriation (1913), Fund for Topographical Bureau, Borough of Richmond, President of the Borough of Richmond, Contingencies.

Amount requested for 1914	$500 00
Consumption for 12 months from June 30, 1912, to June 30, 1913	343 79
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	156 21

Articles or Materials.	Requested for 1914,	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Shoes and tubes	$270 00	.....	$71 10	$240 25
Parts	230 00	.....	.....	.....
Speedometer pinions	.....	.....	1 05	1 05
Crank handle and bolt	.....	.....	35	60
Bushing	.....	.....	1 20	1 50
Horn bulb	.....	.....	80	2 05
Hose connection	.....	.....	50	50
Roll tape	.....	.....	10	95
Can cement	.....	.....	50	70
Gasket	.....	.....	60	1 60
Connecting rod	.....	.....	1 50	1 50
Spark plugs	.....	.....	7 00	15 75
Swivel joint	.....	.....	2 50	2 50
Battery connections	.....	.....	15	15
Pair wind shield hinges, spring, fittings	.....	.....	4 00	4 00
Speedometer shaft and cable	.....	.....	2 50	5 00
Pump shaft and fibre gear	.....	.....	60	60
Brake shoes	.....	.....	1 50	1 50
Exhaust nut	.....	.....	40	40
Transmission bands	.....	.....	3 00	6 00
Axle shaft	.....	.....	2 50	5 00
Drive shaft bearing	.....	.....	60	60
Caseld nut	.....	.....	10	10
Speedometer clamp and 2 nuts	.....	.....	25	25
Transmission brake drum	.....	.....	2 50	2 50
Transmission brake drum assembly	.....	.....	5 00	5 00
Rivets	.....	.....	15	15
Ball and socket joint	.....	.....	20	20
Blowout patches	.....	.....	.....	4 10
Connecting rod, bolts and nuts	.....	.....	.....	20
Boxes, non-cement patches	.....	.....	.....	1 25
Valve cap	.....	.....	.....	15
Gas tank	.....	.....	.....	4 00
Cylinder-head bolt	.....	.....	.....	10
Clamps	.....	.....	.....	10
Wheel cap	.....	.....	.....	55
Foot pump	.....	.....	.....	1 25
Motorcycle chains	.....	.....	.....	3 95
Double links	.....	.....	.....	3 60
Offset links	.....	.....	.....	1 20
Lock chain springs	.....	.....	.....	24
Spokes	.....	.....	.....	30
Set of tire tools	.....	.....	.....	25
Pair handle-bar grips	.....	.....	.....	1 00
Horn	.....	.....	.....	1 75
Rear spring	.....	.....	.....	4 00
Adjusting Cone	.....	.....	.....	20
Rear axle housing	.....	.....	.....	15 00
Differential gear keys	.....	.....	.....	20
Totals	$500 00	.....	$110 65	$343 79

1913 Code No. 3339 C-P.R.-16A, B. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, General Repairs, Borough of Richmond.

Amount requested for 1914	$550 00
Expended for 12 months, from June 30, 1912, to June 30, 1913	282 92
Requested increase over expended for 12 months, from June 30, 1912, to June 30, 1913	267 08

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Blue print machine	$150 00	$139 62	$10 38	.....
Drafting instruments	25 00	4 25	20 75	.....
Numbering machine	5 00	2 63	2 37	.....
Wagons	125 00	105 30	19 70	.....
Harness	25 00	2 50	22 50	.....
Field tools	50 00	24 62	25 38	.....
Field instruments	170 00	4 00	166 00	.....
Totals	$550 00	$282 92	$267 08	.....

1913 Code No. 3339 C-P.R.-16F. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Motor Vehicle Repairs, Borough of Richmond.

Amount requested for 1914	$100 00
Expended for 12 months, from June 30, 1912, to June 30, 1913	6 50
Requested increase over expended for 12 months, from June 30, 1912, to June 30, 1913	93 50

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Radiator	.....	$2 50	.....	$2 50
Speedometer	$5 00	4 00	$1 00	.....
Top and curtains	30 00	.....	30 00	.....
Body	25 00	.....	25 00	.....
Painting	40 00	.....	40 00	.....
Totals	$100 00	$6 50	$96 00	$2 50

1913 Code No. 3339 C-P.R.-16D. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Hire of Horses and Vehicles with Drivers, Borough of Richmond.

Amount requested for 1914	$100 00
Expended in 12 months, from June 30, 1912, to June 30, 1913	2,368 00
Requested decrease under expended in 12 months, from June 30, 1912, to June 30, 1913	2,268 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Transportation, survey parties	.....	$2,353 00	.....	$2,353 00
Moving safe	.....	15 00	.....	15 00
Moving or hauling	$100 00	.....	$100 00	.....
Totals	$100 00	$2,368 00	$100 00	$2,368 00

1913 Code No. 3339 C-P.R.-16D. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Hire of Horses and Vehicles without Drivers, Borough of Richmond.

Amount requested for 1914	$50 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	50 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Hauling monumenting outfit	$50 00	.....	$50 00	.....

1913 Code No. 3339 C-P.R.-16E. Title of Appropriation (1913), President of the Borough of Richmond. Contingencies, Fund for Topographical Bureau, Shoeing and Boarding Horses, Including Veterinary Service, Borough of Richmond.

Amount requested for 1914	$1,200 00
Expended in 12 months from June 30, 1912, to June 30, 1913	1,128 50
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	71 50

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Shoeing	$110 00	$78 50	$31 50	.....
Boarding	1,090 00	1,050 00	40 00	.....
Totals	$1,200 00	$1,128 50	$71 50	.....

1913 Code No. 3339 C-P.R.-16D. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Hire of Automobiles, Borough of Richmond.

Amount requested for 1914	$100 00
Expended in 12 months from June 30, 1912, to June 30, 1913	484 00
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	384 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Transportation of survey parties	$100 00	$484 00	.....	$384 00

1913 Code No. 3339 C-P.R.-16B. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Carfare, Borough of Richmond.

Amount requested for 1914	$600 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913	1,563 35
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913	963 35

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Railroad tickets	$50 00	$1,130 90	.....	$1,080 90
Carfare	550 00	432 45	$117 55	.....
Totals	$600 00	$1,563 35	$117 55	$1,080 90

1913 Code No. 3339 C-P.R.-16B. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Expressage and Deliveries, Borough of Richmond.

Amount requested for 1914	$30 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913	30 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Expressage and deliveries	$30 00	.....	$30 00	.....

1913 Code No. 3339 C-P.R.-16A. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, General Plant Service, Borough of Richmond.

Amount requested for 1914	$1,175 00
Expended in 12 months from June 30, 1912, to June 30, 1913	1,240 40
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	65 40

Nature of Service Performed.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Blue prints	$100 00	$85 90	$14 10	.....
Removal of night soil	50 00	34 00	16 00	.....
Lithographs	1,000 00	1,075 50	.....	$75 00
Cement walks	.....	35 00	.....	35 00
Bluestone flag	25 00	10 00	15 00	.....
Totals	$1,175 00	$1,240 40	$45 10	$110 00

1913 Code No. 3339 C-P.R.-16B. Title of Appropriation (1913), President of the Borough of Richmond, Contingencies, Fund for Topographical Bureau, Contingencies, Borough of Richmond.

Amount requested for 1914	$200 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Contingencies	$200 00	.....	.....	.....

1913 Code No. 3282. Title of Account (1913), Supervision of Building Construction and Alteration, Executive, Personal Service, Regular Employees. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	9	$14,920 00	Net decreases in salaries requested	....	450 00
Requested for 1914	12	17,440 00	Net added force requested	3	2,820 00
Net increases in salaries requested	....	150 00	Net total increase requested	....	2,520 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Superintendent	1	$3,000 00	$3,000 00	1	$3,000 00	$3,000 00	.....	.....	.....	.....	.....	.....
Assistant Superintendent	1	2,200 00	2,200 00	1	2,200 00	2,200 00	.....	.....	.....	.....	.....	.....
Chief Clerk	1	2,250 00	2,250 00	1	2,250 00	2,250 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,950 00	1,950 00	1	1,800 00	1,800 00	$150 00	.....	.....	James A. Simonson	July 1, 1910	$150 00
Secretary to Superintendent	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	Charles Schmeiser	.....	.....
Plan Examiner	1	1,200 00	1,200 00	1	1,650 00	1,650 00	.....	.....	.....	.....	.....	.....
Estimator	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Clerk	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter	1	720 00	720 00	1	720 00	720 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Driver	1	720 00	720 00	..	.....	.....	.....	720 00	*	.....	.....	.....
Messenger	1	900 00	900 00	..	.....	.....	.....	900 00	*	.....	.....	.....
Totals	12	.....	$17,440 00	9	.....	$14,920 00	$150 00	$2,820 00	*	.....	.....	.....

*New.

1913 Code No. 3283. Title of Account (1913), Supervision of Building Construction and Alteration, Inspection, Personal Service, Regular Employees. Paid from Tax Levy.

	No. of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	11	$15,950 00	Net added force requested	4	4,800 00
Requested for 1914	15	20,900 00	Net total increases requested	....	4,950 00
Net increases in salaries requested	....	150 00			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Chief Inspector	1	$2,150 00	$2,150 00	1	$2,150 00	$2,150 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,800 00	1,800 00	1	1,800 00	1,800 00	.....	.....	.....	.....	.....	.....
Inspector	2	1,650 00	3,300 00	2	1,650 00	3,300 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Inspector	4	1,200 00	4,800 00	4	1,200 00	4,800 00	.....	.....	.....	.....	.....	.....
Auto Engineman	1	1,200 00	1,200 00	1	1,050 00	1,050 00	$150 00	.....	.....	Walter D. Pinckney	July 1, 1908	$150 00
Inspector of Plumbing	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Inspector of Elevators	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Inspector of Iron and Steel	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Inspector of Carpentry and Masonry	1	1,200 00	1,200 00	..	.....	.....	.....	1,200 00	.....	.....	.....	.....
Totals	15	.....	$20,900 00	11	.....	$15,950 00	$150 00	$4,800 00	.....	.....	.....	.....

1913 Code No. 3297. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Office Supplies.

Amount requested for 1914	$124 60	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	185 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	185 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	124 60
Requested decrease under total allowance available for 1913	60 40		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Postage stamps, 2c	Stamp	4,500	$0 02	$90 00	$78 00	.....	$78 00	$30 00	$48 00	.....	$48 00	$6 00	$28 00	$58 00
Postage stamps, 1c	Stamp	..	....	.....	14 72	.....	14 72	2 00	12 72	.....	12 72	9 50	7 50	2 75
Triangular boxwood scales	Scale	3	1 50	4 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Folding pocket rules	Rule	4	50	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Imperial tracing cloth	Roll	2	7 60	15 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Erasing fluid, "Helios"	Bott.	2	20	40	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Drawing ink, black	Quart	1	5 75	5 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Drawing instruments	Set	1	4 25	4 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Triangles, Xylonite, 9-inch, 30 degrees and 60 degrees	Triangle	1	65	65	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Triangles, Xylonite, 9-inch, 45 degrees	Triangle	1	95	95	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
T-square, 24-inch square		1	90	90	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	....	$124 60	$92 72	.....	$92 72	$32 00	$60 72	.....	$60 72	$15 50	$35 50	$60 75	

1913 Code No. 3300. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Motor Vehicle Supplies.

Amount requested for 1914	$258 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	a124 40
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	255 00	Consumption in 12 months from June 30, 1912, to June 30, 1913	107 70
Requested increase over total allowance available for 1913	3 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	150 30
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	38 15		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30. 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Gasoline	Gallon	1,200	$0 20	$240 00	.....	$32 30	$32 30	$32 30	.....	.....	.....	.....	$65 05	$97 35
Lubricating oils	Gallon	20	60	12 00	.....	2 55	2 55	2 55	.....	.....	.....	.....	4 35	6 90
Grease	Pound	30	15	4 50	.....	3 15	3 15	3 15	.....	.....	.....	.....	.....	3 15
Waste	Pound	10	15	1 50	.....	15	15	15	.....	.....	.....	.....	15	30
Totals	..	....	$258 00	.....	$38 15	$38 15	$38 15	.....	.....	.....	.....	$69 55	$107 70	

a Supplies for and storage of motor vehicles were included in Code No. 3300 for 1913. Amount allowed was insufficient, the probable use of machine for 1913 being only seven months.

1913 Code No. 3300. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Motor Vehicle Supplies.

Amount requested for 1914	$240 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	255 00
Requested decrease under total allowance available for 1913	15 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	80 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	a124 00
Expended in 12 months from June 30, 1912, to June 30, 1913	180 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	60 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Storage of motor vehicles	$240 00	$180 00	$60 00	.....

a Supplies for and storage of motor vehicles were included in Code No. 3300 for 1913. Amount allowed was insufficient, the probable use of machine for 1913 being only seven months. Machine stored in City yard balance of year.

1913 Code No. 3305. Title of Appropriation (1913), Supervision of Building Construction and Alteration, General Plant Supplies.

Amount requested for 1914	$15 20
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	10 00
Requested increase over total allowance available for 1913	5 20
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	10 00
Consumption in 12 months from June 30, 1912, to June 30, 1913	6 76
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	8 44

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Consumption in 12 Months Ending June 30, 1913.
Films, 3¼ by 5½	$8 00	$3 60	.....	$6 40
Printing	4 80	.....	.....	12
Developing	2 40	.....	.....	24
Totals	$15 20	$3 60	.....	$6 76

1913 Code No. 3309. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Office Equipment.

Amount requested for 1914	$20 35
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	30 00
Requested decrease under total allowance available for 1913	9 65
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	50 00
Issued for 12 months from June 30, 1912, to June 30, 1913	5 25
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	15 10

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Rubber stamps	$5 25	.....	.....	$5 25
Dater, large	6 00	.....	.....	.....
Session laws	6 00	.....	.....	.....
Crosby's Code Ordinances	2 50	.....	.....	.....
Small dater	60	.....	.....	.....
Totals	$20 35	.....	.....	$5 25

1913 Code No. 3315. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Motor Vehicles and Equipment.

Amount requested for 1914	$246 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	1,625 00
Requested decrease under total allowance available for 1913	1,379 00
Unencumbered balance of total allowance available for 1913 as of June 30, 1913	1,625 00
Issued for twelve months from June 30, 1912, to June 30, 1913	152 75
Requested increase over issued for twelve months from June 30, 1912, to June 30, 1913	93 25

Article.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Automobile tires, 36 by 4 inch shoes	$180 00	.....	.....	$147 00
Inner tubes, 36 by 4 inch	66 00	.....	.....	5 75
Totals	$246 00	.....	.....	$152 75

1913 Code No. 3325. Title of Appropriation (1913), Supervision of Building Construction and Alteration, General Repairs.

Amount requested for 1914	$120 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	90 00
Requested increase over total allowance available for 1913	30 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1 50
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	88 50
Expended for twelve months from June 30, 1912, to June 30, 1913	45 70
Requested increase over expended for twelve months from June 30, 1912, to June 30, 1913	74 30

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Buggy	$80 00	$22 50	.....	.....
Harness	20 00	21 70	.....	.....
Typewriter	20 00	1 50	.....	.....
Totals	$120 00	$45 70	.....	.....

1913 Code No. 3329. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Shoeing and Boarding Horses, Including Veterinary Service.

Amount requested for 1914	$900 00
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	730 00
Requested increase over total allowance available for 1913	170 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	365 00
Unencumbered balance of total allowance available for 1913, as of June 30 1913	365 00
Expended in twelve months from June 30, 1912, to June 30, 1913	743 00
Requested increase over expended in twelve months from June 30, 1912, to June 30, 1913	157 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Shoeing and boarding horses, including veterinary service	$900 00	$743 00	$157 00	.....

1913 Code No. 3332. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Transportation, Executive.

Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	$75 00
Requested decrease under total allowance available for 1913	75 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913	65
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	74 35
Expenditures in twelve months from June 30, 1912, to June 30, 1913	65
Requested decrease under expenditures in twelve months from June 30, 1912, to June 30, 1913	74 35

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	.....	$0 65	.....	$74 35

1913 Code No. 3333. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Transportation, Inspection.

Amount requested for 1914	350 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	200 00
Requested increase over total allowance available for 1913	150 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	136 55
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	63 45
Expenditures in twelve months from June 30, 1912, to June 30, 1913	236 45
Requested increase over expenditures in twelve months from June 30, 1912, to June 30, 1913	113 55

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare	$350 00	$236 45	$113 55	.....

Last six months of 1912 had only five Inspectors for the first three months and seven Inspectors for the last three months. Present number of Inspectors is nine.

In 1912 we had two accounts: "Transportation, Executive," and "Transportation, Inspection." This year we ask only one, "Inspection."

1913 Code No. 3341. Title of Appropriation (1913), Supervision of Building Construction and Alteration, Contingencies.

Amount requested for 1914	$50 00
Total allowance for 1913, including transfers and special revenue bond authorizations to June 30	50 00
Unencumbered balance of total allowance available for 1913, as of June 30, 1913	50 00
Expenditures in twelve months from June 30, 1912, to June 30, 1913	99 90
Requested decrease under expenditures in twelve months from June 30, 1912, to June 30, 1913	49 90

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Contingencies	$50 00	$99 90	.....	$49 90

1913 Code No. ——. Title of Appropriation (1913), Motor Vehicle Repairs (none for 1913).

Amount requested for 1914	$142 00
Requested increase over total allowance available for 1913	142 00
Expended for twelve months from June 30, 1912, to June 30, 1913	207 70
Requested decrease under expended for twelve months from June 30, 1912, to June 30, 1913	65 70

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Automobile repairs	$100 00	$196 95	.....	.....
Shoes	30 00	3 25	.....	.....
Tubes	12 00	7 50	.....	.....
Totals	$142 00	$207 70	.....	.....

Transportation expenses were paid out of Contingencies in 1912.

1913 Code No. 344. Title of Account (1913), Care of Sewers.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	6	$10,050 00	Net increases in salaries requested	....	150 00
Requested for 1914	8	13,350 00	Net added force requested	....	3,150 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Superintendent	1	$3,000 00	$3,000 00	1	$3,000 00	$3,000 00	.....	.....	.....	.....	.....	.....
Chief Clerk	1	1,650 00	1,650 00	1	1,650 00	1,650 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,050 00	1,050 00	1	1,050 00	1,050 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,650 00	1,650 00	1	1,650 00	1,650 00	.....	.....	.....	.....	.....	.....
Transitman	1	1,650 00	1,650 00	1	1,650 00	1,650 00	.....	.....	.....	.....	.....	.....
Automobile Engineman	1	1,200 00	1,200 00	1	1,050 00	1,050 00	$150 00	.....	.....	D. J. Hurley	April 1, 1910	$150 00
Efficiency Record Clerk	1	1,350 00	1,350 00	..	.....	.....	.....	$1,350 00	.....	.....	.....	.....
Assistant Superintendent	1	1,800 00	1,800 00	..	.....	.....	.....	1,800 00	.....	.....	.....	.....
Totals	8	.....	$13,350 00	6	.....	$10,050 00	$150 00	.....	$3,150 00			.....

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1913	2	$1,500 00	$1,500 00	$3,000 00
Requested for 1914	2	1,650 00	1,650 00	3,300 00
Net total increase requested	..	.....	.....	300 00
Net increase requested due to salary increases	..	.....	.....	300 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.
Inspector	1	$1,650 00	$1,500 00	1	$1,500 00	$1,500 00
Inspector	1	1,650 00	1,500 00	1	1,500 00	1,500 00
Totals	2	$3,300 00	$3,000 00	2	$3,000 00	$3,000 00

1913 Code No. 3344. Title of Account (1913), Care of Sewers.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	....	$8,400 00	Net increases in salaries requested	....	$1,050 00
Requested for 1914	7	8,400 00			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Foreman	1	$1,200 00	$1,200 00	1	$1,050 00	$1,050 00	$150 00	.....	.....	J. J. Burrows	Dec. 1, 1908	$150 00
Foreman	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	Charles Fredericks	June 21, 1909	*a*.....
Foreman	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	William Magee	Jan. 13, 1908	150 00
Foreman	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	G. J. Turney	June 21, 1909	*a*.....
Foreman	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	William Grant	June 1, 1913	*b*.....
Foreman	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	George Johnson	Dec. 13, 1907	150 00
Foreman	1	1,200 00	1,200 00	1	1,050 00	1,050 00	150 00	.....	.....	John Kall	July 1, 1913	150 00
Foreman	..	.....	.....	1	.....	1,050 00	.....	.....	1,050 00	Abel Martin	.....	.....
Totals	7	.....	$8,400 00	8	.....	$8,400 00	$1,050 00	.....	$1,050 00			

*a*From $2.50 per diem. *b*Decrease.

1913 Code No. 3344. Title of Account (1913), Care of Sewers.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Requested for 1914	53	$40,071 75	Net increase requested due to added force	....	681 75
Net increase requested due to wage increases	....	681 75			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Sewer Cleaners	33	$2 50	303	$24,997 50	33	$2 50	303	$24,997 50	.....	.....	.....	.....	.....	.....
Laborers	8	2 50	303	6,060 00	8	2 50	303	6,060 00	.....	.....	.....	.....	.....	.....
Laborers	1	2 50	303	757 50	1	2 25	303	681 75	$75 75	.....	.....	G. Marino	Jan. 1, 1913	$0 25
Laborers	1	2 50	303	757 50	1	2 25	303	681 75	75 75	.....	.....	N. Gabriele	Jan. 1, 1913	25
Laborers	1	2 50	303	757 50	1	2 00	303	606 00	151 50	.....	.....	M. Mastroberti	July 1, 1913	25
Laborers	1	2 50	303	757 50	1	2 00	303	606 00	151 50	.....	.....	A. Ditero	July 1, 1913	25
Sewer Cleaner	1	2 50	303	757 50	1	2 00	303	606 00	151 50	.....	.....	John E. Croley	July 1, 1913	25
Drivers	6	2 50	303	4,545 00	6	2 50	303	4,545 00	.....	.....	.....	.....	.....	.....
Sewer Cleaner	1	2 25	303	681 75	1	2 00	303	606 00	75 75	.....	.....	Patrick Burke	July 14, 1913	Orig. ap.
Totals	53	....	..	$40,071 75	..	....	..	$39,390 00	$681 75	.....	.....			

1913 Code No. 3344. Title of Account (1913), Care of Sewers.

Requested for 1914 ..... $1,500 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Laborers on sewer cleaning	750	$2 00	$1,500 00	..	....	.....

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers.

Amount requested for 1914 ..... $10 00
Consumption in 12 months from June 30, 1912, to June 30, 1913..... 5 67
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 4 33

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Oil, kerosene	Gallon	..	....	.....	$2 40	$4 50	.....	.....	.....	.....	.....	.....	.....	.....
Oil, kerosene	Gallon	..	....	.....	.....	80	$7 70	$3 57	$4 13	.....	$4 13	.....	$1 60	$5 17
Oil, signal	Gallon	..	....	.....	.....	5 00	5 00	50	4 50	.....	4 50	.....	.....	50
Totals	.....	..	....	$10 00	$2 40	$10 00	$12 70	$4 07	$8 63	.....	$8 63	.....	$1 60	$5 67

Amount requested for 1914 ..... $100 00
Consumption in 12 months from June 30, 1912, to June 30, 1913..... 111 86
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 11 86

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Drafting Supplies.														
Celluloid	Sheet	..	....	$50 00	.....	$9 00	$9 00	$9 00	.....	.....	.....	.....	.....	$9 00
Blue prints	Square Foot	..	....	.....	.....	3 75	3 75	3 75	.....	.....	.....	.....	.....	3 75
Compo board	Square Foot	..	....	.....	.....	7 68	7 68	7 68	.....	.....	.....	.....	.....	7 68
Constructor sketch paper	Quire	..	....	.....	.....	45	45	45	.....	.....	.....	.....	.....	45
Duplex drawing paper, 10-yard	Roll	..	....	.....	.....	81	81	81	.....	.....	.....	.....	.....	81
Thumb tacks	Box	..	....	.....	.....	1 68	1 68	1 68	.....	.....	.....	.....	.....	1 68
Higgins black W. P. ink	Bottle	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Columbia blue drawing ink	Dozen	..	....	.....	.....	50	50	50	.....	.....	.....	.....	.....	50
Kohinoor pencils	Gross	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Erasing shield	Each	..	....	.....	.....	12	12	12	.....	.....	.....	.....	.....	12
Detail drawing pen	Each	..	....	.....	.....	1 19	1 19	1 19	.....	.....	.....	.....	.....	1 19
G. S. Protractor	Each	..	....	.....	.....	2 03	2 03	2 03	.....	.....	.....	.....	.....	2 03
25-foot Picollo metal tapes	Dozen	..	....	.....	.....	12 09	12 09	12 09	.....	.....	.....	.....	.....	12 09
Lumber crayons, yellow	Dozen	..	....	.....	.....	4 32	4 32	4 32	.....	.....	.....	.....	.....	4 32
30-inch Zylonite T suares	Each	..	....	.....	.....	1 96	1 96	1 96	.....	.....	.....	.....	.....	1 96
6-foot D folding rules	Dozen	..	....	.....	3 00	1 65	4 65	2 65	$2 00	.....	$2 00	$0 22	$0 70	3 35
4-foot D folding rules	Dozen	..	....	.....	.....	1 14	1 14	1 14	.....	.....	.....	.....	.....	1 14
24 Polychrome pencils	Box	..	....	.....	.....	1 35	1 35	1 35	.....	.....	.....	.....	.....	1 35
14-inch Zylonite triangle	Each	..	....	.....	.....	75	75	75	.....	.....	.....	.....	.....	75
5-inch Zylonite triangle	Each	..	....	.....	.....	16	16	16	.....	.....	.....	.....	.....	16
8-inch Zylonite triangle	Each	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
5-inch No. 1856 triangle	Each	..	....	.....	.....	21	21	21	.....	.....	.....	.....	.....	21
Twine	.....	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 10	1 44
8-inch No. 1856 triangle	Each	..	....	.....	.....	34	34	34	.....	.....	.....	.....	.....	.....
Ink bottle holder	Each	..	....	.....	.....	21	21	21	.....	.....	.....	.....	.....	21
Pliable erasers, Hardmuth,	Dozen	..	....	.....	.....	1 51	1 51	1 51	.....	.....	.....	.....	.....	1 51
Emerald eraser	Dozen	..	....	.....	.....	72	72	72	.....	.....	.....	.....	.....	72
Albert ink eraser	Dozen	..	....	.....	.....	72	72	72	.....	.....	.....	.....	.....	72
No 1399 P. flat Paragon scale	Each	..	....	.....	.....	81	81	81	.....	.....	.....	.....	.....	81
No. 1419 P flat Paragon scale	Each	..	....	.....	.....	81	81	81	.....	.....	.....	.....	.....	81
Photo supplies	Miscellaneous	..	....	50 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Hypo	Pound	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	48	1 48
Chart	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 75	4 75
Prints photo enlargements,	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15 52	15 52
Plates	Dozen	..	....	.....	.....	9 00	9 00	9 00	.....	.....	.....	.....	13 50	22 50
Powders, developing	Package	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 35	1 35
Hardener	Bottle	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Photo. flat	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Cushions, typewriter	Set	..	....	.....	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Totals	.....	..	....	$100 00	$300 00	$72 21	$73 21	$73 21	$2 00	.....	$2 00	.....	$38 65	$111 86

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers.

Amount requested for 1914..... $15 00
Consumption in 12 months from June 30, 1912, to June 30, 1913..... 5 40
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 860 00

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months. 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Copperas	Pound	..	....	.....	$3 06	.....	$3 06	.....	$3 06	.....	$3 06	.....	$0 81	$0 81
Lime	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Waste, cotton	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 30	1 30
Sponges	Each	..	....	.....	4 08	.....	4 08	2 04	2 04	.....	2 04	.....	65	2 69
Total	.....	..	....	.....	$714 00	.....	$7 14	$2 04	$5 10	.....	$5 10	.....	$3 36	$5 40

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers, Motor Vehicle Supplies.

Amount requested for 1914..... $175 00
Consumption in 12 months from June 30, 1912, to June 30, 1912.... 181 26
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 6 26

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Alcohol	Quart	..	....	.....	.....	$0 40	$0 40	$0 48	.....	.....	.....	.....	.....	$0 48
Batteries, (dry)	Each	..	....	.....	.....	5 76	5 76	5 76	.....	.....	.....	.....	.....	5 76
Battery connections	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$0 35	35
Gasoline	Gallon	..	....	.....	.....	55 41	55 41	55 41	.....	.....	.....	.....	.....	55 41
Grease	Pound	..	....	.....	.....	85	85	85	.....	.....	.....	.....	33 00	33 85
Oil, cylinder	Gallon	..	....	.....	.....	15 00	15 00	15 00	.....	.....	.....	.....	25	15 25
Polish	Quart	..	....	.....	.....	75	75	75	.....	$4 00	$4 00	.....	1 50	2 25
Tape	Roll	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Rags	Pound	..	....	.....	.....	60	60	60	.....	.....	.....	.....	.....	60
Soap	Pound	..	....	.....	.....	12	12	12	.....	.....	.....	.....	.....	12

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Auto Parts, Material.														
Clutch pedal equil. spring	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Clutch yoke cone bolts	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Clutch cone	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Clutch cone cap	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Asbestos wire packing	Piece	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Wind-shield screws		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Felt	Piece	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Radiator hose	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Brake lining	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 20	3 20
Rivets, copper	Package	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Valve springs	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	96	96
Belt, auto fan	Each	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Brass tubing		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 00	10 00
Windshield hinge	Each	..	....	.....	.....	$5 00	.....	$5 00	.....	.....	.....	.....	$2 50	$7 50
Valve die	Each	..	....	.....	.....	20	.....	20	.....	.....	.....	.....	.....	20
Piston ring	Each	..	....	.....	.....	20	.....	20	.....	.....	.....	.....	.....	20
Klaxon diaphragm	Each	..	....	.....	.....	1 00	.....	1 00	.....	.....	.....	.....	.....	1 00
Copper gaskets	Each	..	....	.....	.....	1 20	.....	1 20	.....	.....	.....	.....	72	1 92
Cylinder nipple	Each	..	....	.....	.....	20	.....	20	.....	.....	.....	.....	.....	20
Valve part	Each	..	....	.....	.....	08	.....	08	.....	.....	.....	.....	.....	08
Solder	Pound	..	....	.....	.....	12	.....	12	.....	.....	.....	.....	.....	12
Wire asbestos	Pound	..	....	.....	.....	72	.....	72	.....	.....	.....	.....	.....	72
Miscellaneous steel, etc., (May)		..	....	.....	.....	65	.....	65	.....	.....	.....	.....	.....	65
Nuts and lock washers	Each	..	....	.....	.....	04	.....	04	.....	.....	.....	.....	.....	04
Crank shaft yoke	Each	..	....	.....	.....	3 25	.....	3 25	.....	.....	.....	.....	.....	3 25
Extension brake equipment spring	Each	..	....	.....	.....	10	.....	10	.....	.....	.....	.....	.....	10
Clutch shifter	Each	..	....	.....	.....	3 00	.....	3 00	.....	.....	.....	.....	.....	3 00
Clutch shifter screws	Each	..	....	.....	.....	20	.....	20	.....	.....	.....	.....	.....	20
Jones speedometer joints	Each	..	....	.....	.....	6 00	.....	6 00	.....	.....	.....	.....	.....	6 00
Jones speedometer gears	Each	..	....	.....	.....	3 00	.....	3 00	.....	.....	.....	.....	.....	3 00
Jones speedometer cable	Each	..	....	.....	.....	2 50	.....	2 50	.....	.....	.....	.....	.....	2 50
Jones speedometer shaft	Each	..	....	.....	.....	2 50	.....	2 50	.....	.....	.....	.....	.....	2 50
Internal brake shoes	Set	..	....	.....	.....	7 75	.....	7 75	.....	.....	.....	.....	.....	7 75
Drive pinion yoke	Each	..	....	.....	.....	2 25	.....	2 25	.....	.....	.....	.....	.....	2 25
Clutch shifter	Each	..	....	.....	.....	1 25	.....	1 25	.....	.....	.....	.....	.....	1 25
Totals		..	....	$175 00	.....	$121 18	$121 18	$121 18	.....	.....	.....	.....	$60 08	$181 26

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers, Motorless Vehicles and Equipment.

Amount requested for 1914 ..... $271 00
Issued for 12 months from June 30, 1912, to June 30, 1913 ..... 291 50

Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913 ..... 21 50

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Ash cart	Each	2	....	$250 00	$125 00	.....	$125 00	$125 00	.....	.....	.....	.....	.....	$125 00
Truck, special	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$70 50	70 50
Wheelbarrows	Each	6	$3 50	21 00	3 50	.....	3 50	3 50	.....	.....	.....	.....	17 50	21 00
Wagon, thimble spin	Each	..	....	.....	.....	$75 00	75 00	75 00	.....	.....	.....	.....	.....	75 00
Totals		..	....	$271 00	$128 50	$75 00	$203 50	$203 50	.....	.....	.....	.....	$88 00	$291 50

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers, Motor Vehicles and Equipment.

Amount requested for 1914 ..... $250 00
Issued for 12 months from June 30, 1912, to June 30, 1913 ..... 222 93

Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913 ..... 27 07

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Carbureter, Scheller	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$12 00	$12 00
Dusters, feather	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Extinguisher, fire and clamps	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 38	7 38
File, magneto	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Gauge, pressure	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Can, oil	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Pump, impulse	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13 50	13 50
Plugs, spark	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8 70	8 70
Shoes, 30 by 3½	Each	..	....	.....	$24 50	.....	$24 50	$24 50	.....	.....	.....	.....	122 50	147 00
Tubes, 30 by 3½	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	24 50	24 50
Windshield, side	Pair	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Wrench, magneto	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Wrench, hub	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Totals		..	....	$250 00	$24 50	.....	$24 50	$24 50	.....	.....	.....	.....	$198 43	$222 93

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers, General Plant Equipment.

Amount requested for 1914 ..... $784 96
Issued for 12 months from June 30, 1912, to June 30, 1913 ..... 751 82

Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913 ..... 33 14

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Axes, wood	Each	..	....	.....	$4 50	.....	$4 50	.....	$4 50	.....	$4 50	.....	$1 00	$1 00
Axes, grub	Each	..	....	.....	1 10	.....	1 10	$0 55	55	.....	55	.....	.....	55
Braces, carpenter	Each	..	....	.....	1 05	.....	1 05	.....	1 05	.....	1 05	.....	.....	.....
Bits	Set	..	....	.....	6 30	.....	6 30	.....	6 30	.....	6 30	.....	.....	.....
Blades, hacksaw	Dozen	..	....	.....	3 25	.....	3 25	76	2 49	.....	2 49	.....	75	1 51
Brushes, wall	Each	..	....	.....	6 93	.....	6 93	1 53	5 40	.....	5 40	$5 40	3 56	5 09
Brushes, lettering	Each	..	....	.....	5 13	.....	5 13	27	4 86	.....	4 86	4 86	54	81
Brushes, varnish	Each	..	....	.....	23 70	.....	23 70	1 61	22 09	.....	22 09	16 20	1 09	2 70
Brushes, sash tools	Each	..	....	.....	30	.....	2 30	30	.....	.....	.....	.....	60	90
Brushes, paint	Each	..	....	.....	15 99	.....	15 99	.....	15 99	.....	15 99	11 00	.....	.....
Brushes, dusters	Each	..	....	.....	1 42	.....	1 42	71	71	.....	71	.....	.....	71
Brushes, steel sewer	Each	..	....	.....	.....	$12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00

918

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, No. Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Block	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Cans, squirt	Each	..	....	.....	1 17	.....	1 17	.....	1 17	.....	1 17	1 17	.....	.....
Cans, oil, 1-gallon	Each	..	....	.....	34	.....	34	17	17	.....	17	.....	68	85
Cans, oil, 5-gallon	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Calking tools	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Chisels, wood	Each	..	....	.....	4 04	.....	4 04	29	3 75	.....	3 75	2 52	3 44	3 73
Chisels, sidewalk	Each	..	....	.....	36 45	.....	36 45	.....	36 45	.....	36 45	27 00	.....	.....
Chisels, stone	Each	..	....	.....	15 67	.....	15 67	93	14 74	.....	14 74	13 20	.....	93
Crow bar	Each	..	....	.....	2 25	.....	2 25	.....	2 25	.....	2 25	.....	1 40	1 40
Cups, oil	Each	..	....	.....	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
Files	Each	..	....	.....	4 33	.....	4 33	95	3 38	.....	3 38	2 60	59	1 54
Frames, hacksaw	Each	..	....	.....	1 60	.....	1 60	80	80	.....	80	80	.....	80
Funnels	Each	..	....	.....	.....	10	10	10	.....	.....	.....	.....	.....	10
Hooks, grass	Each	..	....	.....	.....	4 50	4 50	2 08	2 42	.....	2 42	.....	1 50	3 58
Hooks, brush	Each	..	....	.....	6 72	.....	6 72	.....	6 72	.....	6 72	6 72	84	84
Hooks, cotton and rope	Each	..	....	.....	6 58	.....	6 58	58	6 00	.....	6 00	6 00	91	1 49
Hatchets	Each	..	....	.....	2 50	.....	2 50	.....	2 50	.....	2 50	.....	50	50
Hoes, garden	Each	..	....	.....	6 56	.....	6 56	1 44	5 12	.....	5 12	3 30	1 92	3 36
Hammers and sledges	Each	..	....	.....	18 09	1 35	19 44	4 10	15 34	.....	15 34	16 75	1 66	5 76
Jacks, wagon	Each	..	....	.....	1 50	.....	1 50	.....	1 50	.....	1 50	1 50	.....	.....
Jacks, Sampson	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8 00	8 00
Knives, draw	Each	..	....	.....	75	.....	75	.....	75	.....	75	.....	75	75
Knives, calking	Each	..	....	.....	1 60	.....	1 60	.....	1 60	.....	1 60	80	.....	.....
Knives, putty	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	28	28
Lanterns, common	Each	..	....	.....	18 87	.....	18 87	5 92	12 95	.....	12 95	.....	11 84	17 76
Lanterns, Davy	Each	..	....	.....	18 00	.....	18 00	3 00	15 00	.....	15 00	.....	.....	3 00
Levels, spirit	Each	..	....	.....	2 50	.....	2 50	2 50	.....	.....	.....	.....	1 25	3 75
Line calk	Each	..	....	.....	1 20	20	1 40	1 00	40	.....	40	.....	30	1 30
Totals		..	....	$100 00	$220 39	$19 90	$240 29	$43 34	$196 95	.....	$196 95	$119 82	$50 50	$93 84
Pails, sewer	Each	36	....	$23 40	$13 87	.....	$13 87	$10 61	$3 26	.....	$3 26	.....	$4 08	$14 69
Picks	Each	..	....	.....	2 97	.....	2 97	1 65	1 32	.....	1 32	$0 66	.....	1 65
Pitching tools, 3-in. face		..	....	.....	4 50	.....	4 50	75	3 75	.....	3 75	1 85	.....	75
Planes, carpenter		..	....	a$50 00	5 22	.....	5 22	1 13	4 09	.....	4 09	.....	.....	1 13
Pliers, wire		..	....	.....	7 89	.....	7 89	.....	7 89	.....	7 89	6 00	.....	.....
Plumb bobs	Each	..	....	.....	60	.....	60	.....	60	.....	60	60	.....	.....
Pounders, tamping	Each	..	....	.....	10 00	.....	10 00	2 00	8 00	.....	8 00	6 00	.....	2 00
Pulleys	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Ring, expansion	Each	..	....	.....	.....	$6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Rule	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Rakes	Each	..	....	.....	5 02	.....	5 02	.....	5 02	.....	5 02	4 35	32	32
Saws	Each	..	....	.....	6 94	1 50	8 44	1 50	6 94	.....	6 94	4 35	5 77	7 27
Shovels	Each	24	$0 72	17 28	25 02	15 00	40 02	15 91	24 11	.....	24 11	14 40	13 35	29 26
Saw sets	Each	..	....	.....	1 50	.....	1 50	50	1 00	.....	1 00	50	.....	50
Screw drivers	Each	..	....	.....	2 43	.....	2 43	21	2 22	.....	2 22	2 22	.....	21
Screw drivers, ratchet	Each	..	....	.....	2 30	.....	2 30	.....	2 30	.....	2 30	2 30	.....	.....
Squares, carpenter's	Each	..	....	.....	1 05	.....	1 05	60	45	.....	45	.....	.....	60
Spoons, digging	Each	10	....	12 80	10 23	.....	10 23	4 26	5 97	.....	5 97	.....	4 84	9 10
Sewer Rods (Felton)	Each	100	67	67 00	.....	133 00	133 00	133 00	.....	.....	.....	.....	.....	133 00
Tools, concrete	Set	..	....	.....	4 02	.....	4 02	.....	4 02	.....	4 02	.....	.....	.....
Trowels	Each	6	1 58	9 48	4 50	.....	4 50	3 00	1 50	.....	1 50	.....	1 75	4 75
Vise, saw	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Wrenches, adjustable, hydrant		..	....	.....	27 50	.....	27 50	5 00	22 50	.....	22 50	22 50	2 50	50
Wrenches, hydrant, cast iron	Each	..	....	.....	3 50	.....	3 50	.....	3 50	.....	3 50	3 50	.....	.....
Wrenches, monkey	Each	..	....	.....	6 20	.....	6 20	80	5 40	.....	5 40	5 40	.....	80
Wrenches, Stillson	Each	..	....	.....	7 88	.....	7 88	1 36	6 52	.....	6 52	6 52	40	1 76
Stable equipment		..	....	a100 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Apron, leather, breast	Each	..	....	.....	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Blankets (12 pound)	Each	..	....	.....	.....	25 50	25 50	25 50	.....	.....	.....	.....	.....	25 50
Blankets	Each	..	....	.....	24 30	.....	24 30	2 70	21 60	.....	21 60	.....	8 10	10 80
Bellybands		..	....	.....	.....	2 30	2 30	2 30	.....	.....	.....	.....	.....	2 30
Bridle (cart horse)	Each	..	....	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Bits	Each	..	....	.....	.....	35	35	35	.....	.....	.....	.....	.....	35
Bags, feed	Each	..	....	.....	10 50	.....	10 50	3 00	7 50	.....	7 50	.....	1 50	4 50
Collars (felt, Sevent)	Each	..	....	.....	.....	1 30	1 30	1 30	.....	.....	.....	.....	.....	1 30
Collars, leather		..	....	.....	.....	6 75	6 75	6 75	.....	.....	.....	.....	.....	6 75
Collars, extra heavy		..	....	.....	.....	15 70	15 70	15 70	.....	.....	.....	.....	.....	15 70
Chain, hame		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Chape		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Draft		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	80	80
Ear		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	35	35
Totals		..	....	$279 96	$187 94	$218 40	$406 34	$256 88	$149 46	.....	$149 46	$78 85	$45 31	$302 19
Stable equipment		..	....	$50 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Flynets	Each	..	....	.....	$1 60	.....	$1 60	$0 80	$0 80	.....	$0 80	.....	$4 95	$5 75
Neck woolskin	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Overshoes	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8 00	8 00
Pads, reversible	Each	..	....	.....	5 00	$6 00	11 00	8 00	3 00	.....	3 00	.....	1 00	9 00
Straps	Each	..	....	.....	4 75	.....	4 75	25 00	4 50	.....	4 50	4 50	25	50
Saddle billet	Each	..	....	.....	.....	.....	.....	.....	.....	1 00	1 00	.....	.....	.....
Traces	Pair	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9 70	9 70
Wearing apparel		..	....	.....	.....	.....	.....	6 00	114 22	.....	114 22	43 20	316 34	322 34
Rubber boots	Pair	7	15 00	355 00	120 22	.....	120 22	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$405 00	$131 57	$6 00	$137 57	$15 05	$122 52	$1 00	$123 52	$47 70	$340 74	$355 79

a Miscellaneous tools.

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers.

Amount requested for 1914..... $2,807 10
Consumption for 12 months from June 30, 1912, to June 30, 1913..... 2,686 33
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913..... $120 77

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Basins and carts (Capitol), covers, 24 inches	Each	30	$3 50	$105 00	$94 50	$84 00	$178 50	$42 00	$136 50	.....	$136 50	$70 00	$77 00	$119 00
Covers, 20 inches	Each	..	....	.....	50 16	.....	50 16	13 20	36 96	.....	36 96	25 90	2 64	15 84
Basin frames	Each	40	2 54	101 60	25 40	60 87	86 27	30 48	55 79	.....	55 79	.....	73 66	104 14
Basin frames, 20 inches	Each	5	1 50	7 50	13 32	.....	13 32	4 44	8 88	.....	8 88	4 44	.....	4 44
Basin hoods	Each	..	....	.....	72 80	.....	72 80	3 50	69 30	.....	69 30	52 00	7 00	10 50
Manhole Parts.														
Covers, 24 inches	Each	30	3 50	105 00	91 00	.....	91 00	38 50	52 50	.....	52 50	.....	45 50	84 00
Covers, 20 inches	Each	10	1 95	19 50	17 46	.....	17 46	7 76	9 70	.....	9 70	.....	.....	7 76
Covers, vault, 24 inches	Each	..	....	.....	42 00	.....	42 00	.....	42 00	.....	42 00	30 00	6 00	6 00
Frames, 24 inches	Each	10	27 75	277 50	416 25	.....	416 25	138 75	277 50	.....	277 50	138 75	166 50	305 25
Pans	Each	..	....	.....	67 50	.....	67 50	.....	67 50	.....	67 50	60 00	1 50	1 50
Steps	Each	..	....	.....	27 06	.....	27 06	1 54	25 52	.....	25 52	22 00	44	1 98

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Miscellaneous Parts.														
Gratings, extra heavy	Each	10	15 00	150 00	.....	15 00	15 00	15 00	.....	.....	.....	.....	99 00	114 00
Curb radius	Set	..	....	.....	.....	13 00	.....	.....	.....	.....	.....	.....	.....	.....
Curb radius	Set	..	....	.....	103 49	19 00	135 49	32 00	103 49	.....	103 49	98 00	.....	32 00
Curb radius	Lin. ft.	50	2 00	100 00	.....	.....	.....	.....	.....	.....	.....	.....	113 00	113 00
Pipe and Fittings.														
Various		..	....	100 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Pipe, cast iron	Lin. ft.	200	70	140 00	594 51	.....	594 51	16 98	577 53	.....	577 53	490 00	201 41	218 39
Cast iron sleeves	Each	..	....	.....	38 80	.....	38 80	.....	38 80	.....	38 80	38 80	.....	.....
Pipe, galvanized iron	Lin. ft.	..	....	.....	71 80	.....	71 80	1 44	70 36	.....	70 36	63 00	1 69	3 13
Pipe bibs	Each	..	....	.....	23 32	.....	23 32	4 59	18 73	.....	18 73	15 90	2 34	6 93
Pipe caps, galvanized	Each	..	....	.....	48	.....	48	03	45	.....	45	45	.....	03
Pipe elbows, galvanized	Each	..	....	.....	6 44	.....	6 44	41	6 03	.....	6 03	6 03	76	1 17
Pipe cocks, brass	Each	..	....	.....	28 05	.....	28 05	.....	28 05	.....	28 05	28 05	.....	.....
Pipe reducers	Each	..	....	.....	1 32	.....	1 32	.....	1 32	.....	1 32	1 32	06	06
Pipe unions	Each	..	....	.....	20 72	.....	20 72	.....	20 72	.....	20 72	20 72	28	28
Pipe tees	Each	..	....	.....	1 44	.....	1 44	08	1 36	.....	1 36	1 36	16	24
Pipe valves	Each	..	....	.....	.....	1 35	1 35	1 35	.....	.....	.....	.....	.....	1 35
Pipe couplings, galv	Each	..	....	.....	7 65	.....	7 65	05	7 60	.....	7 60	7 60	72	77
Pipe syphons	Each	..	....	.....	473 00	.....	473 00	.....	473 00	.....	473 00	473 00	.....	.....
Pipe, vitrified	Lin. ft.	500	55	275 00	532 23	.....	532 23	42 23	490 00	.....	490 00	220 00	120 13	162 36
Pipe elbows	Each	..	....	.....	114 74	.....	114 74	10 20	104 54	.....	104 54	94 00	4 44	14 64
Pipe tees	Each	50	46	23 00	.....	.....	.....	.....	.....	.....	.....	.....	23 37	23 37
Brick	1,000	10,000	6 50	65 00	46 27	.....	46 27	46 27	.....	.....	.....	.....	24 17	70 44
Cement	Barrel	350	1 65	577 50	222 40	1 00	223 40	196 00	27 40	.....	27 40	82 50	368 22	564 22
Lumber, spruce	B. M. F.	12,000	03	360 00	174 01	50 27	224 28	127 13	97 15	.....	97 15	.....	160 18	287 31
Lumber, yellow pine	B. M. F.	2,000	04	80 00	.....	66 76	66 76	66 76	.....	$2 88	2 88	.....	.....	66 76
Lumber, oak	B. M. F.	..	....	.....	.....	.....	.....	.....	.....	1 20	1 20	.....	.....	.....
Sand	Cu. y.	75	1 50	112 50	25 00	62 80	87 50	41 22	46 28	.....	46 28	.....	61 08	102 30
Stone, broken	Ton	75	1 60	120 00	160 00	.....	160 00	44 88	115 12	.....	115 12	40 00	96 64	141 52
Lead, wool	Pound	..	....	.....	20 34	.....	20 34	.....	20 34	.....	20 34	36 00	1 66	1 66
Oakum	Pound	..	....	.....	4 20	.....	4 20	.....	4 20	.....	4 20	3 00	90	90
Metal, expanded	Sq. ft.	3,000	....	78 00	69 75	.....	69 75	33 26	36 40	.....	36 40	.....	48 49	81 75
Metal curb bars, reinf	Lin. ft.	..	....	.....	108 68	.....	108 68	7 36	101 32	.....	101 32	99 00	1 32	8 68
Metal curb frogs, reinf	Each	..	....	.....	9 84	.....	9 84	60	9 24	.....	9 24	9 00	16	76
Paper red rosin	Roll	10	1 00	10 00	.....	4 00	4 00	3 00	1 00	2 40	3 40	.....	4 90	7 90
Totals		..	....	$2,807 10	$3,775 93	$377 75	$4,153 68	$971 01	$3,182 67	$6 45	$3,182 18	$2,227 82	$1,715 32	$2,686 33

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers.

Amount requested for 1914 ..... $278 50
Consumption for 12 months from June 30, 1912, to June 30, 1913..... 203 63
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913..... 74 87

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Hardware and miscellaneous	..	..	....	$70 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bolts and washers	Each	..	....	.....	.....	$0 40	$0 40	$0 40	.....	.....	.....	.....	$1 46	$1 86
Bolts, carriage	Each	..	....	.....	.....	8 86	8 86	2 76	$6 10	.....	$6 10	$3 00	10	2 86
Bolts, eye	Each	..	....	.....	.....	48	48	48	.....	.....	.....	.....	60	1 08
Clamp	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Gaskets, pump	Each	..	....	.....	$11 25	.....	11 25	1 25	10 00	.....	10 00	6 00	1 80	3 05
Hooks	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	06	06
Hinges	Pair	..	....	.....	.....	2 60	2 60	2 60	.....	.....	.....	.....	.....	2 60
Hasps	Each	..	....	.....	.....	30	30	30	.....	.....	.....	.....	.....	30
Keys	Each	..	....	.....	.....	6 45	6 45	6 45	.....	.....	.....	.....	25	6 70
Lantern globes	Each	..	....	.....	5 45	.....	5 45	48	4 97	.....	4 97	4 50	10	58
Locks	Each	..	....	.....	.....	8 10	8 10	8 10	.....	.....	.....	.....	75	8 85
Marlin	Ball	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Nails	Pound	..	....	.....	30 04	25	30 29	5 39	24 90	.....	24 90	15 00	2 90	8 29
Nuts	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Pegs, wood	Each	..	....	.....	.....	35	35	35	.....	.....	.....	.....	.....	35
Rope	Pound	..	....	.....	16 96	.....	16 96	6 34	10 62	.....	10 62	.....	5 73	12 07
Screws	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	42	42
Staples	Each	..	....	.....	.....	24	24	24	.....	.....	.....	.....	.....	24
Solder	Bar	..	....	.....	1 20	.....	1 20	30	90	.....	90	.....	.....	30
Spikes, R. R.	Each	..	....	.....	.....	1 80	1 80	1 80	.....	.....	.....	.....	.....	1 80
Spikes	Keg	..	....	.....	.....	2 75	2 75	2 75	.....	.....	.....	.....	.....	2 75
Washers	Dozen	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Washers, rubber		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 70	2 70
Handles, axe and pickaxe		..	....	.....	9 26	.....	9 26	1 44	7 82	.....	7 82	6 58	1 54	2 98
Painters' materials		..	....	75 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
White lead	Pound	..	....	.....	38 50	.....	38 50	.....	38 50	.....	38 50	35 00	.....	.....
Lamp black	Pound	..	....	.....	8 00	.....	8 00	2 50	5 50	.....	5 50	.....	6 45	8 95
Oil linseed	Gallon	..	....	.....	32 20	.....	32 2	8 81	23 39	.....	23 39	16 00	.....	8 81
Japan driers	Gallon	..	....	.....	50	.....	50	50	.....	.....	.....	.....	50	1 00
Mar Char, green	Pound	..	....	.....	.....	40	40	40	.....	.....	.....	.....	.....	40
Turpentine	Gallon	..	....	.....	3 75	.....	3 75	.....	3 75	.....	3 75	.....	.....	.....
Mixed paints	Gallon	..	....	.....	112 75	.....	112 7[illegible]	18 93	93 82	.....	93 82	80 00	4 50	23 43
Indian red	Gallon	..	....	.....	.....	2 25	2 2[illegible]	2 25	.....	.....	.....	.....	2 25	4 50
Olive green	Gallon	..	....	.....	.....	2 20	2 20	2 20	.....	.....	.....	.....	.....	2 20
Old gold	Gallon	..	....	.....	.....	2 20	2 20	2 20	.....	.....	.....	.....	.....	2 20
Black paint	Gallon	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	80	80
N. & Z. paint	Gallon	..	....	.....	.....	8 00	8 00	8 00	.....	.....	.....	.....	.....	8 00
Motorless vehicle material		..	....	25 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Axle collars	Each	..	....	.....	3 20	.....	3 20	.....	3 20	.....	3 20	.....	5 60	5 60
Axle nuts	Each	..	....	.....	26 80	.....	26 80	.....	26 80	.....	26 80	24 00	1 20	1 20
—— cart	Each	..	....	.....	2 75	.....	2 7[illegible]	25	2 50	.....	2 50	2 50	25	50
Shafts, cart	Pair	..	....	.....	19 50	.....	19 [illegible]	6 50	13 00	.....	13 00	6 50	.....	6 50
Stanchions		..	....	.....	3 00	.....	3 00	1 00	2 00	.....	2 00	1 00	.....	1 0
Hooks	Pair	..	....	.....	17 50	.....	17	3 50	14 00	.....	14 00	7 00	.....	3 5[illegible]
Clips, farm wagon	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Bolts, farm wagon	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Whiffletree bolt		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Whiffletree, hook		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Whiffletree		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Bodies, cart		2	47 50	95 00	142 69	.....	142 69	47 56	95 13	.....	95 13	47 56	.....	47 56
Pedestal, cart		..	....	.....	17 50	.....	17 50	1 25	16 25	.....	16 25	13 75	1 25	2 50
Cotter pins (cart)		..	....	.....	5 28	.....	5 28	24	5 04	.....	5 04	4 90	.....	24
Running chains		..	....	.....	6 00	.....	6 00	60	5 40	.....	5 40	3 00	1 20	1 80
Cross pieces (cart)		..	....	.....	14 00	.....	14 00	2 00	12 00	.....	12 00	10 00	.....	2 00
Wheelbarrow bodies		6	2 25	13 50	27 00	.....	27 00	6 25	20 25	.....	20 25	11 25	.....	6 75
Wheelbarrow handles	Dozen	..	....	.....	.....	22 80	22 80	.....	22 80	.....	22 80	22 80	.....	.....
Totals		..	....	$278 50	$555 08	$70 63	$625 71	$157 07	$468 64	.....	$468 64	$320 24	$46 56	$203 63

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers.

Amount requested for 1914 ..... $150 00
Expended for twelve months from June 30, 1912, to June 30, 1913..... 118 45
Requested increase over expended for twelve months from June 30, 1912, to June 30, 1913..... 31 55

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
January-May.				
Repairs, harness	.....	$60 30	.....	.....
Wagon repairs	.....	45 60	.....	.....
Repairs to tools	.....	11 05	.....	.....
Repairs to concrete forms	.....	1 50	.....	.....
Totals	$150 00	$118 45	.....	.....

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers.

Amount requested for 1914 ..... $25 00
Requested increase over expended for twelve months from June 30, 1912, to June 30, 1913 ..... 2 50
Requested decrease under expended for twelve months from June 30, 1912, to June 30, 1913 ..... 22 50

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Minor repairs	$25 00	$2 50	.....	.....

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers.

Amount requested for 1914 ..... $2,371 00
Expended in twelve months from June 30, 1912, to June 30, 1913..... 2,095 81
Requested increase over expended in twelve months from June 30, 1912, to June 30, 1913 ..... $275 13

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Days.			Days.			Days.			Days.				
Horse and vehicle with Driver	606	$3 50	$2,121 00	300⅜	$3 00	$901 11	228⅞	$3 00	$866 58	589¼	$3 00	$1,767 69	$353 31	.....
Team and vehicle with Driver	50	5 00	250 00	65⅝	5 00	328 12	....	.....	.....	65⅝	5 00	328 12	.....	$78 12
Totals	..	.....	$2,371 00	..	.....	$1,229 23	....	.....	$866 58	....	.....	$2,095 81	$353 31	$78 12

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers, Shoeing and Boarding Horses, Including Veterinary Service.

Amount requested for 1914 ..... $3,675 00
Expended in 12 months from June 30, 1912, to June 30, 1913..... 70 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913 ..... 3,605 00

Nature of Service.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Shoeing Superintendent's horse, including pads	$75 00	$70 00	.....	.....
Maintenance of eight (8) horses, at $450 per year	3,600 00	.....	.....	.....
Totals	$3,675 00	$70 00	.....	.....

Note—The cost of maintaining these horses is now paid from the funds of the Bureau of Street Cleaning.

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers, General Plant Service.

Amount requested for 1914 ..... $580 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913 ..... 720 34
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913 ..... 140 34

Nature of Service Performed.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Restoring iron slag block pavement	Square yard	..	....	.....	..	....	.....	11	$4 10	$45 10	....	.....	$45 10	.....	.....
Restoring wood block pavement	Square yard	..	....	.....	..	....	.....	356	4 00	14 24	....	.....	14 24	.....	.....
Outlet repairs		..	....	500 00	..	....	.....	..	.....	.....	....	.....	661 00	.....	.....
Repairs to pavement	Square yard	20	4 00	80 00	..	....	$661 00	..	.....	.....	....	.....	.....	.....	.....
Totals		..	....	$580 00	..	....	$661 00	..	.....	$59 34	....	.....	$720 34	.....	.....

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers, Carfare.

Amount requested for 1914 ..... $475 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 421 00
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 54 10

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfare, Employees, for January	.....	$32 05	.....	.....
Carfare, Employees, for February	.....	26 90	.....	.....
Carfare, Employees, for March	.....	37 15	.....	.....
Carfare, Employees, for April	.....	33 40	.....	.....
Carfare, Employees, for May	.....	36 70	.....	.....
Carfare, Employees, for June	.....	38 25	.....	.....
Carfare, Employees, for July	.....	36 35	.....	.....
Carfare, Employees, for August	.....	32 60	.....	.....
Carfare, Employees for September	.....	29 45	.....	.....
Carfare, Employees, for October	.....	31 95	.....	.....
Carfare, Employees, for November	.....	40 90	.....	.....
Carfare, Employees, for December	.....	41 20	.....	.....
Totals	$475 00	$421 90	$54 10	.....

1913 Code No. 3344. Title of Appropriation (1913), Care of Sewers, Contingencies.

Amount requested for 1914 ..... $150 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913..... 100 00
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913..... 50 00

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Postage stamps, etc	$150 00	$100 00	$50 00	.....

BUREAU OF STREET CLEANING.

1913 Code No. 3343. Title of Account (1913), Tax Levy, Part Allowance, Executive, Salaries, Regular Employees. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	7	$10,850 00	Net reduction in force requested	1	3,000 00
Requested for 1914	7	11,150 00	Net total increase requested	..	3,300 00
Net increases in salaries requested	..	300 00	Net total decrease requested	..	3,000 00
Net added force requested	1	3,000 00			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase
Engineer, Acting Superintendent	..	.....	.....	1	$3,000 00	$3,000 00	.....	.....	$3,000 00	.....	.....	.....
Assistant Engineer, Acting Superintendent	1	$3,000 00	$3,000 00	..	.....	.....	.....	$3,000 00	.....	a Thomas M. Kelly	Aug. 1, 1911	$300 00
Assistant Superintenednt	1	2,000 00	2,000 00	1	2,000 00	2,000 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,950 00	1,950 00	1	1,800 00	1,800 00	$150 00	.....	.....	M. M. Fundick	Aug. 1, 1910	150 00
Clerk	1	1,800 00	1,800 00	1	1,650 00	1,650 00	150 00	.....	.....	J. C. Schnibbe	May 1, 1908	150 00
Clerk	1	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Typewriting Copyist	1	900 00	900 00	1	900 00	900 00	.....	.....	.....	.....	.....	.....
Clerk	1	300 00	300 00	1	300 00	300 00	.....	.....	.....	.....	.....	.....
Totals	7	.....	$11,150 00	7	.....	$10,850 00	$300 00	$3,000 00	$3,000 00			

a Transferred from Topographical Bureau July 10, 1913, from Assistant Engineer, $2,700, to Assistant Engineer, Acting Superintendent, $3,000.

1913 Code No. 3343. Title of Appropriation (1913), Tax Levy and Corporate Stock Allowance, Maintenance and Final Disposition, Salaries, Regular Employees. Paid from Tax Levy and Corporate Stock.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	6	$8,600 00	$550 00	$9,150 00
Requested for 1914	7	9,700 00	600 00	10,300 00
Net total increase requested	..	100 00	50 00	150 00

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Net increase requested due to salary increases	..	$100 00	$50 00	$150 00
Net increase requested due to additional force	1	1,000 00	.....	1,000 00

Requested for 1914.

Distribution of Schedule Totals between Tax Levy and Other Funds if Requested Increases of Salary Are Allowed—	
Total tax levy, 94 per cent	$9,700 00
Total other funds, 6 per cent	600 00
Schedule total	$10,300 00
Distribution of Schedule Totals between Tax Levy and Other Funds if Requested Increases of Salary Are Not Allowed—	
Total tax levy, 94½ per cent	$9,600 00
Total other funds, 5½ per cent	550 00
Schedule total	$10,150 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items between Tax Levy and Other Funds—	
Total tax levy, 94 per cent	$8,600 00
Total other funds, 6 per cent	550 00
Schedule total	$9,150 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Increases in Salaries of Existing Force—	
Tax levy	$100 00
Other funds	50 00
Total increase in cost	$150 00
Requested Increase Due to Additional Force—	
Tax levy	$1,000 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Inspector (District)	3	$1,500 00	$4,500 00	$4,500 00	3	$1,500 00	$4,500 00	.....	.....	.....	.....	.....	.....
Inspector (Stable)	2	1,500 00	3,000 00	3,000 00	2	1,500 00	3,000 00	.....	.....	.....	.....	.....	.....
Transitman and Computer	1	1,800 00	1,800 00	1,650 00	1	1,650 00	1,650 00	.....	.....	a$100 00 b50 00	.....	.....	.....
Patrolman	1	1,000 00	1,000 00	1,000 00	..	.....	.....	.....	.....	.....	a$1,000 00	March 1, 1911	$100 00
Totals	..	.....	$10,300 00	$10,150 00	6	.....	$9,150 00						

a Tax levy. b Other funds.

Patrolman required to enforce sanitary regulations.

1913 Code No. 3343. Title of Account (1913), Tax Levy Allowance, Maintenance and Final Disposition, Wages, Regular Employees. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule total June 30, 1913	13	$14,500 00
Requested for 1914	13	14,800 00

	Number of Incumbents.	Amount.
Net increase requested due to wage increases		$300 00
Net total increase requested	..	300 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Foreman	7	a$1,200	..	$8,400 00	7	$1,200	..	$8,400 00	.....	.....	.....	.....	.....	.....
Foreman	1	a1,200	..	1,200 00	1	1,050	..	1,050 00	$150 00	.....	.....	Cornelius B. Hart	July 1, 1908	$150 00
Foreman	3	a1,050	..	3,150 00	3	1,050	..	3,150 00	.....	.....	.....	.....	.....	.....
Assistant Foreman	1	a1,050	..	1,050 00	1	900	..	900 00	150 00	.....	.....	J. H. Bechtold	Aug. 1, 1909 b	.....
Painter	1	a1,000	..	1,000 00	1	1,000	..	1,000 00	.....	.....	.....	.....	.....	.....
Totals	13	....	..	$14,800 00	13	....	..	$14,500 00	$300 00	.....	.....			
If Sweepers, Laborers, Drivers, etc., are placed on daily wage rate instead of an annual salary the following additional supervisory force will be required:														
Assistant Foreman	18	$900	a..	$10,800 00	..	....	..	.....	.....	.....	$10,800 00	.....	.....	.....

a Year. b From $2.50 per day to $900.

In 1913 the average number of workmen per regular foreman was 20, and this number is possible only under existing methods.

1913 Code No. 3343. Title of Account (1913), Street Cleaning, Maintenance and Final Disposition, Wages, Regular Employees. Paid from Tax Levy.

	Number of Incumbents.	Amount.
Schedule Total, June 30, 1913	201	$150,560 00
Requested for 1914	220	164,817 60
Net increase requested due to wage increases		140 00

	Number of Incumbents.	Amount.
Net increase requested due to added force	19	14,117 50
Net decrease requested due to reduction in force	....	14,257 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Days.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Days.	Amount.	Comparison Between Request for 1914 and June, 1913. Requested Increases in Wages of Force on June Schedule.	Requested Increases in Time of Force on June Schedule.	Requested Additions to Force on June Schedule.	Individuals for Whom Wage Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Sweeper	96	$720 00	a...	$69,120 00	96	$720 00	..	$69,120 00	.....	.....	.....	.....	.....	.....
Sweeper	1	660 00	a...	600 00	..	....	..	.....	.....	.....	$660 00	.....	.....	Orig. ap.
Sweeper	1	660 00	a...	660 00	..	....	..	.....	.....	.....	660 00	.....	.....	.....
Laborer	11	900 00	a...	9,900 00	11	900 00	..	9,900 00	.....	.....	.....	.....	.....	.....
Laborer	1	900 00	a...	900 00	..	....	..	.....	.....	.....	900 00	.....	.....	.....
Laborer	3	780 00	a...	2,340 00	..	....	..	.....	.....	.....	2,340 00	.....	.....	.....
Laborer	30	720 00	a...	21,600 00	30	720 00	..	21,600 00	.....	.....	.....	.....	.....	.....
Laborer	5	660 00	a...	3,300 00	..	....	..	.....	.....	.....	3,300 00	.....	.....	.....
Driver	2	900 00	a...	1,800 00	2	900 00	..	1,800 00	.....	.....	.....	.....	.....	.....
Driver	2	840 00	a...	1,680 00	..	....	..	.....	.....	.....	1,680 00	.....	.....	.....
Driver	39	720 00	a...	28,080 00	39	720 00	..	28,080 00	.....	.....	.....	.....	Sept. 21, 1913	$780 00
Driver	2	720 00	a...	1,660 00	2	720 00	..	1,440 00	.....	.....	.....	.....	.....	.....
Driver	4	660 00	a...	2,640 00	4	660 00	..	2,640 00	.....	.....	.....	.....	.....	.....
Driver	4	660 00	a...	2,640 00	..	....	..	.....	.....	.....	2,640 00	.....	.....	.....
Driver	1	660 00	a...	660 00	..	....	..	.....	.....	.....	660 00	.....	.....	Orig. ap.
Hostler	13	780 00	a...	10,140 00	13	780 00	..	10,140 00	.....	.....	.....	.....	.....	.....
Stationary Engineer	2	1,660 00	a...	3,300 00	..	4 50	365	3,235 00	.....	.....	.....	.....	.....	.....
Stoker	2	1,280 00	a...	2,560 00	..	3 50	365	2,560 00	.....	.....	.....	.....	.....	.....
Stoker	2	605 00	...	1,277 50	..	....	..	1,277 50	.....	.....	1,277 50	.....	.....	.....
Totals	220	....	..	$164,817 50	201	....	..	$150,560 00	$140 00	.....	$14,117 50	.....	.....	.....

a Year.

1913 Code No. 3343. Title of Account (1913), Tax Levy Allowance, Wages, Temporary Employees. Paid from Tax Levy.

Used first six months 1913	$241 79
Requested for 1914	6,452 00
Net increase requested due to additional time or force	6,452 00
Net total increase requested	6,452 00

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Laborer	250	2 50	$625 00*a*	..	....	.....
To take place of men on vacation:						
Sweeper	1,200	2 00	2,400 00	..	....	.....
Laborer	612	2 00	1,224 00	..	....	.....
b Driver	696	2 25	1,566 00	..	....	.....

Title of Position.	Requested for 1914. Time.	Rate.	Amount.	June, 1913. Time.	Rate.	Amount.
Hostler	182	2 00	364 00	..	....	.....
Stationary Engineer	28	4 50	126 00	..	....	.....
Stoker	42	3 50	147 00	..	....	.....
Totals	3,010	....	$6,452 00	..	....	.....

a The actual overtime made by regular employees of the Bureau for spring clean up of 1913 was:

Sweepers, 49¾ days	$114 43
Drivers, 56⅜ days	127 36
	$241 79

b They were paid for this overtime by the men taking days off throughout the summer, which greatly handicapped the Bureau in its routine work.

1913 Code No. 3343. Title of Appropriation (1913), Food Supplies, Tax Levy Allowance.

Amount requested for 1914	$43 68	Aggregate number of employee days first six months in 1913	16
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	6 80	Daily per capita cost of employees first six months, 1913	.024
		Estimated number of employee days in 1914	19

Articles of Food Supply.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months. 1913.	Consumed by Patients or Inmates First 6 Months, 1913.	Consumed by Employees First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.
Oatmeal	Pound	200	$0 06	$12 00	.....	$3 00	$3 00	.....	$3 00	$3 00	.....	.....	.....	.....
Lemons	Dozen	88	36	31 68	.....	3 80	3 80	.....	3 80	3 80	.....	.....	.....	.....
Totals		..	....	$43 68	.....	$6 80	$6 80	.....	$6 80	$6 80	.....	.....	.....	.....

Two plants in full operation in 1914. Expenditures for first six months of 1913 cover one plant full time and one plant for one month only.

1913 Code No. 3343. Title of Appropriation (1913), Tax Levy, Forage and Veterinary Supplies.

Amount requested for 1914	$15,885 50	Consumption in 12 months from June 30, 1912, to June 30, 1913	42,182 01
Expenditures from and encumbrances against total allowance available for 1913, as of June 30	7,671 26	Estimated average number of horses per day in 1914 (Bureau of Street Cleaning horses only)	53

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Bran	Cwt.	210	$1 60	$336 00	$46 07	$132 37	$178 44	$165 07	$13 37	$66 81	$80 18	.....	$158 66	$323 73
Oats	Cwt.	4,700	1 75	8,225 00	1,014 23	3,872 72	4,886 95	4,039 83	847 12	2,074 75	2,821 87	$507 75	4,510 86	8,550 69
Hay	Cwt.	4,200	1 44	6,048 00	489 82	3,141 28	3,631 10	3,277 28	353 82	1,359 17	1,712 99	469 83	3,033 74	6,311 02
Straw	Cwt.	800	1 27	1,016 00	175 01	342 94	517 95	494 19	23 76	319 24	343 00	91 58	550 99	1,045 18
Salt bricks	Dozen	35	2 20	77 00	24 12	36 80	60 92	49 42	11 50	25 20	36 70	23 25	30 03	79 45
Fine salt	Pound	100	1 50	1 50	25	.....	25	25	.....	.....	.....	.....	25	50
Oil meal	Cwt.	12	3 00	36 00	8 41	8 91	17 32	17 32	.....	14 85	14 85	2 75	12 23	29 55
Corn on ear	Cwt.	125	1 10	137 50	.....	136 24	136 24	136 24	.....	.....	.....	.....	.....	136 24
Glauber salts	Barrel	1	....	4 10	4 06	.....	4 06	4 06	.....	.....	.....	.....	.....	4 06
Bandages	Box	6	65	3 90	2 01	.....	2 01	1 34	67	.....	67	2 35	.....	1 34
Plaster Paris	Pound	10	05	50	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Totals		..	....	$15,885 50	$1,763 98	$7,671 26	$9,435 24	$8,185 00	$1,250 24	$3,860 02	$5,110 26	$1,097 52	$8,297 01	$16,482 01

1913 Code No. 3343. Title of Appropriation (1913). Fuel Supplies. Tax Levy Allowance.

Amount requested for 1914	$1,294 50	Consumption in 12 months from June 30, 1912, to June 30, 1913	984 11
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	567 44	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	310 39

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Coal, stove	Ton	150	$6 50	$975 00	$316 53	$446 02	$762 55	$438 01	$324 54	$318 73	$643 27	$205 26	$342 56	$780 57
Coal, screenings	Ton	75	1 50	112 50	.....	54 10	54 10	54 10	.....	.....	.....	.....	15 21	69 31
Coal, soft	Ton	30	5 10	153 00	.....	39 32	39 32	39 32	.....	.....	.....	.....	66 91	106 23
Coal, Blacksmith's	Ton	4	6 50	26 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Wood, hard	Cord	2	14 00	28 00	.....	28 00	28 00	28 00	.....	.....	.....	.....	.....	28 00
Totals		..	....	$1,294 50	$316 53	$567 44	$883 97	$559 43	$324 54	$318 73	$643 27	$205 26	$424 68	$984 11

1913 Code No. 3343. Title of Appropriation (1913), Office Supplies, Tax Levy Allowance.

Amount requested for 1914	$42 70	Consumption in 12 months from June 30, 1912, to June 30, 1913	27 55
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	17 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	15 15

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Pens	Box	1	$1 50	$1 50	.....	$1 50	$1 50	$1 50	.....	.....	.....	.....	.....	$1 50
Lithograph prints	Each	15	83	12 45	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Tracing and profile paper	Roll	3	5 25	15 75	.....	10 50	10 50	10 50	.....	.....	.....	.....	.....	10 50
Eyelets, "Challenge"	Box	2	1 00	2 00	.....	.....	.....	.....	.....	.....	.....	.....	$2 00	2 00
Mimeograph supplies	..	....		10 00	.....	.....	.....	.....	.....	.....	.....	.....	7 55	7 55
Flange rings, brass	Box	1	....	1 00	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Totals	..	....		$42 70	.....	$17 00	$17 00	$17 00	.....	.....	.....	.....	$10 55	$27 55

1913 Code No. 3343. Title of Appropriation (1913), Laundry, Cleaning and Disinfecting Supplies, Tax Levy Allowance.

Amount requested for 1914 ..... $32 75
Consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 60 82
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 28 06

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Camphor balls	Pound	25	$0 04	$1 00	$0 96	.....	$0 96	$0 64	$0 32	.....	$0 32	.....	$0 24	$0 88
Toilet paper	Roll	100	....	3 75	13 60	.....	13 60	5 03	8 57	.....	8 57	$13 74	7 96	12 99
Creolin, Pearson	Bottle	5	75	3 75	9 00	.....	9 00	3 75	5 25	.....	5 25	18 75	5 83	9 58
United States metal polish	Can	..	....	.....	8 40	.....	8 40	2 10	6 30	.....	6 30	6 35	3 00	5 10
Soda	Barrel	1	....	4 00	4 00	.....	4 00	4 00	.....	.....	.....	.....	.....	4 00
Bon Ami	Cake	..	....	.....	1 00	.....	1 00	36	64	.....	64	2 08	57	93
Scouree, Grady's	Can	5	22	1 10	1 48	.....	1 48	1 05	43	.....	43	4 40	1 56	2 61
Soap, Babbitt's	Box	2	4 00	8 00	12 00	.....	12 00	.....	12 00	.....	12 00	8 00	8 25	8 25
Soap, castile	Pound	16	15	2 40	5 02	.....	5 02	97	4 05	.....	4 05	2 10	3 00	5 97
Soap, English Crown	Jar	5	1 25	6 25	17 50	.....	17 50	3 75	13 75	.....	13 75	8 75	6 25	10 00
Soap, harness	Can	1	....	2 50	7 50	.....	7 50	.....	7 50	.....	7 50	5 00	2 50	2 50
Totals	..	....		$32 75	$80 46	.....	$80 46	$21 65	$58 81	.....	$58 81	$69 17	$39 16	$60 81

1913 Code No. 3343. Title of Appropriation (1913), Botanical and Agricultural Supplies, Tax Levy Allowance.

Amount requested for 1914 ..... $19 75
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 6 25
Consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 6 25
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 13 30

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Lawn seed	Bushel	5	$2 75	$15 75	.....	$6 25	$6 25	$6 25	.....	.....	.....	.....	.....	$6 25

1913 Code No. 3343. Title of Appropriation (1913), Motor Vehicle Supplies, Tax Levy Allowance.

Amount requested for 1914 ..... $328 99
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 131 93
Consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 207 84
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 181 15

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Grease, Albany, No. 0	Pound	..	....	.....	$1 95	.....	$1 95	$0 65	$1 30	.....	$1 30	$2 75	.....	$0 65
Grease, Albany, No. 1	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 40	.....	.....
Grease, Albany, No. 2	Pound	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 40	.....	.....
Grease, Albany, No. 3	Pound	15	$0 13	$1 95	1 95	.....	1 95	1 30	65	.....	65	.....	$0 93	2 23
Grease	Pound	2	06	12	.....	$0 06	06	06	.....	.....	.....	.....	.....	06
Electrolyte	Pound	500	08	40 00	.....	38 66	38 65	12 88	25 77	.....	25 77	.....	.....	12 88
Graphite	Pound	30	28	8 40	.....	8 65	8 65	8 65	.....	.....	.....	.....	.....	8 65
Polish	Quart	5	28	1 40	.....	85	85	85	.....	.....	.....	.....	.....	85
Gasolene	Gallon	1,000	20	200 00	.....	61 24	61 24	61 24	.....	.....	.....	.....	54 69	115 93
Cells	Each	40	20	8 00	.....	5 76	5 76	5 76	.....	.....	.....	.....	.....	5 76
Oil, cylinder	Gallon	150	43	64 50	.....	14 24	14 24	14 24	.....	.....	.....	.....	43 01	57 25
Soap, Auto	Pound	40	06	2 40	.....	2 22	2 22	2 22	.....	.....	.....	.....	.....	2 22
Lard oil	Pint	2	13	26	.....	13	13	13	.....	.....	.....	.....	.....	13
Solder	Pound	1	....	26	.....	13	13	13	.....	.....	.....	.....	.....	13
Soap stone	Can	2	10	20	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Cox's Tire Mend	Can	2	50	1 00	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Mobil-oil "B"	Gallon	1	....	50	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Totals	..	....		$328 99	$3 90	$131 93	$135 83	$108 11	$27 72	.....	$27 72	$5 55	$98 63	$207 84

1913 Code No. 3343. Title of Appropriation (1913), General Plant Supplies. Tax Levy Allowance.

Amount requested for 1914 ..... $808 48
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 302 79
Consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 827 97
Requested decrease under consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 19 49

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Ajax pads, No. 4	Pair	..	....	.....	$24 10	.....	$24 10	$6 30	$17 80	.....	$17 80	$48 12	$13 60	$19 90
Ajax pads, No. 6	Pair	30	$1 00	$30 00	86 10	.....	86 10	26 25	59 85	.....	59 85	30 45	30 48	56 73
Ajax pads, No. 6	Pair	10	1 00	10 00	64 90	.....	64 90	39 60	25 30	.....	25 30	61 11	37 40	77 00
Ajax pads, No. 7	Pair	..	....	.....	118 75	.....	118 75	42 50	76 25	.....	76 25	130 00	22 10	64 60
Ajax pads, No. 8	Pair	..	....	.....	15 40	.....	15 40	15 40	.....	.....	.....	46 44	22 40	37 80
Leather soles, No. 5	Pair	50	18	9 00	3 60	.....	3 60	.....	3 60	.....	3 60	.....	5 40	5 40
Leather soles, No. 6	Pair	75	19	14 25	10 98	.....	10 98	8 08	2 90	.....	2 90	9 24	6 30	14 38
Leather soles, No. 7	Pair	..	....	.....	28 75	.....	28 75	9 20	19 55	.....	19 55	26 26	1 02	10 22
Leather soles, No. 8	Pair	..	....	.....	12 50	.....	12 50	2 00	10 50	.....	10 50	21 00	2 28	4 28
Frost nails, No. 12	Dozen	10	16	1 60	1 17	.....	1 17	.....	1 17	.....	1 17	67	.....	.....
Oakum	Pound	..	....	.....	2 27	.....	2 27	.....	2 27	.....	2 27	2 03	25	25
Dixon's pipe jt. comp'd	Can	6	25	1 50	1 50	$0 25	1 75	1 50	25	.....	25	2 00	1 00	2 50
Emery cloth No. 0	Sheet	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 40	.....	.....
Emery cloth No. 00	Sheet	60	....	1 75	.....	2 65	2 65	2 65	.....	.....	.....	70	1 20	3 85

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Emery cloth, No. 1	Sheet	..	....	.....	2 10	30	2 40	1 35	1 05	.....	1 05	2 10	10	1 45
Emery cloth, No. 2	Sheet	..	....	.....	2 05	.....	2 06	.....	2 06	.....	2 06	1 80	09	09
Sand paper, No. 1	Dozen	..	....	.....	88	.....	88	04	84	.....	84	76	.....	04
Sand paper, No. 0	Dozen	..	....	.....	1 52	.....	1 52	.....	1 52	.....	1 52	1 44	08	08
Sta. magneto record dials	C.	35	1 26	44 10	7 56	12 60	20 16	17 64	2 52	.....	2 52	.....	3 78	21 42
Charts, steam pressure	C.	8	92	7 36	2 29	.....	2 29	1 20	1 09	.....	1 09	.....	46	1 66
Recording inst. charts	Roll	10	1 50	15 00	.....	9 00	9 00	9 00	.....	.....	.....	.....	4 50	13 50
Thread recorded charts		1,000	....	14 00	.....	7 00	7 00	7 00	.....	.....	.....	.....	.....	7 00
Pen, recording inst	Each	2	75	1 50	.....	75	75	75	.....	.....	.....	.....	75	1 50
Ink, recording inst	Bottle	4	45	1 80	.....	80	80	80	.....	.....	.....	.....	83	1 66
Twine, sail	Ball	..	....	.....	1 26	.....	1 26	36	90	.....	90	1 26	54	90
Twine	Ball	2	10	20	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Oil, casterine axle	Can	3	1 40	4 20	8 09	.....	8 09	2 49	5 60	.....	5 60	3 36	1 37	3 86
Oil, crude	Can	3	1 50	4 50	1 50	.....	1 50	.....	1 50	.....	1 50	1 50	.....	.....
Oil, heatsfoot	Gallon	40	70	28 00	21 00	.....	21 00	14 00	7 00	.....	7 00	14 00	12 21	26 21
Oil, cylinder	Barrel	6	23 40	117 00	.....	70 20	70 20	42 90	27 30	.....	27 30	23 40	70 20	113 10
Oil, kerosene	Gallon	75	13	9 75	.....	10 60	10 60	6 10	4 50	.....	4 50	4 50	6 40	12 50
Oil, machine	Barrel	4	10 25	41 00	.....	20 54	20 54	10 26	10 28	.....	10 28	10 28	30 81	41 07
Oil, sp. engine	Barrel	2	20 80	41 60	.....	20 80	20 80	6 95	13 87	.....	13 87	.....	20 80	27 73
Oil, dynamo	Gallon	2	575	1 15	.....	5 75	5 75	1 91	3 84	.....	3 84	2 36	.....	1 01
Hydroleum	Barrel	1	....	62 44	.....	62 44	62 44	31 22	31 22	.....	31 22	.....	.....	31 22
Vegetable boiler comp.	Barrel	3	45 00	135 00	.....	45 23	45 23	15 08	30 15	.....	30 15	.....	45 00	60 08
Turpentine	Gallon	10	50	5 00	5 50	.....	5 50	1 50	4 00	.....	4 00	1 50	2 65	4 15
Varnish, cart	Gallon	10	1 50	15 00	14 25	.....	14 25	75	13 50	.....	13 50	9 00	1 50	2 25
Alcohol, grain	Gallon	4	3 20	12 80	1 61	.....	1 61	.....	1 61	.....	1 61	.....	.....	.....
Dryers	Gallon	..	....	.....	5 00	50	5 50	1 00	4 50	.....	4 50	3 50	1 25	2 25
Grease, Frazer's axle	Pound	1,000	05	50 00	16 95	21 10	38 05	24 35	13 50	.....	13 50	.....	20 16	44 71
Dressing, hoof	Gallon	..	....	.....	14 31	.....	14 31	.....	14 31	.....	14 31	12 07	3 30	3 30
Waste, cotton	Pound	1,000	085	85 00	80 16	.....	80 16	60 20	19 96	.....	19 96	24 65	17 94	78 14
Glue, flake	Pound	..	....	.....	.....	3 75	3 75	1 25	2 50	.....	2 50	2 00	.....	1 25
Glycerine	Pint	10	1 50	15 00	19	.....	19	19	.....	.....	.....	.....	1 31	1 50
Potassium, hydroxide	Pound	30	35	10 50	.....	8 40	8 40	8 40	.....	.....	.....	.....	.....	8 40
Potassium, dichromate	Pound	¼	....	10	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Sulphuric acid	Pint	1	....	30	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Brads	Pound	2	10	20	.....	10	10	10	.....	.....	.....	.....	.....	10
Lamp wick	Each	..	....	.....	.....	03	03	03	.....	.....	.....	.....	.....	03
Shipping cases	Each	2	4 00	8 00	.....	.....	.....	.....	.....	.....	.....	.....	8 00	8 00
Sawdust	Barrel	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Needle, sailmaker's	Each	2	09	18	.....	.....	.....	.....	.....	.....	.....	.....	18	18
Caustic potash	Pound	2	25	50	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Smooth-on	Pound	10	50	5 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Windowphanie, 9 by 11½	Piece	12	05	60	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Bags	Each	2	12	24	.....	.....	.....	.....	.....	.....	.....	.....	24	24
Cord, asbestos	Ball	2	18	36	.....	.....	.....	.....	.....	.....	.....	.....	36	36
Dixon's belt dressing	Stick	10	30	3 00	.....	.....	.....	.....	.....	.....	.....	.....	2 40	2 40
Totals		..	....	$808 48	$556 25	$302 79	$859 04	$420 48	$438 56	.....	$438 56	$498 90	$407 49	$827 97

1913 Code No. 3343. Title of Appropriation (1913), Office Equipment, Tax Levy Allowance.

Amount requested for 1914	$36 00	Issued for 12 months from June 30, 1912, to June 30, 1913	459 95
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	19 00	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	423 95

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Book	Each	12	$3 00	$36 00	.....	$19 00	$19 00	$19 00	.....	.....	.....	.....	$22 00	$41 00
Calculating machine	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	418 95	418 95
Total		..	....	$36 00	.....	$19 00	$19 00	$19 00	.....	.....	.....	.....	$440 95	$459 95

1913 Code No. 3343. Title of Appropriation (1913), Live Stock, Tax Levy Allowance.

Amount requested for 1914	$1,725 00
Issued for 12 months from June 30, 1912, to June 30, 1913	1,925 00
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	200 00

Articles or Supplies.	Requested for 1914.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Issued in 12 Months Ending June 30, 1913.
Horses, draught	$1,350 00	.....	.....	$1,600 00
Horses, driving	275 00	.....	.....	325 00
Total	$1,725 00	.....	.....	$1,925 00

Note—Seven horses condemned as unfit for further service. Four (4) horses will be replaced by an auto truck (see Motor Vehicles and Equipment). Three new draught horses required to maintain present service.

1913 Code No. 3313. Title of Appropriation (1913), Motorless Vehicles and Equipment, Tax Levy Allowance.

Amount requested for 1914	$3,810 00	Issued for 12 months from June 30, 1912, to June 30, 1913	491 70
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	38 70	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	3,318 30

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
20th Century can carriers	Each	12	$12 50	$150 00	$156 00	.....	$156 00	$150 00	$26 00	.....	$26 00	$112 50	.....	$130 00
Wheelbarrows	Each	20	3 00	60 00	15 00	$38 70	53 70	38 70	15 00	.....	15 00	.....	$24 00	62 70
Wagons, Troy, 2-yard	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	299 00	299 00
Bicycles	Each	6	50 00	300 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Sweeping machines	Each	2	450 00	900 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Refuse collecting wagons	Each	6	400 00	2,400 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$3,810 00	$171 00	$38 70	$209 70	$188 70	$41 00	.....	$41 00	$112 50	$303 00	$491 70

1913 Code No. 3343. Title of Appropriation (1913), Motor Vehicles and Equipment, Tax Levy Allowance.

Amount requested for 1914	$6,756 33	Issued for 12 months from June 30, 1912, to June 30, 1913	$5,772 33
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	89 22	Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913	994 00

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Weed cross chains, 30 by 3½	Each	100	$0 08	$8 00	$0 88	$1 92	$2 80	$2 80	.....	.....	.....	.....	$3 92	$6 72
Cases, Goodrich, 30 by 3½	Each	6	20 00	120 00	36 50	33 00	69 50	69 50	.....	.....	.....	.....	36 50	106 00
Cases, Diamond, 30 by 3½	Each	6	24 00	144 00	47 00	.....	47 00	23 50	$23 50	.....	$23 50	.....	72 50	96 00
Tubes, 30 by 3½	Each	20	4 00	80 00	.....	22 20	22 20	22 20	.....	.....	.....	.....	62 08	74 28
Plugs, spark	Each	16	75	12 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	3 00	5 00
Fenders	Each	..	....	.....	.....	13 00	13 00	13 00	.....	.....	.....	.....	.....	13 00
Carbureter, Schebler	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12 00	12 00
Splitdorf 4-cylinder coil	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	24 00	24 00
Horn, Jericho	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 00	7 00
Lamp, No. 7 Westchester	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 50	3 50
Mirrorscope	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 50	3 50
Pump, Brown Impulse	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13 50	13 50
Reliner, 30 by 3½	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 50	3 50
Shock absorbers, Hartford,	Set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25 00	25 00
Tire tester	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Wrench, hub cap	Each	1	....	1 25	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Flushing machine, electric, Electric Flushing Machine Equipment.	Each	1	....	6,000 00	.....	.....	.....	.....	.....	.....	.....	.....	5,290 00	5,290 00
Volt motor, 130 V. D. C.	Each	2	12 50	25 00	.....	.....	.....	.....	.....	.....	.....	.....	25 00	25 00
Rheostat, Type C	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45 00	45 00
Cut-out, lever type	Each	1	....	16 10	.....	16 10	16 10	16 10	.....	.....	.....	.....	.....	16 10
New tires, old electric truck	..	..	....	360 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals	..	..	....	$6,766 35	$84 38	$89 22	$173 60	$150 10	$23 50	.....	$23 50	.....	$5,622 25	$5,772 33

1913 Code No. 3343. Title of Appropriation (1913), General Plant Equipment, Tax Levy Allowance.

Amount requested for 1914	$2,144 15	Issued for 12 months from June 30, 1912, to June 30, 1913	$3,494 70
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,527 33	Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913	1,350 55

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Anvil, Ray-Budden	Each	..	....	.....	$10 25	.....	$10 25	$10 25	.....	.....	.....	.....	.....	$10 25
Bits, augur	Set	1	....	$3 50	3 50	.....	3 50	3 50	.....	.....	.....	.....	.....	3 50
Brace, ratchet, Barber	Each	..	....	.....	1 20	.....	1 20	1 20	.....	.....	.....	.....	.....	1 20
Clamp, "C," No. 5	Each	..	....	.....	2 50	.....	2 50	2 50	.....	.....	.....	.....	.....	2 50
Drills, post, No. 2	Each	..	....	.....	5 50	.....	5 50	5 50	.....	.....	.....	.....	.....	5 50
Drills, Bailey, No. 4	Each	..	....	.....	15 00	.....	15 00	15 00	.....	.....	.....	.....	.....	15 00
Drills, breast, No. 6	Each	..	....	.....	2 35	.....	2 35	2 35	.....	.....	.....	.....	.....	2 35
Drills, 1-16-½-inch	Set	1	....	3 75	3 75	.....	3 75	3 75	.....	.....	.....	.....	.....	3 75
Drills, twist, ¼-½-inch	Set	1	....	12 50	12 50	.....	12 50	12 50	.....	.....	.....	.....	.....	12 50
Drills, star	Each	..	....	.....	.....	$1 50	1 50	1 50	.....	.....	.....	.....	$0 90	2 40
Drills, electric	Each	..	....	.....	43 50	.....	43 50	43 50	.....	.....	.....	.....	.....	43 50
Drills and ratchet	Each	..	....	.....	7 00	.....	7 00	.....	$7 00	.....	$7 00	$7 00	.....	.....
Drills, ⅜-inch	Each	1	....	40	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Drills, ½-inch	Each	1	....	45	.....	.....	.....	.....	.....	.....	.....	.....	45	45
Drills, G. B.	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 50	3 50
Files, ⅝-inch pt., bastard	Each	1	....	20	20	.....	20	20	.....	.....	.....	.....	.....	20
Files, 10-inch, fine, round	Each	1	....	15	15	.....	15	15	.....	.....	.....	.....	.....	15
Files, 16-inch, flat, bastard	Each	1	....	35	35	.....	35	35	.....	.....	.....	.....	.....	35
Files, 16-inch, fine cut	Each	1	....	40	40	.....	40	40	.....	.....	.....	.....	.....	40
Files, 6-inch, half round	Each	1	....	30	30	.....	30	30	.....	.....	.....	.....	.....	30
Files, ⅜-inch, round	Each	..	....	.....	60	.....	60	.....	60	.....	60	48	.....	.....
Files, ⅝-inch, round	Each	..	....	.....	75	.....	75	.....	75	.....	75	80	.....	.....
Files, 12-inch, fine, flat	Each	..	....	.....	34	.....	34	17	17	.....	17	90	17	34
Files, 12-inch, half round	Each	..	....	.....	1 00	.....	1 00	20	80	.....	80	60	.....	20
Files, 15-inch, coarse, flat	Each	..	....	.....	75	.....	75	25	50	.....	50	25	25	50
Files, 14-inch	Each	..	....	.....	.....	1 10	1 10	1 10	.....	.....	.....	.....	.....	1 10
Files, saw, D. E.	Each	..	....	.....	.....	30	30	30	.....	.....	.....	1 21	.....	30
Forge, No. 4, Buffalo	Each	..	....	.....	10 00	.....	10 00	10 00	.....	.....	.....	.....	.....	10 00
Hack saw frames	Each	..	....	.....	70	.....	70	70	.....	.....	.....	.....	.....	70
Hack saw blades, No. 12.	Doz.	5	$0 35	1 75	35	35	70	70	.....	.....	.....	.....	1 05	1 75
Hack saw blades, No. 10.	Doz.	..	....	.....	1 50	.....	1 50	.....	1 50	.....	1 50	2 60	1 08	1 08
Hack saw frames, 12-inch.	Each	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	2 46	.....
Grindstone, No. 000	Each	..	....	.....	12 50	.....	12 50	12 50	.....	.....	.....	.....	.....	12 50
Hammer, sledge, 10-lb	Each	..	....	.....	60	.....	60	60	.....	.....	.....	.....	.....	60
Hammer, claw	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 96	.....	.....
Lanterns, Diets	Each	..	....	.....	70	.....	70	70	.....	.....	.....	.....	.....	70
Lamp chimney	Each	1	....	10	.....	10	10	10	.....	.....	.....	.....	.....	10
Lamps, Mazda	Each	12	....	7 99	.....	.....	.....	.....	.....	.....	.....	.....	7 99	7 99
Lamps, Tungsten, 40-watt.	Each	25	....	9 62	.....	.....	.....	.....	.....	.....	.....	.....	19 24	19 24
Lamps, Tungsten, 60-watt,	Each	20	....	9 67	.....	.....	.....	.....	.....	.....	.....	.....	19 35	19 35
Cabinet, oil (120 gallons)	Each	..	....	.....	34 25	.....	34 25	34 25	.....	.....	.....	.....	.....	34 25
Oilers, brass	Set	..	....	.....	4 75	.....	4 75	4 75	.....	.....	.....	.....	.....	4 75
Oil tanks	Each	..	....	.....	.....	20 00	20 00	20 00	.....	.....	.....	.....	.....	20 00
Oiler, copper	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Pipe cutter, No. 2	Each	..	....	.....	90	.....	90	90	.....	.....	.....	.....	.....	90
Pipe cutter, No. 4	Each	..	....	.....	6 00	.....	6 00	6 00	.....	.....	.....	.....	.....	6 00
Tape, pipe, ⅛-inch and 2-inch	Set	1	....	4 00	4 00	.....	4 00	4 00	.....	.....	.....	.....	.....	4 00
Pliers, No. 8	Pairs	..	....	.....	50	.....	50	50	.....	.....	.....	.....	.....	60
Ratchet, boiler, No. 2	Each	..	....	.....	4 00	.....	4 00	4 00	.....	.....	.....	.....	.....	4 00
Shears, roofer's	Pair	..	....	.....	1 15	.....	1 15	1 15	.....	.....	.....	.....	.....	1 15
Stock and dies, No. 1	Set	..	....	.....	11 50	.....	11 50	11 50	.....	.....	.....	.....	.....	11 50
Stock and dies, Armstrong	Set	..	....	.....	2 75	.....	2 75	2 75	.....	.....	.....	.....	.....	2 75
Supports, machinist's	Each	..	....	.....	2 85	.....	2 85	2 85	.....	.....	.....	.....	.....	2 85
Saws, cross-cut, 26-inch.	Each	..	....	.....	1 20	.....	1 20	1 20	.....	.....	.....	.....	.....	1 20
Saws, rip, 26-inch	Each	..	....	.....	1 20	.....	1 20	1 20	.....	.....	.....	.....	.....	1 20
Taps and dies, bolt	Set	..	....	.....	11 00	.....	11 00	11 00	.....	.....	.....	.....	.....	11 00
Vise, bench, No. 51	Each	..	....	.....	3 00	.....	5 00	5 00	.....	.....	.....	.....	.....	5 00
Vise, pipe, No. 3	Each	..	....	.....	8 00	.....	8 00	8 00	.....	.....	.....	.....	.....	8 00
Wrench, 8-inch	Each	..	....	.....	40	.....	40	40	.....	.....	.....	.....	.....	40
Wrench, 12-inch	Each	..	....	.....	55	.....	55	55	.....	.....	.....	.....	.....	55
Wrench, 28-inch, Coe	Each	..	....	.....	1 40	.....	1 40	1 40	.....	.....	.....	.....	.....	1 40
Wrench, 6-inch, Stilson	Each	..	....	.....	45	67	1 12	1 12	.....	.....	.....	.....	.....	1 12
Wrench, 14-inch, Stilson	Each	..	....	.....	70	.....	70	70	.....	.....	.....	.....	.....	70
Wrench, 14-inch, Stilson	Each	..	....	.....	94	.....	94	.....	94	.....	94	94	.....	.....
Wrench, 24-inch, Stilson	Each	..	....	.....	1 25	.....	1 25	1 25	.....	.....	.....	.....	.....	1 25
Wrench, 36-inch, Stilson	Each	..	....	.....	.....	52	52	52	.....	.....	.....	.....	.....	52
Wrench, 12-inch, W. B.	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	90	90
Bits, ¼ inch	Each	..	....	.....	50	.....	80	20	60	.....	60	40	20	40
Bits, ⅜ inch	Each	..	....	.....	50	.....	50	25	25	.....	25	1 20	50	75
Bits, ⅝ inch	Each	..	....	.....	1 75	.....	1 75	35	1 40	.....	1 40	1 06	.....	38

Article.	Unit of Measure.	Requested for 1914: No. of Units.	Requested for 1914: Price Per Unit.	Requested for 1914: Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Bits, ½ inch	Each	..	....	.....	1 20	.....	1 20	.....	1 20	.....	1 20	90	.....	.....
Bits, 1 inch	Each	..	....	.....	2 70	.....	2 70	.....	2 70	.....	2 70	2 25	45	45
Bits, 1½ inch	Each	..	....	.....	4 20	.....	4 20	.....	4 20	.....	4 20	3 50	.....	.....
Chisels, ¼ inch, wood	Each	..	....	.....	60	.....	60	.....	60	.....	60	60	.....	.....
Chisels, ⅛ inch, wood	Each	..	....	.....	48	.....	48	12	36	.....	36	24	.....	12
Chisels, ¾ inch, wood	Each	..	....	.....	70	.....	70	.....	70	.....	70	56	.....	.....
Chisels, 1 inch, wood	Each	..	....	.....	64	.....	64	16	48	.....	48	32	.....	16
Chisels, 1½ inch, wood	Each	..	....	.....	90	.....	90	.....	90	.....	90	72	.....	.....
Aprons, wash	Each	..	....	.....	9 35	.....	9 35	.....	9 35	.....	9 35	7 48	1 25	1 25
Bars, furnace	Set	..	....	.....	22 50	.....	22 50	.....	22 50	.....	22 50	22 50	.....	.....
Keys, watchman's clock	Each	..	....	.....	1 30	.....	1 30	65	65	.....	65	65	.....	65
Chalk line	Each	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Trap, rat	Each	..	....	.....	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
Cloth, enamel	Piece	..	....	.....	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Filters, Cross, oil, No. 1	Each	..	....	.....	.....	53 10	53 10	55 10	.....	.....	.....	.....	.....	53 10
Nets, fly	Each	50	55	27 50	15 20	.....	15 20	15 20	.....	.....	.....	6 05	24 80	40 00
Collars, heavy pipe	Each	20	6 00	120 00	82 05	.....	82 05	71 11	10 94	.....	10 94	.....	36 00	107 11
Halters, leather	Each	..	....	.....	52 50	.....	52 50	.....	52 50	.....	52 50	27 20	.....	.....
Blankets, 90 by 96, street	Each	10	8 50	85 00	17 00	.....	17 00	.....	17 00	.....	17 00	.....	54 60	54 60
Blankets, Burleigh, street	Each	..	....	.....	163 40	.....	165 40	.....	163 40	.....	163 40	.....	.....	.....
Harness, cart, "B. S. C."	Set	..	....	.....	3,581 08	.....	358 08	.....	358 08	.....	358 08	358 08	.....	.....
Harness, double	Set	..	....	.....	90 00	.....	90 00	.....	90 00	.....	90 00	90 00	.....	.....
Harness, breast collar	Set	..	....	.....	26 00	.....	26 00	26 00	.....	.....	.....	.....	.....	26 00
Overshoes, Kinnell	Pairs	30	1 50	45 00	30 00	.....	30 00	30 00	.....	.....	.....	.....	.....	30 00
Covers, cart	Each	30	4 50	135 00	144 50	163 00	307 50	171 66	135 84	.....	135 84	108 00	72 00	243 66
Covers, horse, No. 5	Each	10	3 40	34 00	17 22	.....	17 22	17 22	.....	.....	.....	.....	.....	17 22
Aprons, dash	Each	..	....	.....	11 30	.....	11 30	4 25	7 05	.....	7 05	15 74	.....	4 25
Bags, nose, No. 1	Each	..	....	.....	54 50	.....	54 50	36 33	18 17	.....	18 17	45 00	9 00	46 33
Measures, feed, 4 quart	Each	3	20	60	80	.....	80	20	60	.....	60	20	40	60
Feeders, salt, "Belmont"	Each	..	....	.....	3 00	.....	3 00	.....	3 00	.....	3 00	3 00	.....	.....
Whips	Each	10	1 00	10 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	8 25	9 25
Medicine bottle, rubber	Each	..	....	.....	3 70	.....	3 70	.....	3 70	.....	3 70	2 46	1 50	1 50
Lock, mortise	Each	..	....	.....	.....	35	35	35	.....	.....	.....	.....	.....	35
Pulleys, galvanized	Each	..	....	.....	.....	16	16	16	.....	.....	.....	.....	.....	16
Lubricator, bottle, 1 pint	Each	..	....	.....	.....	6 95	6 95	6 95	.....	.....	.....	.....	.....	6 95
Lubricator, bottle, 1 quart	Each	..	....	.....	.....	8 65	8 65	8 65	.....	.....	.....	.....	.....	8 65
Clock, Watchman's	Each	..	....	.....	.....	110 00	110 00	110 00	.....	.....	.....	.....	.....	110 00
Canvas curtain	Each	..	....	.....	.....	137 00	137 00	137 00	.....	.....	.....	.....	.....	137 00
Stove, cylinder	Each	..	....	.....	.....	4 00	4 00	4 00	.....	.....	.....	.....	.....	4 00
Tape, steel coil	Each	..	....	.....	.....	75	75	75	.....	.....	.....	.....	.....	75
Scale, Fairbank's	Each	..	....	.....	.....	7 50	7 50	7 50	.....	.....	.....	.....	.....	7 50
Frame, wood door (wire)	Each	..	....	.....	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Door, wooden (wire)	Each	..	....	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Pump, galvanized iron	Each	..	....	.....	.....	6 50	6 50	6 50	.....	.....	.....	.....	.....	6 50
Rheostat, No. 2269	Each	..	....	.....	.....	16 46	16 46	16 46	.....	.....	.....	.....	.....	16 46
Rheostat, charging, Type C	Each	..	....	.....	.....	36 05	36 05	36 05	.....	.....	.....	.....	.....	36 05
Cans, turpentine, 10-gallon	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 90	1 90
Axe, Kully	Each	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	3 00	4 50
Shovels, scoop, No. 6	Each	..	....	.....	4 50	.....	4 50	.....	4 50	.....	4 50	.....	.....	.....
Shovels, scoop, No. 8	Each	20	72	14 40	30 30	.....	30 30	17 60	12 79	.....	12 79	23 04	13 40	31 00
Hook, hay	Each	..	....	.....	60	.....	60	.....	60	.....	60	30	.....	.....
Forks, hay	Each	..	....	.....	5 50	.....	5 50	3 00	2 50	.....	2 50	7 80	2 00	5 00
Forks, manure	Each	..	....	.....	1 50	.....	1 50	1 50	.....	.....	.....	7 20	2 25	3 75
Choppers, ice	Each	..	....	.....	8 25	.....	8 25	.....	8 25	.....	8 25	6 75	3 00	3 00
Mallet, wood	Each	..	....	.....	30	.....	30	.....	30	.....	30	30	.....	.....
Knives, putty	Each	..	....	.....	25	.....	25	.....	25	.....	25	25	.....	.....
Picks, No. 8	Each	..	....	.....	10 87	.....	10 87	.....	10 87	.....	10 87	7 92	9 68	9 68
Scrapers, wall	Each	..	....	.....	1 00	.....	1 00	.....	1 00	.....	1 00	1 00	.....	.....
Scrapers, sweat	Each	..	....	.....	1 86	.....	1 86	.....	1 86	.....	1 86	1 24	1 24	1 24
Cutter, glass	Each	..	....	.....	3 00	.....	3 00	.....	3 00	.....	3 00	3 00	.....	.....
Rakes	Each	..	....	.....	.....	50	50	50	.....	.....	.....	2 40	.....	50
Branding irons, "B. S. C."	Set	..	....	.....	.....	3 95	3 95	3 95	.....	.....	.....	.....	4 50	8 45
Branding irons, No. 4	Each	..	....	.....	.....	1 60	1 60	1 60	.....	.....	.....	.....	1 15	2 75
Branding irons	Each	..	....	.....	.....	1 60	1 60	1 60	.....	.....	.....	.....	.....	1 60
Clippers, Clark	Each	..	....	.....	2 70	.....	2 70	2 70	.....	.....	.....	1 00	2 70	5 40
Jack, wagon, No. 6	Each	..	....	.....	5 60	.....	5 60	2 08	3 52	.....	3 52	.....	.....	2 08
Hooks, pipe, 2-inch	Each	..	....	.....	.....	18	18	18	.....	.....	.....	.....	.....	18
Lathe, screw cutting	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	360 00	360 00
Shovels, snow	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Sieve, coal	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Taps, 3-16 bolt	Set	1	....	30	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Block, Duplex 4-ton	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	80 00	80 00
Sponges, wool	Pound	15	3 50	52 50	37 50	.....	37 50	26 25	11 25	.....	11 25	10 50	8 58	34 83
Skins, chamois	Each	10	90	9 00	15 28	.....	b15 28	4 48	10 80	.....	10 80	6 30	3 58	8 06
Cloths, rubbing	Dozen	4	3 00	12 00	6 00	.....	6 00	90	5 10	.....	5 10	.....	90	1 80
Brooms, corn	Each	12	42	5 00	4 17	.....	4 17	11 67	2 50	.....	2 50	5 00	3 34	5 01
Brooms, whisk	Each	1	....	12	1 05	.....	1 05	.....	1 05	.....	1 05	94	12	12
Brooms, wire	Each	..	....	.....	4 90	.....	4 90	.....	4 90	.....	4 90	4 20	.....	.....
Brooms, corn and rattan	Each	90	50	45 00	27 50	.....	27 50	1 87	8 63	.....	8 63	17 50	19 40	58 27
Brooms, armory	Each	1	....	1 88	5 11	.....	5 11	1 28	3 83	.....	3 83	2 55	1 29	2 50
Brooms, push	Dozen	150	8 00	1,200 00	119 33	960 00	1,079 33	456 67	622 66	.....	622 66	160 00	428 00	884 67
Brushes, coarse wire	Each	..	....	.....	4 54	.....	4 54	.....	4 54	.....	4 54	4 11	41	41
Brushes, fine wire	Each	..	....	.....	2 51	.....	2 51	.....	2 51	.....	2 51	2 51	.....	.....
Brushes, ¼ in.	Each	..	....	.....	75	.....	75	.....	75	.....	75	75	.....	.....
Brushes, ½ in., flat	Each	..	....	.....	74	.....	74	.....	74	.....	74	74	.....	.....
Brushes, 4 in., flat	Each	2	72	1 44	72	.....	72	72	.....	.....	.....	.....	71	1 43
Brushes, flat	Each	..	....	.....	8 75	.....	8 75	1 43	7 32	.....	7 32	6 59	.....	1 43
Brushes, sash, No. 3	Each	..	....	.....	1 17	.....	1 17	06	1 11	.....	1 11	1 00	11	17
Brushes, sash, No. 10	Each	..	....	.....	2 88	.....	2 88	.....	2 88	.....	2 88	2 70	36	36
Brushes, lettering	Each	..	....	.....	35	.....	35	.....	35	.....	b35	29	.....	.....
Brushes, varnish, 2½-in.	Each	..	....	.....	4 05	.....	4 05	41	3 64	.....	3 84	2 83	1 21	1 62
Brushes, whitewash	Each	..	....	.....	11 25	.....	11 25	.....	11 25	.....	11 25	11 25	.....	.....
Brushes, bath, large	Each	..	....	.....	80	.....	80	.....	80	.....	80	80	.....	.....
Brushes, bath, small	Each	..	....	.....	42	.....	42	.....	42	.....	42	42	.....	.....
Brushes, body	Each	12	1 50	18 00	18 00	.....	18 00	4 50	13 50	.....	13 50	9 00	4 50	9 00
Brushes, can	Each	6	07	42	13	.....	13	.....	13	.....	13	07	07	07
Brushes, dandruff	Each	35	75	26 25	9 68	15 00	24 68	9 68	15 00	.....	15 00	6 87	5 62	15 30
Brushes, hair	Each	..	....	.....	1 00	.....	1 00	.....	1 00	.....	1 00	82	17	17
Brushes, water	Each	..	....	.....	3 81	.....	3 81	.....	3 81	.....	3 81	3 81	.....	.....
Brushes, window	Each	..	....	.....	1 00	.....	1 00	.....	1 00	.....	1 00	1 00	.....	.....
Brushes, long handle, wire	Ea.	..	....	.....	75	.....	75	.....	75	.....	75	75	.....	.....
Brushes, carbon, ⅜ by 1½	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Brushes, carbon, 8222	Set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 10	4 10
Brushes, copper	Set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 75	1 75
Combs, curry	Each	6	25	1 50	1 40	.....	1 40	56	84	.....	84	1 71	1 05	1 61
Combs, mane	Each	..	....	.....	92	.....	92	.....	92	.....	92	92	.....	.....
Cans, paper, 3-leg, No. 4	Each	..	....	.....	106 00	.....	106 00	68 90	37 10	.....	37 10	85 50	13 50	82 40
Cans, paper, 3-leg	Each	12	4 50	54 00	13 50	.....	13 50	13 50	.....	.....	.....	.....	.....	13 50
Cans, paper, 4-leg	Each	6	12 00	72 00	240 00	.....	240 00	.....	240 00	.....	240 00	.....	.....	.....
Cans, sweeping, No. 2	Each	35	2 75	96 25	171 00	.....	171 00	171 00	.....	.....	.....	77 00	10 50	181 50
Cans, sprinkling	Each	..	....	.....	19 68	.....	19 68	2 46	17 22	.....	17 22	15 99	.....	2 46
Pails, galvanized	Each	..	....	.....	4 50	.....	4 50	1 00	5 50	.....	5 50	2 50	75	1 75
Pails, galvanized, extra heavy	Each	..	....	.....	12 00	.....	12 00	.....	12 00	.....	12 00	8 00	.....	.....

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Dusters, feather	Each	..	....	.....	7 32	.....	7 32	7 32	.....	.....	.....	28 50	10 24	17 25
Dusters, painters'	Each	..	....	.....	2 00	.....	2 00	1 00	1 00	.....	1 00	2 00	.....	1 00
Padlocks, brass	Each	..	....	.....	6 75	.....	6 75	3 00	3 75	.....	3 75	1 50	75	3 75
Padlocks, paper, can	Each	..	....	.....	7 50	.....	7 50	.....	7 50	.....	7 50	.....	.....	.....
Locks, Yale	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Hose, ¾-inch, plain rubber	Foot	..	....	.....	7 00	.....	7 00	3 50	3 50	.....	3 50	7 00	3 82	7 32
Hose, ¾-inch, wire bound	Ft.	..	....	.....	8 50	.....	8 50	8 50	.....	.....	.....	12 75	12 80	21 30
Hose, ¾-inch, steam	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 56	7 56
Hose, 1½-inch, special, water	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	26 25	26 25
Mops, 2-pound	Foot	..	....	.....	3 93	.....	3 93	1 13	2 80	.....	2 80	16 56	2 82	3 95
Daubers, shoe	Each	..	....	.....	31	.....	31	.....	31	.....	31	31	.....	.....
Polishers, shoe	Each	..	....	.....	30	.....	30	.....	30	.....	30	30	.....	.....
Tanks, gasolene, 10-gal.	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 75	4 75
Carborundum stone	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Tallying machines	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 25	4 25
Stop watches	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 80	10 80
Passometers	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8 40	8 40
Boiler, galv., 3-feet by 6-feet	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	85 00	85 00
Boiler, Arco low pressure	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	130 00	130 00
Boot, coronet	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 30	2 30
Comb, hair	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	35	35
Guards, chin and ankle	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Sheepskin, 12 by 12	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Experimental Apparatus.														
Bulbing and tubing	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Pippette	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Gas bags	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 35	1 35
Tubes, test	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Tubing, rubber	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 32	1 32
Pinch cocks	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	24	24
Leads, 35-feet fire end	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	40 25	40 25
Chair seats	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Experimental shield	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	48	48
Tank, toilet, solderless ball	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 50	4 50
Paper, toilet, holder	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Ball and rod, solderless	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Belt, 8 feet 3 inches by 1½ inches	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 40	2 40
Canvass, special	Piece	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	18 00	18 00
Clinker bar, 11 feet 6 inches by ½-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14 00	14 00
Drain cock for Det. Lub.	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Washers, gauge glass	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Caps, steam hose	Set	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Whistle, steam	Each	..	....	.....	.....	.....	.....	.....	.....	$1 40	1 40	.....	.....	.....
Blades, 8-inch	Doz.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	78	.....	.....
Spring clean-up signs	Each	4	....	21 86	.....	43 73	43 73	43 73	.....	.....	.....	.....	.....	43 73
Curtains, canvass	Each	..	....	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Water cooler	Each	..	....	.....	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Totals		..	....	$2,144 15	$2,342 92	$1,627 32	$2,390 24	$1,929 41	$2,040 83	$1 40	$2,042 23	$1,303 91	$1,565 29	$3,494 70

1913 Code No. 3343. Title of Appropriation (1913), Wearing Apparel Equipment, Tax Levy Allowance.

Amount requested for 1914 ..... $78 90
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 49 68

Issued for 12 months from June 30, 1912, to June 30, 1913 ..... 17 17
Requested increase over issued for 12 months from June 30, 1912, to June 30, 1913 ..... 61 73

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Boots, rubber	Pair	12	$4 20	$50 40	$4 75	$49 68	$54 43	$17 17	$37 26	.....	$37 26	.....	.....	$17 17
Destructor suits	Each	15	1 90	28 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$78 90	$4 75	$49 68	$54 43	$17 17	$37 26	.....	$37 26	.....	.....	$17 17

1913 Code No. 3343. Title of Appropriation (1913), Highway Materials, Tax Levy Allowance, Care of Highways, Light Macadam Repairs.

Amount requested for 1914 ..... $3,275 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 1,221 97

Consumption for 12 months from June 30, 1912, to June 30 ,1913 ..... 3,199 42
Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913 ..... 75 52

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Broken stone, ¾ inches	Ton	2,000	$1 60	$3,200 00	$1,087 22	$1,206 97	$2,294 10	$1,250 70	$1,043 40	$4,109 40	$5,152 80	$2,296 00	$1,811 70	$3,062 49
Broken stone, 1½ inches	Ton	..	....	.....	415 56	.....	415 66	25 59	390 07	.....	390 07	335 91	82 59	108 18
Screenings	Ton	..	....	.....	49 96	.....	49 96	.....	49 96	.....	49 96	43 52	13 81	13 81
Ashes, steam	Load	15	5 00	75 00	.....	15 00	15 00	15 00	.....	.....	.....	.....	.....	15 00
Totals		..	....	$3,275 00	$1,552 84	$1,221 97	$2,774 81	$1,291 38	$1,483 43	$4,109 40	$5,592 83	$2,675 43	$1,908 20	$3,199 48

1913 Code No. 3343. Title of Appropriation (1913), Building Materials, Tax Levy Allowance.

Amount requested for 1914 ..... $230 74
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913 ..... 82 58

Consumption for twelve months from June 30, 1912, to June 30, 1913.. 292 43
Requested decrease under consumption for twelve months from June 30, 1912, to June 30, 1913 ..... 61 69

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Oil, raw linseed	Gal.	20	$0 58	$11 60	$6 30	$2 78	$9 08	$9 08	.....	.....	.....	$4 64	$9 25	$18 33
Putty	Lb.	100	03	3 00	1 05	2 10	3 15	2 80	$0 35	.....	$0 35	1 56	2 12	4 99
Alabastine	Package	20	55	11 50	.....	7 05	7 05	7 05	.....	.....	.....	.....	1 10	8 15
Paint, vermillion	Gal.	5	2 88	14 40	.....	2 50	2 50	2 50	.....	.....	.....	2 88	11 25	13 75
Red, Venetian	Gal.	1½	....	4 25	.....	4 25	4 25	4 25	.....	.....	.....	.....	.....	4 25
Paint, lead	Gal.	½	....	1 15	.....	1 15	1 15	1 15	.....	.....	.....	.....	.....	1 15

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Paint, asphalt	Gal.	1	....	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Paint, roof	Gal.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	15 75	8 50	8 50
Paint, asphaltum	Gal.	1	....	40	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Cord, sash	Hank	2	67	1 34	1 50	.....	1 50	50	1 00	.....	1 00	50	1 50	2 00
Nails, 6d	Lb.	..	....	.....	3 45	.....	3 45	.....	3 45	.....	3 45	1 72	03	03
Nails, 6d, finishing	Lb.	..	....	.....	3 42	.....	3 42	.....	3 42	.....	3 42	1 71	.....	.....
Nails, 10d, wire	Lb.	..	....	.....	4 50	.....	4 50	29	4 21	.....	4 21	3 60	10	39
Nails, 20d, wire	Lb.	..	....	.....	4 40	.....	4 40	36	4 04	.....	4 04	3 40	.....	36
Nails, 4d, common	Lb.	25	05	1 25	48	40	88	48	40	.....	40	.....	52	1 00
Nails, 8d, common	Lb.	20	05	1 00	.....	50	50	50	.....	.....	.....	.....	.....	50
Nails, shingle	Lb.	20	05	1 00	.....	50	50	50	.....	.....	.....	.....	.....	50
Nails, 8d	Keg	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 20	.....	.....
Screws, wood, No. 10, ¾-inch	Gross	..	....	.....	96	.....	96	.....	96	.....	96	96	.....	.....
Screws, wood, No. 10, 1-inch	Gross	..	....	.....	1 55	.....	1 55	.....	1 55	.....	1 55	1 56	.....	.....
Screws, wood, No .10, 1¼-inch	Gross	..	....	.....	54	.....	54	.....	54	.....	54	36	32	32
Screws, wood, No. 10, 2-inch	Gross	..	....	.....	54	.....	54	.....	54	.....	54	36	36	36
Screws, wood, No. 12, 1-inch	Gross	..	....	.....	1 14	.....	1 14	.....	1 14	.....	1 14	95	19	19
Screws, wood, No. 14, ½-inch	Gross	..	....	.....	1 10	.....	1 10	.....	1 10	.....	1 10	1 10	.....	.....
Screws, wood, No. 14, 1¾-inch	Gross	..	....	.....	1 35	.....	1 35	.....	1 35	.....	1 35	1 35	.....	.....
Screws, wood, No. 14, 2-inch	Gross	..	....	.....	1 50	.....	1 50	.....	1 50	.....	1 50	1 50	.....	.....
Ceiling boards, ½ by 3½	Foot	..	....	.....	53	.....	53	.....	53	.....	53	32	72	72
Shingles	Bundle	6	....	7 20	8 32	.....	8 32	.....	8 32	.....	8 32	.....	14 40	14 40
Spruce, 2 by 10 by 16	Foot	1	....	88	1 00	.....	1 00	.....	1 00	.....	1 00	.....	1 75	1 75
Yellow pine, 1 by 10, T. & G	Foot	..	....	.....	33 23	.....	33 23	1 82	31 41	.....	31 41	12 46	8 09	9 91
Yellow pine, 8 by 12 by [illegible]	Piece	½	....	25	15 00	.....	15 00	1 25	13 75	.....	13 75	13 75	.....	1 25
Yellow pine, 8 by 12 by 4	Piece	2	....	2 00	4 00	.....	4 00	.....	4 00	.....	4 00	2 00	2 00	2 00
Spruce, 6 by 8 by 10 feet	Piece	..	....	.....	75	.....	75	.....	75	.....	75	75	.....	.....
Spruce, 2 by 9 by 13	Piece	10	....	7 80	.....	7 80	7 80	7 80	.....	.....	.....	.....	.....	7 80
Spruce, 3 by 4 by 16	Piece	6	....	3 70	.....	3 70	3 70	3 70	.....	.....	.....	.....	.....	3 70
[illegible] chestnut, 10-foot	Each	6	40	2 40	.....	80	80	80	.....	.....	.....	.....	.....	80
Spruce, 17 by 6 D. 2 S	Foot	240	....	4 20	.....	4 20	4 20	4 20	.....	.....	.....	.....	.....	4 20
Cypress, building	Foot	34	....	20	.....	20	20	20	.....	.....	.....	.....	.....	20
Spruce, 4 by 6 by 16	Sq. foot	32	....	1 12	.....	1 12	1 12	1 12	.....	.....	.....	.....	.....	1 12
White pine boards, 1¼ by 15	Piece	3	....	4 30	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
White pine boards, ⅞ by 9 by 4 feet 6 inches	Piece	..	....	.....	.....	1 80	1 80	1 80	.....	.....	.....	.....	.....	1 80
Spruce, ¼ by 4 by 13 ft.	Piece	15	....	9 00	.....	40	40	40	.....	.....	.....	.....	.....	40
Fence ribbon, 1½-inch	Piece				.....	90	90	90	.....	.....	.....	.....	.....	90
Spruce, 2 x 2 x 19 feet	Piece				.....	4 56	4 56	4 56	.....	.....	.....	.....	.....	4 56
Spruce, 4 x 6 x 13 feet	Piece				.....	91	91	91	.....	.....	.....	.....	.....	91
White pine, 1 by 6 siding	Square foot	80	....	3 20	.....	3 20	3 20	3 20	.....	.....	.....	.....	.....	3 20
Cypress, ⅜ x 8½ inches	Linear foot	28	....	84	.....	50	50	50	.....	.....	.....	.....	.....	50
Cypress, ½ x 1¼ inches,	Linear foot				.....	16	16	16	.....	.....	.....	.....	.....	16
Cypress, 1 x 8 x 10 feet	Each	2	....	80	.....	.....	.....	.....	.....	.....	.....	.....	80	80
Moulding, astragal, 1½-inch	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Pickets, 1 x 3 x 4 feet	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	80	80
Pine, 1 x 4 x 2 feet	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Spruce, 2 inches by 4 feet	Piece	4	....	96	.....	.....	.....	.....	.....	.....	.....	.....	96	96
Lath, spruce	Each	100	....	60	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Spruce, 2¼ x 4	Piece				.....	.....	.....	.....	.....	.....	.....	.....	40	40
Spruce, 2 x 14 x 3 feet, 1½ inches	Piece	30	....	42 00	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Pine, 3 x 9	Piece				.....	.....	.....	.....	.....	.....	.....	.....	1 20	1 20
Pine, 3 x 11	Piece				.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Pine, 3 x 10	Piece				.....	.....	.....	.....	.....	.....	.....	.....	31 68	31 68
Asphalt	Barrel	10	1 35	13 50	17 00	.....	17 00	8 50	8 50	.....	8 50	1 42	5 00	13 50
Paint, aluminum	Gallon	..	....	.....	3 00	.....	3 00	.....	3 00	.....	3 00	3 00	.....	.....
Paint, black	Gallon	..	....	.....	5 40	.....	5 40	1 35	4 05	.....	4 05	2 70	.....	1 35
Umber, burnt	Can	..	....	.....	1 90	.....	1 90	20	1 70	.....	1 70	1 60	.....	20
Paint, green	Gallon	..	....	.....	10 80	.....	10 80	4 75	6 07	.....	6 07	2 00	.....	4 75
Red, indian	Gallon	..	....	.....	5 27	.....	5 27	.....	5 27	.....	5 27	5 27	.....	.....
Black, lamp	Box	..	....	.....	15	.....	15	.....	15	.....	15	1 10	45	45
Stain, green shingle	Gallon	..	....	.....	8 75	.....	8 75	75	8 03	35 00	43 03	40 89	3 65	4 38
Lead, red	Pound	25	08	2 00	4 00	.....	4 00	16	3 84	.....	3 84	2 08	3 07	3 85
Lead, white	Pound	60	07¾	4 65	4 00	2 40	6 00	6 40	.....	.....	.....	3 86	2 00	8 40
Glass, 9 by 66	Each	10	1 25	12 50	.....	6 25	6 25	6 25	.....	.....	.....	.....	.....	6 25
Glass, 28 by 7⅜	Each	2	45	90	.....	45	45	45	.....	.....	.....	.....	.....	45
Glass, 10⅜ by 8½	Each	4	15	60	.....	30	30	30	.....	.....	.....	.....	.....	30
Glass, 54 by 8¾	Each	4	1 25	5 00	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Glass, 68 by 16	Each	2	2 50	5 00	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Glass, 45 by 8½	Each	2	1 00	2 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Glass, curved	Each	..	....	.....	.....	1 85	1 85	1 85	.....	.....	.....	.....	.....	1 85
Glass, 62 by 16	Each	..	....	.....	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
Glass, 52 by 12	Each	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Glass, 9 by 1¼	Each	..	....	.....	.....	15	15	15	.....	.....	.....	.....	.....	15
Glass, 16 by 32	Each	..	....	.....	.....	1 40	1 40	1 40	.....	.....	.....	.....	.....	1 40
Glass, 10½ by 15	Each	2	....	35	.....	20	20	20	.....	.....	.....	.....	.....	20
Glass, 10 by 14	Each				.....	15	15	15	.....	.....	.....	.....	.....	15
Glass, 9 by 15¼	Each				.....	.....	.....	.....	.....	.....	.....	.....	60	60
Glass, 12 by 14	Each				.....	.....	.....	.....	.....	.....	.....	.....	60	60
Glass, 14 by 18	Each				.....	.....	.....	.....	.....	.....	.....	.....	30	30
Glass, 9½ by 13¾	Each				.....	.....	.....	.....	.....	.....	.....	.....	75	75
Glass, 11¾ by 12¾	Each				.....	.....	.....	.....	.....	.....	.....	.....	30	30
Glass, 13¼ by 32	Each				.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Glass, 8½ by 54	Each				.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Glass, 8¾ by 25½	Each	25	70	17 50	.....	.....	.....	.....	.....	.....	.....	.....	80	80
Glass, 8¾ by 66	Each				.....	.....	.....	.....	.....	.....	.....	.....	3 75	3 75
Glass, 9⅜ by 12⅞	Each				.....	.....	.....	.....	.....	.....	.....	.....	15	15
Glass, 9 by 66, double	Each				.....	.....	.....	.....	.....	.....	.....	.....	4 45	4 45
Glass, 10 by 10	Each				.....	.....	.....	.....	.....	.....	.....	.....	15	15
Glass, 13⅜ by 12½	Each				.....	.....	.....	.....	.....	.....	.....	.....	25	25
Glass, 16 by 72, double	Each				.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Brick, 8 by 3½, paving	Each	..	....	.....	29 48	.....	29 48	.....	29 48	.....	29 48	29 48	.....	.....
Brick, fire, No. 1	Each	..	....	.....	23 00	.....	23 00	2 10	20 90	.....	20 90	19 89	.....	2 10
Brick, fire, assorted	Each	..	....	.....	14 81	.....	14 81	4 83	9 98	.....	9 98	5 29	.....	4 83
Brick, red facing	Each	..	....	.....	6 48	.....	6 48	.....	6 48	.....	6 48	6 48	.....	.....
Brick, No. 9 Woodland standard	Each	..	....	.....	83 08	.....	83 08	.....	83 08	.....	83 08	82 80	3 79	3 79
Brick, "C," Woodland standard	Each	..	....	.....	6 87	.....	6 87	.....	6 87	.....	6 87	6 25	63	63

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Brick, "D," Woodland standard	Each	..	....	.....	9 87	.....	9 87	.....	9 87	.....	9 87	6 24	2 63	2 63
Brick, "DX," Woodland standard	Each	60	05	3 00	5 77	.....	5 77	3 08	2 69	.....	2 69	.....	.....	3 08
Brick, "P," Woodland standard	Each	..	....	.....	19 71	.....	19 71	2 70	17 01	.....	17 01	13 50	3 24	5 94
Brick, "R," Woodland standard	Each	..	....	.....	6 82	.....	6 82	1 50	5 32	.....	5 32	3 25	90	2 40
Brick, "S," Woodland standard	Each	70	04	2 80	5 40	.....	5 40	2 76	2 64	.....	2 64	.....	.....	2 76
Brick, "T," Woodland standard	Each	..	....	.....	6 60	.....	6 60	.....	6 60	.....	6 60	6 60	.....	.....
Brick, "U," Woodland standard	Each	..	....	.....	4 20	.....	4 20	72	3 48	.....	3 48	2 40	1 20	1 92
Cement	Bags	30	40	12 00	1 12	3 20	4 32	3 20	1 12	.....	1 12	2 96	7 68	10 88
Cement, Portland	Bags	1	....	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Brick, round nose	Each	10	05	50	25	.....	25	25	.....	.....	.....	.....	.....	25
Hinges, strap, 14-inch	Each	20	20	4 00	.....	20	20	20	.....	.....	.....	.....	2 45	2 65
Tar paper	Roll	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	1 25	2 25
Tin, roofing	Lb.	6	10	60	.....	30	30	30	.....	.....	.....	.....	.....	30
Totals		..	....	$230 74	$380 35	$82 58	$462 93	$131 49	$331 44	$35 00	$366 44	$323 33	$160 94	$292 43

1913 Code No. 3343. Title of Appropriation (1913), General Plant Materials, Tax Levy Allowance.

Amount requested for 1914	$3,054 55	Consumption for 12 months from June 30, 1912, to June 30, 1913	$2,192 11
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	568 57	Requested increase over consumption for 12 months from June 30, 1912, to June 30, 1913	862 54

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Can Carrier Parts—														
Bent axles	Each	12	$0 75	$9 00	$18 00	.....	$18 00	$6 75	$11 25	.....	$11 25	$12 75	$7 50	$14 25
Straight axles	Each	..	....	.....	3 75	.....	3 75	90	2 65	.....	2 85	3 60	1 20	3 10
Axle arms	Each	..	....	.....	1 80	.....	1 80	.....	1 80	.....	1 80	1 35	90	90
Chains	Each	..	....	.....	5 85	.....	5 85	.....	5 85	.....	5 85	5 85	.....	.....
Bushings	Each	..	....	.....	10 27	.....	10 27	.....	10 27	.....	10 27	9 42	2 43	2 43
Bolts and nuts	Each	..	....	.....	60	.....	60	.....	60	.....	60	60	.....	.....
Boxes for wheels	Each	..	....	.....	5 55	.....	5 55	15	5 40	.....	5 40	5 10	45	60
Small wheels	Each	..	....	.....	4 94	.....	4 94	.....	4 94	.....	4 94	4 18	1 44	1 44
Guide wheels	Each	10	25	2 50	3 75	.....	3 75	.....	3 75	.....	3 75	2 50	2 25	2 25
Front wheel hangers	Each	..	....	.....	5 00	.....	5 00	.....	5 00	.....	5 00	5 00	.....	.....
Thimbles	Each	..	....	.....	1 25	.....	1 25	.....	1 25	.....	1 25	1 25	.....	.....
Handles, sweeping can	Each	..	....	.....	1 56	.....	1 56	.....	1 56	.....	1 56	1 56	.....	.....
Cart Parts—														
Axles, No. 222	Each	6	8 00	48 00	16 00	.....	16 00	.....	16 00	.....	16 00	8 00	8 00	8 00
Axles, wagon	Each	..	....	.....	10 00	.....	10 00	.....	10 00	.....	10 00	10 00	.....	.....
Axle beds, left	Each	..	....	.....	28 75	.....	28 75	2 50	26 25	.....	26 25	23 75	1 25	3 75
Axle beds, right	Each	..	....	.....	26 25	.....	26 25	3 75	22 50	.....	22 50	20 00	.....	3 75
Axle clamps	Each	4	25	1 00	1 00	.....	1 00	.....	1 00	.....	1 00	50	1 00	1 00
Axle collars	Each	..	....	.....	19 20	.....	19 20	.....	19 20	.....	19 20	16 00	6 40	6 40
Bodies, steel (cart)	Each	..	....	.....	303 10	.....	303 10	50 52	252 58	.....	252 58	202 06	.....	50 52
Bodies, steel (ash cart)	Each	10	48 25	482 50	48 25	.....	48 25	.....	48 25	.....	48 25	.....	289 50	289 50
Braces for stanchions	Each	..	....	.....	3 36	.....	3 36	.....	3 36	.....	3 36	3 36	.....	.....
Chain staples	Each	..	....	.....	2 75	.....	2 75	60	2 15	.....	2 15	1 50	60	1 20
Clamps, axle	Each	..	....	.....	1 50	.....	1 50	.....	1 50	.....	1 50	1 25	.....	.....
Clamps (spring housing)	Each	..	....	.....	1 00	.....	1 00	.....	1 00	.....	1 00	75	.....	.....
Cockeyes (whiffletrees)	Each	..	....	.....	1 00	.....	1 00	.....	1 00	.....	1 00	75	.....	.....
Cotters, spring	Each	100	01	1 00	36	.....	36	18	18	.....	18	.....	30	45
Cross-bars	Each	10	1 00	10 00	7 00	.....	7 00	4 00	3 00	.....	3 00	.....	3 00	7 00
Footrests	Each	..	....	.....	5 25	.....	5 25	.....	5 25	.....	5 25	4 75	75	75
Tilting handles	Each	..	....	.....	19 00	.....	19 00	.....	19 00	.....	19 00	19 00	.....	.....
Hangers	Each	..	....	.....	2 40	.....	2 40	.....	2 40	.....	2 40	2 40	.....	.....
Breeching hooks	Each	30	15	4 50	1 00	.....	1 00	1 00	.....	.....	.....	.....	2 00	3 00
Hooks, draught	Each	..	....	.....	75	.....	75	.....	75	.....	75	7 50	50	50
Fifth wheel castings	Each	2	75	1 50	75	.....	75	.....	75	.....	75	.....	75	75
Pedestals	Each	5	1 00	5 00	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Locks	Each	..	....	.....	40 50	.....	40 50	.....	40 50	.....	40 50	30 00	.....	.....
Lock chains	Each	..	....	.....	4 75	.....	4 75	.....	4 75	.....	4 75	3 80	.....	.....
Lock tongues	Each	..	....	.....	11 50	.....	11 50	.....	11 50	.....	11 50	8 00	.....	.....
Mud guards	Each	..	....	.....	3 50	.....	3 50	.....	3 50	.....	3 50	2 50	.....	.....
Nuts, left	Each	..	....	.....	17 20	.....	17 20	.....	17 20	.....	17 20	16 00	2 80	2 80
Nuts, right	Each	..	....	.....	18 40	.....	18 40	.....	18 40	.....	18 40	10 00	2 40	2 40
Seats	Each	..	....	.....	15 75	.....	15 75	70	15 05	.....	15 05	11 25	3 00	3 70
Shafts	Each	..	....	.....	250 25	.....	250 25	29 25	221 00	.....	221 00	162 50	35 75	65 00
Shaft irons (left)	Each	..	....	.....	100 00	.....	100 00	4 00	96 00	.....	96 00	92 00	2 00	6 00
Shaft irons (right)	Each	..	....	.....	100 00	.....	100 00	4 00	96 00	.....	96 00	92 00	.....	4 00
Sheathing, top shaft	Each	..	....	.....	15 00	.....	15 00	.....	15 00	.....	15 00	7 50	.....	.....
Sideboards, extra	Each	20	50	10 00	4 00	.....	4 00	.....	4 00	.....	4 00	.....	7 00	7 00
Side clips	Each	..	....	.....	1 76	.....	1 76	.....	1 76	.....	1 76	1 60	08	08
Springs	Each	5	3 00	15 00	18 00	.....	18 00	6 00	12 00	.....	12 00	.....	3 00	9 00
Spring beds	Each	5	1 65	8 25	3 30	.....	3 30	.....	3 30	.....	3 30	.....	1 65	1 65
Spring, housing, left	Each	..	....	.....	2 50	.....	2 50	.....	2 50	.....	2 50	.....	.....	.....
Spring, housing, right	Each	..	....	.....	2 50	.....	2 50	.....	2 50	.....	2 50	.....	.....	.....
Steadying bolts (spring)	Ea.	..	....	.....	90	.....	90	45	45	.....	45	3 30	30	75
Tie bolts	Each	..	....	.....	4 00	.....	4 00	20	3 80	.....	3 80	3 00	30	50
Tie bolts (spring housing)	Each	..	....	.....	2 96	.....	2 96	64	2 32	.....	2 32	1 60	.....	64
Stanchions	Each	..	....	.....	4 00	.....	4 00	.....	4 00	.....	4 00	8 00	2 00	2 00
Stanchion tie bolts	Each	..	....	.....	12 00	.....	12 00	.....	12 00	.....	12 00	8 00	.....	.....
Trunnion bearers	Each	..	....	.....	34 00	.....	34 00	.....	34 00	.....	34 00	17 00	.....	.....
Trunnion collars	Each	..	....	.....	2 30	.....	2 30	1 12	1 18	.....	1 18	4 80	.....	1 18
Tugs, cart	Each	10	15	1 50	3 00	.....	3 00	.....	3 00	.....	3 00	1 50	1 50	1 50
Wheels	Each	..	....	.....	146 25	.....	146 25	16 25	130 00	.....	130 00	81 25	.....	16 25
Wrenches, cart	Each	..	....	.....	6 50	.....	6 50	50	6 00	.....	6 00	5 00	.....	50
Hubs	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	40 00	16 00	16 00
Bolts, carriage, 1-4 by 2 inch	Each	..	....	.....	60	.....	60	.....	60	.....	60	30	.....	.....
Bolts, carriage, 1-4 by 3 inch	Each	..	....	.....	62	.....	62	.....	62	.....	62	91	31	31
Bolts, carriage, 1-4 by 3 1-2 inch	Each	..	....	.....	1 00	.....	1 00	.....	1 00	.....	1 00	50	.....	.....
Bolts, carriage, 1-4 by 4 inch	Each	..	....	.....	1 43	.....	1 43	.....	1 43	.....	1 43	72	.....	.....
Bolts, carriage, 5-16 by 2 1-2 inch	Each	..	....	.....	84	.....	84	.....	84	.....	84	40	.....	.....
Bolts, carriage, 5-16 by 3 1-2 inch	Each	150	0043	65	43	.....	43	22	21	.....	21	.....	32	54
							930							

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Bolts, carriage, 5-16 by 4 inch	Each	300	0046	1 38	1 23	.....	1 23	59	64	.....	64	.....	79	1 38
Bolts, carriage, 5-16 by 4 1-2 inch	Each	..	....	.....	2 50	.....	2 50	09	2 41	.....	2 41	1 38	.....	09
Bolts, carriage, 5-16 by 5 inch	Each	..	....	.....	2 75	.....	2 75	07	2 68	.....	2 68	1 34	.....	07
Bolts, carriage, 3-8 by 1 1-2 inch	Each	25	....	45	.....	$0 90	90	90	.....	.....	.....	.....	.....	90
Bolts, carriage, 3-8 by 2 inch	Each	25	....	08	.....	1 15	1 15	1 15	.....	.....	.....	.....	.....	1 15
Bolts, carriage, 3-8 by 2 1-2 inch	Each	25	....	1 15	.....	1 30	1 30	1 30	.....	.....	.....	.....	.....	1 30
Bolts, carriage, 3-8 by 4 inch	Each	200	0055	1 10	1 73	.....	1 73	43	1 30	.....	1 30	.....	67	1 10
Bolts, machine, 3-8 by 1 1-4 inch	Each	10	01	10	.....	12	12	12	.....	.....	.....	.....	.....	12
Bolts, machine, 1-2 by 2 inch	Each	25	015	38	.....	54	54	54	.....	.....	.....	.....	.....	54
Bolts, machine, 5-16 by 2 1-2 inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 44	.....	.....
Bolts, machine, 3-8 by 2 inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	95	.....	.....
Bolts, machine, 5-8 by 2 1-2 inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	.....	.....
Bolts, machine, 3-8 by 3 inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 10	.....	.....
Bolts, machine, 3-8 by 3 1-2 inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 16	.....	.....
Bolts, stove, 3-16 by 1 inch, R. H.	Each	..	....	.....	80	.....	80	16	64	.....	64	55	75	91
Bolts, stove, 1-2 by 1 1-4 inch	Each	..	....	.....	50	.....	50	.....	50	.....	50	37	1 00	1 00
Bolts, stove, 1-4 by 1 1-2 inch	Each	100	003	30	26	.....	26	16	10	.....	10	.....	48	64
Bolts, stove, 3-8 by 7-8 inch	Each	..	....	.....	1 06	.....	1 06	.....	1 06	.....	1 06	1 06	.....	.....
Bolts, stove, 1-2 by 1-4 inch	Each	..	....	.....	43	.....	43	.....	43	.....	43	43	.....	.....
Bolts, stove, 3-4 by 1-4 inch	Each	..	....	.....	37	.....	37	07	30	.....	30	27	.....	07
Bolts, stove, 3-4 by 3-8 inch	Each	..	....	.....	76	.....	76	.....	76	.....	76	68	07	07
Bolts, stove, 3-16 by 1 3-4 inch	Each	50	....	38	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Bolts, stove, R. H.	Each	50	....	30	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Bolts, tire, 1-4 by 1 1-2 inch	Each	..	....	.....	60	.....	60	37	23	.....	23	1 08	25	62
Bolts, brass	Each	..	....	.....	.....	24	24	24	.....	.....	.....	.....	.....	24
Bolts, 3-8 by 1 1-2 inch.	Each	6	....	06	.....	.....	.....	.....	.....	.....	.....	.....	12	12
Bolts, 1-2 by 2 1-2 inch.	Each	6	....	12	.....	.....	.....	.....	.....	.....	.....	.....	24	24
Bolts, Exp. 1-4 by 4 inch.	Each	5	20	1 00	.....	1 60	1 60	1 60	.....	.....	.....	.....	.....	1 60
Bolts, carriage, 3-8 by 5 inch	Each	..	....	.....	2 93	.....	2 93	.....	2 93	.....	2 93	1 46	.....	.....
Bolts, carriage, 1-2 by 4 inch	Each	100	008	80	2 60	.....	2 60	43	2 17	.....	2 17	.....	38	81
Bolts, carriage, 1-2 by 4 1-2 inch	Each	100	009	90	2 13	15	2 28	25	2 03	.....	2 03	.....	67	92
Bolts, carriage, 1-2 by 5 inch	Each	40	0085	34	2 55	.....	2 55	57	1 98	.....	1 98	1 19	85	1 42
Bolts, carriage, 1-2 by 5 1-2 inch	Each	..	....	.....	4 29	.....	4 29	05	4 24	.....	4 24	2 70	.....	05
Bolts, carriage, 1-2 by 6 inch	Each	50	0095	48	2 85	.....	2 85	39	2 46	.....	2 46	95	95	1 34
Bolts, carriage, 1-2 by 7 inch	Each	..	....	.....	56	.....	56	.....	56	.....	56	.....	.....	.....
Bolts, carriage, 1-2 by 10 inch	Each	..	....	.....	1 10	.....	1 10	.....	1 10	.....	1 10	.....	.....	.....
Bolts, machine, 5-16 by 2 inch	Each	..	....	.....	2 14	.....	2 14	43	1 71	.....	1 71	92	42	85
Bolts, machine, 5-16 by 3 inch	Each	..	....	.....	68	.....	68	26	42	.....	42	1 86	28	54
Bolts, machine, 5-16 by 3 1-2 inch	Each	..	....	.....	87	.....	87	.....	07	.....	87	58	89	29
Bolts, machine, 5-16 by 4 inch	Each	..	....	.....	1 21	.....	1 21	.....	1 21	.....	1 21	60	.....	.....
Bolts, machine, 3-8 by 1 inch, S. H.	Each	..	....	.....	1 80	.....	1 80	15	1 65	.....	1 65	2 50	18	33
Bolts, machine, 7-16 by 3 1-2 inch	Each	..	....	.....	90	.....	90	.....	90	.....	90	67	30	30
Bolts, machine, 9-16 by 3 inch	Each	..	....	.....	1 60	.....	1 60	.....	1 60	.....	1 60	1 60	.....	.....
Bolts, machine, 9-16 by 10 inch, S. H.	Each	..	....	.....	2 43	.....	2 43	.....	2 43	.....	2 43	1 50	72	72
Bolts, machine, 1-2 by 10 inch	Each	..	....	.....	1 55	.....	1 55	27	1 28	.....	1 28	88	07	34
Bolts, machine, 1-2 by 4 1-2 inch	Each	..	....	.....	.....	05	05	05	.....	.....	.....	.....	.....	05
Bolts,, screw eye, 1-4 inch by 2 inch	Each	5	15	75	.....	90	90	90	.....	.....	.....	.....	.....	90
Bolts, expansion, 5-16 inch by 5 inch	Each	10	12	1 20	.....	1 44	1 44	1 44	.....	.....	.....	.....	.....	1 44
Bolts, eye, and nuts	Each	5	15	75	.....	90	90	90	.....	.....	.....	.....	.....	90
Sleeves, exp., 5-8 inch	Each	..	....	.....	5 25	.....	5 25	.....	5 25	.....	5 25	5 25	.....	.....
Sleeves, exp., 3-4 inch	Each	..	....	.....	7 75	.....	7 75	.....	7 75	.....	7 75	7 75	.....	.....
Sleeves, exp., lead	Dozen	1	....	75	.....	75	75	75	.....	.....	.....	.....	.....	75
Sleeves, exp., 1-2 inch.	Dozen	..	....	.....	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Sleeves, 3-8 inch	Dozen	..	....	48	.....	.....	.....	.....	.....	.....	.....	.....	96	96
Rivets, R. H., 5-16 inch by 3½ inch	Each	..	....	.....	1 00	.....	1 00	06	94	.....	94	89	02	08
Rivets, black, 3-8 inch by 1 inch	Each	..	....	.....	12	.....	12	08	04	.....	04	20	.....	08
Rivets, black, 3-8 inch by 1¼ inch	Each	..	....	.....	15	.....	15	.....	15	.....	15	15	.....	.....
Rivets, copper, and burrs, 1-2 inch	Box	2	33	66	2 64	.....	2 64	33	2 31	.....	2 31	.....	.....	33
Riverts, split, 1-2 inch	Box	..	....	.....	56	.....	56	16	40	.....	40	80	40	56
Rivets, split, 3-4 inch	Box	..	....	.....	16	.....	16	16	.....	.....	.....	70	16	32
Rivets, black, 3-4 inch by 3-8 inch	Each	..	....	.....	26	.....	26	.....	26	.....	26	24	04	04
Rivets, copper, and burrs, 3-4 inch	Box	..	....	.....	6 30	.....	6 30	1 20	5 10	.....	5 10	4 50	.....	1 20
Rivet, copper, and burrs, 1 inch	Box	..	....	.....	3 00	.....	3 00	30	2 70	.....	2 70	2 40	.....	30
Rivets, slotted, copper, assorted	Box	..	....	.....	1 33	.....	1 33	.....	1 33	.....	1 33	1 19	24	24
Screws, lag, 5-8 inch by 5 inch	Each	..	....	.....	6 79	.....	6 79	1 26	5 53	.....	5 83	4 69	50	2 56

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Screws, lag, 5-8 inch by 6 inch	Each	..	....	.....	9 68	.....	9 68	.....	9 68	.....	9 68	9 68	.....	.....
Screws, lag, 5-8 inch by 8 inch	Each	..	....	.....	10 20	.....	10 20	.....	10 20	.....	10 20	10 20	.....	.....
Screws, lag, 1¼ inch by 10 inch	Dozen	..	....	.....	.....	05	05	05	.....	.....	.....	.....	.....	05
Screws, lag, 3-8 inch by 3 inch	Dozen	½	....	15	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Screws, lag, 3-8 inch by 4 inch	Dozen	½	....	20	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Screws, lag, 3-4 inch by 2½ inch	Dozen	½	....	14	.....	.....	.....	.....	.....	.....	.....	.....	28	28
Screws, lag, 5-8 inch by 3 inch	Each	..	....	.....	.....	.....	.....	.....	.....	36	36	11 56	.....	.....
Screws, lag, 1-4 inch by 4 inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	8 10	.....	.....
Screws, lag, 1-4 inch by 3 inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	2 00	.....	.....
Tacks, large, brass	Box	..	....	.....	2 40	.....	2 40	.....	2 40	.....	2 40	1 80	.....	.....
Tacks, small, brass	Box	2	60	1 20	.....	.....	60	60	60	.....	.....	.....	.....	60
Tacks, brass head	Box	..	....	.....	.....	.....	.....	.....	.....	.....	.....	1 50	10	10
Washers, iron, 1-4 inch	Each	..	....	.....	75	.....	75	09	66	.....	66	57	07	16
Washers, iron, 1-2 inch	Each	..	....	.....	62	10	72	36	37	25	62	50	05	40
Washers, iron, 1 inch	Each	..	....	.....	61	.....	61	10	51	.....	51	46	.....	10
Washers, leather, 7-8 inch	Box	..	....	.....	3 00	.....	3 00	37	2 63	.....	2 63	1 90	75	1 12
Washers, 1-2 inch, bell	Each	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Washers, 3-8 inch	Pound	..	....	.....	.....	06	06	06	.....	.....	.....	10	.....	06
Washers, 3-4 inch	Pound	2	06	12	.....	.....	.....	.....	.....	.....	.....	.....	07	07
Washers, 3-4 inch by 7-8 inch	Pound	2	06	12	.....	.....	.....	.....	.....	.....	.....	.....	09	09
Hoop iron, galvanized	Pound	..	....	.....	2 85	.....	2 85	2 85	.....	.....	.....	.....	3 95	6 80
Iron, galvanized, sheet	Pound	..	....	.....	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Iron, galvanized, for 7-inch tee	Each	1	....	8 50	.....	8 50	8 50	8 50	.....	.....	.....	.....	.....	8 50
Shears, plow	Each	..	....	.....	1 50	.....	1 50	.....	1 50	.....	1 50	1 20	30	30
Harness Parts—														
Bits, snaffle	Each	20	16	3 20	3 30	.....	3 30	1 65	1 65	.....	1 65	41	83	2 48
Breechings	Each	10	6 83	68 30	34 15	.....	34 15	34 15	.....	.....	.....	.....	.....	34 15
Backband chains	Each	10	33	3 30	10 80	.....	10 80	7 20	3 60	.....	3 60	5 57	2 70	9 90
Draught chains	Each	..	....	.....	15 60	.....	15 60	.....	15 60	.....	15 60	12 00	7 20	7 20
Hame chain fasteners	Each	..	....	.....	5 05	.....	5 05	.....	5 05	.....	5 05	5 05	.....	.....
Halter chains	Each	..	....	.....	8 20	.....	8 20	.....	8 20	.....	8 20	8 20	.....	.....
Hames, Scotch	Pair	..	....	.....	42 72	.....	42 72	28 48	14 24	.....	14 24	41 75	.....	28 48
Hooks, "S," 5-8 inch	Dozen	..	....	.....	50	.....	50	.....	50	.....	50	50	.....	.....
Hooks, left hame	Each	..	....	.....	1 80	.....	1 80	1 80	.....	.....	.....	5 31	90	2 70
Hooks, right hame	Each	..	....	.....	1 65	.....	1 65	1 65	.....	.....	.....	3 31	1 05	2 70
Irons, cart tug	Pair	15	49	7 35	12 25	.....	12 25	4 90	7 35	.....	7 35	2 94	4 25	9 15
Letter "B," brass	Each	..	....	.....	45	.....	45	.....	45	.....	45	45	.....	.....
Letter "S," brass	Each	..	....	.....	40	.....	40	.....	40	.....	40	40	.....	.....
Letter "C," brass	Each	..	....	.....	25	.....	25	.....	25	.....	25	25	.....	.....
Links, split, 5-16 inch	Each	..	....	.....	8 50	.....	8 50	30	2 20	.....	2 20	1 68	3 07	2 37
Links, split, 3-8 inch	Each	..	....	.....	2 50	.....	2 50	30	2 20	.....	2 20	1 75	2 45	2 75
Locks, hame chain	Each	..	....	.....	3 60	.....	3 60	.....	3 60	.....	3 60	3 60	.....	.....
Pads, sweat	Each	30	30	9 00	6 96	.....	6 96	6 72	24	.....	24	2 40	5 60	10 32
Pads, saddle	Each	10	47	4 70	23 60	6 00	29 60	21 20	8 40	.....	8 40	18 80	7 95	29 15
Reins, with snaps	Pair	10	1 72	17 82	34 40	.....	34 40	17 20	17 20	.....	17 20	8 50	.....	17 20
Reins, cart	Pair	15	1 78	26 70	21 36	.....	21 36	21 36	.....	.....	.....	.....	.....	21 36
Rein snaps	Each	10	25	2 50	1 44	.....	1 44	75	69	.....	69	8 75	1 20	1 95
Straps, top hame	Each	20	28	5 60	7 50	.....	7 50	2 50	5 00	.....	5 00	2 50	4 20	6 70
Surcingles	Each	10	50	5 00	3 00	.....	3 00	3 00	.....	.....	.....	.....	.....	3 00
Turrets for hames	Each	..	....	.....	1 15	.....	1 15	.....	1 15	.....	1 15	87	58	58
Hame burrs	Each	100	....	35	.....	35	35	35	.....	.....	.....	.....	.....	35
Belly bands	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	32 12	21 00	21 00
Washers, coupling	Pair	..	....	.....	1 91	.....	1 91	.....	1 91	.....	1 91	1 91	.....	.....
Fuses, Noark	Each	10	1 75	17 50	.....	10 50	10 50	10 50	.....	.....	.....	.....	.....	10 50
Fuses, 250 volt	Each	10	09	90	1 80	.....	1 80	90	90	.....	90	45	.....	90
Fuses, 250 volt, Noark	Each	..	....	.....	1 80	.....	1 80	.....	1 80	.....	1 80	1 35	.....	.....
Fuses, 10 ampere, Midget	Each	..	....	.....	1 80	.....	1 80	.....	1 80	.....	1 80	1 35	.....	.....
Fuses, plug	Each	..	....	.....	50	.....	50	.....	50	.....	50	.....	.....	.....
Fuses, Noark, Midget	Each	20	22	4 40	4 00	.....	4 00	.....	4 00	.....	4 00	2 00	5 50	5 50
Belt lacing, ⅛ by 3 inches,	Each	60	09	5 40	2 00	.....	2 00	.....	2 00	.....	2 00	.....	4 55	4 58
Glasses, gauge, ¾ by 16 inches	Each	36	1 00	3 00	2 25	1 26	3 51	3 14	37	.....	37	1 50	56	3 70
Paint, cart color	Gal.	20	1 64	32 80	35 32	.....	35 32	8 25	27 07	.....	27 07	11 48	21 93	30 18
Sweeping Machine Parts—														
Left broom hangers	Each	..	....	.....	4 00	.....	4 00	.....	4 00	.....	4 00	4 00	.....	.....
Right broom hangers	Each	..	....	.....	4 00	.....	4 00	.....	4 00	.....	4 00	4 00	.....	.....
Cog wheel, large	Each	..	....	.....	8 00	.....	8 00	.....	8 00	.....	8 00	8 00	.....	.....
Dog-in-lever	Each	..	....	.....	75	.....	75	.....	75	.....	75	75	.....	.....
Journals for hangers	Each	..	....	.....	1 00	.....	1 00	.....	1 00	.....	1 00	1 00	.....	.....
Lever quadrants	Each	..	....	.....	2 00	.....	2 00	.....	2 00	.....	2 00	2 00	.....	.....
Sprocket, small	Each	2	1 50	3 00	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Chain coupling	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5 50	5 50
Wheelbarrow sets	Each	..	....	.....	10 20	.....	10 20	4 25	5 95	.....	5 95	22 80	7 65	11 90
Wheelbarrow trays	Each	..	....	.....	45 10	.....	45 10	19 10	26 00	.....	26 00	25 26	27 60	46 70
Wheelbarrow wheels	Each	..	....	.....	18 08	.....	18 08	.....	18 08	.....	18 08	14 84	5 81	5 81
Boiler Supplies—														
Boiler tubes	Each	150	4 52	678 00	294 30	.....	294 30	282 30	12 00	.....	12 00	.....	77 76	360 06
Bolts, 1⅛ by 4 inches	Each	30	12	3 60	5 76	.....	5 76	3 60	2 16	.....	2 16	36	.....	3 60
Safety clamps, H.H.	Each	15	22	3 30	10 56	.....	10 56	5 28	5 28	.....	5 28	2 64	.....	5 28
Nuts, 1½-inch H.H.	Each	..	....	.....	4 32	.....	4 32	24	4 08	.....	4 08	3 96	.....	24
Plates, H.H.	Each	..	....	.....	7 92	.....	7 92	1 76	6 16	.....	6 16	5 28	.....	1 76
Plates, brass	Each	4	3 00	12 00	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Gaskets, handhole	Each	..	....	.....	1 20	.....	1 20	.....	1 20	.....	1 20	96	40	40
Gaskets, manhole	Each	10	38	3 80	2 28	.....	2 28	1 52	76	.....	76	.....	1 52	3 04
Packing, H. P.	Lb.	20	90	18 00	9 45	.....	9 45	4 95	4 50	.....	4 50	.....	6 08	11 03
Packing, hydraulic lip	Lb.	15	1 25	18 75	7 50	5 00	12 50	7 50	5 00	.....	5 00	.....	4 69	12 19
Packing, L. P.	Lb.	10	70	7 00	1 40	.....	1 40	1 40	.....	.....	.....	.....	1 23	2 63
Packing, flax ring, No. 405	Lb.	..	....	.....	.....	1 06	1 06	.....	1 06	.....	1 06	.....	.....	.....
Packing, helios spring, No. 300	Lb.	20	1 25	25 00	.....	63 98	63 98	31 56	32 42	.....	32 42	16 21	.....	31 56
Packing, exp. ring, No. 10		..	....	.....	.....	11 36	11 36	.....	11 36	.....	11 36	5 96	.....	.....
Packing, hyd. lip ring, No. 116	Lb.	..	....	.....	.....	15 31	15 31	.....	15 31	.....	15 31	7 81	.....	.....
Packing, H. P. rexo sheet	Lb.	..	....	.....	.....	5 40	5 40	.....	5 40	.....	5 40	2 70	.....	.....
Cement, H. T., No. 31	Bag	10	1 52	15 20	.....	18 56	18 56	10 68	7 88	.....	7 88	.....	.....	10 68
Coating, asbestos	Lb.	20	03	60	.....	1 54	1 54	67	87	.....	87	45	.....	67
Asbestos, sheet, ¼-inch	Lb.	70	08	5 60	.....	5 12	5 12	5 12	.....	.....	.....	.....	.....	5 12
Packing, rainbow, 1-16-inch	Lb.	25	67	16 75	.....	10 54	10 54	10 54	.....	.....	.....	.....	4 03	14 57
Asbestos wicking	Ball	10	18	1 80	.....	72	72	72	.....	.....	.....	.....	36	1 08
Cement, furnace	Lb.	2	....	25	.....	25	25	25	.....	.....	.....	.....	.....	25
Door blocks, clinker	Set	..	....	.....	60 00	60 00	120 00	45 00	75 00	.....	75 00	60 00	.....	45 00
Grate bars	Each	20	15 80	316 00	.....	94 50	94 50	94 50	.....	.....	.....	.....	.....	94 50
Grate bars (stable)	Set	..	....	.....	.....	3 50	3 50	3 50	.....	.....	.....	.....	.....	3 50

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Fire clay	Bag	10	50	5 00	6 91	.....	6 91	2 47	4 44	.....	4 44	2 25	1 48	3 95
Electrical Supplies—														
Wire, electric, No. 8	Foot	..	....	.....	80	.....	80	80	.....	.....	.....	.....	.....	80
Wire, electric, No. 10, rubber	Foot	..	....	.....	1 56	.....	1 56	1 56	.....	.....	.....	.....	.....	1 56
Wire, electric, No. 12, rubber	Foot	..	....	.....	4 48	.....	4 48	4 03	45	.....	45	.....	.....	4 03
Wire, solder	Lb.	..	....	.....	.....	35	35	09	26	.....	26	.....	.....	09
Plugs, attachment	Each	4	15	60	.....	60	60	60	.....	.....	.....	.....	.....	60
Protectors, crescent	Each	4	75	3 00	.....	3 10	3 10	3 10	.....	.....	.....	.....	.....	3 10
Outlet boxes	Each	6	16	96	.....	1 12	1 12	1 12	.....	.....	.....	.....	.....	1 12
Open covers	Each	6	04	24	.....	20	20	20	.....	.....	.....	.....	.....	20
Closed covers	Each	3	08	24	.....	08	08	08	.....	.....	.....	.....	.....	08
Fixture stems	Each	6	04	24	.....	17	17	17	.....	.....	.....	.....	.....	17
Joints	Each	6	39	2 34	.....	1 95	1 95	1 95	.....	.....	.....	.....	.....	1 95
Canopies (ring), insulators and clusters (3-light)	Each	..	....	.....	.....	11 05	11 05	11 05	.....	.....	.....	.....	.....	11 05
Conduits, "H."	Each	1	....	28	.....	28	28	28	.....	.....	.....	.....	.....	28
Snap switches	Each	1	....	36	.....	36	36	36	.....	.....	.....	.....	.....	36
Locknuts, 1-inch	Each	..	....	.....	.....	05	05	05	.....	.....	.....	.....	.....	05
Conduits, ½-inch, iron	Foot	100	035	5 50	.....	1 60	1 60	1 60	.....	.....	.....	.....	.....	1 60
Wire, No. 2, 36-inch	Foot	20	06	1 20	.....	78	78	78	.....	.....	.....	.....	.....	78
Locknuts, 1¼-inch, mall	Lb.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	05	05
Wire, copper, 24-inch	Foot	20	15	3 00	.....	.....	.....	.....	.....	.....	.....	.....	1 95	1 95
Cable and tongs	Foot	35	....	2 75	.....	.....	.....	.....	.....	.....	.....	.....	5 50	5 50
Bushings, conduit, 1-inch	Each	..	....	.....	.....	65	65	65	.....	.....	.....	.....	.....	65
Cord, canvesite	Foot	..	....	.....	.....	4 80	4 80	2 76	2 04	.....	2 04	2 43	.....	2 76
Exp. sleeves, lead	Each	..	....	.....	.....	3 60	3 60	1 42	2 18	.....	2 18	1 50	.....	1 42
Locknuts, ½-inch	Each	24	....	15	.....	15	15	15	.....	.....	.....	.....	.....	15
Locknuts, ⅞-inch	Each	..	....	.....	.....	16	16	05	11	.....	11	08	.....	05
Pipe straps, ½-inch	Each	..	....	.....	.....	15	15	01	14	.....	14	12	.....	01
Pipe straps, 1-inch	Each	15	....	11	.....	18	18	11	07	.....	07	.....	.....	11
Tape, rubber	Roll	5	30	1 50	.....	2 56	2 56	2 33	22	.....	22	.....	75	3 08
Screws, 1-inch, T. & H., No. 8	Each	100	..	10	.....	15	15	10	05	.....	05	.....	.....	10
Auto. Repair, Materials—														
Magneto cover	Each	1	....	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Cylinder inlet plug	Each	3	50	1 80	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Fan belt	Each	2	75	1 50	.....	75	75	75	.....	.....	.....	.....	.....	75
Repair links, chains	Each	30	01	30	.....	24	24	24	.....	.....	.....	.....	.....	24
Repair patches	Box	10	50	5 00	2 00	2 50	4 50	3 00	1 50	.....	1 50	50	1 00	4 00
Rubber cement	Can	2	20	40	.....	20	20	20	.....	.....	.....	.....	.....	20
Balls, steel	Each	50	03	1 50	.....	90	90	90	.....	.....	.....	.....	.....	90
Clutch cones	Each	1	....	2 50	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Clutch cones, cup	Each	1	....	2 50	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Friction clutch nut	Each	1	....	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Sheave, tan	Each	1	....	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Joint and groove speedometer	Each	1	....	7 00	.....	7 00	7 00	7 00	.....	.....	.....	.....	.....	7 00
Hose, radiator	Each	1	....	35	.....	35	35	35	.....	.....	.....	.....	.....	35
Gear, timing	Each	1	....	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Pins, cam taper	Each	12	03	36	.....	18	18	18	.....	.....	.....	.....	.....	18
Bolts and nuts, steering	Each	2	75	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Keys, steel, rear axle	Each	2	10	20	.....	20	20	20	.....	.....	.....	.....	.....	20
Cams, brake	Each	2	1 00	2 00	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Crank, bell	Each	1	....	90	.....	90	90	90	.....	.....	.....	.....	.....	90
Lining, brake	Foot	3	60	1 80	.....	1 80	1 80	1 80	.....	.....	.....	.....	.....	1 80
Bushing, int. cam	Each	2	25	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Celluloid, 14 inches by 10 inches	Each	..	....	.....	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Steel, cold rolled, 1-2 inch by 2 inches	Pound	30	045	1 35	.....	1 24	1 24	1 24	.....	.....	.....	.....	.....	1 24
Steel, cold rolled, 5-16 inch	Pound	..	....	.....	.....	01	01	01	.....	.....	.....	.....	.....	01
Steel, cold rolled, 1-4 inch by 1 inch	Pound	..	....	.....	.....	02	02	02	.....	.....	.....	.....	.....	02
Lock washers, 3-8 inch	Each	15	005	08	.....	08	08	08	.....	.....	.....	.....	.....	08
Lock washers, 1-2 inch	Each	10	005	05	.....	01	01	01	.....	.....	.....	.....	.....	0
Valve part	Each	1	....	04	.....	04	04	04	.....	.....	.....	.....	.....	04
Cross, Universal	Each	1	....	2 50	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Bolts, Universal	Each	6	30	1 80	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
Bushings, Universal	Each	4	25	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Bells, large	Each	30	03	90	.....	.....	.....	.....	.....	.....	.....	.....	81	81
Bolts, hood	Each	6	30	1 80	.....	.....	.....	.....	.....	.....	.....	.....	90	90
Brakes, internal	Each	2	3 50	7 00	.....	.....	.....	.....	.....	.....	.....	.....	7 00	7 00
Cone, C	Each	1	2 50	2 50	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Drum, foot brake	Each	1	....	10 00	.....	10 00	10 00	10 00	.....	.....	.....	.....	.....	10 00
Pins, taper	Each	4	02	08	.....	08	08	08	.....	.....	.....	.....	.....	08
Bolts, auto (misc.)	Each	6	75	4 50	.....	4 50	4 50	4 50	.....	.....	.....	.....	.....	4 50
Gear, large	Each	1	....	2 00	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Gear, small	Each	1	....	1 00	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Gear shifter bearing	Each	1	....	75	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Joint, swivel	Each	1	....	6 00	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Rear axle oiler	Each	1	....	10	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Speed control pawl	Each	1	....	25	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Emergency brake spring	Each	2	10	20	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Belting	Foot	5	15	75	.....	.....	.....	.....	.....	.....	.....	.....	45	45
Copper gaskets, 2 1-4 inch	Each	25	08	2 00	.....	.....	.....	.....	.....	.....	.....	.....	1 60	1 60
Washer, pump connection	Each	20	05	1 00	.....	.....	.....	.....	.....	.....	.....	.....	65	65
Windows, celluloid	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Curtain catchers	Each	6	10	60	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Nipples, miscellaneous	Each	150	02	3 00	.....	15	15	15	.....	23	23	.....	09	84
Nipples, 1 1-4 inch by 2 inches, galvanized	Each	..	....	.....	.....	09	09	09	.....	.....	.....	.....	.....	09
Nipples, 1 inch by 2 inches, black	Each	..	....	.....	.....	02	02	02	.....	.....	.....	.....	.....	02
Nipples, 1 inch by 2 1-4 inches, black	Each	..	....	.....	.....	03	03	03	.....	.....	.....	.....	.....	03
Nipples, 2 1-2 inches by 4 1-2 inches, galvanized	Each	..	....	.....	.....	24	24	24	.....	.....	.....	.....	.....	24
Nipples, 2 1-2 inches by 3 1-2 inches, galvanized	Each	..	....	.....	.....	46	46	46	.....	.....	.....	.....	.....	46
Nipples, 2 1-2 inches by 5 inches, galvanized	Each	..	....	.....	.....	69	69	69	.....	.....	.....	.....	.....	69
Nipples, 2 inches by 1 1-2 inch, close	Each	..	....	.....	.....	05	05	05	.....	.....	.....	.....	.....	05
Nipples, 2 inches by 4 inches, galvanized	Each	..	....	.....	.....	09	09	09	.....	.....	.....	.....	.....	09
Nipples, 2 inches by 3 inches, galvanized	Each	..	....	.....	.....	08	08	08	.....	.....	.....	.....	.....	08
Nipples, 2 inches by 2 1-2 inches, galvanized	Each	..	....	.....	.....	40	40	40	.....	.....	.....	.....	.....	40

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Nipples, 2 1-2 inches by 3 inches, galvanized	Each	..	....	.....	.....	68	68	68	.....	.....	.....	.....	.....	68
Nipples, 2 1-2 inches by 8 inches, galvanized	Each	..	....	.....	.....	30	30	30	.....	.....	.....	.....	.....	30
Nipples, 2 1-2 inches by 2 1-2 inches, galvanized	Each	..	....	.....	.....	45	45	45	.....	.....	.....	.....	.....	45
Nipples, 3-4 inch by 3 inches	Each	..	....	.....	.....	06	06	06	.....	.....	.....	.....	.....	06
Nipples, 1-2 inch by 3 inches	Each	..	....	.....	.....	06	06	06	.....	03	03	.....	.....	06
Nipples, 1-4 inch, close	Each	..	....	.....	.....	12	12	12	.....	.....	.....	.....	.....	12
Nipples, 1-4 inch by 6 inches	Each	..	....	.....	.....	38	38	38	.....	.....	.....	.....	4 45	4 83
Nipples, 2 1-2 inches by 6 1-4 inches	Each	..	....	.....	.....	19	19	19	.....	.....	.....	.....	.....	19
Nipples, 2 1-2 inches by 6 inches	Each	..	....	.....	.....	18	18	18	.....	.....	.....	.....	.....	18
Nipples, 3-4 inch by 4 inches, galvanized	Each	..	....	.....	.....	02	02	02	.....	.....	.....	.....	.....	02
Nipples, 1-2 inch by 2 inches, brass	Each	6	....	65	.....	.....	.....	.....	.....	65	65	.....	.....	.....
Ells, miscellaneous	Each	120	10	12 00	.....	21	21	21	.....	41	41	.....	4 12	4 33
Ells, 5-inch	Each	..	....	.....	.....	83	83	83	.....	.....	.....	.....	.....	83
Ells, 6-inch	Each	..	....	.....	.....	83	83	83	.....	.....	.....	.....	.....	83
Ells, galvanized steel, 3-4-inch	Each	..	....	.....	.....	10	10	10	.....	.....	.....	.....	30	40
Ells, 2 1-2-inch, E. A	Each	..	....	.....	.....	3 50	3 50	3 50	.....	.....	.....	.....	.....	3 50
Ells, 1-2 inch by 3-4 inch, M. S	Each	..	....	.....	.....	26	26	26	.....	.....	.....	.....	.....	26
Ells, 1-2 inch, galvanized	Pound	..	....	.....	.....	29	29	29	.....	.....	.....	.....	.....	29
Ells, 1-2 inch, hydraulic brass	Each	1	....	1 20	.....	.....	.....	.....	.....	.....	.....	.....	1 20	1 20
Threads, 5 inch	Each	5	28	1 40	.....	1 40	1 40	1 40	.....	.....	.....	.....	.....	1 40
Threads, 1 1-4 inch	Each	2	04	08	.....	08	08	08	.....	.....	.....	.....	.....	08
Threads, 1-2 inch	Each	2	05	05	.....	.....	.....	.....	.....	.....	.....	.....	12	12
Threads, 3 inch	Each	1	....	15	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Threads, miscellaneous	Each	2	05	10	.....	.....	.....	.....	.....	10	10	.....	.....	.....
Tees, miscellaneous	Each	60	12	7 20	.....	93	13	93	.....	20	20	.....	1 02	1 05
Tees, 1 inch, malleable	Each	..	....	.....	.....	10	10	10	.....	.....	.....	.....	.....	10
Tees, 1 1-4 by 1 1-4 by 3-4 inch	Each	..	....	.....	.....	3 60	3 60	5 60	.....	.....	.....	.....	.....	5 60
Tees, 2 by 2 by 1 1-2 inch, galvanized	Each	..	....	.....	.....	4 70	4 70	4 70	.....	.....	.....	.....	.....	4 70
Tees, 2 1-4 inch	Each	..	....	.....	.....	4 40	4 40	4 40	.....	.....	.....	.....	.....	4 40
Tees, 2 1-2 inch, black	Each	..	....	.....	.....	26	26	26	.....	.....	.....	.....	.....	26
Tees, 1-4 inch, black	Pound	..	....	.....	.....	40	40	40	.....	.....	.....	.....	.....	40
Tees, 1-2 inch, black	Each	..	....	.....	.....	16	16	16	.....	.....	.....	.....	09	25
Tees, 1 inch, black	Each	..	....	.....	.....	08	08	08	.....	.....	.....	.....	92	1 00
Tees, 1 1-4 inch, black	Each	..	....	.....	.....	40	40	40	.....	.....	.....	.....	.....	40
Tees, 1-2 inch, brass	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Unions, miscellaneous	Each	100	45	45 00	.....	4 60	4 60	4 60	.....	81	81	.....	3 55	8 15
Unions, 1 1-2 inch, galvanized	Each	..	....	.....	.....	36	36	36	.....	.....	.....	.....	.....	36
Unions, 2 inch, galvanized	Each	..	....	.....	.....	36	36	36	.....	.....	.....	.....	1 43	1 79
Unions, 2 1-2 inch, galvanized	Each	..	....	.....	.....	3 99	3 99	3 99	.....	.....	.....	.....	.....	3 99
Unions, 1-4 by 1-4 inch, patented	Each	..	....	.....	.....	1 11	1 11	1 11	.....	.....	.....	.....	.....	1 81
Unions, 1-4 inch, patented	Each	..	....	.....	.....	52	52	52	.....	.....	.....	.....	63	1 15
Unions, 3-8 inch, patented	Each	..	....	.....	.....	28	28	28	.....	.....	.....	.....	50	78
Unions, 1 inch, patented	Each	..	....	.....	.....	1 00	1 00	1 00	.....	.....	.....	.....	99	1 99
Unions, 1 1-2 inch, patented	Each	..	....	.....	.....	64	64	64	.....	.....	.....	.....	.....	64
Unions, 1-2 inch, galvanized	Each	..	....	.....	.....	12	12	12	.....	.....	.....	.....	.....	1 36
Unions 1-2 inch, japanned	Each	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	70
Bushings, miscellaneous.	Each	60	50	30 00	.....	57	57	57	.....	.....	.....	.....	1 82	2 99
Bushings, 1 by 3-8 inch	Each	..	....	.....	.....	04	04	04	.....	.....	.....	.....	.....	04
Bushings, 6 by 5 inch	Each	..	....	.....	.....	44	44	44	.....	.....	.....	.....	.....	44
Bushings, 1 1-4 by 1-4 inch	Each	..	....	.....	.....	04	04	04	.....	.....	.....	.....	.....	04
Bushings, 3 by 2 inch	Each	..	....	.....	.....	21	21	21	.....	.....	.....	.....	10	51
Bushings, 1 1-4 by 1-4 inch	Each	..	....	.....	.....	06	06	06	.....	.....	.....	.....	04	10
Bushings, 2 by 1 1-2 inch	Each	..	....	.....	.....	06	06	06	.....	.....	.....	.....	11	17
Bushings, 2 by 3-4 inch	Each	..	....	.....	.....	17	17	17	.....	.....	.....	.....	.....	17
Bushings, 2 by 1-2 inch	Each	..	....	.....	.....	17	17	17	.....	.....	.....	.....	.....	17
Bushings, 2 1-2 by 3-4 inch	Each	..	....	.....	.....	07	07	07	.....	.....	.....	.....	.....	07
Bushings, 1 by 1-2 inch	Each	..	....	.....	.....	09	09	09	.....	.....	.....	.....	.....	09
Cuts	Each	..	....	.....	.....	10	10	10	.....	54	54	.....	.....	10
Bends, 1-4 inch, R. H.	Each	3	28	84	.....	28	28	28	.....	.....	.....	.....	.....	28
Bends, 1 1-4 inch, R. H.	Each	4	14	36	.....	.....	.....	.....	.....	.....	.....	.....	28	28
Bends, 1 1-2 inch, cast iron	Each	2	19	38	.....	.....	.....	.....	.....	.....	.....	.....	19	19
Bibbs, hose, 3-4 inch	Each	6	75	4 50	.....	.....	.....	.....	.....	.....	.....	.....	5 70	5 70
Bibbs, plain, 1-2 inch	Each	1	....	45	.....	.....	.....	.....	.....	45	45	.....	.....	.....
Fittings, 3-8 inch	Pound	..	....	.....	.....	21	21	21	.....	.....	.....	.....	84	1 05
Fittings, 4 inch, E. H. H.	Each	..	....	.....	.....	28	28	28	.....	.....	.....	.....	.....	28
Fittings, 1-2 inch, galvanized	Pound	1¾	....	21	.....	.....	.....	.....	.....	21	21	.....	.....	.....
Cocks, air, 1-4 inch, T. H.	Each	10	35	3 50	.....	2 80	2 80	2 80	.....	.....	.....	.....	.....	2 80
Cocks, air, 1-2 inch, T. H. S. C.	Each	..	....	.....	.....	57	57	57	.....	.....	.....	.....	.....	57
Cocks, ball	Each	4	50	2 00	.....	.....	.....	.....	.....	.....	.....	.....	4 50	4 50
Cocks, pet	Each	2	25	50	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Tail piece for ball cock	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Caps, 6 inch	Each	10	12	1 20	.....	1 53	1 53	1 53	.....	.....	.....	.....	.....	1 53
Caps, 3 inch	Each	3	18	54	.....	19	19	19	.....	.....	.....	.....	35	54
Caps, 1-2 inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	11	11
Couplings, 1 1-4 inch by 3-4 inch, black	Pound	1	....	08	.....	04	04	04	.....	.....	.....	.....	.....	04
Couplings, 3-4 inch by 1-2 inch, black	Each	2	10	20	.....	10	10	10	.....	.....	.....	.....	.....	10
Couplings, 1-4 inch	Pound	1	....	16	.....	04	04	04	.....	.....	.....	.....	.....	04
Couplings, 1 1-4 inch	Each	2	06	12	.....	06	06	06	.....	.....	.....	.....	.....	06
Couplings, miscellaneous.	Each	5	06	30	.....	.....	.....	.....	.....	.....	.....	.....	61	61
Discs, J. B., assorted	Each	30	04	1 20	.....	96	96	96	.....	1 06	1 06	.....	.....	96
Flanges, 2 1-2 inch	Pair	1	....	1 33	.....	1 33	1 33	1 33	.....	.....	.....	.....	.....	1 33
Flanges, 1-2 inch by 4 inch, galvanized	Pair	6	10	60	.....	40	40	40	.....	.....	.....	.....	.....	40
Flanges, 1-2 inch by 5 inch, galvanized	Pair	4	50	2 00	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00

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Flanges, for Blake pump	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	45	45
Plugs, 2 1-2 inch	Each	6	05	30	.....	05	05	05	.....	.....	.....	.....	.....	05
Plugs, 2 inch	Each	6	03	18	.....	11	11	11	.....	07	07	.....	06	17
Plugs, 1-2 inch	Each	12	10	1 20	.....	08	08	08	.....	.....	.....	.....	02	10
Auxiliary plugs and stems	Ea.	..	....	.....	.....	11 75	11 75	11 75	.....	.....	.....	.....	.....	11 75
Plugs, miscellaneous	Each	50	015	75	.....	.....	.....	.....	.....	.....	.....	.....	19	19
Gauges, safety	Each	2	....	3 80	.....	.....	.....	.....	.....	3 80	3 80	.....	.....	.....
Valves, 1 1-2 inch, angle	Each	1	....	2 75	.....	2 75	2 75	2 75	.....	.....	.....	.....	.....	2 75
Valves, 2 1-2 inch, J. B.	Each	1	....	5 04	.....	5 04	5 04	5 04	.....	.....	.....	.....	.....	5 04
Valves, 1 1-4 inch, J. B.	Each	1	....	2 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Valves, 1-2 inch, blow	Each	1	....	83	.....	1 66	1 66	1 66	.....	.....	.....	.....	.....	1 66
Valves, 3-4 inch, check	Each	1	....	48	.....	48	48	48	.....	.....	.....	.....	.....	48
Valves, 2 1-2 inch, check, J. B.	Each	..	....	.....	.....	7 50	7 50	7 50	.....	.....	.....	.....	.....	7 50
Valves, 3-4 inch, Globe	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 05	1 05
Valves, 1-2 inch, Globe	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 60	1 60
Valves, 1-4 inch, Globe	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 84	2 84
Valves, 1 inch spindle, Globe	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Pipe, 5 inch, str	Each	..	....	.....	.....	70	70	70	.....	.....	.....	.....	.....	70
Pipe, 3-8 inch, galvanized	Foot	20	04	80	.....	76	76	76	.....	.....	.....	.....	.....	76
Pipe, 1 1-2 inch, galvanized,	Foot	15	11	1 65	.....	1 12	1 12	1 12	.....	.....	.....	.....	.....	1 12
Pipe, 2 inch E. H. galvanized	Foot	100	21	21 00	.....	18 00	18 00	18 00	.....	.....	.....	.....	1 25	19 25
Pipe, 2 1-2 inch, galvanized, E. H.	Foot	25	40	10 00	.....	8 11	8 11	8 11	.....	.....	.....	.....	.....	8 11
Pipe, 5 inch	Foot	5	48	2 40	.....	96	96	96	.....	.....	.....	.....	.....	96
Pipe, 1-2 inch, galvanized, E. H.	Foot	100	04	4 00	.....	72	72	72	.....	.....	.....	.....	1 66	2 38
Pipe, 1-4 inch, galvanized	Foot	60	04	2 40	.....	1 57	1 57	1 57	.....	.....	.....	.....	72	2 29
Pipe, 3-8 inch, black	Foot	100	025	2 50	.....	88	88	88	.....	.....	.....	.....	1 21	2 09
Pipe, 1 1-4 inch, black	Foot	30	80	2 40	.....	1 76	1 76	1 76	.....	.....	.....	.....	.....	1 76
Pipe, 1-4 inch, black	Foot	150	025	3 75	.....	46	46	46	.....	.....	.....	.....	2 52	2 98
Pipe, 1-2 inch, black	Foot	300	0275	8 22	.....	53	53	53	.....	6 44	6 44	.....	6 45	6 98
Pipe, 6 inch, 5 foot lengths,	Piece	..	....	.....	88 67	.....	88 67	19 28	69 39	.....	69 39	59 68	.....	19 28
Pipe, 1 inch	Foot	..	....	.....	8 28	.....	8 28	80	7 48	.....	7 48	6 52	1 12	1 92
Pipe, 1 inch, black, steam	Foot	..	....	.....	2 92	1 27	4 19	1 27	2 92	.....	2 92	2 48	.....	1 27
Pipe, 1 1-4 inch, black steam	Foot	..	....	.....	3 18	.....	3 18	.....	3 18	.....	3 18	2 54	1 25	1 25
Pipe, 1-2 inch, galvanized	Foot	..	....	.....	1 76	.....	1 76	.....	1 76	.....	1 76	1 56	40	40
Pipe, 2 inch, black	Foot	25	10	2 50	.....	.....	.....	.....	.....	1 92	1 92	.....	2 02	2 02
Pipe, 3-4 inch, black	Foot	10	03	30	.....	.....	.....	.....	.....	.....	.....	.....	57	57
Pipe, 3 inch, black	Foot	3	....	56	.....	.....	.....	.....	.....	.....	.....	.....	1 12	1 12
Pipe, 4 inch, galvanized	Piece	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 30	1 30
Pipe, 1-2 inch, brass	Pound	4	....	1 04	.....	.....	.....	.....	.....	1 04	1 04	.....	.....	.....
Pipe, coil, E. H. galvanized	Each	..	....	.....	.....	8 00	8 00	8 00	.....	.....	.....	.....	.....	8 00
Pipe, clamp hangers	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Turnbuckles, 6 inch	Each	6	1 43	8 58	.....	5 70	5 70	5 70	.....	.....	.....	.....	.....	5 70
Hosing	Inch	50	08	4 00	.....	2 35	2 35	2 35	.....	.....	.....	.....	.....	2 35
Oil cups, 3 inch by 3 inch glass	Each	6	28	1 68	.....	28	28	28	.....	.....	.....	.....	.....	28
Babbitt metal	Pound	10	30	3 00	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Handles, sledge	Each	12	20	2 40	.....	45	45	45	.....	.....	.....	.....	60	1 05
Handles, axe	Each	12	25	3 00	.....	20	20	20	.....	.....	.....	.....	25	45
Handles, machine	Each	..	....	.....	.....	10	10	10	.....	.....	.....	.....	.....	10
Handles, hammer	Each	3	10	30	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Handles, pick	Each	25	15	3 75	3 84	.....	3 84	.....	3 84	.....	3 84	1 49	4 37	4 37
Jaw and nut, Stilson, 24 inch	Each	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Wire, No. 5, galvanized	Foot	200	01	2 00	.....	1 54	1 54	1 54	.....	.....	.....	.....	.....	1 54
Ropes, stall	Each	..	....	.....	9 00	.....	9 00	7 50	1 50	.....	1 50	6 94	3 63	11 13
Rings, tie	Each	..	....	.....	8 20	.....	8 20	.....	20	.....	20	4 00	.....	.....
Boards, stall	Each	..	....	.....	80 19	.....	80 19	2 64	77 55	.....	77 55	69 30	13 53	16 17
Covers, gutter	Each	20	2 50	50 00	50 00	.....	50 00	4 50	45 50	.....	45 50	50 36	23 00	29 50
Sills, stall	Each	..	....	.....	55 10	.....	55 10	2 90	52 20	.....	52 20	34 80	.....	2 90
Sill rails, bottom	Each	..	....	.....	65 45	.....	65 45	.....	65 45	.....	65 45	65 45	.....	.....
Sill rails, top	Each	..	....	.....	17 58	.....	17 58	.....	17 58	.....	17 58	17 58	.....	.....
Stall slats, large	Each	130	55	71 50	50 38	.....	50 38	21 87	28 51	.....	28 51	.....	42 64	64 52
Stall slats, short	Each	..	....	.....	54 00	.....	54 00	21 34	32 16	.....	32 16	39 25	38 00	59 84
Stall slats (box stalls)	Each	..	....	.....	19 00	.....	19 00	.....	19 00	.....	19 00	69 00	.....	.....
Rope, 1-2 inch, No. 7	Foot	50	....	56	.....	.....	.....	.....	.....	.....	.....	.....	1 12	1 12
Rope, 1 inch, fine bolt	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4 05	4 05
Chain, brass	Piece	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Rings, key	Each	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Rubber, rod	Pound	..	....	.....	.....	1 40	1 40	1 40	.....	.....	.....	.....	.....	1 40
No. 16 Connections for high and low water columns	Each	..	....	.....	.....	3 80	3 80	3 80	.....	.....	.....	.....	.....	3 80
Roll, straight, 4 inch Exp.	Each	..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Door pull	Each	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Butts, low pressure	Pair	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Hasp, galvanized	Each	..	....	.....	.....	35	35	35	.....	.....	.....	.....	.....	35
Brackets, 12 by 14, Jap	Pair	..	....	.....	.....	40	40	40	.....	.....	.....	.....	.....	40
Pipe, stove, 5 inch	Joint	20	10	2 00	.....	70	70	70	.....	.....	.....	.....	3 20	3 90
Elbows, stove, 5 inch	Each	6	20	1 20	.....	60	60	60	.....	.....	.....	.....	60	1 20
Dampers, 5 inch	Each	1	....	10	.....	10	10	10	.....	.....	.....	.....	15	25
Grommettes, brass	Dozen	100	10	10 00	.....	.....	.....	.....	.....	.....	.....	.....	44	44
Bars, ridge	Each	40	15	600 00	.....	.....	.....	.....	.....	.....	.....	.....	30 00	30 00
Grate, stove	Each	1	....	1 55	.....	.....	.....	.....	.....	.....	.....	.....	1 55	1 35
Clipping plate	Each	1	....	2 50	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Chicago plate	Each	1	....	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Clipping, blade, top	Each	1	....	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Clipping blade, bottom	Each	1	....	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Frame, Stilson wrench	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 04	1 04
Chuck, Skinner	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	25 00	25 00
Hooks, cut (brass)	Dozen	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Lead, caulking	Pound	10	06	60	.....	.....	.....	.....	.....	.....	.....	.....	33	33
Dressing, carriage top	Can	1	....	65	.....	.....	.....	.....	.....	.....	.....	.....	1 30	1 30
Brass screw eyes	Dozen	½	....	05	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Boards, stove	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Collars, stove pipe	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	05	05
Band, Sherman, 1-inch	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	48	48
Set screw, ⅝-inch by 3-inch	Each	3	05	18	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Guides, flush tank	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Totals		..	....	$3,054 65	$2,831 06	$588 57	$3,419 63	$1,216 06	$2,203 57	$18 57	$2,222 14	$1,876 88	$976 05	$2,192 11

1913 Code No. 3343. Title of Appropriation (1913), General Repairs, Tax Levy Allowance.

Amount requested for 1914	$3,445 00	Expended for 12 months from June 30, 1912, to June 30, 1913	$2,616 03
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	1,304 90	Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	828 97

Nature of Repairs.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Price Per Unit.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Bicycle	Each	10	$30 00	$300 00	9	$13 59	$122 35	8	$16 08	$129 40	9	$27 97	$231 75	$48 25	.....
Picks, sharpening	Each	..	....	101 00	..	....	7 60	..	.....	.....	....	.....	7 60	2 40	.....
Iron and steelwork		..	....	200 00	..	....	110 29	..	.....	55 51	....	.....	165 80	34 20	.....
Typewriter		2	....	5 00	2	....	4 75	..	.....	.....	2	.....	4 75	25	.....
Building		3	....	600 00	2	....	290 53	2	.....	122 30	3	.....	412 83	167 17	.....
Electrical		..	....	250 00	..	....	114 09	..	.....	65 00	....	.....	179 09	70 91	.....
Can carrier		..	....	30 00	..	....	.....	..	.....	21 00	....	.....	21 00	9 00	.....
Carriages and buggies		8	....	250 00	6	....	152 85	6	.....	72 90	8	.....	225 75	24 25	.....
Carts		42	....	1,000 00	8	....	160 36	23	.....	576 25	31	.....	736 61	253 39	.....
Wagons		..	....	100 00	6	....	28 26	3	.....	37 58	9	.....	65 84	34 16	.....
Harness		..	....	300 00	36	....	150 05	27	.....	126 25	58	.....	276 30	23 70	.....
Plumbing		..	....	150 00	..	....	110 42	..	.....	18 81	....	.....	129 23	20 77	.....
Plow		..	....	.....	1	....	25	..	.....	.....	1	.....	25	.....	$0 25
Fans, electric		..	....	50 00	..	....	28 87	..	.....	.....	....	.....	28 87	21 15	.....
Tires		..	....	50 00	1	....	14 00	..	.....	.....	1	.....	14 00	36 00	.....
Ammeter		..	....	10 00	..	....	.....	1	.....	7 35	1	.....	7 35	2 65	.....
Meter, water		..	....	10 00	..	....	.....	1	.....	8 55	1	.....	8 55	1 46	.....
Tools		..	....	20 00	..	....	13 18	..	.....	.....	....	.....	13 18	6 82	.....
Pyrometer		..	....	10 00	1	....	3 28	..	.....	.....	1	.....	3 28	6 72	.....
Radiators		..	....	100 00	..	....	.....	..	.....	64 00	....	.....	64 00	33 00	.....
Totals		..	....	$3,445 00	..	....	$1,311 13	..	.....	$1,304 90	....	.....	$2,616 03	$829 22	$0 25

1913 Code No. 3343. Title of Appropriation (1913), Motor Vehicle Repairs, Tax Levy Allowance.

Amount requested for 1914 ..... $400 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 50 00
Expended for 12 months from June 30, 1912, to June 30, 1913 ..... $199 47
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913 ..... 200 53

Nature of Repairs.	Unit of Measure.	Requested for 1914. No. of Units.	Requested for 1914. Price Per Unit.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Price Per Unit.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Price Per Unit.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease in Request.
Automobiles	Per mach.	2	$100 00	$200 00	2	$76 73	$149 47	1	.....	$50 00	2	$99 73	$199 47	$0 53	.....
Motor trucks	Per mach.	2	100 00	200 00	..	....	.....	..	.....	.....	....	.....	.....	200 00	.....
Totals		..	....	$400 00	..	....	$149 47	..	.....	$50 00	....	.....	$199 47	$200 53	.....

1913 Code No. 3343. Title of Appropriation (1913), Hire of Horses and Vehicles With Drivers, Tax Levy Allowance.

Amount requested for 1914 ..... $10,650 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 4,238 50
Expended in 12 months from June 30, 1912, to June 30, 1913 ..... $8,547 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913 ..... 2,103 00

Nature of Service.	Requested for 1914. Time.	Requested for 1914. Rate.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Rate.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Rate.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Rate.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease Requested.
	Days.			Days.			Days.			Days.				
Vehicle with one horse and Driver	2,700	$3 50	$9,450 00	1,231	$3 50	$4,308 50	1,211	$3 50	$4,238 50	2,442	$3 50	$8,547 00	$903 00	.....
Vehicle with two horses and Driver	200	6 00	1,200 00	..	.....	.....	..	.....	.....	....	.....	.....	.....	.....
Totals	..	.....	$10,650 00	..	.....	$4,308 50	..	.....	$4,235 50	....	.....	$8,547 00	$903 00	.....

1913 Code No. 3343. Title of Appropriation (1913), Tax Levy Allowance, Shoeing and Boarding Horses, Including Veterinary Service.

Amount requested for 1914 ..... $2,120 00
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913 ..... 1,039 25
Expended in 12 months from June 30, 1912, to June 30, 1913 ..... $2,124 50
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913 ..... 4 50

Nature of Service.	Requested for 1914. Time.	Requested for 1914. Rate.	Requested for 1914. Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Rate.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Rate.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Rate.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Decrease Requested.
Horseshoeing—														
Draught horses	46	$30 00	$1,380 00	53	.....	$600 00	55	.....	$594 55	54	.....	$1,194 55	$185 45	.....
Driving horses	7	30 00	210 00	13	.....	161 25	13	.....	120 70	13	.....	281 95	.....	$71 95
Veterinary service	53	10 00	530 00	66	.....	324 00	68	.....	324 00	57	.....	648 00	.....	118 00
Totals	..	.....	$2,120 00	..	.....	$1,085 25	..	.....	$1,039 25	....	.....	$2,124 50	$185 45	$189 95

1913 Code No. 3343. Title of Appropriation (1913), Carfare, Taxy Levy Allowance.

Amount requested for 1914 ..... $50 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913 ..... 32 40
Expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 50 45
Requested decrease under expenditures in 12 months from June 30, 1912, to June 30, 1913 45

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Carfares	$50 00	$50 45	.....	$0 45

1913 Code No. 3343. Title of Appropriation (1913), Expressage and Deliveries, Tax Levy Allowance.

Amount requested for 1914 ..... $25 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913 ..... 1 65
Expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 1 65
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 23 35

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Expressage on orders	$25 00	$1 65	$23 35	.....

1913 Code No. 3343. Title of Appropriation (1913), Telegraph, Cable and Messenger Service, Tax Levy Allowance.

Amount requested for 1914 ..... $5 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913 ..... 2 15
Expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 4 65
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913 35

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Telephone service	$5 00	$4 65	$0 35	.....

1913 Code No. 3343. Title of Appropriation (1913), Contingencies, Tax Levy Allowance.

Amount requested for 1914 ..... $200 00
Expenditures from and encumbrances against total allowance available for 1913 as of June 30, 1913 ..... 12 45
Expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 69 25
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 130 75

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Use of portable steam boiler	.....	$14 00	.....	$14 00
Auto license	$10 00	5 00	.....	5 00
Photographic work (misc.)	.....	50 25	.....	50 25
Contingencies	190 00	.....	$200 00	.....
Totals	$200 00	$69 25	$200 00	$69 25

BUREAU OF HIGHWAYS.

1913 Code No. 3345. Title of Account (1913), Care of Highways, Executive. Paid from Tax Levy.

	Number of Incumbents.	Amount.		Number of Incumbents.	Amount.
Schedule total, June 30, 1913	4	$7,400 00	Net added force requested	1	1,200 00
Requested for 1914	5	8,750 00	Net total increase requested	....	1,350 00
Net increases in salaries requested	....	150 00			

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Amount.	June, 1913. Total No. of Incumbents.	Rate.	Amount.	Comparison Between Request 1914 and June, 1913. Requested Increases in Salaries of Force on June Schedule.	Requested Addition to Force on June Schedule.	Requested Reduction in Force on June Schedule.	Individuals for Whom Salary Increases or Decreases Are Requested. Name.	Date of Last Increase.	Amount of Last Increase.
Superintendent	1	$3,000 00	$3,000 00	1	$3,000 00	$3,000 00	.....	.....	.....	.....	.....	.....
Chief Clerk	1	2,000 00	2,000 00	1	2,000 00	2,000 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter.	1	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Stenographer and Typewriter.	1	1,050 00	1,050 00	1	900 00	900 00	$1,050 00	.....	.....	Louis Bauman	.....	.....
Clerk (new)	1	1,200 00	1,200 00	..	.....	.....	.....	$1,200 00	.....	.....	.....	.....
Totals	5	.....	$8,750 00	4	.....	$7,400 00	$1,050 00	$1,200 00	.....			

1913 Code No. 3345. Title of Appropriation (1913), Care of Highways, Roadways, Viaducts and Sidewalks. Paid from Tax Levy and Special and Trust Fund.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.		No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	11	$12,570 00	$4,200 00	$16,770 00	Net increase requested due to salary increases	..	600 00	.....	600 00
Requested for 1914	12	14,670 00	4,200 00	18,870 00	Net increase requested due to additional force	..	1,500 00	.....	1,500 00
Net total increase requested	..	2,100 00	.....	2,100 00					

Requested for 1914.

Total number of incumbents	12
Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Allowed—	
Total tax levy	$14,670 00
Total other funds	4,200 00
Schedule total	$18,870 00
Distribution of Schedule Totals Between Tax Levy and Other Funds if Requested Increases of Salary Are Not Allowed—	
Total tax levy	$14,070 00
Total other funds	4,200 00
Schedule total	$18,270 00

Condition on June 30, 1913.

Total number of incumbents allowed in schedule	11
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—	
Total tax levy	$12,570 00
Total other funds	4,200 00
Schedule total	16,770 00

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Increases in Salaries of Existing Force—Tax levy	$600 00
Requested Increase Due to Additional Force—Tax levy	$1,500 00

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Assistant Engineer	1	$2,250 00	$2,250 00	$2,250 00	1	$2,250 00	$2,250 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Inspector	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	.....	.....	a$1,650 00	.....	June 1, 1908	$150 00
Inspector	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	.....	.....	a1,650 00	.....	June 1, 1908	150 00
Inspector	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	.....	.....	a1,650 00	.....	June 1, 1908	150 00
Inspector	1	1,650 00	1,650 00	1,500 00	1	1,500 00	1,500 00	.....	.....	a1,650 00	.....	June 1, 1908	150 00
Inspector	1	1,350 00	1,350 00	1,350 00	1	1,350 00	1,350 00	.....	.....	.....	.....	.....	.....
Leveler	1	1,650 00	1,650 00	1,650 00	1	1,650 00	1,650 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,200 00	1,200 00	1,200 00	1	1,200 00	1,200 00	.....	.....	.....	.....	.....	.....
Cashier	1	1,500 00	1,500 00	1,500 00	1	1,500 00	1,500 00	.....	.....	.....	.....	.....	.....
Clerk	1	1,320 00	1,320 00	1,320 00	1	1,320 00	1,320 00	.....	.....	.....	.....	.....	.....
Transitman	1	1,500 00	1,500 00	1,500 00	..	.....	.....	.....	.....	.....	a$1,500 00	.....	.....

a Tax Levy.

	No. of Incumbents.	Tax Levy.	Other Funds.	Total.		No. of Incumbents.	Tax Levy.	Other Funds.	Total.
Schedule total June 30, 1913	18	$9,696 00	$7,423 50	$17,119 50	Net increase requested due to wage increases	4	75 75	227 25	303 00
Requested for 1914	21	11,910 75	9,223 50	21,134 25	Net increase requested due to additional force	3	3,711 75	.....	3,711 75
Net total increase requested	7	3,787 50	227 25	4,014 75					

Requested for 1914.

Total number of incumbents	21
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Allowed—	
Total tax levy	$11,910 75
Total other funds	9,223 50
Schedule total	$21,134 25
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases in Wages Are Not Allowed—	
Total tax levy	$11,607 75
Total other funds	8,996 25
Schedule total	$20,604 00

Condition on June 30, 1913.

Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—	
Total tax levy	$96 96
Total other funds	7,423 50
Schedule total	$17,119 50

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Increases in Wages of Force on June Schedule—	
Tax Levy	$75 75
Other Funds	227 25
Total increase in cost	$303 00
Requested Increase Due to Additions to Force Over June Schedule—	
Tax levy	$3,711 75

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Foreman (303 days)	3	$4 00	$3,636 00	$3,636 00	3	$4 00	$3,636 00	.....	.....	.....	.....	.....	.....
Foreman (303 days)	1	3 75	1,136 25	1,060 50	1	3 50	1,060 50	.....	.....	.....	.....	Mar. 1, 1907	$150 00
Foreman (303 days)	1	3 75	1,136 25	1,060 50	1	3 50	1,060 50	.....	.....	.....	.....	Mar. 1, 1907	$150 00
Foreman (303 days)	1	3 75	1,136 25	1,060 50	..	.....	1,060 50	.....	.....	.....	.....	Mar. 1, 1907	$150 00
Foreman (303 days)	1	3 75	1,136 25	1,060 50	..	.....	1,060 50	.....	.....	.....	.....	Mar. 1, 1907	$150 00
Foreman (303 days)	1	3 75	1,136 25	1,060 50	..	.....	.....	.....	.....	.....	.....	July 1, 1908	300 00
Foreman (303 days)	1	3 50	1,060 50	909 00	..	.....	.....	.....	.....	.....	.....	May 1, 1906	150 00
Foreman (303 days)	1	3 50	1,060 50	1,060 50	1	3 50	1,060 50	.....	.....	.....	.....	.....	.....
Foreman (303 days)	1	3 00	909 00	909 00	1	3 00	909 00	.....	.....	.....	.....	.....	.....
Driver (303 days)	1	3 00	909 00	909 00	1	3 00	909 00	.....	.....	.....	.....	.....	.....

Title of Position.	Requested for 1914. Total No. of Incumbents.	Rate.	Schedule Total if Requested Increases Are Allowed.	Schedule Total if Requested Increases Are Not Allowed.	Condition on June 30, 1913. Total No. of Incumbents.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30, 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Salaries of Existing Force.	Requested Increase Due to Additional Force.	Date of Last Increase.	Amount of Last Increase.
Laborers (303 days)	2	3 00	1,818 00	1,818 00	2	3 00	1,818 00	.....	.....	.....	.....	.....	.....
Laborers (303 days)	6	2 50	4,545 00	4,545 00	6	2 50	4,545 00	.....	.....	.....	.....	.....	.....
Steam Roller Engineman (303 days)	1	5 00	1,515 00	1,515 00	..	.....	.....	.....	.....	.....	.....	.....	.....

1913 Code No. ——. Title of Appropriation (1913), Wages, Temporary Employees.

	Tax Levy.	Other Funds.	Total.
Schedule total, June 30, 1913	$94,436 00	$9,146 50	$103,582 50
Used first six months, 1913	51,486 07	7,670 29	59,156 36
Requested for 1914	98,167 75	11,134 50	109,302 25
Net total decrease requested	21,639 00	4,830 00	26,469 00

	Tax Levy.	Other Funds.	Total.
Net increase requested due to wage increase	$25,370 75	$6,818 00	$32,188 75
Net decrease requested due to decrease in time of force	21,639 00	4,830 00	26,469 00

Requested for 1914.

Total time in days	40,644
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds if Requested Increases of Wages Are Allowed—	
Total tax levy	$98,167 75
Total other funds	11,134 50
Schedule total	$109,302 25

Condition on June 30, 1913.

Total time in days	48,111
Distribution of Schedule Totals and Line Items Between Tax Levy and Other Funds—	
Total tax levy	$94,436 00
Total other funds	9,146 50
Schedule total	$103,582 50

Comparison Between Request for 1914 and Condition on June 30, 1913.

Requested Increase Due to Additional Time or Force Over June Schedule—	
Tax levy	$25,370 75
Other funds	6,818 00
Total increase in cost	$32,188 75
Requested Decrease Due to Reduction in Time or Force Under June Schedule—	
Tax levy	$21,639 00
Other funds	4,830 00
Total decrease in cost	$26,469 00

Title of Position.	Requested for 1914. Total Time in Days.	Rate.	Schedule Totals if Requested Increases of Wages Are Allowed.	Schedule Totals if No Wage Increases Are Allowed.	Condition on June 30, 1913. Total Time in Days.	Rate.	Schedule Total.	Comparison Between Request for 1914 and Condition on June 30 1913. Requested Increase Due to Change in Distribution.	Requested Decrease Due to Change in Distribution.	Requested Increase Due to Increases in Wages of Force on June Schedule.	Requested Decrease Due to Reductions in Wages of Force on June Schedule.	Requested Increase Due to Additional Time or Force Over June Schedule.	Requested Decrease Due to Reduction in Time or Force Under June Schedule.
Foreman	6,363	$3 50	$22,270 50	.....	6,969	$3 50	$24,391 50	T.	.....	.....	.....	.....	$2,121 00
Assistant Foreman	303	3 00	909 00	.....	303	3 00	909 00	.....	.....	.....	.....	.....	.....
Foreman	303	3 00	909 00	.....	909	3 00	2,727 00	T.	.....	.....	.....	.....	1,818 00
Laborer	3,030	3 00	9,090 00	$7,575 00	....	....	.....	T.	.....	.....	.....	$7,272 00	.....
								O.	.....	.....	.....	1,818 00	.....
Laborer	4,545	2 75	12,498 75	11,362 50	....	....	.....	T.	.....	.....	.....	7,498 75	.....
								O.	.....	.....	.....	5,000 00	.....
Laborer	14,850	2 50	37,125 00	26,525 00	12,412	2 50	31,030 00	T.	.....	.....	.....	10,600 00	.....
								O.	.....	.....	.....	.....	4,505 00
Laborer	9,000	2 00	18,000 00	.....	17,200	2 00	34,440 00	T.	.....	.....	.....	.....	16,400 00
Steam Roller Engineman	1,000	4 75	4,750 00	.....	1,250	4 50	5,625 00	T.	.....	.....	.....	.....	700 00
								O.	.....	.....	.....	.....	175 00
Stoker	1,250	3 00	3,750 00	.....	1,500	3 00	4,500 00	T.	.....	.....	.....	.....	600 00
								O.	.....	.....	.....	.....	150 00

1913 Code No. ——. Title of Appropriation (1913), Fuel Supplies.

Amount requested for 1914	$3,258 00	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	18 53
Consumption in 12 months from June 30, 1912, to June 30, 1913	3,239 47		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Coal, blacksmith	Ton	1	$5 50	$5 50	.....	$5 10	$5 10	$1 07	$4 03	.....	$4 03	.....	.....	$1 07
Coal, blacksmith	Ton	..	6 00	.....	1 12	.....	1 12	1 12	.....	.....	.....	.....	2 30	3 42
Coal, egg	Ton	500	6 00	3,000 00	.....	822 00	822 00	.....	.....	.....	.....	.....	.....	822 00
Coal, egg	Ton	..	....	.....	434 95	.....	434 95	434 95	.....	.....	.....	.....	223 00	657 95
Coal, egg	Ton	..	6 23	.....	.....	133 59	133 59	131 41	2 18	417 90	420 08	.....	.....	131 41
Coal, egg	Ton	..	5 50	.....	.....	103 13	103 13	103 13	.....	.....	.....	.....	.....	103 13
Coal, egg	Ton	..	5 65	.....	.....	.....	.....	.....	.....	.....	.....	.....	87 56	87 56
Coal, egg	Ton	..	5 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	204 45	204 45
Coal, egg	Ton	..	5 95	.....	.....	.....	.....	.....	.....	.....	.....	.....	207 67	207 67
Coal, egg	Ton	..	6 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	823 60	823 60
Coal, stove	Ton	5	6 50	32 50	.....	13 00	13 00	13 00	.....	.....	.....	.....	19 50	32 50
Oil, kerosene	Gal.	..	08	.....	10 00	.....	10 00	10 00	.....	.....	.....	.....	82 48	92 48
Oil, kerosene	Gal.	..	09	.....	.....	54 00	54 00	46 36	7 64	.....	7 64	.....	.....	46 36
Oil, kerosene	Gal.	2,000	11	220 00	.....	.....	.....	.....	.....	.....	.....	.....	55	55
Oil, kerosene	Gal.	..	125	.....	.....	31 84	31 84	25 32	6 52	25 44	31 96	.....	.....	25 32
Totals		..	....	$3,258 00	$446 07	$1,162 66	$1,608 73	$1,588 36	$20 37	$443 34	$463 71	.....	$1,651 11	$3,239 47

1913 Code No. ——. Title of Appropriation (1913), Office Supplies.

Amount requested for 1914	$27 69	Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913	52
Consumption in 12 months from June 30, 1912, to June 30, 1913	27 17		

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Brush, camel hair	Each	3	$0 20	$0 60	.....	.....	.....	.....	.....	.....	.....	.....	$0 20	$0 20
Celluloid, 20 by 50-inch.	Sheet	3	75	2 25	.....	$2 25	$2 25	$2 25	.....	.....	.....	.....	.....	2 25
Crayons, Dixon's lumber	Box	8	60	5 40	.....	.....	.....	.....	.....	.....	.....	.....	5 40	5 40
Ink, lettering	Bottle	1	30	30	.....	30	30	30	.....	.....	.....	.....	.....	30
Ink, fountain pen	Qt.	1	75	75	.....	75	75	75	.....	$0 75	$0 75	.....	.....	75
Pencils, Kohinoor	Doz.	6	75	4 50	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Pencils, pointer	Each	6	10	60	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Pen, drawing	Each	1	84	84	.....	.....	.....	.....	.....	.....	.....	.....	84	84
Pen, drawing detail	Each	1	1 26	1 26	.....	.....	.....	.....	.....	.....	.....	.....	1 26	1 26
Tacks, steel	Box	3	32	96	.....	.....	.....	.....	.....	.....	.....	.....	64	64
Tracing cloth, Excelsior	Roll	1	9 23	9 23	.....	.....	.....	.....	.....	.....	.....	.....	9 23	9 23
Oil, typewriter	Bot.	1	1 00	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Totals		..	....	$27 69	.....	$3 30	$3 30	$3 30	.....	$0 75	$0 75	.....	$23 87	$27 17

1913 Code No. 3345: Title of Appropriation (1913), Care of Highways.

Amount requested for 1914 ..... $167 75
Consumption in 12 months from June 30, 1912, to June 30, 1913..... 141 98
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913 ..... 25 77

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Battery connections	..	....	.....	.....	$0 30	$0 30	$0 30	.....	.....	.....	.....	.....		$0 30
Brake lining	Ft.	10	$0 60	$6 00	.....	.....	.....	.....	.....	.....	.....	.....	$5 40	5 40
Gasolene	Gal.	..	....	.....	.....	6 16	6 16	6 16	.....	.....	.....	.....	.....	6 16
Gasolene	Gal.	600	17	102 00	.....	89 08	89 08	86 87	$2 21	.....	$2 21	.....	.....	86 87
Oil, cylinder	Gal.	25	40	10 00	.....	7 70	7 70	7 55	15	.....	15	.....	.....	7 55
Oil, cylinder	Gal.	10	45	4 50	.....	1 66	1 66	1 66	.....	.....	.....	.....	.....	1 66
Oil, cylinder	Gal.	10	45	4 50	.....	4 63	4 63	4 63	.....	.....	.....	.....	.....	4 63
Polish, auto	Qts.	5	25	1 25	.....	75	75	25	50	.....	50	.....	.....	25
Waste	Lbs.	50	10	5 00	.....	29	29	29	.....	.....	.....	.....	.....	29
Soap, auto	Lbs.	5	06	30	.....	18	18	18	.....	.....	.....	.....	.....	18
Solder	Lbs.	2	24	48	.....	06	06	06	.....	.....	.....	.....	.....	06
Oil, lard	Pt.	..	....	.....	.....	06	06	06	.....	.....	.....	.....	.....	06
Cells, dry	Each	20	18	3 60	.....	3 52	3 52	3 52	.....	.....	.....	.....	.....	3 52
Cells, dry	Each	30	18	5 40	.....	6 48	6 48	5 40	1 08	.....	1 08	.....	.....	5 40
Grease	Lbs.	7	06	42	.....	42	42	42	.....	.....	.....	.....	.....	42
Cleaning rags	Lbs.	100	15½	15 50	.....	15 50	15 50	15 50	.....	.....	.....	.....	.....	15 50
Spelter	Lbs.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	85	85
Grease	Lbs.	40	19	7 60	.....	2 28	2 28	2 28	.....	.....	.....	.....	.....	2 28
Polish, metal	Gal.	1	1 20	1 20	.....	60	60	60	.....	.....	.....	.....	.....	60
Totals		..	....	$167 75	.....	$139 67	$139 67	$135 73	$3 94	.....	$3 94	.....	$6 25	$141 98

1913 Code No. —. Title of Appropriation (1913), Care of Highways.

Amount requested for 1914..... $380 55
Consumption in 12 months from June 30, 1912, to June 30, 1913..... 311 74
Requested increase over consumption in 12 months from June 30, 1912, to June 30, 1913 ..... $68 81

Articles or Supplies.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Supplies Delivered to Department January 1 to June 30, 1913.	Total Supplies Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Supplies Ordered or Contracted for but Not Delivered June 30, 1913.	Supplies Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Alcohol	Gallon	5	$0 65	$3 25	.....	$3 25	$3 25	$3 25	.....	.....	.....	.....	.....	$3 25
Brushes, miscellaneous	Each	..	....	.....	$2 72	33 56	36 28	9 69	$26 59	.....	$26 59	.....	$8 33	18 02
Brooms	Each	5	40	2 00	.....	40	40	40	.....	.....	.....	.....	.....	40
Brooms	Each	5	50	2 50	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Chamois skin	Each	1	85	85	.....	.....	.....	.....	.....	$0 85	85	.....	85	85
Chalk line	Ball	25	10	2 50	.....	30	30	30	.....	10	10	.....	2 00	2 30
Chalk	..	..	....	.....	.....	05	05	05	.....	.....	.....	.....	.....	05
Dryer	Each	4	32½	1 30	.....	.....	.....	.....	.....	.....	.....	.....	65	65
Duster	Each	..	....	.....	.....	45	45	45	.....	.....	.....	.....	.....	45
Grease, Albany	Can	25	50	12 50	9 00	.....	9 00	5 50	3 50	.....	3 50	.....	6 00	11 50
Grease, axle	..	..	....	.....	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
Grease, axle	Pound	400	4½	18 00	39	8 45	8 84	6 89	1 95	.....	1 95	.....	7 50	14 39
Glue	Pound	5	20	1 00	.....	20	20	20	.....	.....	.....	.....	.....	20
Graphite, Dixon's	Pound	..	22	.....	1 32	.....	1 32	.....	.....	.....	.....	.....	.....	.....
Wicks, lantern	Dozen	200	5	10 00	15	.....	15	11	04	.....	04	.....	1 04	1 15
Muratic acid	Pint	..	....	.....	.....	25	25	25	.....	.....	.....	.....	.....	25
Mesh, ¼-inch	Piece	3	1 28	3 84	.....	.....	.....	.....	.....	.....	.....	.....	1 28	1 28
Oil	Gallon	5	11	55	.....	.....	.....	.....	.....	.....	.....	.....	55	55
Oil	Gallon	2	80	1 60	.....	.....	.....	.....	.....	.....	.....	.....	1 60	1 60
Oil, cylinder	Gallon	208	32	66 56	.....	33 28	33 28	33 28	.....	.....	.....	.....	.....	33 28
Oil, machine	Gallon	200	22	44 00	5 50	22 88	28 38	18 26	10 12	.....	10 12	.....	18 06	36 32
Oil, lubricating, Amalie	Gallon	30	31	9 30	.....	15 50	15 50	62	14 88	.....	14 88	.....	15 81	16 43
Oil, cylinder, Amalie	Gallon	..	....	.....	.....	25 50	25 50	3 62	21 88	.....	21 88	.....	.....	3 62
Oil, coach	Gallon	..	....	.....	.....	.....	.....	.....	.....	1 50	1 50	.....	.....	.....
Oil, axle	Quart	..	....	.....	.....	50	50	50	.....	.....	.....	.....	.....	50
Oil, machine	Gallon	150	22	33 00	7 93	.....	7 93	7 93	.....	.....	.....	.....	23 84	31 77
Oil, raw	Gallon	10	1 05	10 50	.....	.....	.....	.....	.....	.....	.....	.....	8 54	8 54
Oil, raw	Gallon	..	52½	.....	53	10 50	11 03	4 45	6 58	.....	5 68	.....	25	4 70
Polish, brass	Pound	..	50	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Sponge	Each	..	44	.....	.....	.....	.....	.....	.....	.....	.....	.....	44	44
Sand paper	Dozen	..	....	.....	.....	16	16	16	.....	.....	.....	.....	.....	16
Sand paper	Dozen	..	....	.....	.....	20	20	.....	20	.....	20	.....	10	10
Sponges, wool	Each	..	70	.....	.....	.....	.....	.....	.....	.....	.....	.....	70	70
Sicatine (dryers)	Gallon	..	1 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	87	87
Sicatine (dryers)	Gallon	..	1 25	.....	1 25	.....	1 25	09	1 16	.....	1 16	.....	.....	09
Twine	Ball	..	....	.....	.....	80	80	80	.....	40	40	.....	10	90
Waste, cotton	Pound	1,000	11½	115 00	.....	23 14	23 14	23 14	.....	.....	.....	.....	64 10	87 24
Waste	Pound	300	10½	31 50	.....	15 75	15 75	15 75	.....	.....	.....	.....	.....	15 75
Waste, XX	Pound	90	12	10 80	.....	18 00	18 00	10 44	7 56	.....	7 56	.....	.....	10 44
Totals		..	....	$380 55	$28 79	$214 87	$243 66	$147 88	$94 46	$2 85	$97 31	.....	$163 86	$311 74

1913 Code No. —. Title of Appropriation (1913), Office Equipment, Bureau of Highways.

Amount requested for 1914 ..... $134 29
Issued for 12 months from June 30, 1912, to June 30, 1913..... 147 82
Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913 ..... $13 53

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Cabinet, oak	Each	2	$7 65	$15 30	.....	$7 65	$7 65	7 65	.....	.....	.....	.....	7 65	15 30
Cushions, typewriter	Set	..	....	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Letter file, oak	Each	1	....	30 00	.....	32 30	32 30	32 30	.....	.....	.....	.....	.....	32 30
Metal tips, holder, eraser	Dozen	3	50	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Rules, folding, 4-foot	Each	12	25	3 00	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Rules, folding, 6-foot	Each	12	42	5 00	.....	.....	.....	.....	.....	.....	.....	.....	1 28	1 28
Scale, triangular	Each	..	1 32	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 32	1 32
Shield, metal erasing	Each	..	09	.....	.....	.....	.....	.....	.....	.....	.....	.....	09	09
Tapes, Harvard, metallic, 50-foot	Each	24	....	42 58	.....	.....	.....	.....	.....	.....	.....	.....	42 58	42 58
Tapes, Harvard, metallic	Each	1	2 66	2 66	.....	.....	.....	.....	.....	.....	.....	.....	2 66	2 66
Tapes, Harvard, metallic	Each	25	1 25	31 25	.....	.....	.....	.....	.....	.....	.....	.....	32 80	32 80
Tapes, Rensselaer, steel	Each	..	4 87	.....	.....	.....	.....	.....	.....	.....	.....	.....	9 74	9 74
Tabular stops	Each	6	50	3 00	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Totals		..	....	$134 29	.....	$47 95	$47 95	$47 95	.....	.....	.....	.....	$99 87	$147 82

1913 Code No. —. Title of Appropriation (1913), Motor Vehicles and Equipment.

Amount requested for 1914..... $395 57
Issued for 12 months from June 30, 1912, to June 30, 1913..... 427 21

Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913..... 31 64

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Ammeter	Each	1	$1 00	$1 00	.....	$1 00	$1 00	$1 00	.....	.....	.....	.....	.....	$1 00
Brakes, auto	Each	3	1 00	3 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Bolts, auto	Each	..	....	.....	.....	20	20	20	.....	.....	.....	.....	.....	20
Bracket, auto lamp	Each	1	1 00	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Bulb, auto horn		..	....	.....	.....	75	75	75	.....	.....	.....	.....	.....	75
Chain, Weed	Pair	3	5 00	15 00	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Chain, Weed, Equalizers	Pair	3	....	2 25	.....	75	75	75	.....	.....	.....	.....	.....	75
Case, Goodrich, 36 by 3½	Each	4	22 75	91 00	.....	.....	.....	.....	.....	.....	.....	.....	45 50	45 50
Case, Goodrich, 30 by 3½	Each	6	18 25	109 50	.....	.....	.....	.....	.....	.....	.....	.....	73 00	73 00
Cone drive pinion	Each	1	....	1 00	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Cone cup, drive pinion	Each	1	....	1 25	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Copper terminals	Each	..	....	45	.....	15	15	15	.....	.....	.....	.....	.....	15
Case, Universal	Each	1	....	1 75	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
Clutch shifter, friction	Each	1	....	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Disc, valve	Each	..	....	.....	.....	15	15	15	.....	.....	.....	.....	.....	15
Drive shaft yoke	Each	1	....	2 25	.....	2 25	2 25	2 25	.....	.....	.....	.....	.....	2 25
Electric fire extinguisher	Each	1	....	7 27	.....	.....	.....	.....	.....	.....	.....	.....	14 54	14 54
Elbow	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Ford spring clip	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Flange, Shelber	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Goggles	Pair	2	....	1 00	.....	50	50	50	.....	.....	.....	.....	.....	50
Glass for auto lamp	Each	3	....	3 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Gear, medium speed	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 25	7 25
Gear, large sliding	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 75	10 75
Pedals	Pair	3	....	4 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Porcelains	Each	6	....	2 10	.....	.....	.....	.....	.....	.....	.....	.....	2 10	2 10
Pliers	Each	3	....	1 05	.....	.....	.....	.....	.....	.....	.....	.....	35	35
Rods, brass, etc.		..	....	.....	.....	45	45	45	.....	.....	.....	.....	.....	45
Screws, assorted		..	....	.....	.....	22	22	22	.....	.....	.....	.....	.....	22
Steel, cold rolled, 5-16 inch	Pounds	..	....	.....	.....	06	06	06	.....	.....	.....	.....	.....	06
Steel, cold rolled, 6-16 inch	Pound	..	....	.....	.....	08	08	08	.....	.....	.....	.....	.....	08
Shoe lugs		..	....	.....	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Spokes	Each	10	....	2 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Speedometer Shaft	Each	1	....	2 75	.....	2 75	2 75	2 75	.....	.....	.....	.....	.....	2 75
Shoe, Goodrich, 30 by 3½	Each	..	....	.....	.....	16 50	16 50	16 50	.....	.....	.....	.....	.....	16 50
Steel, key	Pound	..	....	.....	.....	05	05	05	.....	.....	.....	.....	.....	05
Steel, tool	Pound	..	....	.....	.....	09	09	09	.....	.....	.....	.....	.....	09
Spark plug	Each	12	....	9 00	.....	1 50	1 50	1 50	.....	.....	.....	.....	7 50	9 00
Speedometer casing	Each	1	....	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Spring Torsion		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Sleeves, drive pinion		1	....	4 80	.....	.....	.....	.....	.....	.....	.....	.....	4 80	4 80
Tire, auto	Each	2	....	7 00	.....	7 00	7 00	7 00	.....	.....	.....	.....	.....	7 00
Tire, auto	Each	1	....	6 50	.....	6 50	6 50	6 50	.....	.....	.....	.....	.....	6 50
Tube, 36 by 4	Each	4	....	22 00	.....	11 00	11 00	11 00	.....	.....	.....	.....	.....	11 00
Tube, 36 by 3½	Each	2	....	16 60	.....	8 30	8 30	8 30	.....	.....	.....	.....	.....	8 30
Tube, inner	Each	1	....	3 90	.....	3 90	3 90	3 90	.....	.....	.....	.....	.....	3 90
Tube, 36 by 3½	Each	2	4 50	9 00	.....	.....	.....	.....	.....	.....	.....	.....	9 00	9 00
Union, Shelber	Each	1	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Vibrator, Master	Each	1	15 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	15 00	15 00
Valve part	Each	..	....	.....	.....	03	03	.....	03	.....	03	.....	.....	.....
Wire, auto	Pound	30	....	2 40	.....	2 40	2 40	2 40	.....	.....	.....	.....	.....	2 40
Washers, lock, etc		..	....	22	.....	22	22	22	.....	.....	.....	.....	.....	22
Gear, small, sliding	Each	1	8 75	8 75	.....	.....	.....	.....	.....	.....	.....	.....	8 75	8 75
Gear, stud, reverse	Each	1	1 50	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Rivets		..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Spacer, distance	Each	1	25	25	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Shoes, Goodrich, 36 by 4	Each	3	33 50	100 50	.....	.....	.....	.....	.....	.....	.....	.....	100 50	100 50
Carbureter, Schelber	Each	1	12 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	12 00	12 00
Bracket for rear license		..	75	75	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Pressure register	Each	1	1 00	1 00	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Fire cover, 30 by 3½	Each	1	2 00	2 00	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Pump, Brown & Pulp	Each	1	13 50	13 50	.....	.....	.....	.....	.....	.....	.....	.....	13 50	13 50
Vulcanizing case		..	7 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	7 50	7 50
Totals		..	....	$395 57	.....	$85 05	$85 05	$85 02	$0 03	.....	$0 03	.....	$342 19	$427 21

1913 Code No. —. Title of Appropriation (1913), General Plant Equipment.

Amount requested for 1914..... $2,646 69
Issued for 12 months from June 30, 1912, to June 30, 1913..... 6,826 96

Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913 ..... $4,180 67

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Austin edges and bolts	Each	..	$8 00	.....	.....	$48 00	$48 00	.....	$48 00	.....	$48 00	.....	.....	.....
Axes, long handle	Each	12	1 27½	15 26	15 26	.....	15 26	$15 26	.....	.....	.....	.....	.....	$15 26
Axes, long handle	Each	5	1 35	6 75	.....	.....	.....	.....	.....	.....	.....	.....	6 75	6 75
Axes, hand	Each	13	82½	10 72	.....	.....	.....	.....	.....	.....	.....	.....	10 72	10 72
Axes, grub	Each	..	1 00	.....	5 00	.....	5 00	.....	5 00	.....	5 00	.....	5 00	5 00
Axes, K. K.	Each	4	1 50	6 00	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Axle, Platt mowing machine	Each	1	5 00	5 00	.....	5 00	5 00	5 00	.....	.....	.....	.....	.....	5 00
Axle, rear (collars, bolts)	Each	1	65 50	65 50	.....	.....	.....	.....	.....	.....	.....	.....	65 50	65 50
Auger	Each	..	1 00	.....	3 00	.....	3 00	1 00	2 00	.....	2 00	.....	.....	1 00
Adze	Each	..	2 60	.....	2 60	.....	2 60	2 60	.....	.....	.....	.....	.....	2 60
Blocks, filled hickory	Each	..	24 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	72 00	72 00
Blocks, filled hickory	Each	6	22 00	132 00	.....	66 00	66 00	.....	66 00	.....	66 00	.....	.....	.....
Blocks, refilled hickory	Each	6	11 00	66 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Burners, gas torch	Dozen	2	1 20	2 40	.....	1 20	1 20	1 20	.....	.....	.....	.....	.....	1 20
Branding iron	Each	..	2 95	.....	.....	2 95	2 95	2 95	.....	.....	.....	.....	.....	2 95
Buckets, water	Dozen	..	3 20	.....	.....	3 20	3 20	.....	3 20	.....	3 20	.....	.....	.....
Bracket, friction drive	Each	..	4 50	.....	.....	4 50	4 50	4 50	.....	.....	.....	.....	.....	4 50
Bearings, flat	Each	2	90	1 80	.....	1 80	1 80	1 80	.....	.....	.....	.....	.....	1 80
Bits, augur, ¼ to 1⅛	Set	1	2 50	2 50	2 51	.....	2 51	2 51	.....	.....	.....	.....	.....	2 51
Bits, Dutch, 1-16 to 1-2	Set	1	92	92	92	.....	92	92	.....	.....	.....	.....	.....	92
Blades, hack saw	Each	200	03½	7 00	2 06	.....	2 06	2 06	.....	.....	.....	.....	2 72	4 78
Blades, road machine	Each	..	8 00	.....	200 00	.....	200 00	40 00	160 00	.....	160 00	.....	8 00	48 00
Belt, governor	Each	..	1 95	.....	.....	1 95	1 95	1 95	.....	.....	.....	.....	.....	1 95
Boiler, 25 H. P., complete	Each	..	....	.....	.....	875 00	875 00	875 00	.....	.....	.....	.....	.....	875 00
Coupling and cock	Each	1	3 50	3 50	.....	3 50	3 50	3 50	.....	.....	.....	.....	.....	3 50
Can, watering	Each	..	65	.....	.....	65	65	65	.....	.....	.....	.....	.....	65
Can, oil	Each	12	55	6 60	.....	.....	.....	.....	.....	.....	.....	.....	3 30	3 30
Can, oil	Each	4	60	2 40	60	.....	60	.....	60	.....	60	.....	1 20	1 20
Can, oil	Each	30	56	16 80	6 76	.....	6 76	6 76	.....	.....	.....	.....	1 75	8 51
Can, oiling	Each	20	20	4 00	3 80	.....	3 80	3 00	80	.....	80	.....	1 00	4 00

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months, 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Can, sprinkling	Each	2	66	1 32	.....	.....	.....	.....	.....	.....	.....	.....	66	66
Can, tar pouring	Each	18	3 50	63 00	.....	.....	.....	.....	.....	.....	.....	.....	63 00	63 00
Can, watering	Each	..	49	.....	.....	.....	.....	.....	.....	49	49	.....	.....	.....
Concrete mixer	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	400 00	400 00
Chisels, assorted	Each	..	....	.....	20 22	.....	20 22	10 66	9 56	.....	9 56	.....	1 40	12 06
Cleaners, tube	Each	2	1 55	3 10	1 55	.....	1 55	1 55	.....	.....	.....	.....	.....	1 55
Cleaners, flue, 2-inch	Each	6	1 00	6 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Cleaners, flue, 3-inch	Each	3	1 25	3 75	.....	3 75	3 75	3 75	.....	.....	.....	.....	.....	3 75
Cocks, gauge, steam roller	Each	12	55	6 60	.....	6 60	6 60	6 60	.....	.....	.....	.....	.....	6 60
Cups, crank pin	Each	6	1 25	7 50	.....	7 50	7 50	7 50	.....	.....	.....	.....	.....	7 50
Dies, steel	Pair	1	51 00	51 00	.....	51 00	51 00	51 00	.....	.....	.....	.....	.....	51 00
Dies	Set	1	65	65	.....	65	65	65	.....	.....	.....	.....	.....	65
Drills, assorted	Each	3	1 37	4 10	.....	4 10	4 10	4 10	.....	.....	.....	.....	.....	4 10
Drills, breast	Each	1	3 00	3 00	.....	3 00	3 00	3 00	.....	.....	.....	.....	.....	3 00
Forks	Each	6	1 32	7 92	.....	.....	.....	.....	.....	.....	.....	.....	5 30	5 30
Grinder, emery	Each	1	6 34	6 34	.....	6 34	6 34	6 34	.....	.....	.....	.....	.....	6 34
Grubs, axe	Each	24	33	7 90	.....	3 95	3 95	3 95	.....	.....	.....	.....	.....	3 95
Gear, cover	Each	..	2 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 75	2 75
Gear, face spur	Each	4	3 75	15 00	.....	7 50	7 50	7 50	.....	.....	.....	.....	.....	7 50
Hatchets	Each	4	75	3 00	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Hatchets	Each	12	60	7 20	.....	.....	.....	.....	.....	.....	.....	.....	3 60	3 60
Hatchets, bench	Each	..	81	.....	81	.....	81	81	.....	.....	.....	.....	.....	81
Hatchets, plain	Each	6	55½	3 32	3 32	.....	3 32	3 32	.....	.....	.....	.....	.....	3 32
Hammers, miscellaneous	Each	44	....	38 95	10 33	19 68	30 01	16 13	13 88	.....	13 88	.....	22 82	38 95
Hooks, brush	Each	..	84	.....	23 60	.....	23 60	4 20	19 40	.....	19 40	.....	14 21	18 41
Injectors, ¾-inch	Each	4	3 75	15 00	.....	7 50	7 50	7 50	.....	.....	.....	.....	.....	7 50
Injectors, No. 5	Each	1	9 00	9 00	.....	.....	.....	.....	.....	.....	.....	.....	9 00	9 00
Knife, draw	Each	..	1 25	.....	3 75	.....	3 75	.....	3 75	.....	3 75	.....	.....	.....
Knife, putty	Each	6	37½	2 25	.....	2 25	2 25	2 25	.....	.....	.....	.....	.....	2 25
Lanterns	Each	50	42	21 00	3 78	.....	3 78	.....	3 78	.....	3 78	.....	20 16	20 16
Lanterns	Each	..	43½	.....	.....	46 92	46 92	26 10	20 82	.....	20 82	.....	.....	26 10
Levels, spirit	Each	6	1 10½	6 63	.....	2 21	2 21	2 21	.....	.....	.....	.....	.....	2 21
Magneto, friction drive		1	10 50	10 50	.....	10 50	10 50	10 50	.....	.....	.....	.....	.....	10 50
Mauls	Each	..	25	.....	50	.....	50	.....	50	.....	50	.....	.....	.....
Pumps, galv., 4 by 10	Each	2	5 00	10 00	.....	15 00	15 00	10 00	5 00	.....	5 00	.....	.....	10 00
Pumps, galv., 4 by 12	Each	2	5 85	11 70	.....	17 55	17 55	11 70	5 85	.....	5 85	.....	.....	11 70
Pumps, improved oil	Each	2	20 75	41 50	.....	41 50	41 50	41 50	.....	.....	.....	.....	.....	41 50
Pawls, spring	Each	2	50	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Pliers	Each	2	55	1 10	.....	1 10	1 10	1 10	.....	.....	.....	.....	.....	1 10
Pliers	Each	1	90	90	.....	90	90	90	.....	.....	.....	.....	.....	90
Pails, assorted	Each	25	....	7 15	.....	2 41	2 41	2 41	.....	.....	.....	.....	4 74	7 15
Pail covers	Each	..	20	.....	40	.....	40	.....	40	.....	40	.....	.....	.....
Picks	Each	12	39	4 67	.....	14 02	14 02	4 67	9 35	.....	9 35	.....	.....	4 67
Plumb bobs, brass	Each	..	1 40	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 80	2 80
Plumb bobs, brass	Each	..	1 92	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 92	1 92
Pinion crank shaft	Each	1	29 50	29 50	.....	29 50	29 50	29 50	.....	.....	.....	.....	.....	29 50
Pinion crank shaft	Each	1	22 50	22 50	.....	22 50	22 50	22 50	.....	.....	.....	.....	.....	22 50
Plates, hand-hole	Each	6	70	4 20	.....	4 20	4 20	4 20	.....	.....	.....	.....	.....	4 20
Punch bolt	Each	..	10	.....	.....	10	10	10	.....	.....	.....	.....	.....	10
Pipe cutter, Barnes	Each	1	1 10	1 10	.....	.....	.....	.....	.....	.....	.....	.....	1 10	1 10
Pipe cutter, No. 2	Each	1	1 65	1 65	.....	.....	.....	.....	.....	.....	.....	.....	1 65	1 65
Pipe cutter, No. 3	Each	1	2 75	2 75	.....	.....	.....	.....	.....	.....	.....	.....	2 75	2 75
Plow shears	Each	..	1 25	.....	13 75	.....	13 75	2 50	11 25	.....	11 25	.....	.....	2 50
Post hole digger	Each	..	2 50	.....	2 50	.....	2 50	.....	2 50	.....	2 50	.....	.....	.....
Pounders	Each	..	92⅓	.....	.....	5 54	5 54	92	4 62	.....	4 62	.....	.....	92
Roller, field sec, 12 by 18	Each	2	....	17 45	.....	17 45	17 45	17 45	.....	.....	.....	.....	.....	17 45
Ratchets	Each	2	1 25	2 50	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Rakes, 14 teeth	Each	12	55⅓	6 64	3 32	.....	3 32	3 32	.....	.....	.....	.....	.....	3 32
Rammers, block	Each	..	7 40	.....	22 20	.....	22 20	.....	22 20	.....	22 20	.....	7 40	7 40
Rammers, cobble	Each	2	3 00	6 00	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Rolls, spur gear pinions		..	....	995 00	.....	.....	.....	.....	.....	.....	.....	.....	995 00	995 00
Saw, cylinder, 36-inch	Each	..	11 39	.....	.....	11 39	11 39	11 39	.....	.....	.....	.....	.....	11 39
Steam gauge	Each	2	1 50	3 00	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Scale, auto truck, 15-ton	Each	..	....	.....	.....	282 50	282 50	282 50	.....	.....	.....	.....	.....	282 50
Screw driver	Each	6	25	1 50	.....	25	25	25	.....	.....	.....	.....	.....	25
Shovels	Each	6	45	2 70	.....	45	45	45	.....	.....	.....	.....	.....	45
Shovels, dirt	Each	12	87	12 18	.....	.....	.....	.....	.....	.....	.....	.....	6 09	6 09
Shovels, dirt	Each	12	1 15	13 80	.....	13 78	13 78	12 65	1 13	.....	1 13	.....	.....	12 65
Shovels, post hole	Each	..	1 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Shovels, snow	Each	12	50	6 00	2 50	.....	2 50	.....	2 50	.....	2 50	.....	6 00	6 00
Shovels, scoop	Each	..	60	.....	.....	3 60	3 60	.....	3 60	.....	3 60	.....	.....	.....
Shovels, scoop	Each	..	....	.....	3 05	.....	3 05	1 70	1 35	.....	1 35	.....	3 40	5 10
Shears, 3-inch	Each	..	1 69	.....	1 69	.....	1 69	.....	1 69	.....	1 69	.....	.....	.....
Sickles	Each	12	30	3 60	.....	.....	.....	.....	.....	.....	.....	.....	1 70	1 70
Saws, crosscut	Each	3	1 60	4 79	4 79	.....	4 79	4 79	.....	.....	.....	.....	.....	4 79
Scraper blades (road)	Each	4	8 00	32 00	8 00	.....	8 00	.....	8 00	.....	8 00	.....	.....	.....
Saws, hack	Each	2	92	1 84	92	.....	92	92	.....	.....	.....	.....	.....	92
Saws, hand rip	Each	12	1 60	19 20	4 80	.....	4 80	4 80	.....	.....	.....	.....	.....	4 80
Saws, 2-men crosscut	Each	2	1 50	3 00	4 50	.....	4 50	1 50	3 00	.....	3 00	.....	4 50	6 00
Sweeper, 2 h. rotary	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	500 00	500 00
Sweeper, horse rotary	Each	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	275 00	275 00
Sweeper, bracket	Each	2	2 50	5 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Switch, drop light	Each	..	6 00	.....	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Saws	Each	..	75	.....	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Sprocket	Each	..	1 20	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 20	1 20
Shoe, steam roller	Each	..	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Snips	Pair	4	85	3 40	.....	.....	.....	.....	.....	.....	.....	.....	85	85
Springs, S	Each	2	4 00	8 00	.....	8 00	8 00	8 00	.....	.....	.....	.....	.....	8 00
Totals		..	....	$1,153 10	$72 02	$352 96	$424 98	$363 14	$61 84	.....	$61 84	.....	$1,818 64	$2,181 78

1913 Code No. —. Title of Appropriation (1913), General Plant Equipment.

Amount requested for 1914 ..... $2,646 29
Issued for 12 months from June 30, 1912, to June 30, 1913 ..... 6,826 96

Requested decrease under issued for 12 months from June 30, 1912, to June 30, 1913 ..... 4,180 67

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Scrapers, front	Set	1	$7 50	$7 50	.....	$7 50	$7 50	$7 50	.....	.....	.....	.....	.....	$7 50
Square	Each	..	55	.....	.....	55	55	55	.....	.....	.....	.....	.....	55
Square, steel	Each	..	85	.....	.....	85	85	85	.....	.....	.....	.....	.....	85
Toggle, 5¾ mang.	Each	2	5 50	11 00	.....	5 50	5 50	5 50	.....	.....	.....	.....	.....	5 50
Trowel, brick	Each	..	1 00	.....	.....	.....	.....	.....	.....	$1 00	$1 00	.....	.....	.....
Trowel, bricklayer's	Each	..	31	.....	2 17	.....	2 17	31	1 86	.....	1 86	.....	$0 31	62
Trowel, mason	Each	..	30⅝	.....	1 85	.....	1 85	62	1 23	.....	1 23	.....	.....	62
Tubes and ferrules, St. rollers	Each	..	....	500 00	.....	37 55	37 55	37 55	.....	.....	.....	.....	.....	37 55
Tank wagon heater	Each	..	....	.....	.....	1,400 00	1,400 00	1,400 00	.....	.....	.....	.....	.....	1,400 00
Truck, champion trailer	Each	..	....	.....	.....	500 00	500 00	500 00	.....	.....	.....	.....	500 00	1,000 00
Thermometer	Each	6	50	3 00	.....	50	50	50	.....	.....	.....	.....	.....	50

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Wrenches, stillson	Each	6	84	5 04	.....	84	84	84	.....	.....	.....	.....	.....	84
Wrenches, monkey	Each	6	65	3 90	.....	65	65	65	.....	.....	.....	.....	.....	65
Wrenches, Stillson	Each	6	1 70	10 20	.....	1 70	1 70	1 70	.....	.....	.....	.....	.....	1 70
Wrenches, adjustable hydrant	Each	..	1 12	.....	.....	26 88	26 88	10 08	16 80	.....	16 80	.....	.....	10 08
Wrenches, monkey	Each	6	55	3 30	.....	55	55	55	.....	.....	.....	.....	.....	55
Wrenches, 36-inch	Each	..	1 50	.....	3 00	.....	3 00	.....	3 00	.....	3 00	.....	1 50	1 50
Wrenches, hydrant	Doz.	..	5 00	.....	4 16	.....	4 16	1 26	2 90	.....	2 90	.....	84	2 10
Wrenches, monkey, 10-in.	Each	4	32½	1 30	1 66	.....	1 66	1 66	.....	.....	.....	.....	32	1 98
Wrenches, monkey, 12-in.	Each	2	64	1 28	1 92	.....	1 92	1 92	.....	.....	.....	.....	.....	1 92
Wrenches, monkey, 14-in.	Each	2	40	80	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Wrenches, stillson	Each	3	49	1 47	98	.....	98	98	.....	.....	.....	.....	49	1 47
Wrenches, pipe, 8-inch	Each	2	60	1 20	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Wrenches, pipe, 10-inch	Each	2	75	1 50	.....	.....	.....	.....	.....	.....	.....	.....	75	75
Wrenches, sprinkling cart	Each	..	50	.....	4 50	.....	4 50	.....	4 50	.....	4 50	.....	.....	.....
Wrenches, stillson, 12-in.	Each	4	1 25	5 00	.....	.....	.....	.....	.....	.....	.....	.....	5 00	5 00
Wrenches, stillson, 14-in.	Each	2	98½	1 97	1 97	.....	1 97	1 97	.....	.....	.....	.....	.....	1 97
Wrenches, stillson, 18-in.	Each	1	1 20	1 20	1 20	.....	1 20	1 20	.....	.....	.....	.....	.....	1 20
Wrenches, stillson, 18-in.	Each	2	74	1 48	1 48	.....	1 48	1 48	.....	.....	.....	.....	.....	1 48
Wrenches, stillson, 24-in.	Each	1	2 15	2 15	2 15	.....	2 15	2 15	.....	.....	.....	.....	.....	2 15
Wheelbarrow, wooden	Each	..	1 37	.....	8 22	.....	8 22	2 74	5 48	.....	5 48	.....	.....	2 74
Wagon, jack	Each	4	4 75	19 00	.....	14 25	14 25	14 25	.....	.....	.....	.....	.....	14 25
Wheels, rear engine	Each	2	50 00	100 00	.....	100 00	100 00	100 00	.....	.....	.....	.....	.....	100 00
Wheels, moving machine.	Each	2	7 50	15 00	.....	15 00	15 00	15 00	.....	.....	.....	.....	.....	15 00
Wheels, ratchet machine.	Each	2	1 25	2 50	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Grand totals	..	....		$2,646 29	$418 05	$3,817 76	$4,235 81	$3,760 31	$475 50	$1 49	$476 99	.....	$3,066 65	$6,826,96

1913 Code No. —. Title of Appropriation (1913), Wearing Apparel.

Amount requested for 1914 ..... $108 00
Issued for 12 months from June 30, 1912, to June 30, 1913 ..... $108 00

Article.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Equipment Delivered to Department January 1 to June 30, 1913.	Total Equipment Available First 6 Months, 1913.	Total Issued in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Equipment Ordered or Contracted for but Not Delivered June 30, 1913.	Equipment Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Issued Last 6 Months of 1912.	Total Issued in 12 Months Ending June 30, 1913.
Boots, rubber, American Storm King	Pair	12	$4 00	$48 00	.....	$48 00	$48 00	$48 00	.....	.....	.....	.....	.....	$48 00
Boots, rubber	Pair	12	5 00	60 00	.....	.....	.....	.....	.....	.....	.....	.....	$60 00	60 00
Totals	..	....		$108 00	.....	$48 00	$48 00	$48 00	.....	.....	.....	.....	$60 00	$108 00

1913 Code No. —. Title of Appropriation (1913), —.

Amount requested for 1914 ..... $108,435 00
Consumption for 12 months from June 30, 1912, to June 30, 1913 .... 118,205 72
Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913 ..... 9,770 72

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Asphaltum, black	Gal.	..	....	.....	.....	1 25	1 25	.....	1 25	.....	1 25	.....	.....	.....
Brick, vitrified	Each	1,000	03	30 00	.....	4 50	4 50	4 50	.....	58 50	58 50	.....	.....	4 50
Brick, red, Catskill	M.	3,000	03	90 00	20 61	.....	20 61	20 40	21	.....	21	.....	96 06	116 46
Brick, buff	M.	1,000	0265	26 50	.....	.....	.....	.....	.....	.....	.....	.....	5 30	5 30
Brick, assorted	M.	2,000	24 00	48 00	50 52	.....	50 52	42 12	8 40	.....	8 40	.....	.....	42 12
Bituminous Road Surface, Material "A"	Gal.	..	072	.....	.....	.....	.....	.....	.....	.....	.....	.....	35 28	35 28
Bituminous Road Surface, Material "B"	Gal.	..	0522	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,520 00	2,520 00
Bituminous Road Surface, Material "B"	Gal.	75,000	18	13,500 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Bituminous Road Surface, Material	Gal.	..	067	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,906 03	1,906 03
Bituminous Road Surface, Material, tar base	Gal.	150,000	06	9,000 00	.....	3,927 75	3,927 75	3,927 75	.....	2,419 25	2,419 25	.....	804 00	4,731 75
Bituminous Road Surface, Material, tar base	Gal.	195,000	08	15,600 00	.....	5,413 95	5,413 95	5,413 95	.....	1,978 05	1,978 05	.....	.....	5,413 95
Binder, macadam road, "A"	Gal.	..	059	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,094 25	3,094 25
Binder, macadam road, "B"	Each	..	0615	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,662 01	3,662 01
Binder, macadam road	Gal.	..	....	.....	.....	1,703 00	1,703 00	1,703 00	.....	4,547 00	4,547 00	.....	.....	1,703 00
Binder, macadam road	Gal.	..	....	.....	.....	2,845 92	2,845 92	2,845 92	.....	5,554 08	5,554 08	.....	.....	2,845 92
Ashes	Ld.	10	5 00	50 00	.....	30 00	30 00	30 00	.....	45 00	45 00	.....	.....	30 00
Ashes	Yd.	200	25	50 00	17 50	.....	17 50	17 50	.....	.....	.....	.....	32 50	50 00
Binder, asphalt	Bbl.	..	3 60	.....	392 40	.....	392 40	289 80	102 60	.....	102 60	.....	298 80	588 60
Block, asphalt, paving, 2-inch	M.	2,000	70 00	140 00	65 52	.....	65 52	28 70	36 82	.....	36 82	.....	196 21	224 91
Block, asphalt, paving, 3-inch	M.	2,000	75 00	150 00	352 62	.....	352 62	31 55	321 07	.....	321 07	.....	91 08	122 63
Block, iron slag, paving	M.	3,000	60 00	180 00	247 08	.....	247 08	15 60	231 48	.....	231 48	.....	162 72	178 32
Block, medium, paving	M.	500	97 70	48 50	215 10	.....	215 10	36 64	178 46	.....	178 46	.....	.....	36 64
Block, wood pavement, 2-inch	M.	4,000	45 00	180 00	309 37	.....	309 37	82 54	226 83	.....	226 83	.....	.....	82 54
Cement, Portland	Bbl.	..	2 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	48 50	48 50
Cement, Portland	Bbl.	..	1 67	.....	70 20	.....	70 20	17 19	53 01	.....	53 01	.....	95 08	112 27
Cement, Portland	Bbl.	..	1 55	.....	.....	.....	.....	.....	.....	.....	.....	.....	364 25	364 25
Cement, Portland	Bbl.	600	1 78	1,068 00	.....	393 38	393 38	393 38	.....	229 62	229 62	.....	.....	393 38
Cement, Portland	Bbl.	..	1 64	.....	.....	82 00	82 00	49 20	32 08	.....	32 80	.....	.....	49 20
Cement	Lb.	..	....	.....	.....	1 00	1 00	.....	1 00	.....	1 00	.....	.....	.....
Gravel	Cu. Yd.	100	2 25	225 00	.....	135 00	135 00	135 00	.....	.....	.....	.....	119 25	254 25
Screenings	Ton	..	1 44	.....	.....	.....	.....	.....	.....	.....	.....	.....	10 43	10 43
Screenings	Ton	..	2 10	.....	.....	1 05	1 05	1 05	.....	.....	.....	.....	40 97	42 02
Screenings	Ton	..	1 63	.....	42 88	.....	42 88	4 91	37 97	.....	37 97	.....	228 30	223 21
Screenings	Ton	..	1 61	.....	.....	21 05	21 05	21 05	.....	.....	.....	.....	.....	21 05
Screenings	Ton	..	2 00	.....	.....	130 00	130 00	130 00	.....	.....	.....	.....	.....	130 00
Pitch, paving	Bbl.	20	3 50	70 00	98 00	.....	98 00	87 50	10 50	.....	10 50	.....	42 00	129 50
Sand and gravel	Cu. Yd.	500	1 69	845 00	28 73	.....	28 73	19 01	9 72	.....	9 72	.....	931 51	950 52
Spikes, bridge	Lb.	..	0275	.....	36 63	.....	36 63	.....	36 63	.....	36 63	.....	4 84	4 84
Spikes, bridge	Lb.	300	03	9 00	13 50	.....	13 50	8 19	5 31	.....	5 31	.....	.....	8 19
Sand, Cow Bay	Cu. Yd.	300	1 50	450 00	82 50	187 50	270 00	136 14	133 86	.....	133 86	.....	102 00	238 14
Sand, Cow Bay	Cu. Yd.	100	1 70	170 00	.....	144 50	144 50	144 50	.....	.....	.....	.....	.....	144 50
Stone, broken, ¾-inch	Ton	..	....	.....	889 19	.....	889 19	243 47	645 72	.....	645 72	.....	15,791 00	16,034 47
Sand	Cu. Yd.	..	1 69	.....	45 63	.....	45 63	6 76	38 87	.....	38 87	.....	.....	6 76
Sand, Cow Bay	Cu. Yd.	..	1 75	.....	.....	.....	.....	.....	.....	.....	.....	.....	52 50	52 50

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Sand	Tm. Ld.	2,000	50	1,000 00	.....	.....	.....	.....	.....	.....	.....	.....	62 50	62 50
Sand and gravel	Cu. Yd.	..	2 48	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,758 81	1,758 81
Stone, broken	Ton	..	1 75	.....	69 56	6,406 10	7,101 74	6,563 22	538 52	2,343 90	2,882 42	.....	531 48	7,094 70
Stone, broken	Ton	30,000	1 85	55,000 00	.....	14,125 89	14,125 89	13,476 33	649 56	10,444 11	11,093 67	.....	.....	13,476 33
Stone, broken	Ton	..	2 00	.....	.....	11,571 66	11,571 66	11,571 66	.....	1,428 34	1,428 34	.....	.....	11,571 66
Grits	Cu. Yd.	5,000	2 00	10,000 00	.....	5,184 46	5,184 46	5,184 46	.....	4,515 54	4,515 54	.....	.....	5,184 46
Stone, broken	Ton	..	1 63	.....	339 67	.....	339 67	224 92	114 75	.....	114 75	.....	14,344 76	14,569 68
Stone, broken	Ton	..	1 53	.....	.....	.....	.....	.....	.....	.....	.....	.....	44 44	44 44
Stone, broken	Ton	..	1 44	.....	362 87	.....	362 87	20 31	342 56	.....	342 56	.....	48 54	68 85
Stone, broken	Ton	..	1 95	.....	207 25	.....	207 25	195 00	12 25	.....	12 25	.....	13,377 44	13,572 44
Screenings	Ton	..	1 75	.....	4,364 12	.....	4,364 12	2,434 15	1,929 97	.....	1,929 97	.....	1,501 94	3,956 09
Tarvia, A	Bbl.	..	4 65	.....	325 63	.....	325 63	237 24	88 39	.....	88 39	.....	.....	237 24
Tarvia, B	Bbl.	..	4 03	.....	282 08	.....	282 08	4 03	278 05	.....	278 05	.....	.....	4 03
Tar	Bbl.	..	5 00	.....	15 00	.....	15 00	.....	15 00	.....	15 00	.....	.....	.....
Track	Ft.	..	05	.....	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Varnish, asphalt block	Gal.	5	1 00	5 00	2 00	.....	2 00	2 00	.....	.....	.....	.....	.....	2 00
Totals	..	..	....	$108,435 00	$9,572 24	$52,309 96	$61,882 20	$55,800 64	$6,081 56	$33,563 39	$39,644 95	.....	$62,405 08	$118,205 72

1913 Code No. —. Title of Appropriation (1913), Bureau of Highways, Building Materials.

Amount requested for 1914..... $2,024 32
Consumption for 12 months, from June 30, 1912, to June 30, 1913..... 1,953 41

Requested increase over consumption for 12 months, from June 30, 1912, to June 30, 1913..... 70 91

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Enamel	Can	1	....	22	.....	22	22	22	.....	.....	.....	.....	.....	22
Enamel, white	Can	2	....	60	.....	30	30	30	.....	.....	.....	.....	30	60
Door and Panel	Each	..	3 25	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 25	3 25
Drop block	Lb.	..	20	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Glass, L. & S.	Each	10	46	4 60	.....	.....	.....	.....	.....	.....	.....	.....	3 68	3 68
Glass, L. & S.	Each	..	71	.....	.....	.....	.....	.....	.....	.....	.....	.....	71	71
Hangers	Each	2	30	60	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Japan	Gal.	5	50	2 50	.....	.....	.....	.....	.....	.....	.....	.....	2 29	2 29
Lead, red	Lb.	60	10	6 00	.....	.....	.....	.....	.....	.....	.....	.....	4 10	4 10
Lead, white	Lb.	225	0725	16 31	1 81	.....	1 81	1 81	.....	.....	.....	.....	8 22	10 03
Lead, white	Lb.	..	07216	.....	.....	5 01	5 01	5 01	.....	.....	.....	.....	.....	5 01
Lith., brass	Each	..	11	.....	.....	.....	.....	.....	.....	.....	.....	.....	55	55
Lumber, spruce	Sq. Ft.	..	....	.....	.....	51 66	51 66	51 66	.....	.....	.....	.....	78 50	130 16
Lumber, spruce, plank	Sq. Ft.	..	....	.....	.....	26 40	26 40	26 40	.....	.....	.....	.....	.....	26 40
Lumber, spruce	Sq. Ft.	..	....	.....	.....	6 14	6 14	6 14	.....	4 87	4 87	.....	19 20	25 34
Lumber, spruce	Sq. Ft.	22,500	03	675 00	.....	1 68	1 68	1 68	.....	.....	.....	.....	151 22	152 90
Lumber, spruce	Sq. Ft.	..	....	.....	45 60	9 80	55 40	28 48	26 92	.....	26 92	.....	237 61	266 00
Lumber, spruce	Sq. Ft.	..	....	.....	.....	42 97	42 97	42 97	.....	.....	.....	.....	.....	42 97
Lumber, spruce	Sq. Ft.	..	....	.....	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Lumber, Spruce	Lin. Ft.	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3 00	3 00
Lumber, spruce	Sq. Ft.	..	04	.....	.....	.....	.....	.....	.....	.....	.....	.....	19 32	19 32
Lumber, spruce	Piece	..	06	.....	.....	.....	.....	.....	.....	.....	.....	.....	12	12
Lumber, S. & G.	Piece	..	70	.....	.....	16 64	16 64	.....	16 64	.....	16 64	.....	7 00	7 00
Lumber, yellow pine, plank	Sq. Ft.	500	035	17 50	.....	11 76	11 76	11 76	.....	.....	.....	.....	.....	11 76
Lumber, oak	Sq. Ft.	713	10	71 30	.....	71 30	71 30	71 30	.....	.....	.....	.....	.....	71 30
Lumber, oak	Sq. Ft.	150	09	13 50	.....	.....	.....	.....	.....	.....	.....	.....	12 96	12 96
Lumber, cypress	Sq. Ft.	50	09	4 50	.....	4 50	4 50	4 50	.....	.....	.....	.....	.....	4 50
Lumber, cypress	Sq. Ft.	500	06	30 00	.....	22 50	22 50	22 50	.....	.....	.....	.....	3 00	25 50
Lumber, cypress	Sq. Ft.	..	07	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 75	1 75
Lumber, cypress	Piece	20	38	7 60	.....	.....	.....	.....	.....	.....	.....	.....	5 40	5 40
Lumber, cypress	Piece	..	2 50	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Lumber, pine, N. C. & G.,	Sq. Ft.	150	028	4 20	.....	3 72	3 72	3 72	.....	.....	.....	.....	.....	3 72
Lumber, pine, N. C. & G.,	Sq. Ft.	150	026	3 90	.....	16 38	16 38	.....	16 38	.....	16 38	.....	3 44	3 44
Lumber, pine, N. C. & G.,	Sq. Ft.	1,000	....	27 00	.....	26 35	26 35	26 35	.....	.....	.....	.....	.....	26 35
Lumber, pine, N. C. & G.,	Piece	..	....	.....	.....	13 50	13 50	13 50	.....	.....	.....	.....	.....	13 50
Lumber, pine, N. C. & G.,	Piece	..	30	.....	.....	.....	.....	.....	.....	7 50	7 50	.....	.....	.....
Lumber, pine, N. C. & G.,	Sq. Ft.	1,000	025	25 00	.....	.....	.....	.....	.....	.....	.....	.....	18 23	18 23
Lumber, pine, N. C. & G.,	Piece	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2 90	2 90
Lumber, hemlock	Sq. Ft.	2,000	025	50 00	.....	35 00	35 00	35 00	.....	.....	.....	.....	.....	35 00
Lumber, yellow pine	Sq. Ft.	500	....	20 00	.....	9 28	9 28	9 28	.....	.....	.....	.....	.....	9 28
Lumber, N. C. pine	Piece	..	35	.....	.....	.....	.....	.....	.....	.....	.....	.....	70	70
Lumber, Spruce, T. & G.,	Sq. Ft.	30,000	029	870 00	470 29	.....	470 29	372 93	97 36	.....	97 36	.....	451 74	824 67
Lumber, cedar, double S. D. G.	Sq. Ft.	..	03	.....	.....	.....	.....	.....	.....	.....	.....	.....	9 60	9 60
Lumber, W. P. 2	Foot	..	08	.....	.....	.....	.....	.....	.....	.....	.....	.....	6 48	6 48
Lumber, wood frame	Each	1	2 50	2 50	.....	.....	.....	.....	.....	.....	.....	.....	2 50	2 50
Lumber, ¼-inch and ½-inch round	Foot	500	01	5 00	.....	.....	.....	.....	.....	.....	.....	.....	2 05	2 05
Lumber, ¼-inch round	Foot	..	....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1 05	1 05
Glass, L. T	Each	2	1 25	2 50	.....	.....	.....	.....	.....	.....	.....	.....	1 25	1 25
Lumber, pine	Sq. Ft.	200	06	12 00	.....	.....	.....	.....	.....	.....	.....	.....	12 00	12 00
Nails	Pound	..	05	.....	.....	05	05	05	.....	.....	.....	.....	55	60
Nails, assorted	Pound	..	....	40 00	18 47	.....	18 47	18 14	33	.....	33	.....	20 34	38 48
Nails	Keg	2	2 50	5 00	.....	12 50	12 50	.....	12 50	5 00	17 50	.....	2 50	2 50
Nails, cut	Pound	..	....	.....	.....	88	88	88	.....	.....	.....	.....	.....	88
Nails	Pound	..	04	.....	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Nails, finishing	Gross	..	10	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Oil, linseed	Gallon	4	80	3 20	.....	.....	.....	.....	.....	.....	.....	.....	1 60	1 60
Oil, boiled	Gallon	4	70	2 80	.....	.....	.....	.....	.....	.....	.....	.....	1 40	1 40
Oil, boiled	Gallon	..	81	.....	.....	.....	.....	.....	.....	.....	.....	.....	81	81
Putty	Pound	5	05	25	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Paint, green, Devoe's	Bottle	12	2 50	30 00	.....	.....	.....	.....	.....	.....	.....	.....	30 00	30 00
Paint, cosmos,	Gallon	12	1 00	12 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	5 00	11 00
Paint, mixed	Gallon	2	2 00	4 00	.....	.....	.....	.....	.....	.....	.....	.....	2 00	2 00
Paint, B. F. W.	Gallon	..	1 90	.....	.....	9 50	9 50	.....	9 50	.....	9 50	.....	.....	.....
Paint, red	Gallon	..	75	.....	.....	7 50	7 50	3 75	3 75	.....	3 75	.....	.....	3 75
Paint	Quart	..	....	.....	.....	45	45	45	.....	.....	.....	.....	.....	45
Staples, Acme	Box	1	1 00	1 00	.....	.....	.....	.....	.....	.....	.....	.....	1 00	1 00
Sash, 1½-inch	Pair	1	3 50	3 50	.....	.....	.....	.....	.....	.....	.....	.....	3 50	3 50
Sash, weights	Pound	32	02	64	.....	.....	.....	.....	.....	.....	.....	.....	64	64
Staples, whiffletree	Each	..	14	.....	6 16	.....	6 16	70	5 46	.....	5 46	.....	14	84
Spikes, 6-inch	Keg	2	2 40	4 80	.....	.....	.....	.....	.....	.....	.....	.....	2 40	2 40
Screws, assorted	Gross	12	....	5 00	1 45	36	1 81	1 48	33	.....	33	.....	3 11	4 59
Shingles, 18-inch R. C.	Bale	4	1 20	4 80	.....	4 80	1 80	1 80	.....	.....	.....	.....	.....	1 80
Shade roller, 36-inch		4	....	1 00	.....	25	25	25	.....	.....	.....	.....	.....	.....

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Turpentine	Gallon	..	....	.....	.....	2 75	2 75	.....	2 75	.....	2 75	.....	.....	.....
Turpentine	Gallon	20	60	12 00	60	.....	60	60	.....	.....	.....	.....	8 70	9 30
Turpentine		..	50	.....	.....	5 00	5 00	2 89	2 11	.....	2 11	.....	.....	2 89
Tees, branch, 4-inch		..	50	.....	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Tar paper, 3-ply	Roll	10	1 25	12 50	.....	.....	.....	.....	.....	.....	.....	.....	6 25	6 25
Roofing, rubber, 4-ply	Roll	2	2 40	4 80	.....	2 25	2 25	2 25	.....	.....	.....	.....	2 40	4 65
Tar paper, 2-ply	Roll	2	1 25	2 50	.....	2 50	2 50	2 50	.....	.....	.....	.....	.....	2 50
Totals		..	....	$2,024 32	$544 38	$432 40	$976 78	$782 75	$194 03	$17 37	$211 40	.....	$1,170 66	$1,953 41

1913 Code No. —. Title of Appropriation (1913), General Plant Materials, Bureau of Highways.

Amount requested for 1914 ..... $1,319 66
Consumption for 12 months from June 30, 1912, to June 30, 1913..... 1,345 83

Requested decrease under consumption for 12 months from June 30, 1912, to June 30, 1913..... 26 17

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Asbestos	Pound	50	$0 08	$4 00	.....	$2 48	$2 48	$2 48	.....	.....	.....	.....	.....	$2 48
Asphalt cutter	Each	..	23	.....	$1 38	1 38	2 76	23	$2 53	.....	$2 53	.....	.....	23
Belt lacing, 25 inches	Each	..	38	.....	.....	38	38	.....	38	.....	38	.....	.....	.....
Bunting, red	Yard	10	15	1 50	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Bolts, miscellaneous	Each	1,000	....	30 00	11 67	20 53	32 20	19 72	12 48	.....	12 48	.....	24 14	43 86
Bushing, asst.	Each	12	05	60	.....	28	28	28	.....	.....	.....	.....	04	32
Boiler plates	Each	3	1 25	3 75	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Bars, steel	Ton	..	....	.....	.....	69 60	69 60	.....	69 60	.....	69 60	.....	.....	.....
Belt lacing, steel	Each	5	61	3 05	.....	61	61	61	.....	.....	.....	.....	.....	61
Belting, leather	Foot	65	37	23 98	.....	23 98	23 98	23 98	.....	.....	.....	.....	.....	23 98
Belting, leather	Foot	15	19	2 85	.....	.....	.....	.....	.....	.....	.....	.....	2 85	2 85
Belting, leather	Foot	45	13½	6 08	.....	6 08	6 08	6 08	.....	.....	.....	.....	.....	6 08
Bands, hose, 4-ply	Foot	..	....	.....	6 71	.....	6 71	.....	6 71	.....	6 71	.....	.....	.....
Bars, crow	Each	12	50	6 00	2 99	.....	2 99	2 99	.....	.....	.....	.....	.....	2 99
Bars, grate	Each	13	....	29 25	.....	.....	.....	.....	.....	.....	.....	.....	29 25	29 25
Bars, grate, 30-inch	Each	..	2 25	.....	27 00	.....	27 00	13 50	13 50	.....	13 50	.....	.....	13 50
Bars, grate, 22-inch	Each	..	3 88	.....	.....	31 04	31 04	15 52	15 52	.....	15 52	.....	.....	15 52
Bars, grate, 18-inch	Each	..	3 37	.....	.....	40 45	40 45	13 48	26 97	.....	26 97	.....	.....	13 48
Bars, reinforcing, 3-4 inch	Foot	1,000	0326	32 60	7 82	.....	7 82	7 82	.....	.....	.....	.....	14 08	21 90
Bars, reinforcing, 1-inch	Foot	1,000	0548	54 80	17 10	.....	17 10	17 10	.....	.....	.....	.....	28 50	45 60
Belt lacing	Piece	6	31	1 86	31	.....	31	31	.....	.....	.....	.....	.....	31
Belt lacing	Piece	6	38	2 28	.....	38	38	38	.....	.....	.....	.....	.....	38
Bars, grate	Each	..	3 00	.....	.....	36 00	36 00	.....	36 00	.....	36 00	.....	.....	.....
Bars, grate	Each	..	3 50	.....	.....	28 00	28 00	.....	28 00	.....	28 00	.....	.....	.....
Canvas	Yard	12	18	2 16	.....	.....	.....	.....	.....	.....	.....	.....	1 08	1 08
Caps	Each	..	08	.....	.....	08	08	08	.....	.....	.....	.....	.....	08
Couplings, miscellaneous	Each	..	....	.....	11 81	.....	11 81	.....	11 81	.....	11 81	.....	[redacted]	88
Compo. board	Each	4	80	3 20	.....	80	80	80	.....	.....	.....	.....	.....	80
Chain, No. 78, 6 feet	Each	24	....	1 50	.....	.....	.....	.....	.....	.....	.....	.....	1 50	1 50
Clamps, hose	Each	12	15	1 80	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Cocks, asst.	Dozen	12	20	24 00	.....	11 25	11 25	4 53	6 72	.....	6 72	.....	3 60	8 13
Caps, tin	Pound	12	10	1 20	.....	.....	.....	.....	.....	.....	.....	.....	40	40
Couplings, 2½ female	Each	..	90	.....	.....	9 00	9 00	.....	9 00	.....	9 00	.....	.....	.....
Chains, pole	Each	4	1 50	6 00	3 00	.....	3 00	1 50	1 50	.....	1 50	.....	.....	1 50
Damper	Each	..	10	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Enamel, stove pipe	Can	3	15	45	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Elbows, asst.	Each	45	....	5 26	84	3 20	4 04	3 79	25	.....	25	.....	1 47	5 26
Ells	Each	14	....	1 48	.....	.....	.....	.....	.....	.....	.....	.....	72	72
Flat iron	Foot	48	....	4 87	.....	4 87	4 87	4 87	.....	.....	.....	.....	.....	4 87
Flagging, red	Yard	..	....	.....	.....	30	30	30	.....	.....	.....	.....	.....	30
Faucet	Each	3	55	1 65	.....	55	55	55	.....	.....	.....	.....	.....	55
Files, saw	Dozen	3	2 40	7 20	.....	1 20	1 20	.....	1 20	.....	1 20	.....	.....	.....
Files, asst.		75	....	11 75	11 04	1 70	12 74	6 81	5 93	.....	5 93	.....	4 94	11 75
Glasses, water gauge, asst.,	Dozen	6	45	2 70	.....	1 40	1 40	60	80	.....	80	.....	40	1 00
Glasses, oil cup	Each	..	25	.....	.....	75	75	.....	75	.....	75	.....	.....	.....
Hose, flexible steam	Piece	10	....	22 40	.....	22 40	22 40	22 40	.....	.....	.....	.....	.....	22 40
Hose	Foot	50	25	11 50	.....	.....	.....	.....	.....	.....	.....	.....	5 75	5 75
Handles, broom	Each	12	10	1 20	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Hose, garden	Foot	50	....	7 50	.....	.....	.....	.....	.....	7 50	7 50	.....	.....	.....
Hooks and eyes	Each	..	....	.....	.....	10	10	10	.....	.....	.....	.....	.....	10
Hacksaw blades	Dozen	12	65	7 80	.....	.....	.....	.....	.....	.....	.....	.....	65	65
Hacksaw blades	Dozen	12	50	6 00	.....	50	50	50	.....	.....	.....	.....	.....	50
Hose, 2½ Trogan Mill	Foot	..	35	.....	.....	52 50	52 50	.....	52 50	.....	52 50	.....	.....	.....
Hoes, socket, 6-inch	Each	4	....	1 42	2 29	.....	2 29	1 42	87	.....	87	.....	.....	1 42
Hose, rubber, 15-foot lengths	Each	150	....	75 00	22 50	.....	22 50	22 50	.....	.....	.....	.....	52 50	75 00
Hose couplings	Each	9	6 15	55 35	.....	55 35	55 35	55 35	.....	.....	.....	.....	.....	55 35
Hose wire, covered, ¾-inch	Foot	100	15	15 00	.....	15 00	15 00	15 00	.....	.....	.....	.....	.....	15 00
Handles, D. T.	Each	2	15	30	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Handles, pick, etc.	Each	180	....	38 25	20 87	10 09	30 96	26 19	4 77	.....	4 77	.....	12 06	38 25
Hanger	Each	..	15	.....	.....	.....	.....	.....	.....	.....	.....	.....	15	15
Hinges, miscellaneous		16	....	6 18	.....	85	85	85	.....	.....	.....	.....	5 33	6 18
Hasps	Each	13	....	1 68	.....	72	72	72	.....	.....	.....	.....	96	1 68
Iron		..	....	.....	.....	75	75	75	.....	.....	.....	.....	.....	75
Iron, angle	Foot	32	08¾	2 80	.....	2 80	2 80	2 80	.....	.....	.....	.....	.....	2 80
Iron, sheets	Each	..	1 00	.....	.....	3 00	3 00	.....	3 00	.....	3 00	.....	.....	.....
Iron, galvanized	Piece	13	....	12 76	2 21	3 00	5 21	.....	.....	.....	.....	.....	7 55	12 76
Iron, galvanized	Pound	110	035	3 85	.....	3 85	3 85	3 85	.....	.....	.....	.....	.....	3 85
Iron, galvanized	Pound	24	05	1 20	.....	75	75	75	.....	.....	.....	.....	45	1 20
Iron, galvanized	Pound	5	06	30	.....	.....	.....	.....	.....	.....	.....	.....	30	30
Iron, galvanized	Pound	15	06 1-5	93	.....	93	93	93	.....	.....	.....	.....	.....	93
Iron H. B. S.	Pound	285	05	14 25	.....	14 25	14 25	14 25	.....	.....	.....	.....	.....	14 25
Links, acme	Dozen	..	1 20	.....	.....	1 20	1 20	20	1 00	.....	1 00	.....	.....	20
Lead rod, 10 M.		..	....	5 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Links, patent	Each	4	06	24	12	.....	12	12	.....	.....	.....	.....	.....	12
Lantern slides		..	....	4 00	.....	1 90	1 90	1 90	.....	.....	.....	.....	.....	1 90
Lantern globes, miscellaneous		50	05	2 50	2 50	.....	2 50	1 62	88	.....	88	.....	60	2 22
Lead, miscellaneous		..	....	7 00	.....	3 50	3 50	3 50	.....	.....	.....	.....	2 05	5 55
Locks, pad, miscellaneous		30	....	15 00	.....	18 33	18 33	12 75	5 58	.....	5 58	.....	2 60	15 35
Metal B	Pound	30	35	10 50	4 90	5 25	10 15	10 15	.....	.....	.....	.....	.....	10 15
Mesh, wire, ¼ inch	Piece	..	10	.....	.....	.....	.....	.....	.....	.....	.....	.....	10	10
Metal, expanded	Sq. ft.	5,000	0241	120 50	227 49	.....	227 49	101 83	125 66	.....	125 66	.....	155 40	257 23
Netting, wire, 1-4 inch	Yard	10	54	5 40	.....	.....	.....	.....	.....	.....	.....	.....	54	54
Netting, galvanized	Each	..	....	.....	.....	20	20	20	.....	.....	.....	.....	56	76
Nipples, brass hose	Each	4	1 35	5 40	.....	.....	.....	.....	.....	.....	.....	.....	1 35	1 35
Nipples, 2 1-2 by 2 1-2, asst.	Each	30	18	5 40	.....	4 65	4 65	4 65	.....	.....	.....	.....	.....	4 65
Nuts, asst.		..	....	.....	40	.....	40	.....	40	.....	40	.....	.....	.....
Plugs, fusible, 3-4	Dozen	1	6 00	6 00	.....	6 00	6 00	5 00	1 00	.....	1 00	.....	.....	5 00
Paint, wagon	Gallon	2	2 00	4 00	.....	2 00	2 00	2 00	.....	.....	.....	.....	.....	2 00
Pipe, 4 inch	Foot	..	11	.....	.....	.....	.....	.....	.....	3 96	3 96	.....	.....	.....

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered to Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Pulley blocks	Each	..	....	.....	1 70	.....	1 70	.....	1 70	.....	1 70	.....	.....	.....
Pipe, A. M. Byers	Foot	..	....	.....	.....	5 13	5 13	.....	5 13	.....	5 13	.....	.....	.....
Pipe, galvanized, 3-4	Foot	1,060	....	50 50	.....	50 60	50 60	50 60	.....	.....	.....	.....	.....	50 60
Pipe, vitrified, 16 inch	Each	50	70	35 00	4 20	.....	4 20	4 20	.....	.....	.....	.....	.....	4 20
Pipe, iron, 16 inch	Foot	144	....	15 79	.....	.....	.....	.....	.....	.....	.....	.....	15 79	15 79
Pipe, iron	Piece	..	12	.....	.....	.....	.....	.....	.....	.....	.....	.....	60	60
Pipe, vol. cut	Foot	..	25	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Pipe, vol. cut	Foot	19	....	5 17	.....	.....	.....	.....	.....	.....	.....	.....	5 17	5 17
Pipe, 3-4 inch		60	08	4 80	.....	.....	.....	.....	.....	.....	.....	.....	4 80	4 80
Plugs, galvanized, 3-4 inch	Each	..	02	.....	.....	24	24	14	10	.....	10	.....	.....	14
Pipe flanges, 3-4	Each	6	....	1 40	.....	70	70	70	.....	.....	.....	.....	.....	70
Paint, wagon	Gallon	6	1 90	11 40	.....	11 40	11 40	11 40	.....	.....	.....	.....	.....	11 40
Plugs, washers, etc		..	....	3 25	.....	3 25	3 25	3 25	.....	.....	.....	.....	.....	3 25
Packing, asbestos	Pound	2	1 50	3 00	1 50	.....	1 50	1 50	.....	.....	.....	.....	1 50	3 00
Packing, asbestos	Pound	35	75	26 25	.....	26 25	26 25	26 25	.....	.....	.....	.....	.....	26 25
Packing, rubber	Pound	..	25	.....	.....	12 00	12 00	.....	12 00	.....	12 00	.....	.....	.....
Packing, Garlock piston.	Pound	5	70	3 50	4 58	.....	4 55	3 50	1 05	.....	1 05	.....	.....	3 50
Packing, Garlock piston.	Pound	..	....	.....	.....	2 54	2 54	.....	2 54	.....	2 54	.....	.....	.....
Packing, rubber sheets	Each	16	65	10 40	.....	.....	.....	.....	.....	.....	.....	.....	10 40	10 40
Pipe, iron, 1-2	Foot	..	04	.....	3 36	.....	3 36	.....	3 36	.....	3 36	.....	.....	.....
Pipe, iron 10 inch	Foot	..	138	.....	3 50	.....	3 50	.....	3 50	.....	3 50	.....	.....	.....
Pipe, iron, 12 inch	Foot	..	05	.....	6 81	.....	6 81	2 40	4 41	.....	4 41	.....	.....	2 40
Pipe, iron, 14 inch	Foot	..	....	.....	13 82	.....	13 82	.....	13 82	.....	13 82	.....	.....	.....
Pipe, galvanized, 1 1-2 inch	Foot	..	042	.....	20 16	.....	20 16	43	19 73	.....	19 73	.....	.....	43
Pipe, galvanized, 2 inch	Foot	..	105	.....	26 36	.....	26 36	2 10	24 26	.....	24 26	.....	.....	2 10
Pipe, iron	Foot	..	....	.....	.....	2 03	2 03	23	1 80	.....	1 80	.....	.....	23
Pipe, iron, 1 inch	Piece	6	1 70	10 20	.....	.....	.....	.....	.....	.....	.....	.....	1 70	1 70
Paint, boiler	Gallon	17	....	24 53	20 98	3 55	24 53	24 53	.....	.....	.....	.....	.....	24 53
Paint, wagon	Gallon	1	1 67	1 67	1 67	.....	1 67	1 67	.....	.....	.....	.....	.....	1 67
Paint, wagon	Gallon	1	1 37	1 37	.....	.....	.....	.....	.....	.....	.....	.....	1 37	1 37
Paint, wagon	Quart	.	45	.....	.....	45	45	45	.....	.....	.....	.....	.....	45
Paint, wagon	Gallon	16	1 87	30 00	.....	30 00	30 00	30 00	.....	.....	.....	.....	.....	30 00
Paint, wagon	Gallon	5	75	3 75	.....	3 75	3 75	3 75	.....	.....	.....	.....	.....	3 75
Pipe, tile	Foot	100	78	78 00	51 48	.....	51 48	51 48	.....	.....	.....	.....	.....	51 48
Rails, T, 7 foot lengths.	Pound	5,000	....	33 00	.....	23 50	23 50	23 50	.....	.....	.....	.....	.....	23 50
Robe, plush, rubber lined,	Each	1	6 00	6 00	.....	.....	.....	.....	.....	.....	.....	.....	6 00	6 00
Rules, 4 feet	Each	12	25	3 00	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Robe, plush, reversible	Each	1	5 40	5 40	.....	.....	.....	.....	.....	.....	.....	.....	5 40	5 40
Reducer	Each	..	13	.....	.....	1 58	1 58	26	1 32	.....	1 32	.....	.....	26
Rivets, assorted	Pound	15½	....	2 75	1 91	2 10	4 01	2 76	1 25	.....	1 25	.....	.....	2 76
Rules, wood, folding, 4 foot	Dozen	1	1 75	1 75	.....	.....	.....	.....	.....	.....	.....	.....	1 75	1 75
Rules, wood, folding	Each	..	37	.....	.....	13 29	13 29	3 33	9 96	.....	9 96	.....	.....	3 32
Rules, brass bound	Each	25	12	3 00	60	.....	60	60	.....	.....	.....	.....	2 40	3 00
Rubber, sheet	Pound	16	56	8 96	3 08	.....	3 08	3 08	.....	.....	.....	.....	5 88	8 96
Rubber, sheet	Pound	48	25	12 00	.....	12 00	12 00	12 00	.....	.....	.....	.....	.....	12 00
Rope, 3-4 inch	Pound	18	105	1 89	.....	.....	.....	.....	.....	.....	.....	.....	1 89	1 89
Rope	Pound	100	1846	18 46	18 46	.....	18 46	18 46	.....	.....	.....	.....	.....	18 46
Rope	Pound	50	12	6 00	.....	6 00	6 00	6 00	.....	.....	.....	.....	.....	6 00
Rope, 1-2 inch	Pound	12	18	2 16	.....	.....	.....	.....	.....	.....	.....	.....	2 16	2 16
Rope, 3-4 inch	Foot	30	....	1 08	.....	.....	.....	.....	.....	.....	.....	.....	1 08	1 08
Shellac	Quart	2	70	1 40	.....	70	70	70	.....	.....	.....	.....	.....	70
Saddle pads	Each	2	625	1 25	.....	1 25	1 25	1 25	.....	.....	.....	.....	.....	1 25
Scythe stones	Each	..	25	.....	.....	.....	.....	.....	.....	50	50	.....	.....	.....
Solder	Pound	12	30	3 60	.....	1 50	1 50	1 50	.....	90	90	.....	1 71	3 21
Staples, whiffle	Dozen	..	2 10	.....	.....	2 10	2 10	.....	2 10	.....	2 10	.....	.....	.....
Staples	Per 1,000	10	....	1 85	.....	1 85	1 85	1 85	.....	.....	.....	.....	.....	1 85
Screws, lag	Each	60	....	1 50	.....	1 50	1 50	1 50	.....	.....	.....	.....	.....	1 50
Solder, bars	Bar	4	....	1 75	.....	1 75	1 75	1 75	.....	.....	.....	.....	.....	1 75
Screws, lag	Dozen	..	....	.....	.....	1 44	1 44	.....	1 44	.....	1 44	.....	.....	.....
Steel, tool	Pound	500	10	5 00	.....	42 70	42 70	42 70	.....	.....	.....	.....	.....	42 70
Steel, nickel	Pound	30	18	5 40	.....	5 22	5 22	5 22	.....	.....	.....	.....	.....	5 22
Solder	Pound	4	25	1 00	.....	.....	.....	.....	.....	.....	.....	.....	50	50
Saw files	Dozen	..	....	.....	.....	1 38	1 38	.....	1 38	.....	1 38	.....	.....	.....
Saw blades	Dozen	2	50	1 00	.....	50	50	50	.....	.....	.....	.....	.....	50
Smoothon	Pound	2	50	1 00	.....	1 00	1 00	1 00	.....	.....	.....	.....	.....	1 00
Stone, oil	Each	2	92	1 84	92	.....	92	92	.....	.....	.....	.....	.....	92
Stone, scythe	Dozen	1	1 00	1 00	.....	.....	.....	.....	.....	.....	.....	.....	90	90
Stone, scythe	Each	6	15	90	30	.....	30	30	.....	.....	.....	.....	.....	30
Scythe blades	Each	6	82	3 72	8 06	.....	8 06	3 72	4 34	.....	4 34	.....	3 72	7 44
Sash, fast	Each	..	08	.....	.....	08	08	08	.....	.....	.....	.....	.....	08
Tap	Each	4	90	3 60	.....	.....	.....	.....	.....	.....	.....	.....	90	90
Tees, galvanized, double.	Each	..	41	.....	2 05	.....	2 05	.....	2 05	.....	2 05	.....	.....	.....
Tape measure, 25 feet	Each	6	14	84	.....	.....	.....	.....	.....	.....	.....	.....	14	14
Tape measure, 50 feet.	Dozen	1	2 50	2 50	37	.....	37	37	.....	.....	.....	.....	2 33	2 70
Tape measure, 100 feet.	Dozen	1	5 00	5 00	83	.....	83	41	42	.....	42	.....	41	82
Tees, 2 1-2 inch by 2 1-2 inch	Each	6	30	1 08	.....	90	90	90	.....	.....	.....	.....	.....	90
Tees, 3-4 inch	Each	12	08	96	.....	96	96	96	.....	.....	.....	.....	.....	96
Tees, galvanized, 1 1-2 inch	Each	..	17	.....	2 55	.....	2 55	.....	2 55	.....	2 55	.....	.....	.....
Tees, galvanized, 2 inch.	Each	..	40	.....	10 80	.....	10 80	40	10 40	.....	10 40	.....	.....	40
Taper	Each	..	25	.....	.....	.....	.....	.....	.....	.....	.....	.....	25	25
Tees	Each	12	....	1 80	.....	.....	.....	.....	.....	.....	.....	.....	1 20	1 20
Unions, miscellaneous	Each	58	....	26 98	2 80	18 85	21 65	20 15	1 50	.....	1 50	.....	6 83	26 98
Valves, Jenkins, angle, 3-8 inch	Dozen	..	....	.....	.....	7 95	7 95	.....	7 95	.....	7 95	.....	.....	.....
Valves, Jenkins, 1-2 inch	Dozen	..	....	.....	.....	20 16	20 16	3 36	16 80	.....	16 80	.....	.....	3 36
Valves, Jenkins, 3-4 inch	Dozen	..	....	13 92	.....	13 98	13 98	11 66	2 32	.....	2 32	.....	.....	11 66
Valves, disc	Gross	..	....	.....	.....	8 64	8 64	.....	8 64	.....	8 64	.....	.....	.....
Valves, check, 1-2 inch	Dozen	..	....	.....	.....	1 72	1 72	43	1 29	.....	1 29	.....	.....	43
Valves, pump	Each	12	50	6 00	1 50	.....	1 50	1 00	50	.....	50	.....	5 00	6 00
Valves, galvanized	Each	1	3 36	3 36	.....	.....	.....	.....	.....	.....	.....	.....	3 36	3 36
Valves, globe	Each	2	27	54	.....	.....	.....	.....	.....	.....	.....	.....	54	54
Valves, 3-4 inch	Each	12	....	6 66	.....	.....	.....	.....	.....	.....	.....	.....	6 55	6 55
Valves, 1-2 inch	Each	12	....	5 30	.....	.....	.....	.....	.....	.....	.....	.....	5 30	5 30
Wagon pole grabs	Each	..	11	.....	33	.....	33	.....	33	.....	33	.....	11	11
Wire	Foot	200	....	35	.....	.....	.....	.....	.....	.....	.....	.....	35	35
Wire, galvanized	Foot	19	045	86	.....	86	86	86	.....	.....	.....	.....	.....	96
Washers, iron, assorted.	Pound	6	15	90	.....	75	75	75	.....	.....	.....	.....	15	90
Washers, leather	Pound	2	10	20	.....	.....	.....	.....	.....	.....	.....	.....	20	20
Washers, leather, 4 inch	Pound	12	25	3 00	50	.....	50	50	.....	.....	.....	.....	2 50	3 00
Washers, rubber	Pound	4	25	1 00	25	.....	25	25	.....	.....	.....	.....	75	1 00
Washers, valve disc, 3-4 inch	Pound	1	1 40	1 40	35	.....	35	35	.....	.....	.....	.....	.....	35
Washers, valve disc, 3-4 inch	Each	62	....	1 32	.....	1 32	1 32	1 32	.....	.....	.....	.....	.....	1 32
Washers, special pump	Each	..	2 15	.....	4 30	.....	4 30	.....	4 30	.....	4 30	.....	.....	.....
Washers, water glass	Dozen	..	11¼	.....	.....	1 35	1 35	11	1 24	.....	1 24	.....	.....	11
Washers, iron, 1-4 inch	Per 100	..	....	.....	10	.....	10	.....	10	.....	10	.....	14	14
Washers, iron, 1 inch	Per 100	..	25	.....	17	.....	17	.....	17	.....	17	.....	06	06
Washers, copper, 3-8 inch	Pound	2	45	90	.....	.....	.....	.....	.....	.....	.....	.....	45	45

Articles or Materials.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost Amount.	Stock on Hand January 1, 1913 (Purchase Value).	Materials Delivered Department January 1 to June 30, 1913.	Total Materials Available First 6 Months, 1913.	Total Consumption in First 6 Months, 1913.	Stock on Hand June 30, 1913.	Materials Ordered or Contracted for but Not Delivered June 30, 1913.	Materials Available in Last 6 Months 1913, Not Including Unencumbered Balance.	Estimated Stock on Hand December 31, 1913.	Total Consumption Last 6 Months of 1912.	Total Consumption in 12 Months Ending June 30, 1913.
Washers, assorted	Pound	10	09	90	.....	90	90	90	.....	.....	.....	.....	.....	90
Washers, assorted	Pound	10	05	50	.....	50	50	50	.....	.....	.....	.....	.....	50
Zinc	Sheet	4	....	7 00	.....	3 50	3 50	3 50	.....	.....	.....	.....	.....	3 50
Total	..	....	$1,319 66	$705 27	$884 08	$1,589 35	$868 29	$721 06	$12 86	$733 92	.....	$477 54	$1,345 83

1913 Code No. —. Title of Appropriation (1913), General Repairs.

Amount requested for 1914	$1,253 50
Expended for 12 months from June 30, 1912, to June 30, 1913	1,420 28
Requested decrease under expended for for 12 months from June 30, 1912, to June 30, 1913	166 78

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairs, steam roller	$350 00	$350 11	.....	.....
Repairs, adding machine	2 50	2 25	.....	.....
Repairs to bicycles	50 00	51 40	.....	.....
Repairs, wagons and buggies	200 00	179 80	.....	.....
Repairs, oil pumps	20 00	24 68	.....	.....
Repairs, wind mill	15 00	13 30	.....	.....
Repairs to harness	1 00	40	.....	.....
Repairs, sprinkling barrel	30 00	30 00	.....	.....
Repairs, scale truck	15 00	55 80	.....	.....
Repairs, hammers and picks	50 00	41 88	.....	.....
Repairs, horse roller	5 00	4 85	.....	.....
Repairs, road machinery	300 00	306 09	.....	.....
Rebuilding boiler	20 00	249 72	.....	.....
Repairs, gasoline engine	10 00	2 00	.....	.....
Repairs, typewriters	5 00	1 50	.....	.....
Repairs to walks with cement	.....	73 50	.....	.....
Refilling three blocks with hickory	.....	33 00	.....	.....
Totals	$1,253 50	$1,420 28	.....	.....

1913 Code No. —. Title of Appropriation (1913), Motor Vehicle Repairs.

Amount requested for 1914	$131 54
Expended for 12 months from June 30, 1912, to June 30, 1913	58 08
Requested increase over expended for 12 months from June 30, 1912, to June 30, 1913	73 46

Nature of Repairs.	Requested for 1914.	Expended in 12 Months Ending June 30, 1913. Including Special Revenue Bonds.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Repairing and painting auto (M. B. Taylor's)	$100 00	$30 00	.....	.....
Repairing tire punctures	1 00	75	.....	.....
Repairing lamps	10 00	6 20	.....	.....
Repairing carbureter	.....	4 75	.....	.....
Repairing magneto and coil	1 50	15 30	.....	.....
Repairing mud guard bracket	.....	25	.....	.....
Forge, auto	5 04	63	.....	.....
Totals	$131 54	$58 08	.....	.....

1913 Code No. 3345. Title of Appropriation (1913), Hire of Horses and Vehicles with Drivers, Care of Highways.

Amount requested for 1914	$66,400 00	Unencumbered balance of total allowance available for 1913, as of June 30, 1913	39,422 52
Allowance for 1913, including transfers and special revenue bond authorizations to June 30	66,400 00	Expended in 12 months from June 30, 1912, to June 30, 1913	67,530 14
Expenditures from and encumbrances against total allowance available for 1913, as of June 30, 1913	26,977 48	Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	1,130 14

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Days.			Days.			Days.			Days.				
Tax levy, carts (hired)	3,426	$3 00	$10,280 00	1,763	$3 00	$5,289 23	1,517	$3 00	$4,552 05	3,280	$3 00	$9,841 28	$438 72	.....
Tax levy, teams (hired)	10,664	5 00	53,320 00	6,540	5 00	32,701 00	4,183	5 00	20,915 98	10,723	5 00	53,616 98	.....	$296 98
Special Fund, Restoring and Repairing—														
Carts	373	3 00	1,120 00	374	3 00	1,122 43	228	3 00	685 10	662	3 00	1,807 53	.....	687 53
Teams	336	5 00	1,680 00	288	5 00	1,440 00	165	5 00	824 35	453	5 00	2,264 35	.....	584 35
Totals	..	.....	$66,400 00	....	.....	$40,552 66	....	.....	$26,977 48	....	.....	$67,530 14	$438 72	$1,568 86

1913 Code No. —. Title of Appropriation (1913), Hire of Horses and Vehicles without Drivers.

Amount requested for 1914	$900 00	Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913	$325 00
Expended in 12 months from June 30, 1912, to June 30, 1913	1,225 00		

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Hire of horse and wagon for five (5) inspectors	..	.....	.....	....	.....	.....	6	$125 00	$750 00	6	.....	$750 00	.....	.....
Hire of horse and wagon for three (3) inspectors	12	$75 00	$900 00	5	.....	$375 00	.....	.....	.....	5	.....	375 00	.....	.....
Hire of horse and wagon for four (4) inspectors	..	.....	.....	1	.....	100 00	.....	.....	.....	1	.....	100 00	.....	.....
Totals	..	.....	$900 00	....	.....	$475 00	....	.....	$750 00	....	.....	$1,225 00	.....	.....

1913 Code No. —. Title of Appropriation (1913), Storage of Motor Vehicles.

Amount requested for 1914	$30 00	Expended in 12 months from June 30, 1912, to June 30, 1913	$30 00

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Storage of auto	..	.....	$30 00	4	$5 00	$20 00	2	.....	$10 00	6	.....	$30 00	.....	.....

1913 Code No. —. Title of Appropriation (1913), Shoeing and Boarding Horses, Including Veterinary Service. Bureau of Highways.

Amount requested for 1914	$431 75	Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913	30 00
Expended in 12 months from June 30, 1912, to June 30, 1913	401 75		

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Shoeing horse of Superintendent—														
8 shoes, 8 pads	..	.....	$30 50	3	.....	$19 50	3	.....	$11 00	6	.....	$30 50	.....	.....
18 shoes, 18 pads	..	.....	41 25	3	.....	16 50	3	.....	24 75	6	.....	41 25	.....	.....

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Stabling 3 wagons and boarding horse of Superintendent.	12	.....	360 00	..	.....	.....	6	$30 00	180 00	6	.....	180 00	.....	.....
Stabling 3 wagons and boarding horse of Superintendent.	..	.....	.....	6	$25 00	150 00	..	.....	.....	6	.....	150 00	.....	.....
Totals	..	.....	$431 75	..	.....	$186 00	..	.....	$215 75	....	.....	$401 75	.....	.....

1913 Code No. ——. Title of Appropriation (1913), Hire of Automobiles, Bureau of Highways.

Amount requested for 1914 ..... $600 00
Expended in 12 months from June 30, 1912, to June 30, 1913 ..... 275 00
Requested increase over expended in 12 months from June 30, 1912, to June 30, 1913 ..... 325 00

Nature of Service.	Requested for 1914. Time.	Rate.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. Time.	Rate.	Cost.	Comparison Between Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase Requested.	Decrease Requested.
	Months.			Months.			Months.			Months.				
Hire auto, 2 inspectors.....	12	$50 00	$600 00	5	$125 00	$250 00	..	.....	.....	5	.....	$250 00	.....	.....
Hire auto, 1 inspector.....	..	.....	.....	1	125 00	25 00	..	.....	.....	1	.....	25 00	.....	.....
Totals	..	.....	$600 00	..	.....	$275 00	..	.....	.....	....	.....	$275 00	.....	.....

1913 Code No. ——. Title of Appropriation (1913), Carfare, Bureau of Highways.

Amount requested for 1914 ..... $768 00
Expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 759 50
Requested increase over expenditures in 12 months from June 30, 1912, to June 30, 1913 ..... 8 50

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Excursion tickets between St. George and Huguenot Park, 360, at 30 cents each	$110 00	$108 00	.....	.....
Excursion tickets between St. George and Princess Bay, 1,500, at 15 cents each	225 00	225 00	.....	.....
Excursion tickets between St. George and Tottenville, 75, at 30 cents each.	25 00	22 50	.....	.....
Carfare, local	.....	30	.....	.....
Carfare, 5 Inspectors, January, 1913.	18 00	17 85	.....	.....
Carfare, 5 Inspectors, February, 1913	11 00	10 55	.....	.....
Carfare, 5 Inspectors, March, 1913...	15 00	15 75	.....	.....
Carfare, 5 Inspectors, April, 1913.....	30 00	30 70	.....	.....
Carafre, 5 Inspectors, May, 1913.....	60 00	57 70	.....	.....
Carfare, 5 Inspectors, June, 1913.....	41 00	41 00	.....	.....
Carfare, 5 Inspectors, July, 1912.....	19 00	19 10	.....	.....
Carfare, 5 Inspectors, August, 1912..	80 00	80 50	.....	.....
Carfare, 5 Inspectors, September, 1912	14 00	14 30	.....	.....
Carfare, 5 Inspectors, October, 1912..	29 00	29 10	.....	.....
Carfare, 5 Inspectors, November, 1912	25 00	24 15	.....	.....
Carfare, 5 Inspectors, December, 1912	6 00	5 95	.....	.....
Carfare, K. E. Buel, New York to Cincinnati, O., and return, attending Good Roads Convention.....	60 00	42 00	.....	.....
Meals en route.....	.....	6 05	.....	.....
Meals and room at Cincinnati.....	.....	9 00	.....	.....
Totals	$768 00	$759 50	.....	.....

1913 Code No. ——. Title of Appropriation (1913), ——.

Amount requested for 1914 ..... $45 00
Expended for 12 months from June 30, 1912, to June 30, 1913..... 92 59
Requested decrease under expended for 12 months from June 30, 1912, to June 30, 1913 ..... 47 59

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months.
Express on equipment from—				
Kenneth Sq., Pa.....	.....	$2 90	.....	.....
Buffalo, N. Y.....	.....	7 49	.....	.....
New York, N. Y.....	.....	1 00	.....	.....
Buffalo, N. Y. (axle).....	.....	5 00	.....	.....
Buffalo (scraper Bkt.).....	.....	1 10	.....	.....
Postage on ratchets from Poughkeepsie, N. Y.....	.....	10	.....	.....
Postage stamps, 2-cent, purchased December 30, 1912	$25 00	75 00	.....	.....
Expressage	20 00	.....	.....	.....
Totals	$45 00	$92 59	.....	.....

1913 Code No. ——. Title of Appropriation (1913), ——.

Amount requested for 1914..... $106 00
Expended for 12 months from June 30, 1912, to June 30, 1913..... 103 10
Requested increase over expended for 12 months from June 30, 1912 to June 30, 1913..... 2 90

Nature of Expenditure.	Requested for 1914.	Total Expenditure in 12 Months Ending June 30, 1913.	Requested Increase Over Last 12 Months.	Requested Decrease Under Last 12 Months
Telephone tolls, inspectors in field—				
January	$10 00	$9 05	.....	.....
February	8 00	8 20	.....	.....
March	9 00	9 00	.....	.....
April	8 00	7 45	.....	.....
May	9 00	9 10	.....	.....
June	7 00	7 35	.....	.....
July	8 00	8 00	.....	.....
August	8 00	7 30	.....	.....
September	9 00	9 35	.....	.....
October	12 00	11 95	.....	.....
November	6 00	5 75	.....	.....
December	12 00	10 60	.....	.....
Totals	$106 00	$103 10	.....	.....

1913 Code No. ——. Title of Appropriation (1913), ——.

Amount requested for 1914..... $1,247 00
Expended in 12 months from June 30, 1912, to June 30, 1913 ..... 1,349 64
Requested decrease under expended in 12 months from June 30, 1912, to June 30, 1913..... 102 64

Nature of Service Performed.	Unit of Measure.	Requested for 1914. No. of Units.	Price Per Unit.	Cost.	Expended in Last 6 Months 1912, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in First 6 Months 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Expended in 12 Months Ending June 30, 1913, Including Special Revenue Bonds. No. of Units.	Price Per Unit.	Cost.	Request for 1914 and Expended in 12 Months Ending June 30, 1913. Increase in Request.	Decrease in Request.
Cleaning and oiling windmill..	Each	..	....	$1,500 00	1	$8 00	.....	1	$6 00	$6 00	2	.....	$14 00	.....	.....
Paving and ramming.....	Sq. Yd.	..	....	500 00	..	....	.....	1,791	20	358 20	1,791	20	358 20	.....	.....
Weighing stone	Ton	..	....	300 00	4,946¾	05	246 86	68	05	3 40	5,014¾	.....	250 26	.....	.....
Drilling and tapping pipe.....	Hr.	..	....	.....	½	60	30	.....	.....	.....	½	60	30	.....	.....
Shifting tank cars and Dem.....		..	....	400 00	..	....	247 50	.....	.....	153 50	....	.....	401 00	.....	.....
Taking down windmill.....		..	....	12 00	..	....	12 00	.....	.....	.....	....	.....	12 00	.....	.....
Furnishing and placing metal ceiling for garage.....		..	....	.....	..	....	300 00	.....	.....	.....	....	.....	300 00	.....	.....
Making 1-inch taps	Each	..	....	15 00	..	....	.....	2	6 00	12 00	2	6 00	12 00	.....	.....
Forging	Hrs.	..	....	5 00	..	....	.....	1½	.....	1 88	1½	.....	1 88	.....	.....
Totals		..	..	.... $1,247 00	..	....	$814 66	.....	.....	$534 98	....	.....	$1,349 64	.....	.....