THE CITY RECORD.

VOL. XLV. NUMBER 13489. NEW YORK, TUESDAY, SEPTEMBER 25, 1917. 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.

JOHN PURROY MITCHEL, MAYOR.

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Supervisor's Office, Municipal Building, 8th floor.

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

Subscription, $9.30 a 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 Lists, 5 cents each assembly district; Law Department Supplement, 10 cents; Annual Assessed Valuation of Real Estate, 25 cents each section; postage extra.

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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BOARD OF ESTIMATE AND APPORTIONMENT.

Budget Hearings on Departmental Estimates for Year 1918 Before the Sub-Committee of the Committee on Tax Budget of the Board of Estimate and Apportionment.

CALENDAR FOR PERIOD ENDING SEPTEMBER 28, 1917.

COMMITTEE ROOM, CITY HALL.

Tuesday, September 25, 1917.

10 *A. M.*

Commissioner of Accounts.
Rent, City and County.
Teachers Retirement Board.
Department of Parks, The Bronx.

2.30 *P. M.*

President, Borough of Richmond.
Park Board.
Department of Parks, Manhattan and Richmond.

7 *P. M.*

President, Borough of Queens.

Wednesday, September 26, 1917.

10 A. M.

President, Borough of Brooklyn.
Department of Public Charities.

4 *P. M.*

Armory Board, National Guard and Naval Militia.

7 *P. M.*

President, Borough of Bronx (Personal Service).

Thursday, September 27, 1917.

10 *A. M.*

President, Borough of Manhattan.
Department of Street Cleaning.

4 *P. M.*

Department of Finance.

Friday, September 28, 1917.

10 *A. M.*

Department of Water Supply, Gas and Electricity.

Bellevue and Allied Hospitals (Other Than Personal Service).

SAMUEL C HYER, Clerk to Sub-Committee.

PUBLIC SERVICE COMMISSION, FIRST DISTRICT.

No. 120 BROADWAY, NEW YORK CITY.

Calendar of Hearings Commencing Sept. 24, 1917.

Tuesday, Sept. 25, 1917—10.30 a. m.—Room 2562—Case No. 2235—Gas corporations—"Standards for measurement of gas and rates for gas service"—Whole Commission. 2.30 p. m.—Room 2523—Case No. 2206—The Long Island Railroad Company—"Failure of power supply on electric division"—Commissioner Hervey.

Wednesday, Sept. 26, 1917—11.30 a. m.—Room 2562—R. T. 7134—Rapid Transit railroads—"Opening of bids for construction of station finish for a part of the Culver Rapid Transit Railroad, Route No. 49, Sections Nos. 1 and 2, Gravesend Avenue"—Whole Commission.

Thursday, Sept. 27, 1917—10.30 a. m.—Room 2562—Case No. 2241—New York and Richmond Gas Company—"Extension of mains and service to Grant City, New Dorp, Midland Beach and New Dorp Beach"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 2245—New York Edison Company—Kishmeh and Rashid, Complainants—"Alleged excessive charges for electricity"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 2193—The Long Island Railroad Company—"Alteration of grade crossings at Lawrence Street and other streets on Whitestone Branch and Northside Division"—Whole Commission. 2.30 p. m.—Room 2562—Case No. 2237—New York Railways Company and Eighth Avenue Railroad Company—John Purroy Mitchel, as Mayor, etc., Complainants—"Surface Railroad tracks on Central Park West"—Whole Commission.

Friday, Sept. 28, 1917—10.30 a. m.—Room 2562—Case No. 2236—Interborough Rapid Transit Company—"Motive power and service"—Whole Commission.

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

DEPARTMENT OF FINANCE.

WARRANTS MADE READY FOR PAYMENT IN DEPARTMENT OF FINANCE MONDAY, SEPTEMBER 24, 1917.

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

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

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

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

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
				Board of Ambulance Service.	
115402		46868	9- 7-17	The Staten Island Hospital.....	$250 00
				Armory Board.	
117073	1-27-17		9-18-17	James Newell	4 00
118005		47180	9-17-17	New York Telephone Company.....	43 10
117166	7-18-17		9-19-17	Columbian Rope Co.....	31 00
118109		47180	9-17-17	New York Telephone Company.....	19 06
				Board of Assessors.	
118563	9-15-17		9-19-17	E. Belcher Hyde	7 50
118564	9- 7-17		9-19-17	New York Blue Print Paper Co.....	5 72
118562	5-28-17		9-20-17	New York Multi-color Copying Company	12 74
118561	7-31-17.	8-31-17	9-11-17	Fowler Manufacturing Co., Ltd.....	6 00
118565			9-19-17	New York Telephone Company.....	30 98
				Bellevue and Allied Hospitals.	
117486		47984	9-14-17	Wilson & Co., Inc.....	58 58
117991	7-31-17		9-18-17	Kieley & Mueller, Inc.....	12 75
117975	8- 4-17		9-18-17	Meyer, Denker, Sinram Co.....	80 00
117993	7-17-17		9-18-17	Johnson Service Company	6 54
117992	7-28-17		9-18-17	E. F. Keating Company	3 20
117997	8-16-17		9-18-17	Dimock & Fink Co.....	27 85
117990	8- 6-17		9-18-17	The American Laundry Machinery Company	9 78
117481		47106	9-18-17	Westchester Fish Company	49 45
117998	8- 8-17		9-17-17	Rausch & Langrock	10 00
117996	7-30-17		9-17-17	Roger Williams	9 00
117995	8- 3-17		9-17-17	John Simmons Co.....	14 00
117989	8-10-17		9-17-17	Wm. P. Youngs & Bros.....	15 00
117994			9-17-17	John Simmons Co.....	16 31
117973	6-30-17		9-17-17	Seiler, Rogers, Brown Co., Inc.....	10 00
				Bronx Parkway Commission.	
118356	8-22-17		9-18-17	Coffin Valve Company	11 00
118352	8-15-17		9-18-17	John Wanamaker, New York	7 86
118350			9-18-17	John F. Fairchild	97 02
118353	8-21-17		9-18-17	J. S. Woodhouse Co.....	17 10
				Board of Aldermen.	
118276	6-30-17		8-18-17	New York and Brooklyn Towel Supply Co.	39 75
118279	7-14-17		8-18-17	R. L. Polk & Co., Inc.....	12 00
118277			9-18-17	New York Telephone Company.....	52 47
118280	6-12-17.	8- 6-17	9-18-17	Eagle Spring Water Co.....	22 40
118826			9-20-17	Frank L. Dowling	90 00
				Board of City Record.	
115909			9-11-17	The Chicago Daily News Co.....	129 60
115907			9-11-17	Italian Evening Bulletin	297 60
				Department of Correction.	
115868	7- 9-17		9-11-17	American Engineering Company	135 80
115837	7-11-17.	7-31-17	9-11-17	James Y. Watkins & Son, Inc.....	125 00
115836	3-31-17		9-11-17	M. McGirr's Sons Co.....	405 28
115894	6-22-17		9-11-17	The East River Mill and Lumber Co.	210 00
115897	7-20-17.	7-21-17	9-11-17	Peter J. Constant	530 67
115896	7-10-17		9-11-17	E. F. Keating Company	130 20
115861	5- 1-17.	7-11-17	9-11-17	J. F. Herbert	191 88
115838	6-26-17		9-11-17	Greenhut Company	475 00
118331		48148	9-14-17	Joseph Seeman	8 00
115741	7-10-17		9-10-17	McMonagle & Rogers	66 87
115843	6-30-17		9-11-17	Buck Bros.	13 61
118719	6-30-17		9-20-17	Harry F. Nimphius	11 00
118645			9-19-17	New York Telephone Company.....	21 06
118343		47812	9-18-17	J. F. Herbert	4 53
115875	6-30-17		9-11-17	W. H. Hilts Co.....	388 00
115755	7-13-17		9-11-17	Agent and Warden of Clinton Prison.	160 00
				Board of Coroners.	
119140			9-20-17	New York Telephone Company.....	$27 59
119274			9-20-17	New York Telephone Company.....	23 73
				County Clerk, Bronx County.	
118231			9-18-17	New York Telephone Company.....	$22 85
				County Clerk, New York County.	
119289			9-20-17	New York Telephone Company.....	$29 68
				Court of General Sessions.	
115821			9-11-17	Arthur A. Landsman.....	$200 00
115815			9-11-17	B. E. Senftenberg.....	220 00
115814			9-11-17	Irving W. Halpern.....	220 00
115813			9-11-17	Samuel Feldman	220 00
115810			9-11-17	John B. Cosby.....	275 00
115809			9-11-17	William S. Russell.....	275 00
115808			9-11-17	Menas S. Gregory.....	275 00
115803			9-11-17	William V. P. Garretson.....	200 00
115804			9-11-17	William P. Healy.....	200 00
115802			9-11-17	Nathaniel Levy	200 00
115819			9-11-17	Menas S. Gregory.....	200 00
115820			9-11-17	Joseph Bruder	200 00
115811	8-22-17		9-11-17	William H. Russell.....	401 10

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
115822			9-11-17	Frank S. Beard	153 00
115805	8-21-17		9-11-17	Frank S. Beard	188 10
115816	8-31-17		9-11-17	Benjamin Ehrlich	276 00
				City Magistrates' Courts.	
116948	7-25-17		9-13-17	Phelan's	$36 35
				District Attorney, New York County.	
115079	9- 5-17		9- 7-17	The Secretary of State	$20 60
119498			9-20-17	John J. Hopper	10 00
119499			9-20-17	New York Telephone Company	10 30
				District Attorney, Queens County.	
118224	7-24-17		9-18-17	R. L. Polk & Company, Inc	$12 00
118225	7-30-17		9-18-17	The Banks Law Pub. Co	7 50
118228	8-31-17			Great Bear Spring Co	2 40
12533	7-30-17		9-20-17	William J. McMahon	7 00
12537	8- 4-17		9-20-17	James J. Garvey	6 00
12536			9-20-17	G. H. Huttenlocher	10 50
12535	8-13-17		9-20-17	E. H. Keller	27 50
12534	9- 1-17		9-17-17	T. J. Prendeville	21 12
				Department of Docks and Ferries.	
115939	7-19-17		9-11-17	James Shewan & Sons	$215 40
115945		45232	9-11-17	Fiske Bros. Refining Co	983 50
115946		47419	9-11-17	Uvalde Asphalt Paving Company	2,576 29
115944		47547	9-11-17	Pattison & Bowns	59,677 90
115949		46472	9-11-17	Moran Towing and Trans. Co	474 30
115937	7-16-17		8-18-17	Worthington Pump & Machinery Corp.	90 00
115947		47433	9-11-17	Wacker & Flannigan	1,155 06
115948		47432	9-11-17	P. H. Mannery	408 04
115934	8-24-17		9-11-17	F. W. Devoe & C. T. Raynolds Co	179 40
115930			9-11-17	Brooklyn and Manhattan Ferry Co	11,000 00
115936	3-30-17		9- 6-17	Patton Paint Company	796 00
115932	8-24-17		9-11-17	Egan Waste Company	405 00
				Department of Education.	
116295		39296	9-11-17	The Baker & Taylor Co	$758 00
116294		39296	9-11-17	The Baker & Taylor Co	335 78
116065		39296	9-11-17	The Baker & Taylor Co	101 97
116141	7-23-17.	8-20-17	9-11-17	Jacob A. Margolis, Assignee of A. W. Brauer	335 00
116305		39296	9-11-17	The Baker & Taylor Co.	454 64
116299		39296	9-11-17	The Baker & Taylor Co.	155 73
116069		46200	9-11-17	American Writing Paper Co., assignee of W. D. Harper, Inc.	16,332 14
116304		46200	9-11-17	American Writing Paper Co., assignee of W. D. Harper, Inc.	6,605 43
116062		46514	9-11-17	Peckham, Little & Co.	1,924 54
116296		41650	9-11-17	Silver, Burdett & Co.	14,551 39
116139	7- 9-17		9-11-17	Commercial Trust Co. of N. Y., assignee of Samuel Weiss	176 00
116140	8-22-17.	8-24-17	9-11-17	Far Rockaway Securities Co., assignee of Samuel Weiss	1,342 00
116059		44085	9-11-17	Parker P. Simmons Co., Inc.	112 50
116297		41672	9-11-17	Charles Scribner's Sons	5,942 50
116293		39411	9-11-17	E. P. Dutton & Co.	117 22
116298		39411	9-11-17	E. P. Dutton & Co.	136 76
117807	7-25-17		9-15-17	Ensign Manufacturing Co.	46 25
117051	2-24-17		9-13-17	Geo. H. Waters Co.	42 00
117810	5-23-17		9-18-17	Herman Ahlers	7 65
116738		45452	9-18-17	Far Rockaway Securities Co., assignee of Samuel Rosen	98 00
117612		47672	8-14-17	J. M. Knopp	50 00
118895			9-20-17	Charles J. Rosene	4 50
118939	5-14-17		9-18-17	F. E. Folsom Co., assignee of the Universal Co.	12 00
117857	6-25-17		9-15-17	R. T. McKeown	27 00
117848	6-14-17		9-15-17	Philip Simberg	41 00
118926	5-29-17.	6-15-17	9-20-17	Underwood Typewriter Co.	7 00
118993	6-20-17		9-18-17	The Baker & Taylor Co.	5 24
119164	6-18-17.	6-30-17	9-20-17	Vaughans Seed Store	16 35
118929	6-13-17		9-20-17	Saverno Products Co., Inc.	7 77
119163	3-19-17.	6-27-17	9-20-17	W. R. Ostrander & Co.	75 45
118924	4- 2-17.	6-12-17	9-20-17	Tower Mfg. and Novelty Co.	91 53
118784	4-26-17.	6-14-17	9-19-17	Hammacher, Schlemmer & Co.	34 13
119166	4-27-17		9-20-17	Morewood Standard Safety Devices Co., Inc.	17 50
118944	5-31-17		9-20-17	Lenz Apparatus Co., Inc.	1 50
119157	6-23-17		9-20-17	Library Bureau	9 85
119037	11-28-16		9-20-17	Scientific Equipment Co.	1 20
119039	11-24-16		9-20-17	Saverno Products Co., Inc.	5 11
118945	2-26-17		9-20-17	E. B. Latham & Co.	4 80
118913	3-23-17.	6-11-17	9-20-17	Colonial Steel Co.	17 98
119045	1-13-17		9-20-17	B. G. Hughes & Bro., Inc.	27 00
118917	7- 6-17		9-20-17	Columbia Graphophone Co.	75
119158	7-11-17		9-20-17	Harper & Brothers	75
119156	6-22-17.	6-28-17	9-20-17	Scientific Equipment Company	5 34
118945	5-23-17		9-20-17	Candee, Smith & Howland Co.	2 80
119015	6- 5-17.	6-27-17	9-20-17	The William B. Sing Co.	22 60
119168	6- 5-17		9-20-17	The William B. Sing Co.	8 00
119040	6- 2-17		9-20-17	Vought & Williams	2 45
119043	10-10-16		9-20-17	Montgomery & Co., Inc.	25 02
119017	1-31-17		9-20-17	The Industrial Press	1 60
119044	11-10-16		9-20-17	W. E. Pruden Hardware Co.	2 34
119038	5-14-17		9-20-17	Vought & Williams	1 08
119042	5- 4-17		9-19-17	Eugene Dietzgen Co.	15 00
119041	3-29-17		9-19-17	Colonial Steel Company	7 48
119034	12-29-16.	2-27-17	9-19-17	Manhattan Electrical Supply Co., Inc.	13 25
119036	1-16-17		9-19-17	Patterson Bros.	5 84
119035	5-23-17		9-19-17	The Survey	3 00
119027	9- 8-17		9-19-17	Theo. W. Morris & Co.	11 10
119031	1-17-17		9-19-17	The Kny-Scheerer Corp.	96
119032	1- 3-17		9-19-17	Remington Typewriter Co.	14 00
118933	6- 7-17		9-20-17	International Time Recording Co.	1 75
118934	4-31-17		9-20-17	McKinley Publishing Co.	2 20
118773	6- 1-17.	6-26-17	9-19-17	A. Vivack	2 80
118930	6-20-16.	6-26-16	9-20-17	Ward's Natural Science Establishment.	35 46
118938	4-24-17		9-20-17	The University Publishing Co.	7 44
118941	5- 1-17		9-20-17	Scott, Foresman & Co.	7 65
118935	6-11-17.	6-20-17	9-20-17	Eimer & Amend	22 75
118936	6-19-17		9-20-17	Patterson Bros.	4 12
118942	4-30-17		9-20-17	Kurt P. Hirsekorn	25
118777	6-14-17		9-20-17	Hammacher, Schlemmer & Co.	60
118931	6-26-17		9-20-17	Ware Co.	5 72
119155	3- 1-17		9-20-17	T. C. Mitchill	11 50
118943	6- 1-17		9-20-17	The Peerless Towel Supply Co.	7 72
119009	5-19-17		9-20-17	Union Card & Paper Co.	22 95
119028	7-19-17		9-20-17	Remington Typewriter Co.	1 25
119016	6-14-17		9-20-17	Keuffel & Esser Co.	14 88
119012	6- 7-17		9-20-17	The Macmillan Co.	4 20
118983	6-13-17		9-20-17	Educational Publishing Co.	1 34
118986	6-20-17		9-20-17	The Baker & Taylor Co.	3 55
118987	6-28-17		9-20-17	Dennis & Braid	39 00
118991	6-19-17		9-20-17	Educational Publishing Co.	1 00
118992	1-27-17		9-20-17	E. P. Dutton & Co.	52

Finance Voucher No.	Invoice Dates or Contract Number.		Received in Department of Finance.	Name of Payee.	Amount.
118778	6- 8-17.	6-17-17	9-19-17	W. R. Ostrander & Co.	7 25
119167	5-14-17		9-20-17	F. E. Folsom Co., assignee of the Universal Co.	10 00
118947	5- 4-17		9-20-17	Library Bureau	21 00
118946	5- 2-17		9-20-17	The Century Co.	7 20
118949	6-18-17		9-20-17	Vaughan's Seed Store	10 80
118971	6- 1-17		9-20-17	H. W. Jarchow	2 65
118972	6-29-17		9-20-17	Greenhut Co.	18 00
118973	6-14-17		9-20-17	Charles D. Schmidt Co.	2 22
118975	6- 1-17.	7- 1-17	9-20-17	Thompson Drug Co.	79 65
118782	5- 7-16.	6-14-17	9-20-17	S. D. Woodruff & Sons	33 59
117796	6-17-17		9-15-17	John F. Ferguson	33 00
				Board of Elections.	
119300			8-18-17	William Richensteen	$250 00
				Board of Estimate and Apportionment.	
117326	9- 5-17		8-18-17	E. Belcher Hyde	$35 00
				Department of Finance.	
12253			9-10-17	Robert E. Heslin	$150 00
119184	9- 6-17		9-20-17	F. F. Fuhrmann	2 60
119187	9- 7-17		9-20-17	Remington Typewriter Co.	2 02
119185	7-18-17		9-20-17	Underwood Typewriter Co., Inc.	90
119183			9-20-17	New York Telephone Co.	5 17
				Fire Department.	
115963		47145	9-11-17	International Motor Co.	$5,994 00
115966		46451	9-11-17	The Clark & Wilkins Co.	196 80
115965		46825	9-11-17	J. D. Johnson Co., Inc.	740 61
115967		47931	9-11-17	Joseph Lay Co.	924 00
115968		47930	9-11-17	Greenhut Co., Inc.	1,730 75
115964		46737	9-11-17	American La France Fire Engine Co.	14,578 00
115073	8-11-17		9-11-17	H. Tasoff	133 00
				Department of Health.	
116241	7-26-17		9-11-17	Claflin's, Inc.	105 00
116209	8-10-17.	8-16-17	9-11-17	Clover Farms, Inc.	127 31
116249		47520	9-11-17	Wm. Zinsser & Co., Inc.	1,254 51
116248		47520	9-11-17	Wm. Zinsser & Co., Inc.	568 79
116219	7-18-17		9-11-17	Agent and Warden of Auburn Prison.	138 60
118741	6-21-17		9-19-17	Vought & Williams	24
118745	7-25-17		9-19-17	W. R. Ostrander & Co.	6 00
118737	6-25-17		9-19-17	New York Awning Co.	6 78
118738	6-11-17		9-19-17	New Jersey Entomological Company.	8 00
118736	7-21-17		9-19-17	George Tiemann & Co.	10 20
118735	7-24-17		9-19-17	The S. S. White Dental Mfg. Co.	1 50
118734	7- 3-17		9-19-17	Adams, Flanigan Co.	28 56
118731	5-28-17		9-19-17	Vought & Williams	11 90
118729	7-31-17		9-19-17	New York Bottling Co., Inc.	3 90
118728	6-18-17.	6-21-17	9-19-17	Kemp, Day & Co.	5 32
118727	6-26-17		9-19-17	Hirsch Brothers	16 25
118720	7-31-17		9-19-17	Carl H. Schultz	32 00
118742	8-14-17		9-19-17	Cross, Austin & Ireland Lumber Co.	51 30
118743	8- 7-17		9-19-17	Hubbard Portable Oven Co.	40 30
118732	8- 9-17		9-19-17	H. & A. Specialty Co.	3 50
118730	8- 2-17		9-19-17	Royal Eastern Electrical Supply Co.	63 38
118725	7-31-17		9-19-17	Richmond Ice Co.	9 08
118724	7-31-17		9-19-17	Knickerbocker Ice Co.	18 63
118723	8- 1-17		9-19-17	S. Hubbs	3 00
118722	8-30-17		9-19-17	Murtha & Schmohl Co.	8 10
118768	7-21-17		9-19-17	Scientific Temperance Federation	1 40
118765	8- 1-17		9-19-17	Park Laundry Co., Inc.	2 00
118766	8- 1-17		9-19-17	Henry Romeike, Inc.	3 62
118762			9-19-17	The Orange County Telephone Company	31 20
				Hunter College.	
116104	3-25-17.	5-11-17	9-11-17	J. S. Babcock Company	122 35
116132	5-29-17.	6-14-17	9-11-17	Chas. E. Fitchett	110 00
116156	6- 4-17		9-11-17	J. L. Hammett Company	175 00
116152	5- 7-17		9-11-17	Robert Gordon & Son, Inc.	188 40
116151	4-26-17		9-11-17	Robert Gordon & Son.	174 60
116133	5-29-17		9-11-17	Robert Gordon & Son.	168 62
116070	5- 9-17		9-11-17	Agent and Warden of Auburn Prison.	195 00
116108	6-20-17.	6-25-17	9-11-17	John A. O'Dowd	137 49
116113	5- 1-17		9-11-17	Herman Auskulat	167 23
116116	4- 1-17		9-11-17	Herman Auskulat	223 32
116058	4-18-17.	5-15-17	9-11-17	Manhattan Electrical Supply Company, Inc.	189 85
116129	2-28-17.	4-26-17	9-11-17	Cobb, Macey, Dohme, Inc.	122 24
116105	4- 9-17.	5- 2-17	9-11-17	Underwood Typewriter Company	100 00
116106	3-15-17.	6-12-17	9-11-17	Chas. E. Fitchett	487 75
				The Mayoralty.	
118266	8- 1-17.	9- 1-17	9-14-17	The Peerless Towel Supply Co.	8 80
118262			9-18-17	New York Telephone Company	16 67
118261			9-18-17	New York Telephone Company	5 00
				Miscellaneous.	
115800			9-11-17	Charles R. Temple, Assignee of Frank Wasserman	1,010 00
119286			9-20-17	Lexow & Everett, as Receivers of the Mason, Seaman Transportation Company	528 90
118482			9-18-17	Title Guarantee and Trust Co.	10 08
118483			9-15-17	Chamberlain of The City of New York	23
119287			9-20-17	New York Fire Department Relief Fund, Robert Adamson, Commissioner as Treasurer and Trustee	81,696 89
119501			8-20-17	Israel's Empire Stables	201 00
119500			8-20-17	Elm Park Realty Company	90 00
118485			8-18-17	Municipal Liens Co.	514 14
118465			9-18-17	Kate C. Strauss	15 08
118472			9-18-17	Collector of Assessments and Arrears.	160 42
119283			9-20-17	Michael Ford	59 99
119284			9-20-17	William S. Bogert	20 00
119278			9-20-17	Darraugh Bros.	50 00
119277			9-18-17	John J. Flood	50 00
119279			9-18-17	James E. Lynch	104 80
118484			9-18-17	Realty Trust	28 91
112528	8-15-17		8-25-17	National Shorthand Co.	950 58
118587			9-19-17	Mary A. Grace	579 73
118587			9-19-17	Mary A. Grace	1,767 88
118580			9-19-17	Charles A. Rippman	606 70
118581			9-19-17	Arthur Lyman and Robert T. Paine, 2d.	8,126 15
118581			9-19-17	Arthur Lyman and Robert T. Paine, 2d.	19,823 48
118586			9-19-17	Natona Land Company	358 40
118585			9-19-17	New York Municipal Railroad Corp.	49 21
118584			9-19-17	New York Municipal Railroad Corp.	24 61
118583			9-19-17	New York Municipal Railroad Corp.	393 75
118582			9-19-17	Artee Realty Corporation	728 04
118579			9-19-17	Cecelia M. Eckstein	345 74
118578			9-19-17	Collector of Assessments and Arrears for The City of New York	250 46
119571			9-21-17	Herbert J. B. Willis	1,310 99
119570			9-21-17	Herbert J. B. Willis	57 92
119621			9-21-17	Association for Befriending Children and Young Girls, House of the Holy Family	868 24

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
119622		9-21-17	Brooklyn Training School and Home for Young Girls	140 13
119623		9-21-17	Brooklyn Children's Aid Society	1,437 62
119624		9-21-17	Five Points House of Industry	3,020 27
119625		9-21-17	International Sunshine Branch for the Blind	872 00
119626		9-21-17	Society for the Aid of Friendless Women and Children	78 66
119627		9-21-17	Society for the Aid of Friendless Women and Children	275 36
119628		9-21-17	St. Agnes' Hospital for Crippled and Atypical Children	2,787 60
119629		9-21-17	Wayside Home	171 37
119630			Wayside Home	199 32
119631		9-21-17	Home Hospital	3,563 50
118468		9-18-17	Margaretha Merle	58 17
118467		9-18-17	Meyer Auerbach	23 73
118466		9-18-17	Muller Estate Co., Incorporated	148 38
118471		9-18-17	Mary F. Thornhill	16 41
118469		9-18-17	Norman S. Walker, Jr	345 73
118470		9-18-17	Joseph Levy	68 55
118286		9-18-17	Marie E. Chambers	56 12
119280		9-20-17	David Hirshfield	295 00
118287		9-18-17	Tony Valaitig	25 00
			Municipal Civil Service Commission.	
119144	4-30-17. 7-31-17	9-20-17	American District Telegraph Co	$1 25
			Board of Parole.	
118041	9- 4-17	9-17-17	Yawman & Erbe Mfg. Co	$63 60
			Department of Parks.	
116944	9- 2-17	9-18-17	Peter Buhl	$85 00
117781		9-15-17	Harry Voletsky	6 00
117780		9-15-17	Harry Blatt	99 00
117779		9-15-17	A. C. Becker	24 00
117778		9-15-17	P. H. Gleason	24 00
117784		9-15-17	Joseph Iskowitz	9 00
117783		9-15-17	Conrad Valentine	14 25
117782		9-15-17	Frederick Bachert	9 75
117785		9-15-17	William Cohen	6 00
117789	9-10-17	9-15-17	James M. Murphy	85 00
117788	9- 4-17	8-18-17	Charles Feth	60 00
118685		9-20-17	The American Museum of Natural History	80 67
116931	8-20-17. 8-27-17	9-13-17	The George H. Tyrrell Co., Inc.	13 50
117776		9-15-17	Samuel Miller	18 00
117773		9-15-17	Thomas F. Ford	16 50
117770		9-15-17	Thomas F. Maher	15 75
117771		9-15-17	Morris Weintraub	15 00
117772		9-15-17	Charles Deloca	15 75
117777		9-15-17	William Rabus	9 00
117774		9-15-17	Jacob Lehman	9 00
117786		9-18-17	Harry Holland	8 25
			Department of Plant and Structures.	
116322	8- 2-17. 8-16-17	9-11-17	Oriental Rubber and Supply Company, Inc.	$585 03
116340	46980	9-11-17	New York Telephone Company	140 34
116337	8-17-17	9-11-17	National Bridge Works	124 01
116333	8-24-17	9-11-17	The New York Edison Co.	388 50
116313	8-27-17. 8-30-17	9-11-17	John Boyle & Co., Inc.	101 75
118655	8-21-17	9-19-17	Otis Elevator Co.	1 60
118670	8-25-17	9-19-17	Washington Bullkey, Inc.	32 50
118671	8- 3-17	9-19-17	J. K. Larkin & Co.	8 00
118661	8- 2-17	9-19-17	Simonds Mfg. Co.	3 50
118658	8-25-17	9-19-17	Peerless Rubber Mfg. Co.	8 25
118663	8-30-17	9-19-17	A. F. Brombacher & Co.	14 94
118652	9- 5-17	9-19-17	Annin & Co.	11 00
116330	7-24-17	9- 7-17	Robert Grant	7,579 22
			Police Department.	
116257	6-20-17	9-11-17	J. M. Knopp	$509 00
118309	5-21-17	9-18-17	Bronx County Auto Company	28 65
118295	8-29-17	9-18-17	Patterson, Gottfried & Hunter, Inc.	22 96
118319	7-20-17. 8-29-17	9-18-17	Stanley & Patterson	4 84
118300	8-22-17	9-18-17	E. P. Gleason Mfg. Co.	22 26
118313	8-15-17	9-18-17	Electro Light Engraving Company	3 04
118315	8-16-17. 9- 6-17	9-18-17	Ordinator Company, Inc.	99 28
118322	8-17-17	9-18-17	The P. J. Durham Company, Inc.	88
118871	9- 5-17	9-20-17	The Queens County Water Company.	10 40
118872		9-20-17	Harry A. Dattelbaum	7 05
118884		9-20-17	John O'Brien	20 80
118873		9-20-17	Valentine O'Toole	13 61
118883		9-20-17	William A. Miller	1 58
118882		9-20-17	Francis J. M. Buckley	2 37
118881		9-20-17	Rudolph Unger	4 80
118878		9-20-17	James McGuinness	2 05
118879		9-20-17	William Rice	2 10
118877		9-20-17	Thomas J. Horan	58 80
118876	8-31-17	9-20-17	Postal Telegraph-Cable Co	6 70
118874	8-31-17	9-20-17	Postal Telegraph-Cable Co	10 66
118875	9- 4-17	9-20-17	Western Union Telegraph Co	7 81
118298	9- 6-17	9-18-17	Joseph Dixon Crucible Company	16 00
118297	8-31-17	9-18-17	Samuel Lewis	70 00
118301	9- 4-17	9-18-17	Steeple Jack Hughes	8 00
118870	9- 4-17	9-20-17	N. Y. & Queens El. L. & Power Co.	1 25
116253	8-20-17	9-11-17	Springsted & Adamson	527 00
			President of the Borough of The Bronx.	
116188	43638	9-11-17	Anabel Const. Co	$2,365 80
116178	8- 7-17. 8-12-17	9-11-17	The F. D. Cummer & Son Co	192 80
116187	46907	9-11-17	The Barrett Company	6,253 58
116185	9- 4-17	9-11-17	G. W. Benjamin	150 00
116179	8-22-17	9-11-17	The Eagle Picher Lead Company	125 90
116176	8-28-17	9-11-17	The Barrett Company	186 76
117281		9-18-17	Adams, Flanigan Co	41 67
118694	8-31-17	9-19-17	Tremont Hardware Company, Inc.	3 22
118703	8-21-17	9-19-17	Bosch Magneto Company of N. Y.	12 15
118704	8-25-17. 8-31-17	9-19-17	Detroit Cadillac Motor Car Co	17 50
118707	8-31-17	9-19-17	Bronx Window Cleaning Co	72 50
118706	8-31-17	9-19-17	The New York Multi Color Copying Company	20 34
118692	8-14-17	9-19-17	Bronx Window Shade & Awning Co., Inc.	6 23
118690		9-19-17	A. P. Dienst Co., Inc	4 88
117474	42443	9-14-17	The Barber Asphalt Paving Co	41 50
117465	42442	9-14-17	The Barber Asphalt Paving Co	66 12
			President of the Borough of Brooklyn.	
118445		9-18-17	Herman S. Schaffer	$14 00
118444		9-18-17	William Hopewell	6 00
118446		9-18-17	W. F. Reid	6 00
118435	9- 1-17	9-18-17	Midwood Garage	9 49
116681	7- 3-17	9-12-17	H. E. Spicer Co	49 00
118447		9-18-17	Louis D. Gregory	111 83
118431	8- 1-17	9-18-17	The Danzer Wagon Works	44 50
114939	44990	9- 6-17	Frank H. Quinby	1,694 25

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
			President of the Borough of Manhattan.	
115903	47963	9-11-17	Davney Asphalt Co., Inc	$340 92
117296	8- 2-17. 8-22-17	9-11-17	Merlin Keilholz Paper Co	825 00
115904	47519	9-11-17	Uvalde Asphalt Paving Co	6,896 70
115974	47518	9-11-17	W. J. Fitzgerald	25,318 80
115900	32781	9-11-17	Uvalde Contracting Co., Assignee of the Sicilian Asphalt Paving Co	808 22
116608	7-20-17	9-12-17	Michael J. Rooney	11 70
116386		9-19-17	Michael J. Rooney	32 40
115905	48355	9-11-17	Anthony Ferris	2,129 27
117318	8- 8-17	9-14-17	Davney Asphalt Company, Inc	40 00
115519	47794	9-10-17	Cramer & Leedecke	1,323 97
			President of the Borough of Queens.	
116001	8-17-17	9-11-17	Boston Woven Hose & Rubber Co	$246 55
116019	8-15-17	9-11-17	W. A. Duncan	250 00
116020	8-15-17	9-11-17	W. A. Duncan	250 00
116022	6-30-17	9-11-17	The Citizens Water Supply Co. of Newtown	275 05
118409	9- 4-17	9-18-17	W. A. Duncan	20 00
118407	8-31-17	9-18-17	Private Auto Rental Service, Inc	20 00
118391	8- 4-17	8-18-17	Walldorf, Hafner & Schultz, Inc	9 10
118388	8-14-17	9-18-17	Walldorf, Hafner & Schultz, Inc	42 00
118381	7-16-17	9-18-17	William Sierks	10 50
118380	9- 5-17	9-10-17	Walldorf, Hafner & Schultz, Inc	8 00
115982	8-16-17	9-11-17	G. R. Lawrence	46 80
118376	8-31-17	9-18-17	Crescent Garage	7 21
118405	8- 1-17	9-18-17	Casey's Automobile Station, Edward Casey, Proprietor	2 25
118406	8-24-17	9-18-17	Ford Service Station	3 04
118396	9- 1-17	9-18-17	Stuard Hirschman	15 00
118398	8-31-17	9-18-17	A. Rudolph	19 12
118400	9- 1-17	9-18-17	T. C. Moore & Co	4 20
118399	9- 7-17	9-18-17	T. C. Moore & Co	1 85
118411	7-24-17	9-18-17	R. L. Polk & Co., Inc	12 00
117396	42358	9-18-17	The Hastings Pavement Co	80 83
115984	8-16-17	9-13-17	G. R. Lawrence	45 90
118373	8-31-17	9-18-17	Knickerbocker Ice Co	43 83
118374	9- 1-17	9-18-17	Mrs. E. O'Brien	7 92
118403	8-31-17	9-18-17	Private Auto Rental Service, Inc	28 06
118378	8-21-17	9-18-17	Victor N. Nunes Company	19 20
118382	8-28-17	9-18-17	A. B. Dick Company	33 25
118384	8- 9-17	9-18-17	Standard Motor Parts Company	26 17
118383	8-20-17	9-18-17	George Trapp	31 85
118404	9- 3-17	9-18-17	Maxwell Motor Sales Corporation	3 60
118390	9- 7-17	9-18-17	Imperial Paint Company	24 00
118392	9- 1-17	9-18-17	Luke Kilgallon	20 00
118393	7- 7-17	9-18-17	United Welding and Manufacturing Company, Inc.	1 50
116009	8-15-17	9-18-17	Jacob Rech & Son	48 00
118401	8- 4-17	9-18-17	Casey's Automobile Station	4 05
118136	42165	9-17-17	Uvalde Asphalt Paving Co	32 62
115996	6-30-17	9-11-17	The Long Island Hardware Company.	71 20
118379	8-21-17	9-18-17	Walldorf, Hafner & Schultz, Inc	45 60
118402	9- 1-17	9-18-17	Casey's Automobile Station	21 60
116004	8-24-17	9-11-17	The Long Island Hardware Company.	105 64
			Public Administrator, Queens County.	
119139		9-20-17	New York Telephone Company	3 15
			Department of Public Charities.	
117375	8-17-17. 8-21-17	9-14-17	Bloomingdale Bros.	27 30
116857	8- 9-17	9-14-17	Paul M. Marko & Co	24 50
117392	8-11-17	9-14-17	Karl Vesterdahl & Co	75 60
118186	8-31-17	9-18-17	Tower Manufacturing and Novelty Co.	3 00
118555	8-28-17	9-19-17	Sharp & Dohme	4 64
116867	8-29-17	9-13-17	J. H. Rhodes	84 00
118540	4- 6-17	9-19-17	M. Weiss & Co	3 25
118536	8- 8-17	9-19-17	Palo Company	12 00
118535	8-14-17	9-19-17	E. Leitz, Inc	13 35
118534	8-21-17	9-19-17	E. Kessling Thermometer Co., Inc	60 00
118526	8-17-17	9-19-17	Swan & Finch Company	16 50
118614	8-31-17	9-19-17	Samuel E. Hunter	16 44
118612	9- 4-17	9-19-17	L. Crocco & Sons	5 97
118615	8-31-17	9-19-17	Samuel E. Hunter	19 37
118611	8-25-17	9-19-17	Jacob Boss	38 33
118635	9- 1-17	9-19-17	Wall Rope Works, Inc	24 50
118632	8-28-17	9-19-17	J. A. Zibell Co	34 00
118538	7-28-17	9-19-17	F. Alfred Reichardt & Co., Inc	44 85
118519	8- 2-17	9-18-17	Edison Lamp Works of General Electric Co.	1 65
118517	7-31-17. 8-18-17	9-18-17	Armour & Co.	25 00
118542	5- 8-17. 6-19-17	9-19-17	Agent and Warden of Clinton Prison	84 08
118530	8-29-17	9-19-17	W. A. Baum Co	21 37
118527	7-29-17	9-19-17	Theo. Moss & Co	2 11
118528	8-17-17	9-19-17	Van Brunt Tandy	1 75
118544	8-23-17	9-19-17	The Eisemann Magneto Co	1 84
118545	9- 7-17	9-19-17	Remington Typewriter Co.	3 50
			Public Service Commission.	
116370	46195	9-11-17	The Degnon Contracting Co.	$7,000 00
117709	8- 6-17	8-14-17	Tower Mfg. & Novelty Co	54 00
118824	7-31-17. 8-31-17	9-20-17	Robert Gair Co.	21 06
			Register, Bronx County.	
119311		9-20-17	New York Telephone Co	$22 10
			Sheriff, Bronx County.	
118508	9-15-17	9-18-17	Victor Typewriter Supply Co	$1 00
			Sheriff, New York County.	
117359		9-14-17	Direct Line Telephone Co	$6 00
			Department of Street Cleaning.	
116344	17421.17422	9-11-17	Edward Holland & Co	$880 00
116342	38794	9-11-17	Brooklyn Ash Removal Co., Inc., assignee of James H. Ward	27,502 24
116343	38795	9-11-17	The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee	1,000 00
116343	38795	9-11-17	Dailey & Ivins	38,430 35
116342	38794	9-11-17	The Relief and Pension Fund of the Department of Street Cleaning, J. T. Fetherston, Commissioner, as Treasurer and Trustee	5,000 00
			Department of Taxes and Assessments.	
118200	2- 1-17	9-18-17	Moody Manual Co.	$25 00
118212		9-18-17	New York Telephone Co	29 81
118213		9-18-17	New York Telephone Co	70 71
			Department of Water Supply, Gas and Electricity.	
118165	5- 1-17. 7- 2-17	9-18-17	Frank V. Kelly	$16 50
118173	7-31-17	9-18-17	George V. Sloat, Inc	2 00
116826	8-22-17	9-13-17	Oriental Rubber & Supply Co., Inc	30 96
118270	9-10-17	9-18-17	Vought & Williams	14 28
118167	7-20-17	9-18-17	The Casting & Supply Co	16 00
118269	8-23-17	9-18-17	Murtha & Schmohl Co	12 50
114918	8- 9-17	9- 7-17	John A. Gregory	448 53
115828	47644	9-11-17	Arnold Hoffman & Co., Inc	2,070 60

Finance Voucher No.	Invoice Dates or Contract Number.	Received in Department of Finance.	Name of Payee.	Amount.
118171	8-31-17	9-18-17	William B. Farley	5 00
118169	8-24-17	9-18-17	James Gallagher's Sons	9 00
118168	8-16-17	9-18-17	S. F. Bowser & Co., Inc.	18 23
118166	2-28-17	8-18-17	Cornell Motor Car Co.	13 41
118273	8-16-17	9-18-17	Standard Oil Co. of New York	55 09
118649	9- 1-17	9-19-17	Westchester Lighting Co.	96 55

VOUCHERS RECEIVED IN DEPARTMENT OF FINANCE MONDAY, SEPTEMBER 24, 1917.

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

WILLIAM A. PRENDERGAST, Comptroller.

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
		Armory Board.	
120508	47347	Pilcher & Tachau	$2,279 72
120488	4- 5-17	The Texas Co.	38 40
120489	8-22-17	Cavanagh Bros. & Co.	10 40
120490	8-18-17	A. & W., Auburn Prison	77 75
120491	8-27-17	Walter F. Keenan & Bro.	5 50
120492	8-23-17	Cavanagh Bros. & Co.	20 80
120493	7-25-17	A. Pearson's Sons	71 25
120494	8-22-17	A. Pearson's Sons	59 90
120495	8-10-17	Cavanagh Bros. & Co.	4 50
120496	7-16-17	Walter F. Keenan & Bro.	69 50
120497	8- 1-17	Revere Rubber Co.	22 36
120498	8-20-17	Cavanagh Bros. & Co.	65 07
120499	8-11-17	Revere Rubber Co.	13 13
120500	8- 2-17	J. M. Saulpaugh's Sons	10 20
120501	8-30-17	T. E. Quinn	17 34
120502	7-20-17	Cavanagh Bros. & Co.	12 50
120503	7-13-17	Walter F. Keenan & Bro.	13 20
120504	4-11-17	J. P. Duffy & Co.	18 13
120505	2- -17	J. P. Duffy & Co.	35 30
120506	8-10-17	Cavanagh Bros. & Co.	31 10
120507	8-28-17	James Halpin	440 00
		Bronx Parkway Commission.	
120485		Mary C. Hyatt	$349 92
		Board of City Record.	
120277	7-28-17	The O'Connell Press, Inc.	$959 30
120278	8-29-17	M. B. Brown P. & B. Co.	126 75
120279	9- 7-17	M. B. Brown P. & B. Co.	476 90
120280	7- 7-17	P. J. Collison & Co.	6 70
120281	8-24-17	Manhattan Linotype Co.	30 00
120282	9- 7-17	William Bratter & Co.	33 20
120283	8-21-17	Clarence S. Nathan, Inc.	53 80
120284	8-30-17	Aberly & Newell	56 75
120285	8-31-17	Tiebel Bros.	6 25
120286	8-24-17	Manhattan Linotype Co.	32 50
120287	7- 7-17	M. B. Brown P. & B. Co.	295 57
120288	8-31-17	P. J. Collison & Co.	41 97
120289	8-24-17	Atlas Stationery Corp.	1 53
120293	8-24-17	M. B. Brown P. & B. Co.	1,456 71
120294	8-24-17	M. B. Brown P. & B. Co.	194 98
120295	8-28-17	M. B. Brown P. & B. Co.	414 91
120290	8-17-17	M. B. Brown P. & B. Co.	1,131 36
120291	8- 6-17	M. B. Brown P. & B. Co.	1,111 64
120292	8- 6-17	M. B. Brown P. & B. Co.	217 43
120479	8- 8-17	P. J. Collison & Co.	4 00
120480	8-24-17	The McConnell Printing Co.	13 00
120481	8-31-17	William F. Albers	7 00
120482	8- 6-17	M. B. Brown P. & B. Co.	6 25
120483	8-17-17	William Bratter & Co.	48 00
120484	9- 7-17	Oberly & Newell	70 00
120465	8-24-17	William Bratter & Co.	267 15
120466	8-29-17	M. B. Brown P. & B. Co.	777 75
120467	8-31-17	Tiebel Bros.	19 55
120468	8-24-17	William Bratter & Co.	97 70
120469	8-31-17	P. J. Collison & Co.	30 17
120470	8-24-17	Atlas Stationery Corp.	67 20
120471	7-25-17	William F. Albers	80 00
120472	7-25-17	Remington Typewriter Co., Inc.	2 98
120473	8-28-17	M. B. Brown P. & B. Co.	229 42
120474	7-25-17	William Bratter & Co.	80 00
120475	8-21-17	P. J. Collison & Co.	57 60
120476	7-11-17	Atlas Stationery Corp.	76 47
120477	8-21-17	William Bratter & Co.	52 80
120478	8-17-17	M. B. Brown P. & B. Co.	58 00
		Coroner, Borough of Richmond.	
120154	9- 8-17	O'Mara's Garage	$33 50
		Department of Correction.	
120260	7-31-17	Luke B. Gill	$22 60
120261	8-31-17	Frank F. Fox	2 90
120262	8-31-17	Moses Keschner	3 90
120263	8-31-17	John Hayes	4 90
120264	9-10-17	Charles Pickler	13 16
120248	6-25-17	John Greig	115 82
120249		W. R. Ostrander & Co.	5 76
120250	8-29-17	Wilson Stamp Co.	7 00
120251	8-29-17	Institution Equipment Co.	11 16
120252	6- 1-17	Manufacturing Industry, Blackwells Island	1,328 88
120253	5-10-17	Manufacturing Industry, Blackwells Island	2,640 12
120254	9- 5-17	J. Price	33 75
120255	8-29-17	Hammacher, Schlemmer & Co.	1 75
120256	6-13-17	John Lucas	52 31
120257	8-11-17	Westinghouse Electric and Mfg. Co.	4 20
120258	7-23-17	Singer Sewing Machine Co.	70 00
120259	8-23-17	Thomas M. Blake	601 53
		Department of Education.	
120403	46526	M. J. Tobin	$1,406 40
120404	46524	E. Steiger & Co.	320 64
120405	47137	Parex Mfg. Co.	63 12
120406	46521	W. H. Sidway	23 32
120407	47407	Thompson, Brown & Co.	25 52
120408	46562	National Oil Co.	60 31
120409	46567	Rauh Cutlery Co.	7 20
120410	41636	Houghton Mifflin Co.	9 38
120411	46548	Wadsworth, Howland & Co.	852 62
120412	46529	W. P. Youngs Bros.	693 92
120421	41644	D. C. Heath & Co.	930 56
120422	47028	Underwood Typewriter Co.	52 50
120423	41632	Underwood & Underwood	128 00
120424	47134	Heywood Bros. & Wakefield Co.	836 05
120425	41633	J. L. Hamett & Co.	3 50
120426	41633	J. L. Hamett Co.	50 00
120427	41660	A. J. Nystrom & Co.	46 36
120428	46513	Montgomery & Co.	147 61
120429	46541	M. B. Brown P. & B. Co.	7 56
120430	47506	Brooklyn Daily Eagle	14 99
120431	47507	M. B. Brown P. & B. Co.	11 88
120413	47375	Ginn & Co.	3 35
120414	47379	Silver Burdett & Co.	2 37
120415	47381	The Syndicate Trading Co.	1 14
120416	47381	The Syndicate Trading Co.	1 50
120417	44766	N. Y. Telephone Co.	146 63
120418	44708	N. Y. Telephone Co.	80 55
120419	44707	N. Y. Telephone Co.	3 53
120420	44708	N. Y. Telephone Co.	191 05
120432	41759	Thompson Brown & Co., assignee of E. P. Dutton Co.	21 20
120433	46559	M. C. Hutchison & Co.	1,476 66
120434	46917	Geo. W. Millar Co.	2,105 25
120435	47400	Lyons & Carnahan	95 25
120436	46524	E. Steiger & Co.	363 78
120437	46526	M. J. Tobin	136 67
120438	47021	Hammacher Schlemmer & Co.	627 10
120439	46526	M. J. Tobin	522 81
120440	46758	Knickerbocker Ice Co.	3 30
120441	46493	Bloomingdale Bros.	184 24
120442	44502	D. C. Heath & Co.	24 30
120443	46570	A. G. Spalding & Bros.	124 00
120444	47515	Peerless Manifold Book Co.	10 91
120445	47404	Thompson Brown & Co.	64 57
120366	5-19-17	J. Friedman	108 00
120367	6-28-17	S. Zacharkow	56 00
120368	3- 3-17	Hermannsen & Co.	22 00
120369	2-24-17	W. F. Peters	14 15
120344	5-25-17	Harper & Bros.	7 50
120345	5-24-17	The McMillan Co.	1 20
120346	5-28-17	J. B. Lippincott Co.	3 60
120347	4- 4-17	Houghton Mifflin Co.	1 02
120348	4- 2-17	G. Schirmer, Inc.	1 00
120349	3- 8-17	Henry Holt & Co.	1 01
120350	6-15-17	Thomas Nelson & Sons	312 00
120351	3- 7-17	Oswald Pub. Co.	3 50
120352	6-12-17	Parker P. Simmons Co.	4 32
120353	5-23-17	Longmans Green & Co.	1 16
120354	1- 3-17	D. Appleton & Co.	30
120355	6- 7-17	Sturgis & Walton Co.	4 52
120356	4-23-17	The Baker & Taylor Co.	11 06
120357	3- 5-17	The Baker & Taylor Co.	40 12
120358	1-27-17	F. C. Stechert Co.	4 69
120359	1-11-17	E. P. Dutton & Co.	1 13
120360	5- 8-17	Reids Express	26 50
120361		Nathan Lyons	4 02
120362	7- 2-17	H. Gordon	31 00
120363	6-23-17	H. Gold	22 00
120364	7-18-17	Wm. G. Hill	89 19
120365	6-25-17	P. Derby & Co., Inc.	63 00
120370		Teachers' Retirement System	32,529 68
120371		Teachers' Retirement System	10,696 47
120372		Teachers' Retirement System	32,522 63
120373		Teachers' Retirement System	8,266 40
120374		Teachers' Retirement System	2,052 50
120375		Teachers' Retirement System	676 03
120376		Teachers' Retirement System	4 80
120377		Teachers' Retirement System	2 27
120402	48133	Daniel J. Rice	3,621 60
120389	7-13-17	R. H. Macy & Co.	2 67
120390	5- 9-17	Harper & Brothers	2 25
120391	7- 5-17	H. Gordon	134 00
120392	6-23-17	Atlas Stationery Corp.	2 42
120393	6-28-17	Theo. B. Thompson	9 00
120394	7-16-17	J. M Saulpaugh's Sons	700 00
120395	7-10-17	Saverno Products Co, Inc.	69 00
120396	3-29-17	Beatrice Presswood King	2 00
120397	7-16-17	H. Herrmann Lumber Co.	43 75
120398	7-12-17	Row Peterson & Co.	1 88
120399	5- 3-17	Theo B. Thompson	81 85
120400	5-21-17	The Kny Scheerer Corp.	5 47
120401	6-11-17	Emil Ascher	2 65
120378	6-18-17	Tower Mfg. & Nov. Co.	43 73
120379	7-16-17	A. J. Nystrom & Co., Inc.	8 40
120380	4-20-17	Lenz Apparatus Co., Inc.	10 00
120381	7-16-17	A. J. Nystrom & Co.	8 36
120382	6- 4-17	Underwood Typewriter Co.	8 00
120383	6- 4-17	L. E. Knott Apparatus Co.	3 87
120384	5-11-17	The A. C. Gilbert Co.	40 68
120385	5-14-17	C. S Hammond & Co.	2 50
120386	5- 8-17	Schoverling Daly & Gales	291 00
120387	6- 7-17	The Home Publishing Society for the Blind	28 00
120388	1- 6-17	Lenz Apparatus Co., Inc.	47 50
120446	46561	James A. Miller	55 50
120447	46568	Henry F. Seving	2 40
120448	47400	Lyons & Carnahan	13 20
120449	42826	The H. M. Rowe Co.	81 75
120450	47232	Longmans Green & Co.	24 96
120451	47376	D. C. Heath & Co.	7 98
120452	47530	J. L. Hammett Co.	22 50
120453	41672	Chas. Scribners Sons	47 00
120454	41660	A. J. Nystrom & Co.	26 03
120455	47702	Schoverling Daly & Gales	655 00
120456	47403	Rand McNally & Co.	30 00
120457	41633	J. L. Hammett Co.	54 50
120458	47700	Hymn Gordon	1,110 00
120459	41670	Rand McNally & Co.	32 50
120460	47026	Scientific Equipment Co.	44 80
120461	46492	James S. Barron & Co.	134 33
120462	46494	Milton Bradley Co.	181 80
120463	46518	Schoverling Daly & Gales	7 72
		Fire Department.	
120203	5- 7-17	Thomas P. Brophy	$225 00
120202	8-29-17	Front Drive Motor Co.	7,600 00
		Board of Inebriety.	
120273	8-26-17	J. D. Stout & Co.	$50 11
120274	7-21-17	Swift & Co., Inc.	78 15
120275	8- 4-17	Geo. F. Wagner Co., Inc.	94 80
120276	8-31-17	A. B. Berger, Agt. Wells Fargo & Co. Express	36 51
		Miscellaneous.	
120205		Martin Donnelly	$51 98
120206		Thomas Terracino	24 60
120207		Mary Handy Casey	61 56
120208		Harry Landau	48 73
120209		Patrick D. Lynch	20 58
120210		Frank Fusco	6 15
120216		The Yonkers Savings Bank	1,000 00
120217		Warwick Savings Bank	1,000 00
120218		Warwick Savings Bank	1,000 00
120219		Wm. A. Prendergast as Comptroller and M. R. Maltbie as Chamberlain	1,000 00
120220		Wm. A. Prendergast as Comptroller	106,585 76
120221		Ulster County Savings Institution	500 00
120222		Home Savings Bank	800 00
120211	9- 5-17	Martin B. Hoffman	500 00
120212		Brooklyn Bar Association	241 30
120213	9- 1-17	Manhattan State Hospital	33 30
120214		Ass'n. of the Bar of City of N. Y.	832 32
120215	9-18-17	Hannah A. Lyon	50 00
120204	9-17-17	Astoria Homestead Co.	371 00
120151		William W. Gillen	135 00
120152		John W. Fox	105 00
120153		James H. Quinlan	105 00
120150		O'Neil F. Shea et al.	60 00
120487		Collector of Assessments and Arrears	679 28
120224		Hebrew Orphan Asylum	16,373 42
120225		New York Hospital	2,788 02
120226		New York Foundling Hospital	29,950 39
120227		Roman Catholic Orphan Society, St. Joseph's Female Orphan Asylum	5,482 86
120228		The Jewish Hospital	1,635 35
120229		The Societe Francaise De Bienefaisance	60 00
120234		Mary E. Campbell et al.	896 87
120235		Emigrant Industrial Savings Bank	3,027 00
120236		William C. Bergen	506 25
120237		William C. Bergen	1,312 50
120238		William C. Bergen	1,312 50
120239		William C. Bergen	195 00
120240		William C. Bergen	893 43
120341		William C. Bergen	3,937 50
120242		Jas. A. Foley as Receiver for the Loretta Corporation	350 00
120243		Jas. A. Foley as Receiver for the Loretta Corporation	75 00
120327		Patrick Godman	750 00
120328		Daniel W. Quinn, Jr., as Receiver of the Queens Plaza Court Building	12 50
120329		Jane M. Bechert	337 50
120330		Property Realization Co.	13 00
120331		W. J. Patterson	100 00
120332		Charles E. Raynor	5 00
120333		Mary Nolan	60 00
120334		Excelsior Estates Co.	662 66
120335		William C. Bergen	1,125 00
120336		William C. Bergen	1,125 00
120311		Academy of Mt. St. Ursula, Inc.	500 00
120312		Roxton Realty Co.	1,250 00
120313		George Marshall	60 00
120314		Mary Olmstead	83 33
120315		Daniel W. Quinn as Receiver of the Queens Plaza Court Building	60 00
120316		Amelia M. Malone	60 00
120317		Jeanne M. Copeland	83 33
120318		C. W. Dellett	83 33
120319		Gustave Stelle	150 00
120320		Miss Mary J. McCartie	55 00
120421		Simonson Realty Co.	75 00
120322		E. R. Bradley	225 00
120323		State Court Holding Corp.	173 25
120324		P. M. Kronoff	54 00
120325		William C. Bergen	187 50
120326		William C. Bergen	806 25
120296		Mrs. Maria Keenan	68 75
120297		Michael Shannon	75 00
120298		John Musans	60 00
120299		The Shetland Co.	1,050 00
120300		Catherine G. Burke et al.	1,650 00
120301		Westchester County Savings Bank	875 00
120302		Stuard Hirschman	2,259 60
120303		Stuard Hirschman	1,147 46
120304		William Vincent Astor	937 50

Finance Voucher No.	Invoice Date or Contract Number.	Name of Payee.	Amount.
120305		Annie Heselschwerdt	45 00
120306		Mrs. Mary Smith.....	75 00
120307		Jeremiah W. Kennedy.....	75 00
120308		C. Henry Offerman et al...	1,462 50
120309		Broadway and 96th St. Realty Co.	1,750 00
120310		George W. Hudtwalker et al.	37 50
120244		James A. Foley, as Receiver for the Loretta Corporation	75 00
120245		William C. Bergen.....	412 50
120246		William C. Bergen.....	1,510 69
120247		William C. Bergen.....	150 00
		Police Department.	
120160	12-30-16	E. P. Gleason Mfg. Co.....	$374 25
120161	10-20-16	Orchard Iron & Steel Co..	1,000 00
120162	12-30-16	Springfield & Adamson.....	3,394 77
120163	12-30-16	American Mason Safety Tread Co.	163 19
120164	12-30-16	Atlantic Metal Ceiling Co..	1,019 50
120165	12-30-16	Sayles Electric Co.....	400 00
120166	12-30-16	M. D. Lundin	1,741 11
120167	12-30-16	Kelly & Cahill	3,000 00
		President of the Borough of The Bronx.	
120340	45461	Anita Construction Co.....	$6,212 57
120341	47523	Oscar Daniels Co.....	3,238 50
120342	48090	Davney Asphalt Co.	13,312 49
120343	44976	Victor Zambetti	1,941 58
		President of the Borough of Brooklyn.	
120509	44990	Frank H. Quinby	$420 00
120510	47618	P. J. Carlin Constr. Co.....	69,768 00
		President of the Borough of Manhattan.	
120230	9-11-17	Bernard J. Clark et al.....	$9 00
120231	9-11-17	George Schweppenhauser et al.	12 00
120232	9-18-17	Isaac C. Schumway.....	219 74
120233	9-18-17	Alex. J. Smith et al.....	7 10
120200	47262	Leon Gottlieb	339 50
120201	45058	Harby, Abrons & Melius...	2,416 13
		President of the Borough of Queens.	
120192	9-12-17	Seth W. Kelly Storage Warehouse	$20 00
120193	8- 1-17	Edward J. Ward.....	80 00
120194	8-31-17	Strang Auto Garage Co., Inc.	20 00
120195	7- 1-17	Jamaica Water Supply Co..	8 30
120196	9- 1-17	Star Towel Supply Co., Inc.	90
120197	7-31-17	The E. R. Mill & Lumber Co.	9 20
120198	8-29-17	Nason Mfg. Co.....	26 64
120199	9- 4-17	Nason Mfg. Co.....	64 04
120168	48101	Edward W. Fitzpatrick....	5,079 81
120169	47874	Edward W. Fitzpatrick....	4,404 70
120170	48103	Ganford Co., Inc.....	1,158 20
120171	47857	James McAvoy	8,177 00
120172	47939	Scott & Kurth	704 34
120173	47337	Peace Bros.	857 08
120174	47687	Jos. L. Sigretto & Co.....	3,787 24
120175	46341	Albert Decker	6,709 65
120176	47893	The Green Contr. Co.....	1,397 51
120177	37796	Charles H. Hyde as Rec. of Luke A. Burke & Sons Co.	6,208 25
120178	47713	Jos. L. Sigretto & Co.....	3,830 69
120179	8-22-17	H. K. Lines.....	42 50
120180	9- 8-17	H. K. Lines.....	42 50
120181	9- 8-17	H. K. Lines.....	42 50
120182	9- 6-17	Frank R. Smith.....	130 00
120183	8-30-17	Star Towel Supply Co.....	25 31
120184	8-31-17	Strang Auto Garage Co., Inc.	20 14
120185	8-31-17	G. R. Lawrence	5 25
120186	8-21-17	The Goodyear Tire & Rubber Co., Inc.....	37 70
120187	6- 8-17	Dept. of Correction.....	21 00
120188	9- 6-17	Hull, Grippen & Co.....	10 20
120189	7-26-17	E. B. Brinker Hardware Co.	12 00
120190	8- 1-17	The L. I. Hardware Co....	93 75
120191	8-14-17	Alexander R. Boyce, Inc...	130 00
		President of the Borough of Richmond.	
120271	45032	Cornelius Vanderbilt	$11 84
120272	46056	Cornelius Vanderbilt	1,058 68
		Public Administrator, Kings County.	
120464	9-20-17	Matthew Lender & Co.....	$4 50
		Department of Public Charities.	
120265	48005	B. Diamond	$765 00
120266	45681	Donn Barber	956 20
120267	47185	Donn Barber	660 42
120268	47044	Emerson Building Co.....	26,416 80
120269	46487	John H. Parker Co.....	38,248 20
120270	42877	Bank of Flatbush, Assignee of Raymond J. Southwell, Assignee of Therault Mfg. Co., Inc.	258 78
		Queens Borough Public Library.	
120337		George C. Dickel.....	$8,546 47
120338		George C. Dickel	8,827 59
120339		George C. Dickel	41 25
		Sheriff, Richmond County.	
120155		W. L. Connor, P. M.....	$15 00
120156	9-17-17	John Spruck	5 00
120157	9- 1-17	Faye Coal Co.....	255 00
120158	8- 1-17	James Lucey	306 38
120159	8- 1-17	James Lucey	21 27

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of Meeting of the Municipal Civil Service Commission of New York, Held Wednesday, August 22, 1917, at 10.30 O'Clock A. M.

Present: Dr. Henry Moskowitz, President; Darwin R. James, Jr., and Alexander Keogh, Commissioners. The President presided.

A public hearing was had on the proposed amendment of the classification by striking from the Exempt Class under the heading "Department of Public Charities" the title "Confidential Stenographer" and substituting therefor the following: "Senior Stenographer". Clifford J. Gordon, Clerk in the Department of Public Charities, appeared in favor of the proposed amendment. There were no other appearances and the Chair declared the hearing closed.

The Commission then went into regular session and, on motion, the minutes of the meetings held July 18, 19, 24 and 25, 1917, were approved.

On motion, the request of the Department of Public Charities for the foregoing amendment of the Classification was denied.

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

Resolved, That the name of John M. Loughlin, 70 Vernon ave., L. I. City, be and the same hereby is removed from the list of persons disqualified for employment in the city service, restored to the eligible list of Prison Keeper and marked "Qualified" thereon.

Resolved, That the name of Joseph Carey, 1566 Pacific st., Brooklyn, be and the same hereby is removed from the list of persons disqualified for employment in the city service.

Resolved, That certification of the name of Alva J. Moses, 193 W. 134th st., Manhattan, from the eligible list of Attendant for appointment as Ticket Chopper in the Department of Docks and Ferries, be and the same hereby is revoked, and the Secretary be and he hereby is instructed to direct the Department of Docks and Ferries to terminate the candidate's services forthwith; and be it further

Resolved, That the name of Alva J. Moses, 193 W. 134th st., Manhattan, be and the same hereby is removed from the eligible list of Attendant under the provisions of Clause 14 of Rule VII, it appearing that he had been under the minimum age of twenty-one years at the time he filed his application.

Resolved, That the names of Guiseppe Cesario, 626 Lincoln rd., Brooklyn, and Antonio Sarli, 400 Malbone st., Brooklyn, be and the same hereby are removed from the list of persons disqualified for employment in the city service and their appointments as Laborers in the office of the President of the Borough of Brooklyn be and they hereby are approved.

Resolved, That the name of Anna J. Sattler, 2073 E. 47th st., Brooklyn, be and it hereby is removed from the eligible list of Nurse, Female (Temporary), under the provisions of Clause 14 of Rule VII.

Edith V. Robinson, Clarkson ave., Brooklyn, and Sadie A. McCloskey, 156 Seventh ave., Manhattan, failed to appear as directed to show cause why their names should not be removed from the eligible list of Nurse, Female (Temporary). On motion, it was

Resolved, That the names of Edith V. Robinson, Clarkson ave., Brooklyn, and Sadie A. McCloskey, 156 Seventh ave., Manhattan, be and they hereby are removed from the eligible list of Nurse, Female (Temporary), under the provisions of Clause 14 of Rule VII.

Irwin S. Young, 523 Amsterdam ave., Manhattan, appeared as directed to explain discrepancies in his statements as to date of birth in his applications for examination for Patrolman filed Feb. 21, 1913, and Aug. 6, 1917. The application filed Aug. 6, 1917, was accepted and the Secretary was instructed to forward the minutes of the hearing and a statement of the facts in the case to the Examiner in Charge of the Bureau of Investigation for future reference.

Ernest Freeman failed to appear as directed in connection with his request that his name be removed from the disqualified list. The Secretary was instructed to summon the candidate for the next regular meeting of the Commission.

Cornelius C. Sullivan appeared as directed to show cause why his name should not be removed from the eligible list of Fireman. The action of the Secretary in summoning the candidate in accordance with the recommendation of the Examiner in Charge of the Bureau of Investigation in a report dated Aug. 13, 1917, was approved. On motion, it was

Resolved, That the disqualification appearing against the name of Cornelius C. Sullivan, 329 W. 21st st., Manhattan, on the eligible list of Fireman, be and the same hereby is removed.

The Commission then took up the case of Henry J. Seibel, candidate for Patrolman, which had been referred to the President at a previous meeting. On motion, it was

Resolved, That the disqualification appearing against the name of Henry J. Seibel, 337 E. 88th st., Manhattan, on the eligible list of Patrolman, be and the same hereby is removed.

Upon the recommendation of the Committee on Transfers, the following transfers were approved: John B. Goddard, Expert Accountant, from the Department of Finance at $2,400 per annum to the Teachers' Retirement Board at $2,700 per annum, effective Aug. 1, 1917. William A. Lee, Clerk, from the Law Department at $600 per annum to the Department of Licenses at $840 per annum. Guiseppe Jacinto, from Driver to Stableman in the Department of Street Cleaning. Jacob Weiss, from Cleaner to Laborer in the office of the President, Borough of Manhattan. William Hofer, Rudolph Beck, Mike Blattberg, Harry Goodman, Emil J. Michelson and Angelo Darienzo, from Drivers (Tractor) to Machinists' Helpers in the Department of Street Cleaning, effective Aug. 7, 1917. John Z. Rein, Clerk at $300 per annum, from the Tenement House Department to the Department of Finance. William J. Foley, Clerk at $1,200 per annum, from the Department of Docks and Ferries to the Bureau of Personal Service, Board of Estimate and Apportionment, effective Aug. 9, 1917. Edward J. Bradley, from Laborer to Machinist's Helper in the Department of Docks and Ferries.

Upon the recommendation of the Committee on Reinstatements, the reinstatement of Thomas Cavanagh, as Driver in the Department of Street Cleaning, was approved.

A communication dated Aug. 17 was presented from the Acting Chief City Magistrate, requesting the Commission to reconsider its action disapproving the transfer of Edward C. Burrows from Prison Keeper in the Department of Correction at $960 per annum to Court Attendant at $1,080 per annum in the City Magistrates' Courts. On motion, the transfer was approved, no eligible list exisitng for the position of Court Attendant.

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, RULE XII.

Aug. 11—William J. Power, Assistant Court Clerk, City Magistrates' Courts, $1,800 per annum, for not to exceed six months from May 10.

CLAUSE 4, RULE XII, AND SPECIAL CERTIFICATE.

Aug. 8—Attendants, President of the Borough of Brooklyn, for thirty days each, under Clause 4, Rule XII, and balance of time under special certificate to Sept. 2: William T. Taylor, Martin H. Healey, George Skinner, Eugene Mills, Chas. H. Ramsden, Geo. E. Swain, Chas. Kedreich, Wm. Heenan, Jr., Edw. J. Kane, Clifton Emmons, Gustavus Brill, Fredk. Waters, Walter F. Russell, Wm. G. Thomas, Cono Luzio, Wm. B. Chichester, Thos. Chandler, Neuman Berlinger, Charles Vogt, Fredk. Goetz, James McCabe, Walter F. Hyde, Dora Oehlecker, Mabel Hill, Marjory Butler, Rose Dosey, Mary Stuart, Bertha Steffen.

CLAUSE 4, RULE XII.

Aug. 11—Department of Public Charities, for a second fifteen days each: William C. Rogers, Lay Superintendent, $2,100, Aug. 8; Charles E. Barr, Social Investigator, $1,200, Aug. 16; Maybelle Pullis, Typewriting Copyist, $600, Aug. 1. For two periods of fifteen days each: Lillian Ullman, Stenographer and Typewriter, $720, Aug. 13; Sara Ginsberg, Typewriting Copyist, $600, Aug. 13; Amanda Hayes, Typewriting Copyist, $600, Aug. 1. John Sweeney, Clerk, $540, for nine days from Aug. 3. Anna Tjomsland, Physician, at $4 a day, for twenty-seven days from July 16. Gerard Lane, Assistant Bookkeeper, $780, for fifteen days from Aug. 6. Owen Quinn, Mate, $900, for fifteen days from Aug. 10.

Aug. 13—Joseph G. Huntington, Bookkeeper, Department of Finance, $4 a day, for two periods of fifteen days each from Aug. 15.

Aug. 7—Department of Water Supply, Gas and Electricity, for two periods of fifteen days each: Angeline Clyde, Tabulating Machine Operator, $720; Richard B. McHugh, Clerk, $840.

Aug. 10—Typewriting Copyists, Fire Department, $50 per month, for fifteen days each from Aug. 10: Gertrude J. McDonough, Katherine L. V. Barclay.

Aug. 10—Mary G. Wafer, Clerk, Board of Education, $70 per month, for thirty days from Aug. 1.

Aug. 14—President of the Borough of Manhattan, for fifteen days each: Charles A. Huelser, Clerk, $600, Aug. 13; Samuel Gravatt, Stationary Engineer.

Aug. 11—Department of Health, for two periods of fifteen days each: Margaret L. Keating, Typewriting Copyist, $600, Aug. 1; Yolando Salvator, Stenographer and Typewriter, $720, Aug. 13. Trained Nurses, $900 per annum: Charlotte S. Carey, July 28; Gertrude B. Tobin, July 19; Ethel Kirkland, July 17; Lydia Soderstrom, July 30.

Aug. 7—Caroline Fritz, Social Investigator, Board of Child Welfare, $1,080 per annum, for fifteen days from Aug. 7.

Aug. 10—Thomas Baldwin, Attendant, office of the President, Borough of Manhattan, at $780 per annum, for a second fifteen days from Aug. 7.

Aug. 17—Telephone Switchboard Operators, Department of Health, at $660 per annum, for thirty days each from Aug. 13: Milton Stanley, Sidney Taite, Elizabeth Flynn.

Aug. 14—Fannie J. Billig, Clerk, Board of Child Welfare, at $600 per annum, for fifteen days from Aug. 14.

Aug. 11—Margaret Norman, Social Investigator, Board of Child Welfare, $1,080 per annum, for fifteen days from Aug. 4.

Aug. 14—Abraham Jacobs, Stenographer, Parole Commission, $780, for thirty days from Aug. 16.

Aug. 11—Thomas Haggerty, Court Attendant, City Magistrates' Courts, $1,080 per annum, for fifteen days from Aug. 11.

Aug. 17—Janette Ayres, Playground Attendant, Department of Parks, Bronx, at $3 a day (each Sunday for remainder of season), for fifteen days.

Aug. 14—Clerks, Board of Elections, for fifteen days each: Hugo Guth, James Cavanagh, Wm. E. Hansbery, James M. Cummings, Chester Nethercott, Daniel J. O'Donnell, Patrick H. Judge, Cornelius M. Shannon.

Aug. 20—Viola Keeler, Stenographer and Typewriter, Department of Finance, $70 per month, for thirty days from Aug. 13.

Aug. 17—Department of Parks, Manhattan and Richmond, for fifteen days each: Grace V. Cahill, School Farm Attendant, $3 a day, Aug. 16; Charles Brady, Automobile Engineman, $960, Aug. 11; Albert Krettinger, Patrick H. Galbally, Watch-

men, $720; Mary Hennich, Katherine Dunne, Mary Kerwin, Attendants, $2 a day; Ellen Mulhall, Attendant, $660, fifteen days, Aug. 10.

Aug. 10—Thomas Baldwin, Attendant, office of the President, Borough of Manhattan, at $780, for a second fifteen days.

Aug. 11—Department of Public Charities, for a second fifteen days: Wm. C. Rogers, Lay Superintendent, $2,100; Charles E. Barr, Social Investigator, $1,200, Aug. 16; Maybelle Pullis, Typewriting Copyist, $600, Aug. 1.

CLAUSE 12, RULE XVIII.

Aug. 11—Helpers, Department of Health, $630 for thirty days each: Herman Stern, Aug. 1; Frances Kirschenbaum, July 16; Margaret P. Simmons, July 23; Margaret Hoehn, July 16.

Aug. 10—Department of Public Charities: Philip Martin, Auto Engineman (Ambulance), $960, for thirty days from Aug. 1; Bertram P. Brown, Assistant Alienist, $1,740, for thirty days from July 13; Genevieve M. Pailoa, Trained Nurse, $600, for thirty days from July 1; Patrick Crowley, Deckhand, $720, for twelve days from Aug. 4; Edward O'Toole, Deckhand, $720, for seven days from Aug. 7; Thomas A. Sheridan, Deckhand, $720, Aug. 10, for thirty days; Louise E. Byrne, Trained Nurse, $600, for thirty days from Aug. 7: Irene Gilmore Leslie, Trained Nurse, $600 for thirty days from Aug. 1.

CLAUSE 11, RULE XIX.

Aug. 14—Laborers, office of the President, Borough of Richmond, week ended Aug. 11: Bernard O'Hanlon, Robt. A. Wallace, James Doody, Simon Wisnefski, James E. O'Hara, Dominick Clancy, Edward Walsh, Wm. Caffrey, David Brown, Sr., John Burns, Antonio DiBlasi, Charles Dohlman, Wm. H. McSorley, Genaro Farnino, Albert J. Ewell, George Wander, Vincent Waszak, Chas. Mancort, Thomas Donnelly, Wm. Keegan, Jos. Castaldi, Wm. A. McGivney, James Sreenan, Thos. F. Carlin, John Caffrey, Joseph Gorman, Robert Ivey, Fredk. Muller, Jr.

Aug. 10—Frank N. Smith, Louis Freed, Machinists, Department of Street Cleaning, at $4.50 a day, for five days from Aug. 8.

Aug. 10—Patrick Reilly, Paul Fisher, Licensed Firemen, Department of Public Charities, at $3 a day, for ten days each.

Aug. 11—Wm. R. Banks, Auto-Machinist, Department of Public Charities, at $4.50 a day, for ten days from Aug. 10.

Aug. 16—Sebastian Urcinoli, Licensed Fireman, Department of Public Charities, at $3 a day, for two days from Aug. 10.

Aug. 15—Joseph Mesaros, Stoker, Department of Public Charities, at $3 a day, for ten days from Aug. 11.

The Commission approved the action of the Committee on Special and Temporary Appointments in directing that the following named persons be marked "Qualified" for employment in the capacities specified under the provisions of Clause 3 of Rule XII, in accordance with the recommendations of Mr. Fuld, Assistant Chief Examiner, in reports as follows: Fire Department—Typewriting Copyists, at $600 per annum: Q-298, Catherine V. Barclay; Q-299, Gertrude McDonough. Board of Estimate and Apportionment: Q-289, John P. Fox, Consultant on City Planning, at $4,140 per annum. Parole Commission: Q-286, William G. White, Stenographer and Typewriter, at $780 per annum. Department of Public Charities: Q-293, Elizabeth H. Woodward, Senior Social Investigator, at $1,380 per annum; Q-294, Ella F. Harris, Chief Social Investigator, at $2,280 per annum, pending the list of Director of the Children's Home Bureau; Q-292, John Daniels, Director, Children's Home Bureau, at $4,000 per annum; Q-301, Florence S. Hillebrand, Senior Social Investigator at $1,380 per annum. Typewriting Copyist, at $600 per annum: Q-301, Minnie Kupec; Q-284, Mabel Pullis; Q-283, Anna Jablonski; Q-281, Sadie Dermody; Q-300, Ruth Barnett; Q-285, Nanetta W. Muenzer; Q-290, Gertrude Bernstein; Q-292, Nettie Rafel.

The Commission approved the action of the Committee on Special and Temporary Appointments in directing that the following named persons be marked "Qualified" for employment in the capacities specified under the provisions of Clause 11 of Rule XVIII, in accordance with the recommendations of Mr. Fuld, Assistant Chief Examiner, in reports as follows: Department of Health: R-391, Margaret Hoehn, Helper, at $630 per annum; R-390, Margaret Perkins Simmons, Helper, at $630 per annum; T-98, Florence T. Bryant, Nurse. Bellevue and Allied Hospitals: T-97, Eunice W. Haydon, Trained Nurse. Department of Public Charities: R-388, Mary E. Herrold, Matron, at $660 per annum; R-389, Philip Martin, Automobile Engineman (Ambulance), at $960 per annum; R-393, James C. Coleman, Deckhand, at $720 per annum; T-102, T-103 and T-104, Anastasia B. Curran, Julia Ring and Mary E. Silas, Trained Nurses. Department of Correction: R-387, Charles F. Reuter, Trained Nurse. Department of Eduaction: R-392, William H. Baines, Caretaker at $420 per annum.

Upon the recommendation of the Committee on Appeals, the appeals of the following named candidates in the examinations specified for special examinations, reratings of their papers, etc., were denied: Madeline Mair, Nurse; Augusta V. Goldberg, Institutional Inspector; Nathaniel I. Becker, Civil Service Examiner; Gertrude L. McGrath, Promotion to Stenographer and Typewriter, Grade 2, Department of Street Cleaning; Edward Kelly, Janitor; Demas Dorfman, Accountant, Grade 4; Herman Grund, Electrician.

Upon the recommendation of the Acting Chief Examiner, in reports (2) dated Aug. 17, it was

Resolved, That the following promotion eligible lists be and the same hereby are promulgated:

Clerk, Grade 2, Department of Education, Bureaus: Secretary's Office; Buildings; City Superintendent of Schools; Auditing and Accounts; Attendance and Supplies.

Marine Engineer, Bureau of Ferries, Department of Docks and Ferries.

The following reports were presented from the Acting Chief Examiner:

Report dated Aug. 18 recommending that an examination be ordered for promotion to Medical Inspector, Grade 3, in the Department of Health, to be open to all Medical Inspectors, Grade 2, in the Bureaus of General Administration, Child Hygiene and Preventable Diseases, who have served for not less than one year in the grade and who are otherwise eligible for examination, and also recommending that a general eligible list be prepared to be certified only for vacancies in the Bureau of General Administration, Borough of Manhattan.

Report dated Aug. 14 recommending that the request of Mary M. Peterson for a special practical test for Nurse be denied for lack of power.

Report dated Aug. 20 recommending that Dr. Simon Tanenbaum, candidate in the examination for promotion to Director of the Bureau of Preventable Diseases, Department of Health, be informed that his supplementary statements as to experience could not have been accepted August 3, the date of their receipt, the papers in that examination having been sent to the examiners for rating.

Reports dated Aug. 14 and 18, respectively, recommending that the eligible lists for promotion to Gate Tender in the Department of Water Supply, Gas and Electricity, Boroughs of Manhattan and The Bronx, be consolidated in accordance with the terms of the examination and certified to the department to fill two vacancies in the position of Gate Tender for assignment outside the City limits.

The recommendations were adopted.

Upon the recommendation of the Acting Chief Examiner in a report dated August 20, it was

Resolved, That the Secretary be and he hereby is instructed to proceed with an open competitive examination for the position of Inspector of Sewer Construction, Grade 2.

After consideration of a report dated Aug. 17 from Miss Upshaw, Assistant Chief Examiner, it was

Resolved, That, pursuant to the provisions of Clause 8 of Rule XII of the Rules of the Municipal Civil Service Commission, Jane E. Hitchcock, 600 Lexington ave., Manhattan, be and she hereby is appointed an Expert Examiner in the office of the Commission in connection with the examinations for Nurse and Nurse's Assistant.

A report (A-773) dated Aug. 15 was presented from Mr. Fuld, Assistant Chief Examiner, requesting permission to remain in the examination room on Thursday, Aug. 23, 1917, from the beginning to the close of the examination for Typewriter Accountant. On motion, it was

Resolved, That, pursuant to Clause 4 of Regulation III of the Regulations of the Municipal Civil Service Commission, Mr. Leonhard F. Fuld, Assistant Chief Examiner, be and he hereby is designated to be in charge of the examination for Typewriter Accountant to be held Thursday, Aug. 23, 1917, from the beginning to the close of the examination under the direction of the Acting Chief Examiner.

A report dated Aug. 20 was presented from the Examiner in Charge of the Bureau of Investigation relative to eight candidates in the examination for Mechanical Engineer, Grade D. The Secretary was instructed to summon Clarence H. Wilson, Albert H. Bernard and Maurice W. Wohlgemuth before the Commission; to mark the five other candidates named in the report "Qualified"; and, on motion, it was

Resolved, That the eligible list of Mechanical Engineer, Grade D, be and the same hereby is promulgated.

A report dated Aug. 20 was presented from the Examiner in Charge of the Bureau of Investigation relative to ten candidates in the examination for Tabulating Machine Operator (Powers Machine). The Secretary was instructed to withhold certification of the name of William H. J. Davies; to mark the nine other candidates named in the report "Qualified," and, on motion, it was

Resolved, That the eligible list of Tabulating Machine Operator (Powers Machine) be and the same hereby is promulgated.

The following reports were presented from the Examiner in Charge of the Bureau of Investigation:

Report dated Aug. 15 recommending that Ida M. Gaskell be marked "Qualified" on the eligible list of Probation Officer.

Report dated Aug. 15 recommending that Kathleen J. Smith be marked "Qualified" on the eligible list of Investigator, Civil Service Commission.

Report dated Aug. 20 recommending that Dr. Joseph G. Yocum be marked "Qualified" on the eligible list of Medical Consultant.

Report dated Aug. 20 recommending that Hannah C. Kinnears be marked "Qualified" on the eligible list of Institutional Inspector.

Report dated Aug. 13 recommending that Thomas J. McGarry be marked "Qualified" on the eligible list of Fireman.

The recommendations were adopted.

The following reports were presented from the Examiner in Charge of Service Records:

Report dated Aug. 20 recommending that the service ratings submitted by the Bureau of Buildings, Borough of Manhattan, for the period ending April 30, 1917, be accepted.

Report dated Aug. 21 recommending that the supplementary service ratings submitted by the Bureau of Buildings, Borough of Manhattan, for the period ending December 31, 1916, be accepted.

Report dated Aug. 22 recommending that the service ratings submitted by the Armory Board for the period ending December 31, 1916, be accepted.

Report dated Aug. 22 recommending that the service ratings subimtted by the College of The City of New York for the period ending April 30, 1917, be accepted.

The recommendations were adopted.

The action of Commissioner Keogh, on Aug. 11, in directing the removal of the disqualification appearing against the name of Roger Powers on the eligible list of Patrolman and the certification thereof to the Police Department was approved.

Reports dated Aug. 15, 16 (3), 17 (3), 18 and 20, 1917, were presented from the Certification Clerk requesting approval of his action in certifying from the following named eligible lists the names of persons not reported upon by the Bureau of Investigation: Automobile Engineman; Physician, Clinic, Grade 1; Physician, Clinic, Grade 2; Clerk, Grade 2, Female; Clerk, Grade 1, Male; Institutional Inspector Female; Bookkeeper, Grade 3; Stenographer and Typewriter, Grade 2, Female; Clerk, Grade 2, Male; Social Investigator, Female; Dentist, Grade 2; Structural Steel Draftsman, Grade D; Pharmacist. The action of the Certification Clerk was approved.

A communication, dated Aug. 14, was presented from the Commissioner of Parks, Queens, requesting authority to employ Dr. W. L. Johnson as Veterinarian from time to time during the year 1917 under the provisions of Clause 6 of Rule XII at a total compensation not to exceed $100. On motion, it was

Resolved, That, pursuant to the provisions of Clause 6-a of Rule XII of the Rules of the Municipal Civil Service Commission, Dr. W. L. Johnson, 19 N. Washington st., Jamaica, L. I., be and he hereby is excepted from examination to be employed as Veterinarian in the Department of Parks, Queens, from time to time during the year 1917; provided, however, that his total compensation shall not exceed $100.

A communication, dated Aug. 17, was presented from the Commissioner of License requesting approval of a supplementary payroll in favor of John Drennen, Chief of the Division of Licensed Vehicles, for the difference in salary between $2,500 per annum and $3,000 per annum for the period from June 1 to Aug. 7, 1917. The request was denied for lack of power.

After consideration of a communication dated Aug. 14 from the Secretary of the Department of Public Works, Manhattan, the Secretary was instructed to note on the records the cancellation of the appointment of Anna F. Pollock as Attendant at $660 per annum for a period of three months from August 1, and to certify the candidate's payroll for services from August 1 to 14, 1917, under the provisions of Clause 4 of Rule XII.

The Secretary was instructed to note on the records the following reassignments to duty in accordance with the notifications from the departments concerned under the dates specified: Office of the President, Borough of Manhattan: Aug. 16, Sarah C. Cripps, Attendant; Aug. 14, William E. Haefner, Transitman. Department of Parks, Bronx: Aug. 14, Herman Almroth, Laborer; Aug. 13, Michael Flynn, Laborer. Department of Street Cleaning: Aug. 18, Joseph Galinsky, Sweeper. Office of the President Borough of Brooklyn: Aug. 10, Mattia Castiello, Laborer; Aug. 15, David W. Christie, Laborer. Department of Health: Aug. 14, Sarah A. McCarron, Nurse. Department of Plant and Structures: Aug. 16, Anton Himpler, Laborer. Aug. 16, William J. Brown, Laborer. Office of the President, Borough of Queens: Aug. 16, John R. Upshaw, Rodman. Office of the President, Borough of Richmond: Aug. 14, Patrick Rowan and Angelo Tucci, Laborers.

Upon the recommendation of the Acting Chief Examiner, the following Departmental Reports of Boards of Examiners for positions in the Non-Competitive Class were approved: Department of Public Charities, dated July 17; Department of Health, dated July 31 (2), Aug. 2 and 6.

The Secretary was instructed to certify the eligible list of Storekeeper in response to the requisition from Bellevue and Allied Hospitals, dated Aug. 14, for an eligible list from which to make two appointments to the position of Storekeeper, one in the Borough of The Bronx, and one in the Borough of Queens, with compensation at the rate of $660 per annum, with maintenance.

A report dated Aug. 22 was presented from the Certification Clerk submitting a statement of certification of names in excess of the number prescribed by the rules. The certifications were approved, the additional names having been certified to anticipate declinations on account of salary, locaton, etc.

The declinations of appointment of the following named persons from the eligible lists specified on account of the temporary nature of the work, impracticability of leaving other employment, etc., were approved: Licensed Fireman, Richmond: Harry A. Schafer. Clerk, Grade 2: Anna E. Callan, Agnes R. Ennis, Mary E. Gordon. Mason's Helper: Michael Neilan, James Peters. Laborer, Manhattan: James Sherry, William J. Whelan, George Cotton. Inspector of Carpentry and Masonry, Grade 2: Andrew A. Caulfield. Playground and Gymnasium Attendant: Elizabeth L. Griffin, Fannie Barnett. Mechanical Draftsman, Electrical, Grade C: Alvin A. Altheimer. Attendant: Francis R. Clines, William Kral. Patrolman: Florence Beirne. Licensed Fireman, Manhattan: Nels M. Peterson, G. Schasroth, William Cloghessy. Preferred List of Assistant Engineer, Grade C: H. D. Appleby.

The declinations of appointment of the following named persons from the eligible lists specified for the reasons above set forth were also approved and the Secretary was instructed to withhold certification of their names until further notice: Wireman: James F. Walsh. Mechanical Draftsman, Electrical, Grade C: Morris Fried. Patrolman: Jaros Jaroslav. Nurse: Daisey M. Greene, Rebecca Lazarus, L. R. Karney, Mary E. Doyle, Mary E. Gillen, Bertha C. Bennett, H. Mabel Cassidy, Anna E. Rockett, Minnie E. Lynch, Julia V. Cochran, Madeline Martin. Telephone Operator: Thomas F. Gilroy. Patrolmen: John McAlinden, James Sarnow, Michael Kent, Bernard P. McManus, Richard M. Hanley. Laboratory Assistant, Bacteriology: Samuel W. Vernick, Stella Balaban. Junior Draftsman, Grade B: Charles A. Schlatter.

The requests of the following named candidates for restoration to the eligible lists specified were granted, their failure to reply to notices regarding appointment, declinations of appointment, etc., having been satisfactorily explained to the Commission: John Hardy, Licensed Fireman, Brooklyn; Mary F. Byrne, Stenographer and Typewriter; John P. O'Kane, Prison Keeper; Catherine A. Cassidy, Temporary Preferred List of Attendant; Gustave Gerland, Attendant; Christopher D. Keegan, Instructor of Industry (Bricklaying); Anna Plato, Stenographer and Typewriter, Grade 2; Mary Horan, Temporary Preferred List of Attendant; Thomas J. Converse, Attendant; Edward H. Annetto, Clerk, Grade 1; James Langan, Deckhand; Rose Salwen, Playground and Gymnasium Attendant; Gladys R. Dempsey, Nurse.

The request of James Reilly that his name be restored to the eligible list of Clerk, Grade 2, Temporary Preferred, was denied.

The requests of the following named candidates for permission to correct their statements as to dates of birth where in error in their papers in the examinations specified to conform to the proof submitted were granted: Francis J. Smithwick, Lay Superintendent; Mary C. Gavan, Social Investigator; Jacob J. Kaminsky, Clerk, Grade 1; Morris Morgenstein, Physician, Clinic; Sarah E. Johnston, Nurse.

The Commission then adjourned to meet Wednesday, Aug. 29, 1917, at 11 a. m.

JOHN F. SKELLY, Assistant Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of a Special Meeting of the Municipal Civil Service Commission of New York, Held Thursday, August 23, 1917, at 3.30 O'Clock P. M.

Present—Dr. Henry Moskowitz, President; Darwin H. James, Jr., and Alexander Keogh, Commissioners. The President presided.

The Commission, in accordance with the decision of the Courts in the case of Fowler & Story vs. Moskowitz et al., rated the efficiency of service records of Examiner Estelle J. Ellison for the period from Sept. 2, 1914, to Dec. 31, 1916, and of Examiner Frances Shostac for the period from Feb. 23, 1916, to April 30, 1917. The Secretary was directed to note the ratings on the records.

On motion, it was

Resolved, That the action of the Commission on Aug. 15, 1917, in revoking certification of the names of Antonio Campo, 237 Troutman st., Brooklyn, and Gaetano Handazzo, 312 Melrose st., Brooklyn, from the eligible list of Laborer to the President of the Borough of Brooklyn, be and the same hereby is rescinded; and be it further

Resolved, That the names of Gaetano Randazzo, 312 Melrose st., Brooklyn, and Antonio Campo, 237 Troutman st., Brooklyn, be and they hereby are removed from the list of persons disqualified for employment in the City service, and their appointment as Laborer in the office of the President of the Borough of Brooklyn be and the same hereby is approved.

A communication dated Aug. 15 was presented from the General Medical Superintendent of Bellevue and Allied Hospitals transmitting a voucher amounting to $20 in favor of William Taylor for services rendered as Special Nurse from March 22 to 26, 1917. The Secretary was directed to certify the voucher, under the provisions of clause 8 of Rule XII.

A communication dated Aug. 15 was presented from the Comptroller requesting authority to employ Thomas F. Reilly as Expert Investigator and Compiler, with compensation at the rate of $160 per month, under the provisions of clause 6 of Rule XII. On motion, it was

Resolved, That, pursuant to the provisions of clause 6-b of Rule XII of the Rules of the Municipal Civil Service Commission, Thomas F. Reilly, 119 First pl., Brooklyn, be and he hereby is excepted from examination to be employed by the Committee on Tax Budget, Board of Estimate and Apportionment, as Expert Investigator and Compiler for a period not to exceed three months from Aug. 20, 1917, with compensation at the rate of $160 per month.

The Commission then adjourned, to meet Wednesday, Aug. 29, 1917, at 10.30 a. m.

JOHN F. SKELLY, Assistant Secretary.

MUNICIPAL CIVIL SERVICE COMMISSION.

Minutes of a Special Meeting of the Municipal Civil Service Commission of New York, Held Friday, August 24, 1917, at 3 O'Clock P. M.

Present—Dr. Henry Moskowitz, President; Alexander Keogh, Commissioner. The President presided.

Upon the recommendation of the Acting Chief Examiner in a report dated Aug. 24, it was

Resolved, That the promotion eligible list of Assistant Sanitary Superintendent, Department of Health, Borough of Brooklyn, be and the same hereby is promulgated.

The Commission then adjourned to meet Wednesday, Aug. 29, 1917, at 10.30 a. m.

JOHN F. SKELLY, Assistant Secretary.

Borough of Manhattan.

Report for Week Ended Sept. 1, 1917.

Division of Audit and Accounts—Order numbers 2925 to 2992 inclusive were issued; 67 requisitions were received and acted upon; 6 requisitions, including 27 vouchers amounting to $77,785.23 were drawn on the Comptroller.

Cashier's Office—Restoring and repaving, special fund (water, sewer openings, etc., $5,336.85. General Fund: Redemption of obstructions seized $5.50) shed permits, $13; sewer connections, $230; prints, $1; special security deposits, $100; S. 564, $36.73; C. P. M. 37, $521.46; C. P. M. 37-A, $152.26. Sinking Fund: Vault permits $2,488.25.

Permits Issued—To place building material on streets, 10; to construct street vaults, 23; to construct sheds, 1; for curbs, 4; for subways, steam mains, electrical and various connections, 163; for railway construction and repairs, and to reset poles, 9; to repair sidewalks, 32; for sewer connections, 22; for water services, 57.

Division of Sidewalks—Obstructions removed from various streets and avenues, 2; inspections made 467; notices served, 143; street signs erected; miscellaneous signs cleaned, repaired, removed, etc., 207.

Inspection Division, Bureau of Highways—Linear feet of gutters cleaned, 8,900; linear feet, crosswalk relaid, 47; square yards of pavement repaired, 42,973.

Repairs to Sewers—Linear feet of sewer built, 185; linear feet of sewer cleaned, 9,554; linear feet of sewer examined, 17,925; basins cleaned, 413; basins examined, 315; basins relieved, 48; manholes examined 16; manhole covers put on 15; cubic feet of brickwork built, 67; linear feet of sewer relieved, 10 986; basin grates put in 1; cuts opened and refilled, 13.

Laboring Force Employed—Repaving and renewal of pavements: Mechanics, 170; Laborers, 380; teams, 14; carts, 50. Division of Sidewalks: Mechanics, 2; Laborers, 5; teams, 1; carts, 1. Sewers, maintenance, cleaning, etc.: Mechanics, 50; Laborers, 116; teams, 44; carts, 44. Cleaning public buildings, baths, etc.: Bath Attendants, 209; Cleaners, 288.

MARCUS M. MARKS, President.

BUREAU OF BUILDINGS.

Registration Cancelled—Jacob Nagel, 180 Chrystie st., Manhattan, as employing as Master Plumber, Sept. 13.

Registration Restored—Thos. J. Flanagan, 210 W. 14th st., Manhattan, as employing as Master Plumber, Sept. 13.

Borough of The Bronx.

Report for Week Ended Sept. 12, 1917.

Exclusive of Bureau of Buildings.

Permits Issued—Sewer connections and repairs, 8; water connections and repairs, 18; laying gas mains and repairs, 30; placing building material on public highway, 5; crossing sidewalk with team, 4; miscellaneous, 67; total, 132.

Money Received—Permits for sewer connections, $35; permits for restoring and repaving streets, $435.62; permits for inspection, etc., $7.50; sales of maps, $1.05; total, $479.17. Security deposits, received on account of permits and transmitted to Comptroller, $380.

Laboring Force Employed, Bureau of Sewers and Highways, Maintenance—Foremen, 42; assistant foremen, 2; teams, 60; carts, 21; mechanics, 54; laborers, 435; drivers, 4. Bureau of Construction: Foremen, 1; laborers, 7: Bureau of Public Buildings and Offices: Foremen, 1; assistant foremen, 1; mechanics, 6; laborers, 23; cleaners, 40; watchmen, 4; attendants, 11. Topographical Bureau: Laborers, 3; driver, 1. Administration: Mechanics, 1; laborers, 4.

DOUGLAS MATHEWSON, President.

Department of Education.

Contracts Awarded Sept. 17, 1917.

Geo. D. Harris & Co., Inc.; coal; surety, United States Guarantee Co. Dennis E. Conners; general construction of the Evander Childs High School, Bronx; sureties, Massachusetts Bonding & Insurance Co., American Surety Co., and London & Lancashire Indemnity Co. Superior Seating Co.; opera chairs in P. S. 30, Bronx; surety, United States Guarantee Co. Alexander Propper & Co.; furniture at P. S. 66 and 109, Brooklyn; surety, Royal Indemnity Co. Collins & Horan; materials for Heating Division; surety, New Amsterdam Casualty Co. Johnson Service Co.; materials for Heating Division; surety, United States Guarantee Co. I. Langner; fire protection work at P. S. 26, Bronx; surety, National Surety Co. The Jamieson & Bond Co.; coal; suerty, United States Fidelity & Guaranty Co. Johnson Service Co.; installing temperature regulation in P. S. 4, Bronx; surety, United States Guarantee Co. E. Rutzler Co.; heating work at P. S. 4, Bronx; surety, Fidelity & Deposit Co.

A. E. PALMER, Secretary.

Changes in Departments, Etc.

BOROUGH OF THE BRONX.

BUREAU OF BUILDINGS.

Services Ceased—Sidney Hurwitz, 1935 Clinton Ave., Bronx, Clerk at $300 per annum, Sept. 15.

Appointed—Robert Gildenberg, 2521 Eighth Ave., Manhattan, Clerk at $300 per annum, Sept. 19.

DEPARTMENT OF EDUCATION.

Services Ceased—Max Kliger, Clerk, Bureau of Attendance, Sept. 19.

DEPARTMENT OF PARKS.

MANHATTAN AND RICHMOND.

Appointed—John Carroll, 1238 Walton ave., Bronx, Gardener at $2.75 a day, Sept. 20; Albert Krattinger, 508 W. 50th st., Caretaker, $2.50 a day, for fifteen days, Sept. 15; John McCaffrey, 472 Tenth ave., Watchman, $720 per annum, for fifteen days, Sept. 18. Climbers and Pruners at $2.50 a day: Martin Schwardtzman, 464 Columbus ave., Sept. 17; John Featherston, 511 W. 47th st., Sept. 20; William Reilly, 113 E. 105th st., and Andrew Loganasini, 283 Fourteenth st., Sept. 21.

Services Ceased—Albert Krattinger, 508 W. 50th st., Watchman at $720 per annum, Sept. 14.

Reassigned—John Connolly, 206 E. 123d st., Caretaker at $2.50 a day, as Laborer, Sept. 17.

BOROUGH OF QUEENS.

Appointed—Frank J. Heney and James E. Murphy, 176 Bergen st., Brooklyn, Licensed Firemen at $3 a day, Bureau of Street Cleaning, for three months, July 1. Catherine A. Cassidy, Attendant at $750 per annum, Bureau of Public Buildings and Offices, for six weeks, Aug. 14. Hans Tradelius, Topographical Draughtsman at $1,500 per annum, Topographical Bureau, July 27; Ralph C. Conner, Storekeeper at $900 per annum, Bureau of Highways, from July 26 to Sept. 1; John Wernli, Eberhardt Eckart, Michael Chilion, Antonio Santangelo and Joseph Bunting, Sweepers, $2.50 a day, Bureau of Street Cleaning, from July 26 to Nov. 1; Jeremiah O'Connor, 175 Fourth st., L. I. City, Steam Roller Engineer at $5.50 a day, Bureau of Highways, for two months, July 23.

Services Ceased—William Uhl, Sweeper at $2.50 a day, Bureau of Street Cleaning, June 27; Jacob Scharf, 1495 Bryant ave., Bronx, Inspector of Sewer Construction at $4 a day, Division of Engineering Construction, Sewers, July 31.

Promoted—Louis Nurizzo, Laborer at $3 a day, Bureau of Street Cleaning, to Assistant Section Foreman at $936 per annum, Bureau of Street Cleaning, and Lloyd A. Martin, from Transitman and Computer, Grade C, at $1,650, to Transitman and Computer, Grade D, at $1,800 per annum, Topographical Bureau, July 26.

Died—John A. Treanor, Inspector of Sewer Construction at $4 a day, Division of Engineering, Construction, Sewers, July 18; George Gorman, 277 Thirteenth ave., L. I. City, Laborer at $2.50 a day, Bureau of Highways, July 18; Thomas Bealin, Sweeper at $2.50 a day, Bureau of Street Cleaning, July 24.

OFFICIAL DIRECTORY.

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

CITY OFFICES.

MAYOR'S OFFICE.
City Hall. Telephone, 1000 Cortlandt.
John Purroy Mitchel, Mayor.
Theodore Rousseau, Secretary.
Samuel L. Martin, Executive Secretary.
Paul C. Wilson, Assistant Secretary.
Bureau of Weights and Measures.
Municipal Building, 3d floor. Telephone, 1498 Worth.
....., Commissioner.

COMMISSIONER OF ACCOUNTS.
Municipal Building, 12th floor. Telephone, 4315 Worth.
Leonard M. Wallstein, Commissioner of Accounts.

BOARD OF ALDERMEN.
Clerk's Office, Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, Clerk.
President of the Board of Aldermen.
City Hall. Telephone, 6770 Cortlandt.
Frank L. Dowling, President.

BOARD OF AMBULANCE SERVICE.
Municipal Building, 10th floor. Ambulance Calls, 3100 Spring. Administration Offices, 748 Worth.

ARMORY BOARD.
Hall of Records. Telephone, 3900 Worth.
C. D. Rhinehart, Secretary.

ART COMMISSION.
City Hall. Telephone, 1197 Cortlandt.
John Quincy Adams, Assistant Secretary.

BOARD OF ASSESSORS.
Municipal Building, 8th floor. Telephone, 29 Worth.
William C. Ormond, Chairman.
St. George B. Tucker, Secretary.

BELLEVUE AND ALLIED HOSPITALS.
26th st. and 1st ave. Telephone, 4400 Madison Square.
Dr. John W. Brannan, President.
J. K. Paulding, Secretary.

CENTRAL PURCHASE COMMITTEE.
Municipal Building, 12th floor. Telephone, 4227 Worth.

BUREAU OF THE CHAMBERLAIN.
Municipal Building, 8th floor. Telephone, 4270 Worth.
Milo R. Maltbie, Chamberlain.

BOARD OF CHILD WELFARE.
City Hall. Telephone, 4127 Cortlandt.
Harry L. Hopkins, Secretary.

CITY CLERK AND CLERK OF THE BOARD OF ALDERMEN.
Municipal Building, 2nd floor. Telephone, 4430 Worth.
P. J. Scully, City Clerk.

BOARD OF CITY RECORD.
Supervisor's Office, Municipal Building, 8th floor. Distributing Division, 96 Reade st. Telephone, 3490 Worth.
Joseph N. Quail, Supervisor.

DEPARTMENT OF CORRECTION.
Municipal Building, 24th floor. Telephone, 1610 Worth.
Burdette G. Lewis, Commissioner.

DEPARTMENT OF DOCKS AND FERRIES.
Pier "A," North River. Telephone, 300 Rector.
R. A. C. Smith, Commissioner.

DEPARTMENT OF EDUCATION.
Board of Education.
Park ave. and 59th st. Telephone, 5580 Plaza.
Stated meetings of the Board are held at 4 p. m. on the first Monday in February, the second Wednesday in August and the second and fourth Wednesdays in every month, except August.
William G. Willcox, President.
A. Emerson Palmer, Secretary.

BOARD OF ELECTIONS.
General Office and Office of the Borough of Manhattan, Municipal Building, 18th floor. Telephone, 1307 Worth.
Edward F. Boyle, President.
Moses M. McKee, Secretary.
Other Borough Offices.
The Bronx.
368 E. 148th st. Telephone, 356 Melrose.
Brooklyn.
435-445 Fulton st. Telephone, 1932 Main.
Queens.
64 Jackson ave., L. I. City. Telephone, 3375 Hunters Point.
Richmond.
Borough Hall, New Brighton, S. I. Telephone, 1000 Tompkinsville.
All offices open from 9 a. m. to 4 p. m., Saturdays to 12 noon.

BOARD OF ESTIMATE AND APPORTIONMENT.
Municipal Building, 13th floor. Telephone, 4560 Worth.
Joseph Haag, Secretary.
Bureau of Records and Minutes.
Municipal Building, 13th floor. Telephone, 4560 Worth. Joseph Haag, Secretary.
Office of the Chief Engineer.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Public Improvements.
Municipal Building, 13th floor. Telephone, 4560 Worth. Nelson P. Lewis, Chief Engineer.
Bureau of Franchises.
Municipal Building, 13th floor. Telephone, 4563 Worth. Harry P. Nichols, Engineer.
Bureau of Contract Supervision.
Municipal Building, 13th floor. Telephone, 4560 Worth. Central Testing Laboratory, 125 Worth st. Telephone, 3088 Franklin. Tilden Adamson, Director.
Bureau of Personal Service.
Municipal Building, 13th floor. Telephone, 4560 Worth. George L. Tirrell, Director.

DEPARTMENT OF FINANCE.
Municipal Building, 5th floor. Telephone, 1200 Worth.
William A. Prendergast, Comptroller.
Deputy Comptrollers, 7th floor. Edmund D. Fisher, Albert E. Hadlock, Shepard A. Morgan, Hubert L. Smith.
Receiver of Taxes.
Manhattan—Municipal Building, 2nd floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone, 140 Tremont.
Brooklyn—236 Duffield st. Telephone, 7056 Main.
Queens—5 Court Square, L. I. City. Telephone, 3386 Hunters Point.
Richmond—Borough Hall, St. George. Telephone, 100 Tompkinsville.
William C. Hecht, Receiver of Taxes.
Collector of Assessments and Arrears.
Manhattan—Municipal Building, 3d floor. Telephone, 1200 Worth.
Bronx—177th st. and Arthur ave. Telephone 47 Tremont.
Brooklyn—503 Fulton st. Telephone, 8340 Main.
Queens—Municipal Building, Court Square, L. I. City. Telephone, 1553 Hunters Point.
Richmond—Borough Hall, St. George. Telephone, 1000 Tompkinsville.
Daniel Moynahan, Collector.

FIRE DEPARTMENT.
Municipal Building, 11th floor. Telephone, 4100 Worth.
Brooklyn, 365 Jay st. Telephone, 7600 Main.
Robert Adamson, Commissioner.

DEPARTMENT OF HEALTH.
Centre and Walker sts., Manhattan. Telephone, 6280 Franklin.
Burial Permit and Contagious Disease offices always open.
Bronx, 3731 Third ave. Brooklyn, Flatbush ave., Willoughby and Fleet sts. Queens, 372 Fulton st., Jamaica. Richmond, 514 Bay st., Stapleton.
Haven Emerson, Commissioner.
Alfred E. Shipley, Secretary.

BOARD OF INEBRIETY.
600 Mulberry st. Telephone, 2990 Spring.
Board meets first Wednesday in each month at 4 p. m.
Charles Samson, Secretary.

LAW DEPARTMENT.
Office of Corporation Counsel.
Main office, Municipal Building, 16th floor. Telephone, 4600 Worth.
Lamar Hardy, Corporation Counsel.
Brooklyn office, 153 Pierrepont st. Telephone, 2948 Main.
Bureau of Street Openings.
Main office, Municipal Building, 15th floor. Telephone, 1380 Worth.

Brooklyn office, 166 Montague st. Telephone, 5916 Main.
Queens office, Municipal Building, L. I. City. Telephone, 3886 Hunters Point.
Bureau for the Recovery of Penalties.
Municipal Building, 15th floor. Telephone, 4560 Worth.
Bureau for the Collection of Arrears of Personal Taxes.
Municipal Building, 17th floor. Telephone, 4585 Worth.

DEPARTMENT OF LICENSES.
Main office, 49 Lafayette st. Telephone, 4490 Franklin.
George H. Bell, Commissioner.
Brooklyn—381 Fulton st. Telephone, 1497 Main.
Richmond—Borough Hall, New Brighton. Telephone, 1000 Tompkinsville.
Division of Licensed Vehicles—517-519 W. 57th st. Telephone, 6387 Columbus.
Public Employment Bureau—Men's departments, 128 Leonard st. Women's departments, 53 Lafayette st. Telephone, 6100 Franklin. Branch Offices: 157 E. 67th st., Manhattan; Telephone, 2001 Plaza. 436 W. 27th st., Manhattan. Telephone, 1937 Chelsea. 12 W. 11th st., Manhattan; Telephone, 8065 Chelsea. 85 Java st., Brooklyn; Telephone, 3274 Greenpoint.

MUNICIPAL CIVIL SERVICE COMMISSION.
Municipal Building, 14th floor. Telephone, 1580 Worth.
Henry Moskowitz, President.
Robert W. Belcher, Secretary.

MUNICIPAL REFERENCE LIBRARY.
Municipal Building, 5th floor. Telephone, 1072 Worth. 9 a. m. to 5 p. m.; Saturday, to 1 p. m.

DEPARTMENT OF PARKS.
Municipal Building, 10th floor. Telephone, 4850 Worth.
Cabot Ward, Commissioner, Manhattan and Richmond.
Borough of Brooklyn.
Litchfield Mansion, Prospect Park, Brooklyn. Telephone, 2300 South.
Raymond V. Ingersoll, Commissioner.
Borough of The Bronx.
Zbrowski Mansion, Claremont Park. Telephone, 2640 Tremont.
Thomas W. Whittle, Commissioner.
Borough of Queens.
The Overlook, Forest Park, Richmond Hill, L. I. Telephone, 2300 Richmond Hill.
John E. Weier, Commissioner.
PARK BOARD.
Municipal Building, 10th floor. Telephone, 4850 Worth. Cabot Ward, President; Louis W. Fehr, Secretary.

PAROLE COMMISSION.
Municipal Building, 24th floor. Telephone, 2254 Worth.
Thomas R. Minnick, Secretary.

DEPARTMENT OF PLANT AND STRUCTURES.
Municipal Building, 18th floor. Telephone, 380 Worth.
F. J. H. Kracke, Commissioner.

EXAMINING BOARD OF PLUMBERS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Janet A. G. Hahn, Clerk.

POLICE DEPARTMENT.
240 Centre st. Telephone, 3100 Spring.
Arthur Woods, Commissioner.

DEPARTMENT OF PUBLIC CHARITIES.
Principal office, Municipal Building, 10th floor. Telephone, 4440 Worth.
John A. Kingsbury, Commissioner.
Brooklyn and Queens, 327 Schermerhorn st., Brooklyn. Telephone, 2977 Main.
Bureau of Social Investigation. Pearl and Centre sts. Telephone, 4405 Worth.
Borough of Richmond, Borough Hall, St. George, S. I. Telephone, 1000 Tompkinsville.

PUBLIC SERVICE COMMISSION.
120 Broadway, 8 a. m. to 11 p. m., every day, including holidays and Sundays. Telephone, 7500 Rector.
Oscar S. Straus, Chairman.
James B. Walker, Secretary.

BOARD OF REVISION OF ASSESSMENTS.
Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, Jr., Chief Clerk

COMMISSIONERS OF SINKING FUND.
Office of Secretary, Municipal Building, 7th floor. Telephone, 1200 Worth.
John Korb, Jr., Secretary.

BOARD OF STANDARDS AND APPEALS.
Municipal Building, 9th floor. Telephone, 184 Worth.
Rudolph P. Miller, Chairman.

DEPARTMENT OF TAXES AND ASSESSMENTS.
Municipal Building, 9th floor. Telephone, 1800 Worth.
Lawson Purdy, President.
C. Rockland Tyng, Secretary.

DEPARTMENT OF STREET CLEANING.
Municipal Building, 12th floor. Telephone, 4240 Worth.
John T. Fetherston, Commissioner.

TENEMENT HOUSE DEPARTMENT.
Manhattan and Richmond office, Municipal Building, 19th floor. Telephone, 1526 Worth.
Brooklyn and Queens office, 503 Fulton st., Brooklyn. Telephone, 3825 Main.
Bronx office, 391 E. 149th st. Telephone, 7107 Melrose.
John J. Murphy, Commissioner

BOARD OF WATER SUPPLY.
Municipal Building, 22nd floor. Telephone, 3150 Worth.
Charles Strauss, President.
George Featherstone, Secretary.

DEPARTMENT OF WATER SUPPLY, GAS AND ELECTRICITY.
Municipal Building, 23d, 24th and 25th floors.
Telephones: Manhattan, 4320 Worth; Brooklyn, 3980 Main; Queens, 3441 Hunters Point; Richmond, 840 Tompkinsville; Bronx, 3400 Tremont.
Brooklyn, 50 Court st. Bronx, Tremont and Arthur aves. Queens, Municipal Building, L. I. City. Richmond, Municipal Building, St. George.
William Williams, Commissioner.

BOROUGH OFFICES.

BOROUGH OF THE BRONX.
President's office, 3d and Tremont aves. Telephone, 2680 Tremont.
Douglas Mathewson, President.

BOROUGH OF BROOKLYN.
President's office, 2d floor, Borough Hall.
Commissioner of Public Works, 2d floor, Borough Hall.
Assistant Commissioner of Public Works, 2d floor, Borough Hall.
Bureau of Highways, 5th and 12th floors, 50 Court st.
Bureau of Public Buildings and Offices, 10th floor, 50 Court st.
Bureau of Sewers, 10th floor, 215 Montague st.
Bureau of Buildings, 4th floor, Borough Hall.
Topographical Bureau, 209 Montague st.
Bureau of Substructures, 11th floor, 50 Court st. Telephone, 3960 Main.
Lewis H. Pounds, President.

BOROUGH OF MANHATTAN.
President's office, 20th floor, Municipal Building.
Commissioner of Public Works, 21st floor, Municipal Building.
Assistant Commissioner of Public Works, 21st floor, Municipal Building.
Bureau of Highways, 21st floor, Municipal Building.
Bureau of Public Buildings and Offices, 20th floor, Municipal Building.
Bureau of Sewers, 21st floor, Municipal Building.
Bureau of Buildings, 20th floor, Municipal Building.
Telephone, 4227 Worth.
Marcus M. Marks, President.

BOROUGH OF QUEENS.
President's office, 68 Hunters Point ave., L. I. City.
Telephone, 5400 Hunters Point.
Maurice E. Connolly, President.

BOROUGH OF RICHMOND.
President's office, New Brighton. Telephone, 1000 Tompkinsville.
Calvin D. Van Name, President.

CORONERS.
Manhattan, Municipal Building, 2nd floor. Open at all hours of the day and night. Telephone, 3711 Worth.
Bronx—Arthur and Tremont aves. Telephone, 1250 Tremont. 8 a. m. to midnight, every day.
Brooklyn, 236 Duffield st. Telephone, 4004 Main. Open at all hours of the day and night.
Queens, Town Hall, Jamaica. 9 a. m. to 10 p. m.; Sundays and holidays, 9 a. m. to 12 noon.
Richmond, 175 Second st., New Brighton. Open at all hours of the day and night.

COUNTY OFFICES.

Unless otherwise stated, the County offices are open for business from 9 a. m. to 4 p. m.; Saturday, 9 a. m. to 12 noon.

NEW YORK COUNTY.

COUNTY CLERK.
County Court House. Telephone, 5388 Cortlandt.
9 a. m. to 2 p. m., during July and August.
Wm. F. Schneider, County Clerk.

DISTRICT ATTORNEY.
Criminal Courts Building, 9 a. m. to 5.15 p. m.; Saturdays, to 12 noon. Telephone, 2304 Franklin.
Edward Swann, District Attorney.

COMMISSIONER OF JURORS.
280 Broadway. Telephone, 241 Worth.
Frederick O'Byrne, Commissioner.

PUBLIC ADMINISTRATOR.
Hall of Records. Telephone, 3406 Worth.
William M. Hoes, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 3900 Worth.
Charles K. Lexow, Commissioner.

REGISTER.
Hall of Records. Telephone, 3900 Worth.
9 a. m. to 2 p. m. during July and August.
John J. Hopper, Register.

SHERIFF.
51 Chambers st. Telephone, 4300 Worth.
New York County Jail, 70 Ludlow st.
Alfred E. Smith, Sheriff.

SURROGATES.
Hall of Records. Telephone, 3900 Worth.
John P. Cohalan, Robert Ludlow Fowler, Surrogates.
William Ray De Lano, Chief Clerk.
John F. Curry, Commissioner of Records.

KINGS COUNTY.

COUNTY CLERK.
Hall of Records. Telephone, 4930 Main.
William E. Kelly, County Clerk.

COUNTY COURT.
County Court House. Court opens at 10 a. m. daily and sits until business is completed. Part I, Room 23; Part II, Room 10; Part III, Room 14; Part IV, Room 1, Court House. Clerk's Office, Rooms 17, 18, 19 and 22; open daily from 9 a. m. to 5 p. m.; Saturday to 12 noon. Telephone, 4154 Main.
John L. Gray, Chief Clerk.

DISTRICT ATTORNEY.
66 Court st., 9 a. m. to 5.30 p. m.; Saturday, to 1 p. m. Telephone, 2954 Main.
Harry E. Lewis, District Attorney.

COMMISSIONER OF JURORS.
381 Fulton st. Telephone, 330-331 Main.
Jacob Brenner, Commissioner.

PUBLIC ADMINISTRATOR.
44 Court st. Telephone, 2840 Main.
Frank V. Kelly, Public Administrator.

COMMISSIONER OF RECORDS.
Hall of Records. Telephone, 6988 Main.
Edmund O'Connor, Commissioner.

REGISTER.
Hall of Records. Telephone, 2830 Main.
Edward T. O'Loughlin, Register.

SHERIFF.
50 Court st. Telephone, 6845 Main.
Edward Riegelmann, Sheriff.

SURROGATE.
Hall of Records. Court opens at 10 a. m. Telephone, 3954 Main.
Herbert T. Ketcham, Surrogate.
John H. McCooey, Chief Clerk.

BRONX COUNTY.

COUNTY CLERK.
Civil Records—161st st. and 3d ave. Telephone, 9266 Melrose.
Criminal Branch, 1918 Arthur ave.
James Vincent Ganly, County Clerk.

COUNTY JUDGE.
Bergen Building Annex, Tremont and Arthur aves. Telephone, 3205 Tremont.
Louis D. Gibbs, County Judge.

DISTRICT ATTORNEY.
Tremont and Arthur aves. Telephone, 1100 Tremont.
Francis Martin, District Attorney.

COMMISSIONER OF JURORS.
1932 Arthur ave. Telephone, 3700 Tremont.
John A. Mason, Commissioner.

PUBLIC ADMINISTRATOR.
2808 Third ave. Telephone, 9816 Melrose, 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Ernest E. L. Hammer, Public Administrator.

REGISTER.
1932 Arthur ave. Telephone, 6694 Tremont.
Edward Polak, Register.

SHERIFF.
1932 Arthur ave. Telephone, 6600 Tremont.
James F. O'Brien, Sheriff.

SURROGATE.
Bergen Building Annex, 1918 Arthur ave.
George M. S. Schulz, Surrogate.

QUEENS COUNTY.

COUNTY CLERK.
364 Fulton st., Jamaica. Telephone, 2608 Jamaica.
Alexander Dujat, County Clerk.

COUNTY COURT.
County Court House, L. I. City. Telephone, 596 Hunters Point.
Court opens at 10 a. m. Trial Term begins first Monday of each month, except July, August and September, and on Friday of each week.
Clerk's office open 9 a. m. to 5 p. m.; Saturday to 12.30 p. m. Telephone, 551 Jamaica.
County Judge's office always open at 336 Fulton st., Jamaica. Telephone, 551 Jamaica.
Burt Jay Humphrey, County Judge.

DISTRICT ATTORNEY.
County Court House, L. I. City. Telephone, 3871 Hunters Point. 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Denis O'Leary, District Attorney.

COMMISSIONER OF JURORS.
County Court House, L. I. City. Telephone, 963 Hunters Point.
Thorndyke C. McKennee, Commissioner.

PUBLIC ADMINISTRATOR.
362 Fulton st., Jamaica. Telephone, 223 Jamaica.
Randolph White, Public Administrator.

SHERIFF.
County Court House, L. I. City. Telephone, 3766 Hunters Point.
Samuel J. Mitchell, Under Sheriff.

SURROGATE.
364 Fulton st., Jamaica. Telephone, 397 Jamaica.
Daniel Noble, Surrogate.

RICHMOND COUNTY.

COUNTY CLERK.
County Office Building, Richmond. Telephone, 28 New Dorp.
C. Livingston Bostwick, County Clerk.

COUNTY JUDGE AND SURROGATE.
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.
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. There will be no Surrogate's Court during the month of August.
Surrogate's Court and Office, Richmond. Surrogate's Chambers, Borough Hall, St. George.
J. Harry Tiernan, County Judge and Surrogate.

DISTRICT ATTORNEY.
Borough Hall, St. George. Telephone, 50 Tompkinsville, 9 a. m. to 5 p. m.; Saturday, to 12 noon.
Albert C. Fach, District Attorney.

COMMISSIONER OF JURORS.
Village Hall, Stapleton. Telephone, 81 Tompkinsville.
Edward I. Miller, Commissioner.

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

SHERIFF.
County Court House, Richmond. Telephone, 120 New Dorp.
Spire Pitou, Jr., Sheriff.

THE COURTS.

CITY COURT OF THE CITY OF NEW YORK.
City Hall Park. Court opens at 10 a. m. Trial Term, Part I., opens at 9.45 a. m. Telephone, 122 Cortlandt.
Special Term Chambers held from 10 a. m. to 4 p. m.; Saturday, to 12 noon. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Frank J. Goodwin, Clerk.

CITY MAGISTRATES' COURTS.
Boroughs of Manhattan and Bronx.
William McAdoo, Chief City Magistrate, 300 Mulberry st Telephone, 9420 Spring.
Frank Oliver, Chief Clerk, 300 Mulberry st. Telephone, 9420 Spring.
Edward J. Cooley, Chief Probation Officer, 300 Mulberry st. Telephone, 9420 Spring.
First District—110 White st.
Second District—125 Sixth ave.
Third District—2d ave. and 1st st.
Fourth District—151 E. 57th st.
Fifth District—121st st. and Sylvan pl.
Sixth District—162d st. and Brook ave., Bronx.
Seventh District—314 W. 54th st.
Eighth District—1014 E. 181st st., Bronx.
Twelfth District—1130 St. Nicholas ave.
Night Court for Women—125 Sixth ave.
Night Court for Men—151 E. 57th st.
Domestic Relations Court (Manhattan)—151 E. 57th st.
Domestic Relations Court (Bronx)—1014 E. 181st st., Bronx.
Municipal Term—Room 500, Municipal Building.
Traffic Court—301 Mott st.
Borough of Brooklyn.
William F. Delaney, Deputy Chief Clerk, 44 Court st. Telephone, 7411 Main.
Deputy Chief Probation Officer, 44 Court st. Telephone, 7411 Main.
First District—318 Adams st.
Fifth District—Williamsburgh Bridge Plaza.
Sixth District—495 Gates ave.
Seventh District—31 Snyder ave.
Eighth District—West 8th st., Coney Island
Ninth District—5th ave. and 23rd st.
Tenth District—133 New Jersey ave.
Domestic Relations—402 Myrtle ave.
Municipal Term—2 Butler st.
Borough of Queens.
First District—St. Mary's Lyceum, L. I. City.
Second District—Town Hall, Flushing.
Third District—Central ave., Far Rockaway.
Fourth District—Town Hall, Jamaica.
Borough of Richmond.
First District—Lafayette ave., New Brighton.
Second District—Village Hall, Stapleton.
All courts open daily from 9 a. m. to 4 p. m., except on Saturdays, Sundays and legal holidays, when only morning sessions are held.

COURT OF GENERAL SESSIONS.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m., and on Saturdays until 12 noon.
Edward R. Carroll, Clerk.

MUNICIPAL COURTS.
The Clerk's offices are open from 9 a. m. to 4 p. m.; Saturday, to 12 noon.
Board of Justices— ——————, Secretary. 264 Madison st., Manhattan. Telephone, 2596 Orchard.
Borough of Manhattan.
First District—146 Grand st. Telephone, 9611 Spring. Additional part is held at the southwest corner of 6th ave. and 10th st. Telephone 2513 Chelsea.
Second District—264-266 Madison st. Telephone, 4300 Orchard.
Third District—314 W. 54th st. Telephone 5450 Columbus.
Fourth District—207 E. 32d st. Telephone, 4358 Murray Hill.
Fifth District—2565 Broadway. Telephone, 4006 Riverside.
Sixth District—155 E. 88th st. Telephone, 4343 Lenox.
Seventh District—70 Manhattan st. Telephone 6334 Morningside.
Eighth District—121st st. and Sylvan place. Telephone, 3950 Harlem.
Ninth District—Madison ave. and 59th st. Telephone, 3873 Plaza.
Borough of The Bronx.
First District—Town Hall, 1400 Williamsbridge rd. Westchester. Telephone, 457 Westchester.
Second District—Washington ave. and 162nd st. Telephone, 3042 Melrose.
Borough of Brooklyn.
First District—State and Court sts. Telephone, 7091 Main.
Second District—495 Gates ave. Telephone, 504 Bedford.
Third District—6 Lee ave. Telephone, 556 Williamsburg.
Fourth District—14 Howard ave. Telephone, 4323 Bushwick.
Fifth District—5220 Third ave. Telephone, 3907 Sunset.
Sixth District—236 Duffield st. Telephone, 6166 Main.
Seventh District—31 Pennsylvania ave. Telephone, 904 East New York.
Borough of Queens.
First District, 115 Fifth st., L. I. City. Telephone, 1420 Hunters Point.
Second District—Broadway and Court st., Elmhurst. Telephone, 87 Newtown.
Third District—1908 Myrtle ave., Glendale. Telephone, 2352 Bushwick.
Fourth District—Town Hall, Jamaica. Telephone, 86 Jamaica.
Borough of Richmond.
First District—Lafayette ave. and 2d st., New Brighton. Telephone, 503 Tompkinsville.
Second District—Village Hall, Stapleton. Telephone, 313 Tompkinsville.

COURT OF SPECIAL SESSIONS.
Court opens at 10 a. m.
Part I, Criminal Court Building, Manhattan. Telephone, 3983 Franklin.
Part II, 171 Atlantic ave., Brooklyn. Telephone, 4280 Main.
Part III, Town Hall, Jamaica. Held on Tuesday of each week. Telephone, 2620 Jamaica.
Part IV, Borough Hall, St. George. Held on Wednesday of each week. Telephone, 324 Tompkinsville.
Part V, Bergen Building, Tremont and Arthur aves., Bronx. Held on Thursday of each week. Telephone, 6056 Tremont.
Frank W. Smith, Chief Clerk.

CHILDREN'S COURT.
Adolphus Ragan, Chief Clerk, 137 E. 22nd st. Telephone, 3611 Gramercy.
Bernard J. Fagan, Chief Probation Officer, 137 E. 22nd st. Telephone, 3611 Gramercy.
Parts I and II (Manhattan), 137 E. 22nd st. Telephone, 3611 Gramercy. Dennis A. Lambert, Clerk.
Part III (Brooklyn), 102 Court st. Telephone, 8611 Main. Wm. C. McKee, Clerk.
Part IV (Bronx), 355 E. 137th st. Court held on Monday, Thursday and Saturday of each week. Telephone, 9092 Melrose. Michael Murray, Clerk.
Part V (Queens), 19 Flushing ave., Jamaica. Court held on Tuesday and Friday of each week. Telephone, 2624 Jamaica. Sydney Ollendorff, Clerk.
Part VI (Richmond), 14 Richmond Terrace, St. George. Court held on Wednesday of each week. Telephone, 2190 Tompkinsville. Wm. J. Browne, Clerk.

SUPREME COURT—APPELLATE DIVISION.
First Judicial Department.
Madison ave., corner 25th st. Court open from 2 p. m. until 6 p. m. Friday, Motion Day. Court opens at 10.30 a. m. Motions called at 10 a. m. Orders called at 10.30 a. m. Telephone, 3840 Madison Square.
Alfred Wagstaff, Clerk.
Second Judicial Department.
Borough Hall, Brooklyn. Court meets from 2 p. m. to 5 p. m., excepting that on Fridays Court opens at 10 a. m. Clerk's office open 9 a. m. Telephone, 1392 Main.
John B. Byrne, Clerk.

SUPREME COURT—APPELLATE TERM.
503 Fulton st., Brooklyn. Court meets 10 a. m. Clerk's office opens 9 a. m. Telephone, 7452 Main.
Joseph H. De Bragga, Clerk.

SUPREME COURT—CRIMINAL DIVISION.
Criminal Court Building. Court opens at 10.30 a. m. Clerk's office open from 9 a. m. to 4 p. m.; Saturday, to 12 noon. Telephone, 6064 Franklin.
William F. Schneider, Clerk.

SUPREME COURT—FIRST DEPARTMENT.
County Court House. Court open from 10.15 a. m. to 4 p. m. Telephone, 4580 Cortlandt.

SUPREME COURT—SECOND DEPARTMENT.
Kings County.
Joralemon and Fulton sts. Clerk's office hours, 9 a. m. to 5 p. m. Seven jury trial parts. Special term for trials. Special Term for motions. Special Term (ex-parte business). Court opens at 10 a. m. Naturalization Bureau, Hall of Records. Telephone, 5460 Main.
James F. McGee, General Clerk.
Queens County.
County Court House, Long Island City. Two jury trial parts each month except July, August and first two weeks in September. Motions heard and ex-parte business in Part 1 on court days. Special terms for the trial of issues in January, April, June and October. Clerk's office hours, 9 a. m. to 5 p. m. Saturdays until 12 noon, and during July and August until 2 p. m. Telephone, 3896 Hunters Point.
John D. Peace, Special Deputy Clerk in charge.
Richmond County.
Trial Term held at County Court House, Richmond. Special Term for trials held at Court room, Borough Hall, St. George. Special Term for motions held at Court House, Borough Hall, St. George.
C. Livingston Bostwick, County Clerk.

BOARD MEETINGS.

Board of Aldermen.
The Board of Aldermen meets in the Aldermanic Chamber, City Hall, every Tuesday at 1.30 p. m.
P. J. SCULLY, City Clerk and Clerk to the Board of Aldermen.

Board of Estimate and Apportionment.
The Board of Estimate and Apportionment meets in Room 16, City Hall, Fridays at 10.30 a. m. JOSEPH HAAG, Secretary.

Commissioners of Sinking Fund.
The Commissioners of the Sinking Fund meet in Room 16, City Hall, on Thursdays 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 Room 16, City Hall, upon notice of the Secretary. JOHN KORB, Jr., Secretary.

Board of Appeals.
The Board meets every Tuesday at 2 p. m. in Room 919, Municipal Building.
RUDOLPH P. MILLER, Chairman.

Board of Standards and Appeals.
The Board meets in Room 919, Municipal Building, every Thursday at 2 p. m.
RUDOLPH P. MILLER, Chairman.

Board of City Record.
The Board of City Record meets in the City Hall at call of the Mayor.
JOSEPH N. QUAIL, Supervisor, Secretary.

POLICE DEPARTMENT.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Police Commissioner at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., until 12 noon, on

FRIDAY, SEPTEMBER 28, 1917.

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING AND COMPLETING REPAIRS AT THE 276TH PRECINCT STATION HOUSE.

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN THE INSTALLATION OF NEW PLUMBING WORK AND FIXTURES AT THE 276TH PRECINCT STATION HOUSE.

The time allowed for the performance of each

contract is one hundred and twenty (120) consecutive calendar days.

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.

The bidder will state the price for which he will do all the work and provide, furnish and deliver all the labor and materials mentioned and described in said contracts and specifications, for which he desires to bid.

The bids will be compared and award made to the lowest bidder on each contract.

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

For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and to the plans on file in the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Manhattan.

Bidders are requested to make their bids upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, can be obtained upon application therefor at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Manhattan. A. WOODS, Police Commissioner.

New York, 1917. s17,28

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

SEALED BIDS WILL BE RECEIVED BY the Police Commissioner at the Bookkeeper's Office, Headquarters of the Police Department, 240 Centre st., until 12 noon, on

TUESDAY, SEPTEMBER 25, 1917,

NO. 1. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING AND COMPLETING REPAIRS AT THE 40TH PRECINCT STATION HOUSE.

NO. 2. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN THE INSTALLATION OF NEW PLUMBING WORK AND FIXTURES AT THE 40TH PRECINCT STATION HOUSE.

NO. 3. FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED IN MAKING AND COMPLETING ALTERATIONS, REPAIRS AND IMPROVEMENTS TO THE STEAM HEATING SYSTEM AT THE 40TH PRECINCT STATION HOUSE.

The time allowed for the performance of each contract is one hundred and twenty (120) consecutive calendar days.

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.

The bidder will state the price for which he will do all the work and provide, furnish and deliver all the labor and materials mentioned and described in said contracts and specifications for which he desires to bid.

The bids will be compared and award made to the lowest bidder on each contract.

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

For particulars as to the nature and extent of the work required or of the materials to be furnished, bidders are referred to the specifications and to the plans on file in the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department, 240 Centre st., Manhattan.

Bidders are requested to make their bids upon the blank form prepared by the Commissioner, a copy of which, with the proper envelope in which to inclose the bid, together with a copy of the contract, including the specifications, can be obtained upon application therefor at the office of the Bureau of Repairs and Supplies, Headquarters of the Police Department 240 Centre st., Manhattan. A. WOODS, Police Commissioner.

New York, Sept. 12, 1917. s13,25

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

Owners Wanted for Unclaimed Property.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, 72 Poplar st., Brooklyn, for the following property now in custody, without claimants: Boats, rope, iron, lead, male and female clothing, boots, shoes, wine, blankets, diamonds, canned goods, liquors, etc.; also small amount of money taken from prisoners and found by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

OWNERS WANTED BY THE PROPERTY Clerk of the Police Department of The City of New York, 240 Centre st., Manhattan, for the following property now in custody without claimants: Automobiles, baby carriages, bags, bicycles, boats, cameras, clothing, furniture, jewelry, junk, machinery, merchandise, metals, optical goods, silverware, tools, trunks, typewriters, umbrellas, etc.; also sums of money feloniously obtained by prisoners or found abandoned by Patrolmen of this Department.

ARTHUR WOODS, Police Commissioner.

BOARD OF ESTIMATE AND APPORTIONMENT.

Notice of Public Hearings.

PUBLIC IMPROVEMENT MATTERS.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, September 21, 1917 (Cal. No. 15), continued to Friday, September 28, 1917, the hearing in the matter of acquiring title to the real property required in the opening and extending of the public playground and park in the block bounded by Lorimer street, Johnson avenue, Leonard street and Boerum street, Borough of Brooklyn, as laid out by the Board on Friday, September 21, 1917.

The hearing will be held on Friday, September 28, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

It is proposed to place twenty per cent. (20%) of the entire cost and expense of the proceeding upon the City of New York; forty per cent. (40%) of the entire cost and expense of the proceeding upon the Borough of Brooklyn, and the remaining forty per cent. (40%) upon a local area of assessment. This local area of assessment was published in the City Record and in the Corporation Newspapers for ten days from September 8 to 19, 1917, both dates inclusive.

Dated, New York, September 24, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s25,28

Public Hearings.

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, September 21, 1917 (Cal. No. 28), continued to Friday, September 28, 1917, the hearing on a proposed amendment to Paragraph (a) of Section 24 of the Building Zone Resolution adopted by said Board on July 25, 1916, by adding at the end thereof the following:

Provided also that the Board of Appeals may, after public notice and hearing, extend for not to exceed six months the time within which such ground-story framework, including the second tier of beams, shall be completed in any case where, in the judgment of said Board, actual construction or fabrication was begun early enough to allow under the then existing conditions adequate time for completion as above specified, and where such construction or fabrication was diligently prosecuted and where such completion has been prevented by conditions impossible to foresee and beyond the control of the owner and builder.

The hearing will be held on Friday, September 28, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, September 24, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s25,28

NOTICE IS HEREBY GIVEN THAT THE Board of Estimate and Apportionment, at the meeting held on Friday, September 21, 1917 (Cal. No. 28), continued to Friday, September 28, 1917, the hearing on a proposed amendment of the Building Zone Resolution, as recommended in a resolution presented to the Board by the President of the Board of Aldermen at the meeting held May 25, 1917 (Cal. No. 107), so as to read as follows:

Sec. 24. Completion and Restoration of Existing Buildings. (a) Nothing herein contained shall require any change in the plans, construction or designated use of a building for which a building permit has been heretofore issued, or plans for which are on file with the building superintendent or with the tenement house department at the time of the passage of this resolution, and a permit for the erection of which is issued within three months of the passage of this resolution and the construction of which, in either case, shall have been diligently prosecuted within [a] *two years* of the date of such permit, and the ground story of which, including the second tier of beams, shall have been completed within such *two years*, and which entire building shall be completed according to such plans as filed within five years from the date of the passage of this resolution. Provided, however, that any plan, other than a plan for a garage for more than five motor vehicles, filed with the building superintendent or with the tenement house department on July 26 or July 27, 1916, and a permit for the erection of which is issued prior to December 25, 1916, shall be deemed to have been filed at the time of the passage of this resolution.

Note—Matter in italics is new; matter in brackets [ ] old matter to be omitted.

The hearing will be held on Friday, September 28, 1917, at 10.30 o'clock a. m., in Room 16, City Hall, Borough of Manhattan.

Dated, New York, September 24, 1917.

JOSEPH HAAG, Secretary, Board of Estimate and Apportionment, Municipal Building. Telephone, 4560 Worth. s25,28

DEPARTMENT OF PARKS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Park Board, at the office of the Department of Parks, Municipal Building, Manhattan, until 3 p. m., on

THURSDAY, SEPTEMBER 27, 1917.

Borough of Manhattan.

FOR FURNISHING AND ERECTING A WIRE MESH FENCE AROUND THE PLAYGROUND BOUNDED BY CONVENT AVE., ST. NICHOLAS TERRACE, 136TH ST. AND 138TH ST.

The time allowed for the completion of the whole work will be fifty consecutive working days.

The amount of the security required is two Thousand Dollars.

Certified check or cash in the sum of One Hundred Dollars must accompany bid.

Blank forms and other information may be obtained at the office of the Department of Parks, Manhattan, Room 1004, Municipal Building, Manhattan.

The bids will be compared and the contract awarded at a lump or aggregate sum.

CABOT WARD, President; RAYMOND V. INGERSOLL, THOMAS W. WHITTLE, JOHN E. WEIER, Commissioners of Parks. s15,27

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

BOROUGH OF BROOKLYN.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room 2, Borough Hall, Brooklyn, until 11 a. m., on

FRIDAY, OCTOBER 5, 1917,

FOR FURNISHING ALL THE LABOR AND MATERIALS REQUIRED FOR CONSTRUCTING SECTION "2" OF BIOLOGICAL PLANT, 26TH WARD DISPOSAL WORKS, BETWEEN FAIRFIELD AVE. AND JAMAICA BAY, AND BETWEEN MILLER AVE. AND SCHENCK AVE.

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

4 Filter Beds, together with piping, incidentals and appurtenances, for trickling filter plant.
120,000 cubic yards of dredging.
160,000 linear feet of bearing piles.
5,000 feet, board measure, of timber.
100 cubic yards of Class "A" concrete.
6,000 pounds of steel bars.

The time allowed for the completion of the work and full performance of the contract is three hundred and fifty (350) consecutive working days.

The amount of security required is One Hundred Thousand Dollars ($100,000).

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, foot board measure, 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 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, Borough of Brooklyn, 215 Montague st., Brooklyn. s24,o5 L. H. POUNDS, President.

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Brooklyn, at Room 2, Borough Hall, Brooklyn, until 11 a. m., on

WEDNESDAY, OCTOBER 3, 1917,

1. FOR FURNISHING AND DELIVERING 200,000 GALLONS OF REFINED ASPHALT IN LIQUID FORM AND 50 TONS OF 2,000 POUNDS EACH OF REFINED ASPHALT IN CONTAINING PACKAGES.

To be delivered to the Municipal Asphalt Plant, 7th St. Basin, Gowanus Canal.

Time for completion of contract, on or before Dec. 31, 1917.

Security required, 30 per cent. of the amount for which the contract is awarded.

2. FOR FURNISHING AND DELIVERING 20,000 GRADE 1 GRANITE PAVING BLOCKS, TO BE DELIVERED AS FOLLOWS:

15,000 blocks to the Corporation Yard, Wallabout Basin, foot of Hewes st.

5,000 blocks to yard adjoining the Municipal Asphalt Plant, 7th st. Basin, Gowanus Canal.

Time for the completion of the contract, on or before Dec. 31, 1917.

Security required, 30 per cent. of the amount for which the contract is awarded.

3. FOR FURNISHING AND DELIVERING 1,500 TONS OF LIMESTONE OR OTHER SUITABLE INORGANIC DUST, TO BE DELIVERED TO THE MUNICIPAL ASPHALT PLANT, 7TH ST. BASIN, GOWANUS CANAL.

Time for completion of the contract, on or before Dec. 31, 1917.

Security required, 30 per cent. of the amount for which the contract is awarded.

Each bid must be accompanied by a deposit of not less than 1½ per cent. of the amount of the bid, in cash or certified check payable to the order of the Comptroller of the City.

The bidder will state the price of each item or article contained in the specification per ton, per thousand, or other unit of measure, by which the bids will be tested. The bids will be compared and the contracts awarded at a lump or aggregate sum for each contract.

Deliveries will be required to be made in such manner and in such quantities as may be directed.

Blank forms and further information will be obtained at the Bureau of Highways, Room 502, No. 50 Court st., Brooklyn.

s21,o3 L. H. POUNDS, President.

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

BOROUGH OF MANHATTAN.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

TUESDAY, OCTOBER 2, 1917,

FOR FURNISHING ALL OF THE LABOR AND MATERIALS REQUIRED FOR THE CONSTRUCTION OF AN ADDITION TO THE TRACTOR AND TRAILER SHED AT THE ASPHALT PLANT, 90TH ST. AND EAST RIVER, BOROUGH OF MANHATTAN.

The time allowed for the completion of the work will be one hundred and twenty (120) consecutive working days.

The amount of security required will be Five Thousand Dollars ($5,000), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Auditor, offices of the Commissioner of Public Works, Room 2141, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Sept. 21, 1917. s21,o2

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

TUESDAY, OCTOBER 2, 1917,

FOR FURNISHING ALL OF THE LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF A STEAM HEATING SYSTEM IN THE TRACTOR AND TRAILER SHED AT THE ASPHALT PLANT, 90TH ST. AND EAST RIVER, BOROUGH OF MANHATTAN.

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

The amount of security required will be Six Hundred Dollars ($600), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Auditor, offices of the Commissioner of Public Works, Room 2141, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Sept. 21, 1917. s21,o2

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

TUESDAY, OCTOBER 2, 1917,

FOR FURNISHING ALL OF THE LABOR AND MATERIALS REQUIRED FOR THE INSTALLATION OF A PLUMBING SYSTEM IN THE TRACTOR AND TRAILER SHED AT THE ASPHALT PLANT, 90TH STREET AND EAST RIVER, BOROUGH OF MANHATTAN.

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

The amount of security required will be Five Hundred Dollars ($500), and the amount of deposit accompanying the bid shall be five (5) per cent. of the amount of security.

The bidder will state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

The bids will be compared and the contract awarded at a lump or aggregate sum to the lowest bidder.

Blank forms, specifications and plans may be obtained at the office of the Auditor, offices of the Commissioner of Public Works, Room 2141, Municipal Building, Manhattan.

MARCUS M. MARKS, President.

Dated, Sept. 21, 1917. s21,o2

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

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Manhattan, at Room 2032, Municipal Building, Manhattan, until 2 p. m., on

TUESDAY, OCTOBER 2, 1917,

FOR THE CONSTRUCTION OF RECEIVING BASIN AT NORTHWEST CORNER OF 42ND ST. AND MADISON AVE., TOGETHER WITH ALL WORK INCIDENTAL THERETO. (CHARGE TO C. F. M.—25.)

The Engineer's estimate of the quantity and quality of the material, and the nature and extent as near as possible of the work required is as follows:

Item 1—Special receiving basin, complete (as shown on plan, including inlet).

Item 2—12 linear feet of 12-inch basin connection, complete, in open cut.

Item 3—31 linear feet of 12-inch basin connection, complete, in tunnel section.

Item 4—100 lbs. of miscellaneous iron or steel in place.

Item 5—2 cubic yards of rock (class "A"), excavated and removed.

Item 6—4 cubic yards of rock (class "B"), excavated and removed.

Item 7—3 cubic yards of concrete (class "A").

Item 8—1 cubic yard of brick masonry.

Item 9—5 cubic yards of extra earth excavation.

Item 10—1,500 feet B. M. of timber and planking for bracing and sheeting.

Item 11—15 square yards of restoration of permanent roadway pavement, all kinds.

The time allowed for constructing and completing the receiving basin and appurtenances will be eighteen (18) consecutive working days.

The amount of security required will be Four Hundred Dollars ($400), and the amount of deposit accompanying the bid shall be five per cent. (5%) of the amount of security.

The bidder will state the price for each item or article contained in the specifications or schedules herein contained or hereto annexed, per foot, yard, or other unit of measure or article by which the bid will be tested. The contract, if awarded, will be awarded for the whole work at a lump sum.

Blank forms may be had and the drawings, form of specification and contract may be seen at the offices of the Commissioner of Public Works, Municipal Building, Bureau of Sewers, Room 2103, Borough of Manhattan.

MARCUS M. MARKS, President.

Dated, Sept. 21, 1917. s21,o2

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

BOROUGH OF QUEENS.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Queens at his office, 4th floor of the Queens Subway Building, 68 Hunterspoint ave., L. I. City, until 11 a. m., on

FRIDAY, SEPTEMBER 28, 1917,

FOR REGULATING AND REPAVING WITH ASPHALTIC CONCRETE ON A RELAID BLOCK FOUNDATION, TOGETHER WITH ALL WORK INCIDENTAL THERETO, IN JAMAICA AVE., FROM VAN WYCK AVE. TO BROOKLYN BOROUGH LINE, FOURTH WARD.

The time allowed for doing and completing the above work will be one hundred (100) consecutive working days.

The amount of security required will be Sixty Thousand Dollars ($60,000).

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

38,400 square yards of asphaltic concrete and five (5) years' maintenance.

38,400 square yards of old stone block pavement relaid.

50 square yards of vitrified block pavement relaid.

300 square yards of bituminous macadam restored.

2,500 linear feet new bluestone curb set in sand.

8,000 linear feet old bluestone curb reset in sand.

15 catch basins to be adjusted.

The bidder must state the price of each item or article upon which he bids, per square yard, linear foot or other unit of measure, by which the bids will be tested. Bids will be compared and the contract awarded at a lump or aggregate sum. Blank forms may be obtained at the office of the President of the Borough of Queens. Each bid must be accompanied by a deposit of $3,000 in cash or certified check.

Dated, New York, Sept. 18, 1917.

MAURICE E. CONNOLLY, President. s17,28

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

BOARD OF ASSESSORS.

Notice to Present Claims for Damages.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by the grading of the following named streets, and the approaches to the same, to present their claims in writing to the Secretary of the Board of Assessors, Room 809, Municipal Building, Manhattan, New York, on or before Friday, Sept. 28, 1917, at 10 a. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury. Claimants are requested to make their claims for damages upon the blank forms prepared by the Board of Assessors, copies of which may be obtained upon application at the above office.

Borough of Manhattan.

5737—215th st., from Park Terrace West to Indian rd.

A220—22nd st., from Broadway to 4th ave. and from 5th ave. to 6th ave.

A221—Columbus ave., from 96th st. to 110th st.

A222—Clark st., from Dominick st. to Spring st.

A223—88th st., from Central Park West to Broadway.

A224—18th st., from 6th ave. to 7th ave.

A225—54th st., from 6th ave. to 7th ave.

A226—Broadway, west side, from 110th st. to 121st st. and east side, from 92nd st. to 121st st

Borough of The Bronx.

5242—Dyre ave., from Boston rd. to the City Line

5697—Wilkins ave., from Boston rd. to Crotona Park East.

5711—University ave., from Washington Bridge to Burnside ave.

5721—Jerome ave., from Kingsbridge rd. to Bainbridge ave.

5722—Valentine ave., from E. 194th st. to E. 196th st.

5728—E. 203rd st., from Webster ave. to the New York and Harlem Railroad.

5729—W. 180th st., from Loring pl. to University ave.

5731—Rosedale ave. from Walker ave. to Tremont ave.

5732—Benedict ave., from Storrow st. to Pugsley ave.

5733—Kingsbridge Terrace, from Kingsbridge rd. to 115 feet south of W. 229th st.

5735—W. 174th st., between Davidson ave. and Jerome ave.

A237—Crotona Park South from Fulton ave. to Prospect ave.

A238—Southern Boulevard from a point 270 feet north of E. 147th st. to a point about 15 feet north of Leggett ave., and from a point about 130 feet south of Longwood ave. to Barretto st.

Borough of Queens.

5685—Beach 130th st. (Montauk ave.), from Bayside Drive to Newport ave., 5th Ward.

5689—87th rd., from 80th st. to 85th st. and 90th rd. from 80th st. to 84th st., 4th Ward.

5695—Hart st., from Onderdonk ave. to Woodward ave., 2nd Ward.

5696—Hancock st. from Wyckoff ave. to Cypress ave.; Decatur st., from Brooklyn Borough line to Wyckoff ave., and Cornelia st., from Wyckoff ave. to the Borough Line, 2nd Ward.

5698—Grove st., from Grandview ave. to Forest ave., 2nd Ward.

5708—Queens Boulevard, from Hill st. to Harold ave., 1st Ward.

5710—Maspeth ave., from Newtown Creek to a point east of Sophie st. and Rust st., from Maspeth ave. to Clark ave., 2nd Ward.

5712—40th st. (Clinton st.), from Coe pl. (Forest st.) to property line about 303 feet southerly, 2nd Ward.

5727—96th (Brandon) ave., from 109th st. (Napier ave.) to 110th st. (Bedford ave.), 4th Ward.

A240—10th st., from 7th ave. to Avenue C; College ave., from Avenue C to North Boulevard, and North Boulevard from College ave. to 13th st., 3rd Ward.

Borough of Richmond.

5740—Ridgewood pl., from Forest ave. to Castleton ave.

Borough of Brooklyn.

5686—63rd st., from 15th ave. to 18th ave.

5687—Douglass st., from Blake ave. to Dumont ave.

5688—Tapscott st., from East New York ave. to Sutter ave.

5705—Chester st., Nos. 202-204; Clay st., No. 81; Diamond st., No. 101; Franklin st., Nos. 43 and 238-40 and southeast corner Freeman st.; Freeman st., No. 145; Fulton st., Nos. 2139 and 2141 and northwest corner Sackman st.; Greenpoint ave., No. 179; Java st., No. 191; Kent ave. Nos. 90 and 303-05 and southeast corner North 9th st.; Manhattan ave., No. 406; Meeker ave., Nos. 2-8; Milton st., northwest corner Manhattan ave.; Meserole ave., northeast corner Franklin st.; Metropolitan ave., Nos. 432 and 466 and southeast corner Marcy ave.; Newell st., Nos 45-49; St. Marks ave., No. 1615; Somers st., Nos. 70, 70½, 72, 72½ and 74; South 1st st., No. 325, and northeast corner Rodney st.; South 2nd st., Nos. 275-277; Sutter ave., Nos. 326-332, and southeast and southwest corners Watkins st.; Wythe ave., Nos. 350-352 and southwest corner South 2nd st.; 14th ave., No. 4301 and south corner of 43rd st.; 51st st., No. 349; 53rd st., No. 539; and 55th st., No. 565.

5706—E. 10th st., from Avenue O to Avenue Q

5707—79th st., from 21st ave. to 22nd ave.

5709—Union pl., from Railroad ave. to Grant ave.

5714—76th st., from New Utrecht ave. to 17th ave.

5715—13th ave., from 58th st. to 59th st.

5716—Ovington ave., from 11th ave. to a line about 280 feet westerly, and 7th ave., from 40th st. to 41st st.

5717—Washington ave., from Malbone st. to Lincoln rd.; Franklin ave., from Malbone st. to Washington ave.; and Liberty ave., from Milford st. to Logan st.

5718—Avenue J, from Gravesend ave. to 22nd ave.

5724—Hemlock st., from Liberty ave. to Glenmore ave.

5726—6th ave., from 62nd st. to 63rd st.

5730—13th ave., from New Utrecht ave. to 57th st., and New Utrecht rd. from 47th st. to 17th ave.

5734—Herzl st., from Blake ave. to Dumont ave.

5736—E. 40th st., from Avenue I to the new street located about 665 feet northerly.

5738—Riverdale ave., from Snediker ave. to Hinsdale st.

5739—Junius st., from Sutter ave. to Belmont ave.

A217—4th ave., from 99th st. to 101st st.

A218—Taylor st., from Kent ave. to Wythe ave.

A219—68th st., from 115 feet east of 16th ave. to 148 feet east of 17th ave.

A227—3rd ave., from 26th st. to 38th st.

A228—Greene ave., from Stuyvesant ave. to Reid ave.

A229—River st., from Metropolitan ave. to Grand st.

A230—27th st., from 3d ave. to 4th ave.

A231—Main st., from Plymouth st. to Front st.

A232—Neptune ave., from W. 15th st. to Warehouse ave.

A233—Fulton st., from Crescent st. to the Borough Line.

A234—Summit st., from Commercial Wharf to Van Brunt st.; Bowne st., from Imlay st. to Van Brunt st.; Commerce st., from Imlay st. to Richards st.; and Verona st., from Imlay st. to Van Brunt st.

A235—Throop ave., from Myrtle ave. to Vernon ave.

A236—Degraw st., from 3rd ave. to 4th ave.

A239—Chauncey st., from Ralph ave. to Broadway.

A241—Vanderbilt ave., from Flushing ave. to Myrtle ave.

WILLIAM C. ORMOND, JACOB J. LESSER, ST. GEORGE B. TUCKER, Board of Assessors.
Sept. 4, 1917. s4,6,11,13,18,20,25,27

Notice to Present Claims for Damages Under Chapter 540, Laws of 1913.

PUBLIC NOTICE IS HEREBY GIVEN TO all persons claiming to have been injured by the change of grade of the following named streets to present their claims, in writing, to the Secretary of the Board of Assessors, Room 809, Municipal Building, Manhattan, New York City, on or before Monday, Oct. 8, 1917, at 10 a. m., at which place and time the said Board of Assessors will receive evidence and testimony of the nature and extent of such injury.

A map showing such change of grade may be seen at the above office.

Claimants are requested to make their claims for damages upon the blank forms prepared by the Board of Assessors, copies of which may be obtained upon application.

Borough of The Bronx.

E. 138th st., between Brown pl. and St. Ann's ave.

Brook ave., from E. 137th st. to E. 139th st.

WILLIAM C. ORMOND, JACOB J. LESSER, ST. GEORGE B. TUCKER, Board of Assessors.
Dated, Sept. 24, 1917. s24,o8

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 Manhattan.

5603. Constructing sidewalks on the west side of Riverside Drive Service st., from W. 158th st. to W. 162d st. Affecting Blocks 2136 and 2137.

5691. Sewer in Wadsworth Terrace, between W. 190th st. and Fairview ave. Affecting Block 2170.

Borough of The Bronx.

5656. Sewer in Valentine ave., between E. 196th st. and E. 197th st. Affecting Blocks 3301 and 3304

Borough of Richmond.

5432. Constructing sidewalks on South Railroad ave., from Colfax ave. to Hamilton ave., and McKeon st., from Patten st. to Warren st Affecting Blocks H and I, Grant City, Fourth Ward, and Block 552, Second Ward.

5674. Sewer in Oxford pl., from Cebra ave to Barrett Boulevard, and in Woodstock ave., from Richmond Turnpike to Oxford pl. Affecting Blocks 114, 115 and 120, First Ward.

Borough of Queens.

5498. Regulating, grading, curbing, flagging, etc., Worthington ave., from Woodside ave. to Roosevelt ave., Second Ward, together with a list of awards for damages caused by a change of grade. Affecting Blocks 491, 492, 494 and 495.

5527. Regulating and grading the sidewalk spaces and relaying sidewalks on Woodbine st., from Prospect ave. to Fresh Pond rd., Second Ward. Affecting Blocks 2583 and 2584.

5566. Regulating, grading and flagging Liberty ave., from 117th st. (Briggs ave.) to about 75 feet east of Lefferts ave., and in Lefferts ave., from Liberty ave. to a line about 180 feet southerly, Fourth Ward, together with an award for damages caused by a change of grade. Affecting Blocks 557, 559, 561, 619, 626 and 627.

5590. Regulating, curbing, flagging and paving Orchard st., from Jackson ave. to the Long Island Railroad, First Ward, together with an award for damages caused by a change of grade. Affecting Blocks 190 and 191.

5704. Sewer in Maple st., from Freedom ave. to Herald ave., and in Oxford ave., from Maple st. to Ridgewood ave., Fourth Ward. Affecting Blocks 178, 179, 248 and 254.

Borough of Brooklyn.

5378. Regulating, grading, curbing and flagging Avenue Q, from Stillwell ave. to Kings Highway. Affecting Blocks 6618, 6619, 6620 and 6643 to 6646.

5569. Paving Maspeth ave., from Morgan ave. to a line about 160 feet east of Seneca ave. Affecting Blocks 2896 to 2901, 2904, 2905, 2909, 2927 and 2928.

5592. Paving and curbing Avenue N, from Flatbush ave. to Island ave., and Island ave., from Avenue N to E. 65th st. Affecting Blocks 7866, 7869 to 7884, 7890 to 7904, 8363 and 8384 to 8386.

5600. Regulating, grading, curbing, flagging and paving 85th st., from 22nd ave. to 23d ave., together with a list of awards for damages caused by a change of grade. Affecting Blocks 6336 and 6348.

5612. Paving Erasmus st., from Bedford ave. to Prospect st. Affecting Blocks 5104 and 5107.

5613. Paving E. 12th st., from Ditmas ave. to Newkirk ave. Affecting Blocks 5197 and 5198.

5615. Paving 39th st., from 14th ave. to West st. Affecting Blocks 5346, 5347, 5365, 5366 and 5383.

5629. Regulating, grading, curbing and flagging E. 31st st., from Farragut rd. to Newkirk ave. Affecting Blocks 4964, 4965, 4981, 4994 and 4995.

5634. Paving Hegeman ave., between Rockaway ave. and Watkins st. Affecting Blocks 3625 to 3628 and 3635 to 3639.

5635. Regulating, grading, curbing and flagging Stillwell ave., from Kings Highway to 86th st. Affecting Blocks 6253, 6618, 6643, 6667, 6846 to 6848, 6850, 6852, 6854, 6857, 6860, 7075 and 7092.

5645. Paving Sackman st., between Lott ave. and New Lots ave. Affecting Blocks 3856 and 3857.

5646. Regulating, grading, curbing, flagging, paving, etc., Commerce st., between Columbia st. and Richards st. Affecting Blocks 512 and 519.

5650. Paving 25th ave., from Stillwell ave. to 86th st., and 84th st., from 25th ave. to Stillwell ave. Affecting Blocks 6854, 6856, 6857, 6859, 6860.

5654. Paving 54th st., from 15th ave. to 16th ave. Affecting Blocks 5477 and 5484.

All persons whose interests are affected by the above named proposed assessments, and who are opposed to the same, or either of them, are requested to present their objections in writing to the Board of Assessors, Room 809, Municipal Building, Manhattan, New York, on or before Tuesday, Oct. 16, 1917, at 10 a. m., at which time and place the said objections will be heard and testimony received in reference thereto.

WILLIAM C. ORMOND, JACOB J. LESSER, ST. GEORGE B. TUCKER, Board of Assessors.
Sept. 15, 1917. s15,26

DEPARTMENT OF EDUCATION.

Proposals.

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

THURSDAY, OCTOBER 4, 1917,

FOR FURNISHING AND DELIVERING PHONOGRAPH MATERIAL FOR THE PUBLIC SCHOOLS OF THE CITY OF NEW YORK.

The time for the delivery of the articles, materials and supplies and the performance of the contract is by or before Dec. 31, 1917.

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

The bidder will state the price of each item herein contained or hereto annexed, by which the bids will be tested.

Award, if made, will be made to the lowest bidder on each item whose sample is equal to the Board sample submitted for inspection.

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

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

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

PATRICK JONES, Superintendent of School Supplies.
Dated, Sept. 22, 1917. s22,o4

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

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

MONDAY, OCTOBER 1, 1917,
Borough of The Bronx.

FOR CORK FLOOR TILING IN GYMNASIUMS (DUPLICATE SCHOOL PLAN), AT PUBLIC SCHOOLS 20, 23, 25, 37, 39, AND 51, BOROUGH OF THE BRONX.

The time allowed to complete the whole work on each school will be thirty (30) consecutive working days, as provided in the contract.

The amount of security required is as follows: P. S. 20, $1,000. P. S. 23, $800; P. S. 25, $1,000. P. S. 37, $1,400. P. S. 39, $600. P. S. 51, $600.

A separate bid must be submitted for each School and separate awards will be made thereon.

The deposit accompanying bid on each School shall be five per centum of the amount of security.

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park ave. and 59th st., Manhattan.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated, Sept. 19, 1917. s19,o1

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

SEALED BIDS WILL BE RECEIVED BY the Superintendent of School Buildings at the office of the Department of Education, Park ave. and 59th st., Manhattan, until eleven o'clock a. m., on

MONDAY, OCTOBER 1, 1917,
Borough of Brooklyn.

FOR INSTALLING ADDITIONS TO VENTILATING APPARATUS (DUPLICATE SCHOOL PLAN), IN PUBLIC SCHOOL 150, ON CHRISTOPHER AVE. AND SACKMAN ST., SOUTH OF BELMONT AVE., BOROUGH OF BROOKLYN.

The time allowed to complete the work will be as follows: Item 1, ninety (90) consecutive working days; Items 2 and 3, one hundred and forty (140) consecutive working days, as provided in the contract.

The amount of security required is as follows: Item 1, $200; Item 2, $500; Item 3, $100.

A separate bid must be submitted for all the materials and labor listed under respective item, and separate awards will be made to the lowest bidder on each Item.

The deposit accompanying bid on each Item shall be five per centum of the amount of security.

FOR FURNITURE, ETC., (DUPLICATE SCHOOL PLAN), AT PUBLIC SCHOOL 167, SCHENECTADY AVE., EASTERN PARKWAY AND LINCOLN PL., AND PUBLIC SCHOOL 178, DEAN ST., NEAR SARATOGA AVE., BOROUGH OF BROOKLYN.

The time allowed to complete the work on each Item will be Ninety (90) consecutive working days, as provided in the contract.

The amount of security required is as follows. Item 1, $500; Item 2, $500; Item 3, $300; Item 4, $2,000; Item 5, $300; Item 6, $1,200; Item 8, $100.

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

Blank forms, plans and specifications may be obtained or seen at the office of the Superintendent, at Estimating Room, 9th floor, Hall of the Board of Education, Park Avenue and 59th Street, Manhattan, and also at Branch Office, 131 Livingston Street, Brooklyn.

C. B. J. SNYDER, Superintendent of School Buildings.
Dated Sept. 19, 1917. s19,o1

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

BOROUGH OF RICHMOND.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of Richmond at his office, Borough Hall, St. George, New Brighton, S. I., until 12 noon, on

TUESDAY, SEPTEMBER 25, 1917,
Borough of Richmond.

NO. 1. FOR FURNISHING AND DELIVERING FORAGE IN LOFT OF STABLE "A," SWAN ST., TOMPKINSVILLE, S. I.

The Superintendent's estimate of the quantity and quality of the material required is as follows:

Item No. 1—69,000 lbs. No. 3 White Clipped Oats.

Item No. 2—50,000 lbs. No. 2 Timothy Hay.

Item No. 3—2,200 lbs. No. 1 Straight Rye Straw.

Item No. 4—5,000 lbs. Bran.

Item No. 5—100 lbs. Oil Meal.

The time for the completion of the work and the full performance of the contract is by or before Dec. 31, 1917.

The amount of security required is 30 per cent. of the total amount for which the contract is awarded.

NO. 2. FOR FURNISHING AND DELIVERING FORAGE IN LOFT OF STABLE "B," CLOVE ROAD, WEST NEW BRIGHTON, S. I.

The Superintendent's estimate of the quantity and quality of the material required is as follows:

Item No. 1—45,000 lbs. No. 3 white clipped oats.

Item No. 2—36,000 lbs. No. 2 timothy hay.

Item No. 3—7,500 lbs. No. 1 straight rye straw.

Item No. 4—2,000 lbs. bran.

Item No. 5—400 lbs. oil meal.

Item No. 6—2 doz. salt bricks.

The time for the completion of the work and the full performance of the contract is by or before Dec. 31, 1917.

The amount of security required is 30 per cent. of the total amount for which the contract is awarded.

The contracts must be bid for separately, and the bids will be compared and the contract awarded at a lump or aggregate sum for each contract.

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, together with a copy of the contract, including the specifications, in the form approved by the Corporation Counsel, can be obtained upon application therefor at the office of the said President. Other information may be obtained at the office of the Commissioner of Public Works of the Borough of Richmond, Borough Hall, New Brigaton, S. I.

CALVIN D. VAN NAME, President.
Dated, Aug. 31, 1917. s13,25

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

BOROUGH OF THE BRONX.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the President of the Borough of The Bronx at his office, Municipal Building, Crotona Park, Tremont ave. and 3rd ave., until 10.30 a. m., on

TUESDAY, OCTOBER 2, 1917,

NO. 1. FOR FURNISHING AND DELIVERING 3,000 CUBIC YARDS OF ASHES.

The time allowed for the performance of the contract is as directed during the year 1917.

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

Each bid must be accompanied by a deposit of not less than one and one-half per cent. of the amount of the bid, in cash or certified check payable to the order of the Comptroller of the City.

The bidder will state the price of each item or article contained in the specifications or schedules herein contained or hereto annexed, per ton, gallon, piece, 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 the contract.

Blank forms of bids upon which bids must be made can be obtained upon application therefor, the specifications may be seen and other information obtained at said office.

s20,o2 DOUGLAS MATHEWSON, President.

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

DEPARTMENT OF STREET CLEANING.

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Commissioner of Street Cleaning at Room 1244, Municipal Building, Manhattan, until 12 o'clock noon,

THURSDAY, SEPTEMBER 27, 1917,

FOR (1) FURNISHING FORAGE; (2) FOR DELIVERING FORAGE AT THE TWENTY-SIX (26) STABLES OF THE DEPARTMENT OF STREET CLEANING, IN THE BOROUGHS OF MANHATAN, THE BRONX AND BROOKLYN.

The time for the completion of the contract will be as follows:

Classes A and B—On or before Nov. 20, 1917.

Classes C and D—On or before Dec. 31, 1917.

Schedules marked A and B contain quantities of forage required by the Department of Street Cleaning on or before Nov. 20, 1917.

Schedules marked C and D contain quantities of forage required by the Department of Street Cleaning during the period expiring Dec. 31, 1917.

Bidders are requested to submit bids on both sets of schedules. The City reserves the right to accept bids submitted on either set of schedules and to reject those submitted on the others.

The amount of security required for the faithful performance of the contract will be thirty per cent. of the amount of the contract price.

The amount of the deposit to be made with the bid shall be not less than one and one-half per centum of the total amount of the bid.

Bids must be submitted in duplicate in separate envelopes

The bidder will state the price on each item for which he desires to bid, and awards, if made, will be made to the lowest bidder on each item.

The City reserves the right to accept the bid for furnishing forage and to reject the bids for carting, or to accept both bids; but it does not reserve the right to accept the bid for carting alone, or to award the contract for carting alone.

The bidder shall state separately in his bid as follows:

(1) Under the heading "Forage, Unit Price," the sale price or prices per 100 lbs. for furnishing each kind of forage in suitable bags or bales, at the "Contractor's Delivery Point" as elsewhere designated in the sheets.

(2) Under the heading "Carting, Unit Price," the bidder shall state the price or prices per 100 lbs. for delivering each kind of forage from the "Contractor's Delivery Points," as indicated in the bid sheets, to the "Department Receiving Points."

(3) On the sheet headed "Schedule of Contractor's Delivery Points," the location of the place or places from which he will deliver forage to vehicles furnished by the Department. The points shall be designated in the column provided for the purpose on the "Schedule of Quantity and Prices," by means of "letters" corresponding with those which appear opposite the described locations as shown on the "Schedule of Contractor's Delivery Points" from which it is intended that the item of forage is to be delivered.

Bidders desiring to furnish either or all of the various items of forage required for the entire Boroughs of Manhattan, The Bronx and Brooklyn, but not to deliver the same, may submit their bids on the sheets entitled "Schedule of Quantities and prices, Class B," and "Schedule of Quantities and Prices, Class D."

Bids may be submitted on these forms for furnishing the various items of forage in the quantities required for each of said Boroughs.

The attention of bidders is directed to the contents of the "Special Instructions" attached to the proposal for bids.

Extensions must be made and total prices stated for furnishing each item and for carting each item (in case the bidder desires to deliver the forage) and the total price for forage and carting combined.

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

Blank forms and other information may be obtained at the Main Office of the Department of Street Cleaning, Room 1244, Municipal Building, Manhattan.

A deposit of one dollar ($1) will be required for each set of bid forms, to be returned in case bids are submitted or the forms returned in good condition.

T. T. FETHERSTON, Commissioner.
Dated, Sept. 13, 1917. s15,27

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

DEPARTMENT OF FINANCE.

Sales of Tax Liens.

Notice of Continuation of Queens Tax Sale.

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the 5th Ward, Borough of Queens, as to liens remaining unsold at the termination of the sale of Aug. 22, Oct. 10, Dec. 5, 1916, Jan. 23, March 27, May 15 and July 24, 1917, has been continued to

TUESDAY, SEPTEMBER 25, 1917,

at 10 a. m., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the 3d floor of the Municipal Building, Court House Square, L. I. City, Borough of Queens, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. s14,21,25

THE SALE OF THE LIENS FOR UNPAID taxes, assessments and water rents for the 4th Ward, Borough of Queens, as to liens remaining unsold at the termination of the sales of June 27, Aug. 15, Oct. 10, Dec. 5, 1916, Jan. 23, March 27, May 15 and July 24, 1917, has been continued to

TUESDAY, SEPTEMBER 25, 1917,

at 10 a. m., pursuant to Section 1028 of the Greater New York Charter, and will be continued at that time on the 3d floor of the Municipal Building, Court House Square, L. I. City, Borough of Queens, City of New York.

DANIEL MOYNAHAN, Collector of Assessments and Arrears. s14,21,25

Corporation Sale of the Lease of Certain City Real Estate.

UPON THE AUTHORIZATION OF THE Commissioners of the Sinking Fund, and pursuant to a resolution adopted by them at a meeting held Sept. 13, 1917, the Comptroller of The City of New York will sell at public auction on

MONDAY, OCTOBER 8, 1917,

at 12 o'clock noon, in Room 368, Municipal Building, Manhattan, the lease of the five-story brick building located at the northeast corner of Walton ave. and E. 159th st., Borough of The Bronx, formerly known on the Tax Maps of The City of New York, Borough of The Bronx, as Lot 31, Block 2468, Section 9, for a period of three years from November 1, 1917.

The minimum or upset rental at which said lease shall be sold is hereby fixed at the sum of Twenty-five Hundred Dollars ($2,500) per annum, payable quarterly in advance, and the said sale will be made upon the following

TERMS AND CONDITIONS:

The highest bidder will be required to pay twenty-five (25) per cent. of the amount of the yearly rental bid at the time and place of sale; the amount so paid for one quarter's rent shall be forfeited if the successful bidder does not execute the lease when notified it is ready for execution.

No person shall be received as lessee who is a delinquent on any former lease for the corporation, and no bid shall be accepted from any

person who is in arrears to the corporation upon debt or contract or who is a defaulter as surety or otherwise upon any obligation to the City, as provided by law.

The lease will be in the usual form of leases of like property and will contain, in addition to other terms, covenants and conditions as follows:

First—A clause providing that the lessee shall pay the usual rate for water per meter measurements and comply with the rules and regulations of the Department of Water Supply, Gas and Electricity.

Second—A clause providing that the lessee shall not make any alterations or improvements on the property except with the consent and approval of the Comptroller.

Third—A clause providing that during the term of the lease, or any renewal thereof, the lessee shall keep the building in proper repair, both inside and outside, at his own cost and expense, and shall comply with all the laws and ordinances of the State and City of New York.

Fourth—A clause providing that all repairs, alterations and improvements made on or to the property by the lessee during the period of the lease, or any renewal thereof, shall become the property of the City of New York at the expiration of the lease.

The Comptroller shall have the right to reject any and all bids, if deemed to be in the interest of the City of New York.

E. D. FISHER, Deputy and Acting Comptroller.

Department of Finance, Comptroller's Office, September 21, 1917. s21,o8

Interest on City Bonds and Stock.

THE INTEREST DUE OCT. 1, 1917, ON Registered and Coupon Bonds and Stock of The City of New York, and of former corporations now included therein, will be paid on that day by the Comptroller at his office (Room 851, Municipal Building, Chambers and Centre sts., Borough of Manhattan).

The books for the transfer of bonds and stock on which interest is payable Oct. 1, 1917, will be closed from Sept. 15, 1917, to Oct. 1, 1917.

WILLIAM A. PRENDERGAST, Comptroller.

City of New York, Department of Finance, Comptroller's Office, Sept. 1, 1917. s1,o1

Sureties on Contracts.

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

Supplies of Any Description, Including Gas and Electricity.

One company on a bond up to $50,000.

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

Construction.

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

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

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

Asphalt, Asphalt Block and Wood Block Pavement.

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

Jan. 1, 1914.

WILLIAM A. PRENDERGAST, Comptroller.

Confirmation of Assessments.

IN PURSUANCE OF SECTION 1018 OF THE Charter, the Comptroller of the City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for LOCAL IMPROVEMENTS IN THE BOROUGH OF MANHATTAN:

SECTION 1.

RECEIVING BASIN at the southeast corner of FRONT STREET and PINE STREET, and the northeast corner of FRONT STREET and WALL STREET. Area of assessment affects Block 37.

SECTION 3.

RECEIVING BASIN at southwest corner of TWENTY-FOURTH STREET and NINTH AVENUE. Area of assessment affects Block 721.

SECTION 5.

Basins on Park ave. at the southeast and northeast corners 74th st.; northeast corner 75th st.; northeast corner 76th st.; northeast corner 77th st.; northeast corner 78th st.; northwest and northeast corners 79th st.; northeast corner 80th st.; southwest corner 84th st.; southwest and northeast corners 85th st.; southeast and northwest corners 87th st.; southeast corner 88th st.; southwest and northeast corners 89th st.; northeast corner 90th st.; southwest and northeast corners 91st st.; northwest corner 92nd st.; southwest and southeast corners 94th st.; southeast corner 95th st.; and southwest and southeast corners 96th st. Affecting Blocks 1408 to 1413, 1491, 1495, 1496, 1499, 1500, 1502, 1504, 1505, 1507, 1508, 1509, 1514, 1515, 1516, 1518, 1519, 1520, 1522, 1523 and 1524.

The above assessments were confirmed by the Board of Assessors on August 11, 1917, and entered August 11, 1917, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid on or before November 10, 1917, which is sixty days after the date of said entry of the assessment, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

The above assessment is payable to the Collector of Assessments and Arrears at his office in the Municipal Building, north side, 3d floor, Manhattan, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon

WILLIAM A. PRENDERGAST, Comptroller.

Dated, New York, August 11, 1917. s17,27

IN PURSUANCE OF SECTION 1018 OF THE Greater New York Charter, the Comptroller of The City of New York hereby gives public notice to all persons, owners of property, affected by the following assessments for local improvements in the Borough of Brooklyn:

SECTION 13.

DUMONT AVE.—PAVING from Schenck ave. to Barbey st. Area of assessment affects blocks 4060 and 4076.

SECTION 17.

59TH ST.—SEWER between 17th and 18th aves., and OUTLET SEWER in 18th ave. from 59th to 60th sts. Area of assessment affects blocks 5490, 5493, 5494, 5498, 5504, 5505, 5511 and 5512.

68TH ST.—SEWER from Fort Hamilton ave. to 10th ave. Area of assessment affects blocks 5763, 5764, 5770 and 5771.

BASINS at the southerly corner of 14TH AVE. and 62ND ST.; also on NEW UTRECHT AVE. at the northeast and southeast corners of 63rd st. Area of assessment affects blocks 5734 and 5741.

SECTION 18.

71ST ST.—REGULATING, GRADING, CURBING, FLAGGING AND PAVING from 8th to Fort Hamilton ave. Area of assessment affects blocks 5896 and 5901.

78TH ST.—REGULATING, GRADING, CURBING AND FLAGGING from 10th to 11th aves. Area of assessment affects blocks 5965 and 5974.

81ST ST.—PAVING between 5th and 6th aves. Area of assessment affects blocks 5990 and 5999.

94TH ST.—PAVING between 4th and Fort Hamilton aves. Area of assessment affects blocks 6108, 6109, 6110 and 6118.

SECTION 20.

E. 10TH ST.—PAVING from Forster ave. to Avenue H. Area of assessment affects blocks 6497 and 6498.

SECTION 21.

W. 25TH ST.—PAVING from Surf ave. to Mermaid ave. Area of assessment affects blocks 7054 and 7055.

W. 31ST ST.—PAVING, from Neptune ave. to Surf ave. Area of assessment affects blocks 7049 and 7050.

SECTION 23.

AVENUE J—SEWER between Bedford ave. and E. 27th st. Area of assessment affects blocks 7589, 7590, 7607 and 7608.

The above assessments were confirmed by the Board of Assessors on Sept. 11, 1917, and entered Sept. 11, 1917, in the Record of Titles of Assessments kept in the Bureau for the Collection of Assessments and Arrears of Taxes and Assessments and of Water Rents, and unless the amount assessed for benefit on any person or property shall be paid on or before Nov. 10, 1917, which is sixty days after the date of said entry of the assessment, interest will be collected thereon at the rate of seven per centum per annum, to be calculated from ten days after the date of said entry to the date of payment, as provided by Sections 159 and 1019 of the Greater New York Charter.

The above assessments are payable to the Collector of Assessments and Arrears at his office in the Offerman Building, 503 Fulton st., Brooklyn, between the hours of 9 a. m. and 2 p. m., and on Saturdays from 9 a. m. to 12 noon.

WILLIAM A. PRENDERGAST, Comptroller.

Dated, New York, Sept. 11, 1917. s17,27

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 51st st., from Corona ave. to Waldron st., Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held Sept. 13, 1917, 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

TUESDAY, OCTOBER 9, 1917,

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

Parcel Nos. 152 and 153—Part of two-story frame building, 200 Corona ave., corner of Strong st. Cut 3.5 feet on north side by 9.3 feet on south side. Upset price, $10.

Parcel Nos. 155 and 156—Part of two and one-half story frame building 204 Corona ave. Cut 14.09 feet on north side by 18.70 feet on south side. Upset price, $25.

Parcel Nos. 161 and 162—Two and one-half story frame building 214 Corona ave. Upset price, $200.

Parcel Nos. 168 and 169—One and one-half story frame building 216 Corona ave. Upset price, $25.

Parcel Nos. 170 and 173—Two three-story frame buildings 218 and 220 Corona ave., and part of one and one-half story rear building. Cut rear building 29.02 feet on east side by 13.29 feet on south side. Upset price, $400.

Parcel Nos. 174 and 177—Part of one-story frame store 222 Corona ave. Cut 11.8 feet on south side by 6 feet on rear. One-story frame stable. Also front part of one-story frame store. Cut 5.6 feet on front by 11.8 feet on north side. Also rear part of same store. Cut 1.28 feet on north side by 3.42 feet on rear. Upset price, $5.

Parcel No. 179—Rear part of two-story frame building 228 Corona ave. Cut 9.83 feet on north side by 2.33 feet on south side. Upset price, $5.

Parcel No. 185—Part of one and one-half story frame building 6 Shpoler ave. Cut 12.03 feet on north side by 5.69 feet on front. Upset price, $5.

Parcel No. 203—Two chicken coops on 51st st. north of Lewis ave. Upset price, $2.

Parcel No. 209—Two two-story frame buildings, 22 and 24 Orontes st. Upset price, $200.

Parcel No. 211—Rear part of two-story frame building 30 Orontes st. Cut 27.37 feet on north side by 8.31 feet on south side. Upset price, $10.

Parcel No. 214—Rear part of two-story frame building 3 Van Cleef st. (Highland ave.). Cut 19.38 feet on west side by 10.61 feet on rear. Upset price, $5.

Parcel No. 219—Two-story frame building 4 Van Doren st. (Hillside ave.). Upset price, $25.

Parcel No. 220—Two-story frame building 6 Van Doren st. (Hillside ave.). Upset price, $25.

Parcel No. 226—Part of porch and steps 14 Van Doren st. Upset price, $2.

Parcel No. 229—Part of two-story frame building 7 Van Doren st. Cut 5.4 feet on front by 5.5 feet on east side. Upset price, $5.

Parcel No. 230—Part of two-story frame building 9 Van Doren st. Cut 15 feet on west side by 3 feet on rear. Upset price, $20

Parcel No. 232—Two-story frame building 11 Van Doren st. Upset price, $100.

Parcel No. 235—Two-story frame building 13 Van Doren st. Upset price, $100.

Sealed bids (blank forms of which may be obtained upon application) will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 9th day of October, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York 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 Oct. 9, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

EDMUND D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, September 18, 1917. s22,o9

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 Jerome ave., from E. 17th st. to Sheepshead Bay rd., 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, Room 368, Municipal Building, Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held Sept. 13, 1917, the sale by sealed bids, at the upset or minimum prices named in the description of each parcel of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

MONDAY, OCTOBER 8, 1917,

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

Parcel No. 402—Part of one-story frame building at northwest corner of Sheepshead Bay rd. and E. 17th st. and Jerome ave. Cut 14.82 feet on front by 8.81 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 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 8th day of October, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York 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 Oct. 8, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

E. D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, September 17, 1917. s21,o8

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 Rhinelander ave., from White Plains rd. to Unionport rd., in the Borough of The Bronx, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held Sept. 13, 1917, the sale by sealed bids at the upset or minimum prices named in the description of each parcel of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

FRIDAY, OCTOBER 5, 1917,

—at 11 a. m., in lots and parcels, and in manner and form, and at upset prices as follows:

Parcel No. 14—Part of three two-story frame flats 679, 681 and 683 Rhinelander ave. Cut, 3.8 feet on west side by 10.4 feet on east side. Upset price, $100.

Sealed bids (blank forms of which may be obtained upon application), will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 5th day of October, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York 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 Oct. 5, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date, to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

ALBERT E. HADLOCK, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, September 15, 1917. s19,o5

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 Watson ave., from E. 177th st. to Havemeyer ave., in the Borough of The Bronx, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held Sept. 13, 1917, the sale by sealed bids, at the upset or minimum prices named in the description of each parcel of the above buildings and appurtenances thereto, will be held by direction of the Comptroller on

THURSDAY, OCTOBER 4, 1917,

—at 11 a. m., in lots and parcels, and in manner and form, and at upset prices as follows:

PARCEL NO 364: Part of two-story frame house 2225 Watson ave. Cut 0.6 feet on east side by 0.3 feet on west side. Upset price, $10.

PARCEL NO. 366: Picket fence 125 feet east of Parcel No. 364. Upset price, $5.

PARCEL NO. 367: Picket fence east of and adjoining Parcel 366. Upset price, $2.

PARCEL NO. 368: Picket fence east of and adjoining Parcel No. 367. Upset price, $3.

PARCEL NO. 369: Picket fence east of and adjoining Parcel No. 368. Upset price. $2.

PARCEL NO. 370: Picket fence east of and adjoining Parcel No. 369. Upset price, $3.

PARCEL NO. 371: Picket fence east of and adjoining Parcel No. 370. Upset price, $3.

PARCEL NO. 372: Picket fence at the northwest corner of Watson ave. and Havemeyer ave. Upset price, $5.

PARCEL NO. 377: Picket fence at the southwest corner of Watson ave. and Havemeyer ave. Upset price, $5.

THE PURCHASER OF THE ABOVE PARCELS WILL BE REQUIRED TO FILL IN THE CELLARS AND EXCAVATIONS REMAINING WITHIN THE LINES OF THE STREET AFTER THE REMOVAL OF THE PARTS OF THE BUILDINGS WITH GOOD CLEAR MATERIAL TO THE EXISTING SURFACE OF THE STREET ADJOINING.

Sealed bids (blank forms of which may be obtained upon application), will be received by the Comptroller at the office of the Collector of City Revenue, Room 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 4th day of October, 1917, and then publicly opened for the sale for removal of the above-described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

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

The Comptroller reserves the right to reject any and all bids and to waive any defects or informalities in any bid should it be deemed in the interest of The City of New York 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 Oct. 4, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Colector of City Revenue, Room 368, Municipal Building New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

ALBERT E. HADLOCK, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, September 15, 1917. s18,o4

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 16th st., from Broadway to Mitchell ave., in the Third Ward of the Borough of Queens, which are more particularly described on a certain map on file in the office of the Collector of City Revenue, Department of Finance, Room 368, Municipal Building, Borough of Manhattan.

Pursuant to a resolution of the Commissioners of the Sinking Fund, adopted at a meeting held September 13, 1917, the sale by sealed bids, at the upset or minimum prices named in the description of each parcel of the above described buildings and appurtenances thereto will be held by direction of the Comptroller on

WEDNESDAY, OCTOBER 3, 1917,

—at 11 a. m., in lots and parcels, and in manner and form, and at upset prices as follows:

Parcel No. 38—Part of two-story frame building on the east side of 16th st., 300 feet south of Mitchell ave., Bowne Park, Flushing. Cut 6.87 feet on north side by 4.19 feet on south 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 368, Municipal Building, Borough of Manhattan, until 11 a. m. on the 3d day of October, 1917, and then publicly opened for the sale for removal of the above described buildings and appurtenances thereto, and the award will be made to the highest bidder within twenty-four hours, or as soon as possible thereafter.

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

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

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

Successful bidders will be required to pay the purchase money and deposit the required security within twenty-four hours of the receipt of notification of 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 Oct. 3, 1917," and must be delivered, or mailed in time for their delivery, prior to 11 a. m. of that date to the "Collector of City Revenue, Room 368, Municipal Building, New York City," from whom any further particulars regarding the buildings to be disposed of may be obtained.

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

E. D. FISHER, Deputy and Acting Comptroller.

City of New York, Department of Finance, Comptroller's Office, Sept. 14, 1917. s17.03

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

Proposals.

SEALED BIDS WILL BE RECEIVED BY Bellevue and Allied Hospitals, Departments of Public Charities, Correction and Health, at the office of the Central Purchase Committee, Room 1220 Municipal Building, Manhattan, until 12.30 p. m., on

FRIDAY, SEPTEMBER 28, 1917,

FOR FURNISHING AND DELIVERING MEAT AND POULTRY.

The time for the performance of the contract is on or before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

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

Bids will be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with

Specifications referred to in the schedules may be had upon application at the office of the Bureau of Contract Supervision, Room 1327, Municipal Building.

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

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President.

DEPARTMENT OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner.

DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner.

DEPARTMENT OF HEALTH, HAVEN EMERSON, Commissioner. s17,28

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

SEALED BIDS WILL BE RECEIVED BY Bellevue and Allied Hospitals, Departments of Public Charities, Correction and Health, at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12.30 p. m., on

FRIDAY, SEPTEMBER 28, 1917,

FOR FURNISHING AND DELIVERING BUTTER, CHEESE, BREAD AND ROLLS.

The time for the performance of the contract is on or before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

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

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BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President.

DEPARTMENT OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner.

DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner.

DEPARTMENT OF HEALTH, HAVEN EMERSON, Commissioner. s17,28

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

SEALED BIDS WILL BE RECEIVED BY Bellevue and Allied Hospitals, Departments of Public Charities, Correction, and Health, at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12.30 p. m., on

FRIDAY, SEPTEMBER 28, 1917,

FOR FURNISHING AND DELIVERING STOCK, FRUITS AND VEGETABLES.

The time for the performance of the contract is on or before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

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

Bids must be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Specifications referred to in the schedules may be had upon application at the office of the Bureau of Contract Supervision, Room 1327, Municipal Building.

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

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President.

DEPARTMENT OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner.

DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner.

DEPARTMENT OF HEALTH, HAVEN EMERSON, Commissioner. s17,28

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

SEALED BIDS WILL BE RECEIVED BY Bellevue and Allied Hospitals, Departments of Public Charities, Correction, and Health, at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12.30 p. m., on

FRIDAY, SEPTEMBER 28, 1917,

FOR FURNISHING AND DELIVERING MILK, CREAM, ETC.

The time for the performance of the contract is on or before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

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

Bids must be submitted in duplicate each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Specifications referred to in the schedules may be had upon application at the office of the Bureau of Contract Supervision, Room 1327, Municipal Building.

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

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President; DEPARTMENT OF PUBLIC CHARITIES, JOHN A. KINGSBURY, Commissioner; DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner; DEPARTMENT OF HEALTH, HAVEN EMERSON, Commissioner. s17,28

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

COLLEGE OF THE CITY OF NEW YORK.

Proposals.

SEALED BIDS WILL BE RECEIVED BY A member of the Board of Trustees or the Curator of the College of the City of New York, at Room No. 114, Main Building, 139th st. and Convent ave., Manhattan, until 2 p. m., on

WEDNESDAY, SEPTEMBER 26, 1917,

FOR ALL LABOR AND MATERIALS NECESSARY AND REQUIRED FOR REPAIRING AND WATERPROOFING THE STADIUM OF THE COLLEGE OF THE CITY OF NEW YORK, 136TH AND 138TH STS. AND AMSTERDAM AVE.

The bidder shall state one aggregate price for the whole work described and specified, as the contract is entire and for a complete job.

The time allowed for doing and completing the work is forty (40) consecutive working days.

Each bid must be accompanied by a deposit of a certified check or cash in the sum of $175 as security for execution of contract.

The bond required for the faithful performance of the contract is Three Thousand Five Hundred Dollars ($3,500).

Blank forms of the contract and specifications and bid sheet may be obtained at the office of the Curator, Room No. 114, Main Building, 139th st. and Convent ave.

GEORGE McANENY, Chairman, Board of Trustees; JAMES W. HYDE, Secretary, Board of Trustees; BERNARD M. BARUCH, FREDERICK P. BELLAMY, LEE KOHNS, CHARLES E. LYDECKER, WILLIAM F. McCOMBS, MOSES J. STROOCK, CHARLES H. TUTTLE, WILLIAM G. WILCOX, Board of Trustees.

R. V. DAVIS, Curator.

Dated, Sept. 15, 1917. s15,26

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

PUBLIC SERVICE COMMISSION.

Invitation to Contractors.

For the Completion of Construction and Station Finish Work of Parts of the Broadway-Fourth Avenue Rapid Transit Railroad.

SEALED BIDS OR PROPOSALS FOR THE completion of construction and station finish of the Brooklyn and Manhattan Loop and Fourth Avenue Subway, parts of the Broadway-Fourth Avenue Rapid Transit Railroad in the Boroughs of Manhattan and Brooklyn, will be received by the Public Service Commission for the First District (hereinafter called the "Commission") on behalf of The City of New York, at the office of the Commission at No. 120 Broadway, Borough of Manhattan, New York City, until the 1st day of October, 1917, at eleven thirty (11.30) o'clock a. m., at which time and place, or at a later date to be fixed by the Commission, the proposals will be publicly opened.

The points within the City, between which the said construction and station finish work is to be performed, are as follows:

Beginning at a point under the Municipal Building, in the Borough of Manhattan, and extending thence northerly under Centre street to a point near Walker street, where the Railroad divides into two (2) branches, one branch curving northeasterly under Centre street, private property and Walker street to Canal street and extending thence easterly under Canal street to the approach of the Manhattan Bridge; the second branch running from Centre and Walker streets northerly under Centre street to a point at or near Broome street, thence curving northeasterly under Centre street and private property into Kenmare street and extending thence easterly under Kenmare street and Delancey street to the approach to Williamsburg Bridge.

Also beginning at the Brooklyn approach of the Manhattan Bridge, in the Borough of Brooklyn, and extending thence southerly under Flatbush Avenue Extension, Fulton street, Ashland place, Flatbush avenue and Fourth avenue to a point about three hundred and ten (310) feet south of the center line of 89th street.

The Contractor must complete all work within six (6) months from the delivery of the contract, except as otherwise provided in the form of contract.

A fuller description of the work and other requirements, provisions and specifications are given in the Information for Contractors and in the forms of contract, bond and Contractor's Proposal, and in the contract drawings, which are to be deemed a part of this invitation, and copies of which may be inspected and purchased at said office of the Commission.

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

New York, September 10, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. s13,01

For the Station Finish Work for Part of the Culver Rapid Transit Railroad.

SEALED BIDS OR PROPOSALS FOR THE construction of station finish for eleven stations on the Culver Rapid Transit Railroad, and for certain other work at the Bay Parkway station of the Broadway-Fourth Avenue Rapid Transit Railroad, in the Borough of Brooklyn, will be received by the Public Service Commission for the First District (hereinafter called the "Commission"), on behalf of The City of New York at the office of the Commission at No. 120 Broadway, Borough of Manhattan, New York City, until the 26th day of September, 1917, at eleven thirty (11.30) o'clock a. m., at which time and place or at a later date to be fixed by the Commission, the proposals will be publicly opened.

The stations for which said station finish is to be provided are eleven (11) stations on that part of the Culvert Rapid Transit Railroad beginning at a point in private property near the intersection of Tenth Avenue and 37th Street and extending thence southeasterly parallel with 37th Street and along private property, intersecting streets, West Street and Cortelyou Road to Gravesend Avenue, thence southerly over and along Gravesend Avenue and Shell Road to a point in Shell Road about five hundred and twenty-five (525) feet south of the intersection of Gravesend Avenue and the southerly line of Avenue X produced.

The Contractor must complete all work within six months from the delivery of the contract, except as otherwise provided in the form of contract.

A fuller description of the work and other requirements, provisions and specifications are given in the Information for Contractors and in the forms of contract, bond and Contractor's Proposal and in the contract drawings, which are to be deemed a part of this invitation and copies of which may be inspected and purchased at said office of the Commission

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

New York, September 5, 1917.

PUBLIC SERVICE COMMISSION FOR THE FIRST DISTRICT, by OSCAR S. STRAUS, Chairman.

JAMES B. WALKER, Secretary. s8,26

BELLEVUE AND ALLIED HOSPITALS.

Proposals.

SEALED BIDS WILL BE RECEIVED IN the office of the General Medical Superintendent, Bellevue Hospital (entrance No. 415 E. 26th st.), in The City of New York, until 12 noon, on

TUESDAY, SEPTEMBER 25, 1917,

FOR PROVIDING ALL LABOR AND MATERIALS NECESSARY OR REQUIRED FOR THE EXCAVATION, REMOVALS, ALTERATIONS AND REPLACEMENT OF THE NORTH WALL OF TUNNEL AT FRONT OF LAUNDRY BUILDING AND POWER HOUSE, LOCATED ON THE SOUTH SIDE OF E. 29TH ST., ON THE GROUNDS OF NEW BELLEVUE HOSPITAL, SITUATED FIRST AVE. TO EAST RIVER AND 26TH TO 29TH STS., BOROUGH OF MANHATTAN, CITY OF NEW YORK.

The time allowed for doing and completing the above work is sixty (60) consecutive calendar days.

The security required for the faithful performance of the contract is Twenty-five Hundred Dollars ($2.500).

(Bonds not required with bids.)

As a condition precedent to the reception and consideration of a bid a deposit of one hundred and twenty-five dollars ($125) must be made with the department in accordance with section 420 of the Greater New York Charter, as explained in General Instructions, last page of the City Record.

Bids must be submitted upon blank forms prepared by the department.

No bid after it shall have been deposited with the department will be allowed to be withdrawn for any reason whatever.

The bids will be compared and the contract awarded as soon thereafter as practicable, according to law.

Blank forms and further information may be obtained at the office of the Chief Clerk and Auditor, entrance 400 E. 29th st., Manhattan.

BOARD OF TRUSTEES, BELLEVUE AND ALLIED HOSPITALS, by JOHN W. BRANNAN, M. D., President. s14,25

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

MUNICIPAL CIVIL SERVICE COMMISSION.

Notices of Examinations.

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

FRIDAY, SEPTEMBER 21, 1917, TO FRIDAY, OCTOBER 5, 1917,

for the position of

INSPECTOR OF SEWER CONSTRUCTION, GRADE 2.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., FRIDAY, OCTOBER 5, 1917, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

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

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D.

Duties—The duties of Inspectors of Sewer Construction are to examine and pass upon materials and workmanship pertaining to sewer construction in order to insure compliance with the requirements of contracts. They are required to enforce the laws and regulations governing construction work in City streets.

Requirements—Candidates must have had three years' experience in sewer construction as an inspector, foreman, mason or bricklayer or in such capacity as to become competent to inspect work of this character. They should be familiar with the materials of construction, with contracts and specifications and with methods employed in prosecuting work. Suitable credit will be given, in lieu of experience, for candidates with technical training.

Candidates must be at least 21 years of age and not more than 50 years of age on or before the closing date for the receipt of applications.

There are five vacancies in the Bureau of Sewers, Borough of Queens, at $4 per day.

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

s21,05 ROBERT W. BELCHER, Secretary.

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

WEDNESDAY, SEPTEMBER 19, 1917, TO WEDNESDAY, OCTOBER 3, 1917,

for the position of

MECHANICAL DRAFTSMAN (HEATING AND VENTILATION), GRADE C.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., WEDNESDAY, OCTOBER 3, 1917, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 3; Technical, 5; 75% required. Mathematics, 2. 70% general average required. A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form B.

Duties: The duties of the position consist of the preparation of working drawings, details and assembly, with computations and specifications in connection with the design, construction, supervision and maintenance of heating and ventilation equipment of Public Buildings, Public Schools, etc.

Requirements: Candidates should have had training and experience as mechanical draftsman in engineering or architectural offices on design, laying out, or computations for heating plants; with firms, factories or construction companies engaged in this mechanical specialty; or in establishments engaged upon related work. Additional credit will be given on the experience rating for completion of technical course in drawing at college, trade school, correspondence, etc.

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

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from $1,200 to $1,800 per annum. Under the terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

There is at present one vacancy in the Department of Education (Division of Heating and Ventilation), at $1,570 per annum. Vacancies occur from time to time in other City Departments.

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

s19,03 ROBERT W. BELCHER, Secretary.

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

TUESDAY, SEPTEMBER 18, 1917, TO TUESDAY, OCTOBER 2, 1917,

for the position of

INSTRUCTOR OF INDUSTRY (PLUMBING).

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., TUESDAY, OCTOBER 2, 1917, will be accepted. Application blanks will be mailed upon request, provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 4; 70 per cent. required. Duties, 3; 70 per cent. required. Oral and Practical Test, 3; 70 per cent. required. A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D.

Duties—Instructors of Industry are required to instruct and direct inmates and laborers and perform work personally. They will be held responsible for the custody and discipline of the inmates assigned to them.

Requirements—Candidates must have had three years' experience as a foreman, journeyman or instructor in plumbing. They must also have had general experience in building or other construction of sufficient scope to enable them to direct or instruct in trades allied to plumbing. Suitable credit will be given, in lieu of experience, for training in trade or other schools.

Candidates must be at least 25 years of age on or before the closing date for the receipt of applications.

The compensation rates proposed by the Board of Estimate and Apportionment for this position are from $900 to $1,500 per annum. Under the

terms and conditions of the budget for the year 1917, appointments will, as a rule, be made at the lowest compensation rate.

There is one vacancy in the Department of Correction at the Farm Colony, New Hampton Farms, with a salary of $900 per annum.

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

s18,o2 ROBERT W. BELCHER, Secretary.

AMENDED NOTICE.

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

MONDAY, SEPTEMBER 17, 1917, TO MONDAY, OCTOBER 1, 1917,

for the position of

DIRECTOR OF CHILDREN'S HOME BUREAU.

No applications delivered at the office of the Commission, by mail or otherwise, after 4 p. m., MONDAY, OCTOBER 1, 1917, will be accepted. Application blanks will be mailed upon request provided a self-addressed stamped envelope or sufficient postage is enclosed to cover the mailing. The Commission will not guarantee the delivery of the same. Postage on applications forwarded by mail must be fully prepaid.

Applicants must be citizens of the United States and residents of the State of New York.

The subjects and weights of the examination are: Experience, 4; 70% required. Thesis, 4; 70% required. Oral, 2; 70% required.

A qualifying physical examination will be given.

Applications for this examination must be filed on a special blank, Form D, with insert.

Duties—The duties of incumbents of this position are to be responsible for the direction of the entire activities of the Children's Home Bureau: 1—Boarding-Out Division, for children between the ages of two and eight, one thousand children a year; 2—Infants' Division, for infants under age of two years, five hundred infants a year; 3—Placing-Out Division, finding free family homes by adoption for five hundred children a year; 4—Unmarried Mothers' Division, training six hundred unmarried mothers a year for positions at service; 5—Home-Finding Division, instituting methods and devising schemes for securing homes for divisions named above; 6—Clearing Bureau, wherein all children accepted as public charges will be sent for period of observation and examination.

Requirements—Candidates must present evidence of at least one year's experience in the direction of recognized placing-out or boarding-out agencies or its equivalent.

The requirement that every application shall bear the certificates of four reputable citizens whose residences or places of business are within the City of New York is waived for applicants for this examination whose previous occupation or employment has been wholly or in part outside the City of New York, and the said certificates will be accepted from persons resident or engaged in business elsewhere.

Candidates must be at least 25 years of age on or before the closing date for the receipt of applications.

The compensation rate proposed by the Board of Estimate and Apportionment for this position is $4,000 per annum.

There is one vacancy in the Department of Public Charities.

The term of the eligibility of the list resulting from this examination is fixed at not less than one year nor more than four years. This eligible list wil be certified to the Department of Public Charities as an appropriate eligible list to fill one vacancy in the position of Chief Social Investigator in the Children's Home Bureau at a salary of $2,280 a year.

s17,o1 ROBERT W. BELCHER, Secretary.

SUPREME COURT—FIRST DEPARTMENT.

Filing Tentative Decree—Notice to File Objections.

In the Matter of Acquiring Title for the widening of MATTHEWS AVENUE on its westerly side from Morris Park avenue to the angle point about 75 feet southerly therefrom, in the 24th Ward, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN TO ALL PARties interested in the above entitled proceeding, as follows:

First—That the above named Court, after considering the testimony and proofs submitted on the trial of the above entitled proceeding, has completed its estimate of the compensation which should be made by The City of New York to the respective owners of the real property to be acquired in this proceeding, and has made an assessment of the value of the benefit and advantage of the improvement to the respective owners of the real property within the area of assessment for benefit herein, and that the tentative decree of the said Court as to awards for damages and as to assessments for benefit was signed on the 19th day of September, 1917, by Hon. George V. Mullan, Justice of the Supreme Court presiding at the trial of the above entitled proceeding, and was filed with the Clerk of the County of Bronx on the 24th day of September, 1917, for the inspection of whomsoever it may concern.

Second—That the said Court has assessed all the real property 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 September, 1916, and that the said area of assessment includes the parcels of real property situate and being in the Borough of The Bronx, in The City of New York, which, taken together, are bounded and described as follows:

Bounded on the north by the southerly line of Morris Park avenue; on the east by the easterly line of Matthews avenue; on the south by a line distant 100 feet southerly from and parallel with the southerly line of Morris Park avenue, the said distance being measured at right angles to Morris Park avenue; and on the west by a line distant 105 feet westerly from and parallel with the easterly line of Matthews avenue, the said distance being measured at right angles to Matthews avenue.

Third—That The City of New York and all other parties interested in such proceeding or in any of the real property affected thereby, having any objections thereto, shall file such objections in writing, duly verified, in the manner required by law for the verification of pleadings in an action setting forth the real property owned by the objector and his post office address, with the Clerk of the County of Bronx on or before the 15th day of October, 1917, and parties other than The City of New York shall within the same time serve on the Corporation Counsel of The City of New York, at his office, Room No. 1557, Municipal Building, Chamber and Centre Streets, in the Borough of Manhattan, City of New York, a copy of such verified objections.

Fourth—That on the 17th day of October, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard, the Corporation Counsel of The City of New York will apply to the Hon. George V. Mullan, the Justice of the Supreme Court who signed said tentative decree, at a Special Term of the Supreme Court to be held in the County Court House in the Borough of The Bronx, to fix a time when said Justice will hear the parties who will have filed objections to the said tentative decree.

Dated, New York, September 24, 1917.

LAMAR HARDY, Corporation Counsel, Office and Postoffice Address, Municipal Building, Borough of Manhattan, New York City. s24,o10

Notice to File Claims.

In the Matter of the Application of the Corporation Counsel of The City of New York for the appointment of Commissioners of Estimate and Assessment to ascertain and determine the compensation which should justly be made to owners abutting on OLD KINGSBRIDGE ROAD for damages caused by the closing of portions of Old Kingsbridge Road, situated in Blocks 3100, 3101, 3113 and 3085, Borough of The Bronx, City of New York.

NOTICE IS HEREBY GIVEN THAT WE, the undersigned, were appointed by an order of the Supreme Court of the State of New York, First Judicial District, dated July 27, 1917, and duly entered and filed in the office of the Clerk of the County of Bronx on August 15, 1917, Commissioners of Estimate and Assessment, for the purpose of ascertaining the compensation which should justly be made to the owners abutting on Old Kingsbridge road, for the damage caused by the closing of portions of Old Kingsbridge road, situated in Blocks 3100, 3101, 3113 and 3085, in the Borough of The Bronx, City of New York, and for the purpose of performing the duties required of us by Chapter 1006 of the Laws of 1895.

All parties and persons interested in such lands, tenements, premises, rights, easements or interests taken or affected, damaged, extinguished or destroyed by and in consequence of the closing of portions of Old Kingsbridge road, situated in Blocks 3100, 3101, 3113 and 3085, in the Borough of The Bronx, City of New York, and having any claim or demand on account thereof, are hereby required to present the same to us, the undersigned Commissioners of Estimate and Assessment, at our office, 15th floor, Municipal Building, Borough of Manhattan, in The City of New York, with such affidavits and other proofs as the owners and claimants may desire, within ten days after the date of this notice, and that we, the said Commissioners, will be in attendance at our office on the 8th day of October, 1917, 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 or claimants in relation thereto and examine the proofs in support of such claim or claims and such additional proofs and allegations as may then be offered by such owners or claimants or on behalf of The City of New York.

Dated, New York, September 17, 1917.

JOHN P. DUNN, ALFRED B. HALL, EDWARD J. McLAUGHLIN, Commissioners.

JOEL J. SQUIER, Clerk. s17,27

Filing Bills of Costs.

In the Matter of the Application of the Mayor, Aldermen and Commonalty 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 purpose of opening CRESTON AVENUE (although not yet named by proper authority), from Tremont avenue to Minerva place, as the same has been heretofore laid out and designated as a first-class street or road in the 24th Ward of The City of New York, as amended by an order of this Court dated March 6, 1917, so as to empower the Commissioners of Estimate and Assessment heretofore appointed herein to award compensation for damages caused by the closing and discontinuance of Monroe avenue, Morris avenue, Cameron place (Elizabeth street), Avenue A and Avenue B, in the 24th Ward, Borough of The Bronx, City of New York, pursuant to Chapter 1006 of the Laws of 1895.

NOTICE IS HEREBY GIVEN THAT A BILL of costs, charges and expenses incurred by reason of the above-entitled proceeding will be presented to one of the Justices of the Supreme Court of the State of New York, First Department, at a Special Term thereof, Part I, to be held at the County Court House in the Borough of The Bronx, in The City of New York, on the 28th day of September, 1917, at 10.30 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon, for taxation in accordance with the certificate of the Corporation Counsel, and that the said bill of costs, charges and expenses with the certificate of the Corporation Counsel thereto attached has been deposited in the office of the Clerk of the County of Bronx, there to remain for and during the space of ten days as required by law.

Dated, New York, September 14, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. s14.25

SUPREME COURT—SECOND DEPARTMENT.

Filing Bills of Costs.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the real property required for the opening and extending of SHERIDAN AVENUE, from the Northwesterly line of Flynn avenue to the northwesterly mean high water line of Spring Creek, in the Fourth Ward, Borough of Queens, and in the Twenty-sixth Ward, Borough of Brooklyn, City of New York.

NOTICE IS HEREBY GIVEN THAT A BILL of costs, charges and expenses incurred by reason of the above entitled proceeding will be presented to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term for the hearing of motions, to be held at the Garfield Building, 26 Court street, in the Borough of Brooklyn, in The City of New York, on the 9th day of October, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon, for taxation in accordance with the Certificate of the Corporation Counsel, and that the said bill of costs, charges and expenses with the Certificate of the Corporation Counsel thereto attached 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, New York, September 24, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. s24,o4

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 CASPIAN STREET, from Andrews street to Metropolitan avenue; ZEIDLER STREET, from Andrews street to Metropolitan avenue; and King place, from Caspian street to Metropolitan avenue, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT A BILL of costs, charges and expenses incurred by reason of the above entitled proceeding will be presented to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term for the hearing of motions, to be held at the Garfield Building, 26 Court street, in the Borough of Brooklyn, in The City of New York, on the 9th day of October, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon, for taxation in accordance with the Certificate of the Corporation Counsel, and that the said bill of costs, charges and expenses with the Certificate of the Corporation Counsel thereto attached 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, New York, September 24, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. s24,o4

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the real property required for the opening and extending of 6TH STREET, from Stryker avenue to 7th street; 7TH STREET, from a point about 150 feet south of Stryker avenue to Jackson avenue, and 8TH STREET, from Jackson avenue to Polk avenue, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT A BILL of costs, charges and expenses incurred by reason of the above entitled proceeding will be presented to one of the Justices of the Supreme Court of the State of New York, Second Department, at a Special Term for the hearing of motions, to be held at the Garfield Building, 26 Court street, in the Borough of Brooklyn, in The City of New York, on the 8th day of October, 1917, at 10 o'clock in the forenoon of that day, or as soon thereafter as Counsel can be heard thereon, for taxation in accordance with the Certificate of the Corporation Counsel, and that the said bill of costs, charges and expenses with the Certificate of the Corporation Counsel thereto attached 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, New York, September 24, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, New York City. s24,o4

Notice to File Claims.

In the Matter of Acquiring Title by The City of New York to certain lands and premises situate in the block bounded by NEW YORK AVENUE, SNYDER AVENUE, EAST 34TH STREET and TILDEN AVENUE, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, dated August 29, 1917, and duly entered and filed in the office of the Clerk of the County of Kings on August 30, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury, in accordance with the resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 26th day of January, 1917, was granted.

NOTICE IS HEREBY FURTHER GIVEN that a description of the real property to be acquired in the above entitled proceeding is as follows:

(a) Beginning at a point on the easterly side of New York avenue distant 93 feet 1½ inches southerly from the southeasterly corner of Snyder avenue and New York avenue, and running thence easterly and along the northerly line of Lots Nos. 70 and 10, 200 feet 1 inch to a point on the westerly line of East 34th street distant 98 feet 11⅝ inches southerly from the southwesterly corner of Snyder avenue and East 34th street; thence southerly along the westerly line of East 34th street 100 feet 1½ inches; thence westerly along the southerly line of Lots 11 and 68, 200 feet 1 inch to the easterly line of New York avenue; thence northerly along the easterly line of New York avenue 100 feet 1½ inches to the point or place of beginning, be the said several dimensions more or less, said premises being known as Lots Nos. 10, 11, 68 and 70, in Block 4904, Section 15, of the Tax Maps of the Borough of Brooklyn.

(b) Beginning at a point on the easterly line of New York avenue, distant 293 feet 4½ inches southerly from the southeasterly corner of Snyder avenue and New York avenue, and running thence easterly and along the northerly line of Lot No. 20, 200 feet 1 inch to a point on the westerly line of East 34th street distant 299 feet 2⅝ inches southerly from the southwesterly corner of Snyder avenue and East 34th street; thence southerly along the westerly line of East 34th street, 200 feet 3 inches; thence westerly and along the southerly line of Lot No. 25, 90 feet 11⅛ inches; thence northerly along the westerly line of said Lot No. 25, 100 feet 1 inch to the southerly line of Lot No. 20; thence again westerly along the southerly line of Lot No. 20, 112 feet 1 inch to the easterly line of New York avenue, and thence northerly along the easterly line of New York avenue 100 feet 1⅛ inches to the point or place of beginning, be the said several dimensions more or less, said premises being known as Lots Nos. 20 and 25, in Block 4904, Section 15, of the tax maps of the Borough of Brooklyn.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address with the Clerk of the County of Kings on or before the 6th day of October, 1917, and to serve on the Corporation Counsel of The City of New York at his office, No. 153 Pierrepont street, Borough of Brooklyn, City of New York, on or before the said 6th day of October, 1917, a copy of such verified claim.

Dated, New York, September 24, 1917.

LAMAR HARDY, Corporation Counsel, 153 Pierrepont Street, Borough of Brooklyn, City of New York. s24,o4

In the Matter of Acquiring Title by The City of New York to certain lands and premises situate at the northwesterly corner of BLAKE AVENUE and OSBORN STREET, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, dated June 1, 1917, and duly entered and filed in the office of the Clerk of the County of Kings on June 1, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury in accordance with the resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 20th day of October, 1916, was granted.

NOTICE IS HEREBY FURTHER GIVEN that a description of the real property to be acquired in the above entitled proceeding is as follows:

All that certain lot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City and State of New York, bounded and described as follows:

Beginning at the corner formed by the intersection of the northerly line of Blake avenue as now laid out with the westerly line of Osborn street as now laid out; running thence northerly along said westerly line of Osborn street 75 feet; running thence westerly and parallel with Blake avenue 100 feet; running thence southerly and parallel with Osborn street as now laid out, 75 feet to the northerly line of Blake avenue as now laid out; running thence easterly and along said northerly line of Blake avenue 100 feet to the point or place of beginning, together with all the right, title and interest, if any, of the owner of, in and to the streets fronting thereon to the centre thereof.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Kings on or before the 6th day of October, 1917, and to serve on the Corporation Counsel of The City of New York at his office, No. 153 Pierrepont street, Borough of Brooklyn, City of New York, on or before the said 6th day of October, 1917, a copy of such verified claim.

Dated, New York, September 24, 1917.

LAMAR HARDY, Corporation Counsel, 153 Pierrepont Street, Borough of Brooklyn, City of New York. s24,o4

In the Matter of Acquiring Title by The City of New York to certain lands and premises situate in the block bounded by SKILLMAN AVENUE, HUMBOLDT STREET, CONSELYEA STREET and GRAHAM AVENUE, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, dated June 1, 1917, and duly entered and filed in the office of the Clerk of the County of Kings on June 1, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury in accordance with the resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 29th day of September, 1916, was granted.

NOTICE IS HEREBY FURTHER GIVEN that a description of the real property to be acquired in the above entitled proceeding is as follows:

All those certain lots, pieces or parcels of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City of New York, bounded and described as follows:

Parcel No. 1.

Beginning at a point formed by the intersection of the westerly line of Humboldt street with the southerly line of Skillman avenue, and running thence westerly along the southerly line of Skillman avenue 100 feet to the easterly line of the lands of Public School 23; thence southerly along the easterly line of the lands of Public School 23, 25 feet to the northerly line of said lands of Public School 23; thence easterly along the northerly line of said lands of Public School 23, 100 feet to the westerly line of Humboldt street; thence northerly along the westerly line of Humboldt street 25 feet to the southerly line of Skillman avenue, the point or place of beginning, be the said several dimensions more or less, said premises being known as Lot No. 22 in Block 2755, Section 9, of the tax maps of the Borough of Brooklyn.

Parcel No. 2.

Beginning at a point on the southerly line of Skillman avenue, distant 175 feet westerly from the westerly line of Humboldt street; running thence southerly along the westerly line of the lands of Public School 23, 100 feet; thence westerly and parallel with Skillman avenue 25 feet; thence northerly and parallel with Humboldt street 100 feet to the southerly line of Skillman avenue; thence easterly along the southerly line of Skillman avenue 25 feet to the westerly line of the lands of Public School 23, the point or place of beginning, be the said several dimensions more or less; said premises being known as Lot No. 30 in Block 2755, Section 9, of the tax maps of the Borough of Brooklyn.

Parcel No. 3.

Beginning at a point on the northerly line of Conselyea street, distant 250 feet westerly from the westerly line of Humboldt street, and running thence northerly and parallel with Humboldt street 100 feet; thence westerly and parallel with Conselyea street 25 feet; thence southerly and parallel with Humboldt street 100 feet to the northerly line of Conselyea street; thence easterly along the northerly side of Conselyea street 25 feet to the point or place of beginning.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Kings on or before the 6th day of October, 1917, and to serve on the Corporation Counsel of The City of New York at his office, No. 153 Pierrepont street, Borough of Brooklyn, City of New York, on or before the said 6th day of October, 1917, a copy of such verified claim.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose, to an EASEMENT FOR SEWER PURPOSES in a parcel of land ten feet wide located within the lines of 72d avenue and extending from the head of the Vleigh road to a point about 1,710 feet westerly therefrom, in the Third Ward, Borough of Queens, City of New York, which property is designated as Parcel No. 2 on the map laying out said easement, approved by the Board of Estimate and Apportionment on June 9, 1916 (said easement being required for the drainage of Gutman Swamp, in said Borough).

Dated New York, September 24, 1917.
LAMAR HARDY, Corporation Counsel, 153 Pierrepont Street, Borough of Brooklyn, City of New York. s24,04

In the Matter of Acquiring Title by The City of New York to certain lands and premises situate on the northerly side of DRIGGS AVENUE, between MONITOR STREET and KINGSLAND AVENUE, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, dated June 1, 1917, and duly entered and filed in the office of the Clerk of the County of Kings on June 1, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury in accordance with the resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 29th day of September, 1916, was granted.

NOTICE IS HEREBY FURTHER GIVEN that a description of the real property to be acquired in the above entitled proceeding is as follows:

All that certain lot, piece or parcel of land situate, lying and being in the Borough of Brooklyn, City of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northerly line of Driggs avenue with the easterly line of the lands of Public School 110, which point is distant 100 feet easterly from the easterly line of Monitor street, and running thence northerly along the easterly line of the lands of Public School 110, 95 feet; thence easterly and parallel with Driggs avenue 50 feet; thence southerly and parallel with Kingsland avenue 95 feet to the northerly line of Driggs avenue; thence westerly along the northerly line of Driggs avenue 50 feet to the easterly line of the lands of Public School 110, the point or place of beginning, be the said several dimensions more or less; said premises being known as Lots Nos. 42 and 43, in Block 2688, Section 9, of tax maps of the Borough of Brooklyn.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Kings on or before the 6th day of October, 1917, and to serve on the Corporation Counsel of The City of New York at his office, No. 153 Pierrepont street, Borough of Brooklyn, City of New York, on or before the said 6th day of October, 1917, a copy of such verified claim.

Dated, New York, September 24, 1917.
LAMAR HARDY, Corporation Counsel, 153 Pierrepont Street, Borough of Brooklyn, City of New York. s24,04

In the Matter of Acquiring Title by The City of New York to certain lands and premises situate in the block bounded by DRIGGS AVENUE, NORTH 4TH STREET, ROEBLING STREET and NORTH 5TH STREET, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, dated June 1, 1917, and duly entered and filed in the office of the Clerk of the County of Kings on June 1, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury in accordance with the resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 12th day of January, 1917, was granted.

NOTICE IS HEREBY FURTHER GIVEN that a description of the real property to be acquired in the above entitled proceeding is as follows:

All those certain lots, pieces or parcels of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City and State of New York, bounded and described as follows:

Beginning at a point formed by the intersection of the northeasterly line of North 4th street with the southeasterly line of Driggs avenue, as now laid out, and running thence southeasterly along the said northeasterly line of North 4th street to the corner formed by the intersection of the northeasterly line of North 4th street with the northwesterly line of Roebling street; thence northeasterly and along said northwesterly line of Roebling street to the corner formed by the intersection of the southwesterly line of North 5th street with the northwesterly line of Roebling street; thence northwesterly along said southwesterly line of North 5th street to the lands of Public School 17 at a point distant 125 feet southeasterly from corner formed by the intersection of the southwesterly line of North 5th street and the southeasterly line of Driggs avenue; thence southwesterly and along a line parallel with said southeasterly line of Driggs avenue 100 feet; thence northwesterly along the line of the lands of Public School 17 125 feet to a point on the southeasterly line of Driggs avenue distant 100 feet southwesterly from the corner formed by the intersection of the southeasterly line of Driggs avenue with the southwesterly line of North 5th street; thence southwesterly along said southeasterly line of Driggs avenue to the point or place of beginning, be the said several dimensions more or less; said premises being known as Lots Nos. 1, 2, 3, 5, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 24, 27, 28, 29, 30, 31, 32, 33, 34, 35 and 36, in Block 2345, Section 8, of the tax maps of the Borough of Brooklyn.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Kings on or before the 6th day of October, 1917, and to serve on the Corporation Counsel of The City of New York at his office, No. 153 Pierrepont street, Borough of Brooklyn, City of New York, on or before the said 6th day of October, 1917, a copy of such verified claim.

Dated, New York, September 24, 1917.
LAMAR HARDY, Corporation Counsel, 153 Pierrepont Street, Borough of Brooklyn, City of New York. s24,04

In the Matter of Acquiring Title by The City of New York to certain lands and premises situate in the block bounded by HENRY, HARRISON, BALTIC and CLINTON STREETS, in the Borough of Brooklyn, in the City of New York, duly selected as a site for school purposes, according to law.

NOTICE IS HEREBY GIVEN THAT BY AN order of the Supreme Court of the State of New York, dated June 1, 1917, and duly entered and filed in the office of the Clerk of the County of Kings on June 1, 1917, the application of The City of New York to have the compensation which should justly be made to the respective owners of the real property proposed to be taken in the above entitled proceeding ascertained and determined by the Supreme Court without a jury, in accordance with the resolution adopted by the Board of Estimate and Apportionment of The City of New York on the 10th day of November, 1916, was granted.

NOTICE IS HEREBY FURTHER GIVEN that a description of the real property to be acquired in the above entitled proceeding is as follows:

All those pieces or parcels of land, with the buildings and improvements thereon erected, situate, lying and being in the Borough of Brooklyn, City and State of New York, bounded and described as follows:

Parcel No. 1.

Beginning at a point formed by the intersection of the northerly side of Harrison street with the easterly side of Henry street; running thence easterly along the northerly side of Harrison street 83 feet; running thence northerly on a line parallel with the easterly side of Henry street 100 feet to the centre line of the block bounded by Baltic, Harrison, Henry and Clinton streets; running thence westerly along said center line 3 feet 4 inches; running thence northerly and at right angles, or nearly so, with the southerly side of Baltic street 40 feet; thence westerly and parallel, or nearly so, with the northerly side of Harrison street 79 feet 8 inches to the easterly side of Henry street; running thence southerly and along the easterly side of Henry street 140 feet to the point or place of beginning, the premises being known on the present tax maps of the City of New York, Borough of Brooklyn, as Lots 1, 2, 3, 4, 5, 6 and 7, in Block 311, Section 2.

Parcel No. 2.

Beginning at a point formed by the intersection of the southerly side of Baltic street and the easterly side of Henry street; running thence easterly along the southerly side of Baltic street 83 feet 1 inch; running thence southerly and at right angles, or nearly so, with the southerly side of Baltic street 40 feet; thence westerly and parallel or nearly so, with the southerly side of Baltic street 80 feet 6 inches to the easterly side of Henry street; running thence northerly and along the easterly side of Henry street 39 feet 10 inches to the point or place of beginning, said premises being known on the present tax maps of the City of New York, Borough of Brooklyn, as Lots 9 and 10, in Block 311, Section 2.

Parcel No. 3.

Beginning at a point on the southerly side of Baltic street, said point being distant 127 feet 7 inches easterly from the corner formed by the intersection of the southerly side of Baltic street and the easterly side of Henry street; running thence southerly on a line at right angles, or nearly so, with the southerly side of Baltic street 99 feet 10 inches to the centre line of the block bounded by Baltic, Harrison, Clinton and Henry streets; running thence easterly and along said centre line of said block 25 feet; running thence northerly on a line at right angles, or nearly so, to the southerly side of Baltic street 99 feet 10 inches to the southerly side of Baltic street, running thence westerly along the southerly side of Baltic street 25 feet to the point or place of beginning; said premises being known on the present tax maps of the City of New York, Borough of Brooklyn, as Lot 14, Block 311, Section 2.

Parcel No. 4.

Beginning at a point on the southerly side of Baltic street, said point being distant 227 feet 7 inches easterly from the corner formed by the intersection of the southerly side of Baltic street and the easterly side of Henry street; running thence southerly on a line at right angles, or nearly so, with the southerly side of Baltic street 99 feet 10 inches to the centre line of the block bounded by Baltic, Harrison, Henry and Clinton streets; running thence easterly and along said centre line of the block 25 feet 6 inches; running thence northerly on a line at right angles, or nearly so, with the southerly line of Baltic street 99 feet 10 inches to the southerly side of Baltic street; running thence westerly and along the southerly side of Baltic street 25 feet 6 inches to the point or place of beginning, said premises being known on the present tax maps of the City of New York, Borough of Brooklyn, as Lot 18, Block 311, Section 2.

Parcel No. 6.

Beginning at a point on the northerly line of Harrison street, distant 149 feet 9 inches easterly from the corner formed by the intersection of the northerly line of Harrison street with the easterly line of Henry street; running thence northerly and at right angles to the northerly line of Harrison street 99 feet 10 inches; running thence easterly 24 feet 6 inches; running thence southerly and at right angles to the northerly line of Harrison street 99 feet 10 inches to the northerly line of Harrison street; running thence westerly along the northerly line of Harrison street 24 feet 9 inches to the point or place of beginning; said premises being known on the present tax maps of the City of New York, Borough of Brooklyn, as Lot 44, in Block 311, Section 2.

Parcel No. 7.

Beginning at a point on the northerly line of Harrison street, distant 104 feet easterly from the corner formed by the intersection of the northerly line of Harrison street with the easterly line of Henry street; running thence northerly and parallel with Henry street 100 feet; running thence easterly 21 feet; running thence southerly and parallel with Henry street 100 feet to the northerly line of Harrison street; running thence westerly along the northerly line of Harrison street 21 feet to the point or place of beginning; said premises being known on the present tax maps of the City of New York, Borough of Brooklyn, as Lot 46, in Block 311, Section 2.

—and each and every owner of said real property having any claim or demand on account thereof is hereby required to file his written claim or demand, duly verified, describing the real property which the claimant owns or in which he is interested, and his post office address, with the Clerk of the County of Kings on or before the 6th day of October, 1917, and to serve on the Corporation Counsel of The City of New York at his office, No. 153 Pierrepont street, Borough of Brooklyn, City of New York, on or before the said 6th day of October, 1917, a copy of such verified claim.

Dated, New York, September 24, 1917.
LAMAR HARDY, Corporation Counsel, 153 Pierrepont Street, Borough of Brooklyn, City of New York. s24,04

Filing Final Reports.

In the Matter of the Application of The City of New York, relative to acquiring title in fee to the lands, tenements and hereditaments required for the purpose of opening and extending EAST 7TH STREET from Foster avenue to Canal Avenue North, excluding the right of way of the Manhattan Beach Division of the Long Island Railroad, and also excluding a triangular area on the northerly side of the right of way of the railroad with a frontage of 10 feet on the easterly side of East 7th street, extending from the easterly line of East 7th street along the railroad right of way for a distance of 50 feet, in the 29th, 30th and 31st Wards of the Borough of Brooklyn, The City of New York.

NOTICE IS HEREBY GIVEN THAT THE final report of the Commissioners of Estimate and 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 Special Term thereof to be held in the Garfield Building, No. 26 Court street, in the Borough of Brooklyn, City of New York, on the 27th day of September, 1917, at 10 o'clock in the forenoon of that day, and that the said final report has been deposited in the office of the Clerk of the County of Kings, there to remain for and during the space of five days, as required by law.

Dated, New York, September 21, 1917.
JOHN F. DWYER, HECTOR McG. CURREN, WILLIAM P. RAE, Commissioners of Estimate; HECTOR McG. CURREN, Commissioner of Assessment.
ANDREW C. TROY, Clerk. s21,26

Application for Appointment of Commissioners.

In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the real property required for the opening and extending of FIRTH AVENUE, from Grand street to Juniper avenue, subject to the easements of the New York Connecting Railroad Company, in the Second Ward, Borough of Queens, City of New York.

NOTICE IS HEREBY GIVEN THAT AN APplication will be made to the Supreme Court of the State of New York, Second Judicial District, at a Special Term of said Court, held for the hearing of motions, Part I, at the County Courthouse, in the County of Kings, in the Borough of Brooklyn, in The City of New York, on the 26th day of September, 1917, at the opening of the Court on that day, or as soon thereafter as counsel can be heard thereon, for the appointment of Commissioners of Estimate and a Commissioner of Assessment in the above-entitled matter.

The nature and extent of the improvement hereby intended is the acquisition of title by The City of New York, in fee, for the use of the public to the real property required for the opening and extending of Firth avenue, from Grand street to Juniper avenue, subject to the easements of the New York Connecting Railroad Company, in the Second Ward, Borough of Queens, City of New York. The real property, title to which is proposed to be acquired, is more particularly bounded and described as follows, to wit:

Parcel "A."

Beginning at a point formed by the intersection of the easterly line of Firth avenue with the northerly line of Caldwell avenue; running thence southerly 749.86 feet along the easterly line of Firth avenue to the northerly line of Jansen avenue; thence southerly, deflecting to the right 0° 25′ 17″ for 60.00 feet along the easterly line of Firth avenue to the southerly line of Jansen avenue; thence southerly, deflecting to the left 0° 23′ 29″ for 1,834.78 feet along the easterly line of Firth avenue to the boundary line of a parcel of land ceded to the City of New York May 28, 1912; thence westerly, deflecting to the right 90° along the boundary line of said parcel of land for 37.50 feet to the centre line of Firth avenue; thence southerly, deflecting to the left 90° for 100 feet along the boundary line of said parcel of land and the centre line of Firth avenue; thence easterly, deflecting to the left 90° for 37.50 feet along the boundary line of said parcel of land to the easterly line of Firth avenue; thence southerly, deflecting to the right 90° for 39.70 feet along the easterly line of Firth avenue to a parcel of land ceded to the City of New York Sept 13, 1913; thence westerly, deflecting to the right 90° along the boundary line of said parcel of land 37.50 feet to the centre line of Firth avenue; thence southerly, deflecting to the left 90° along the centre line of Firth avenue, the boundary line of said parcel of land 170.20 feet; thence westerly, deflecting to the right 90° 37.50 feet to the westerly line of Firth avenue; thence northerly, deflecting to the right 90°, 2,144.68 feet along the westerly line of Firth avenue to the southerly line of Jansen avenue; thence northerly, deflecting to the right 0° 23′ 50″, 30.00 feet along the westerly line of Firth avenue to the centre line of Jansen avenue; thence easterly, deflecting to the right 89° 36′ 10″, 37.71 feet along the centre line of Jansen avenue to the centre line of Firth avenue; thence northerly, deflecting to the left 90° 01′ 48″, 779.87 feet along the centre line of Firth avenue to the northerly line of Caldwell avenue and the southerly boundary line of a parcel of land ceded to the City of New York Feb. 3, 1914; thence easterly for 37.50 feet along the northerly line of Caldwell avenue and along the boundary line of said parcel of land 37.50 feet to the easterly line of Firth avenue, the point or place of beginning.

Parcel "B."

Beginning at a point formed by the intersection of the easterly line of Firth avenue with the easterly line of Juniper avenue; running thence northerly for 181.74 feet along the easterly line of Juniper avenue to the easterly line of Juniper avenue, as laid out north of Firth avenue; thence southerly, deflecting to the right 150° 23′ 39″ for 40.00 feet along the easterly line of Juniper avenue to the westerly line of Firth avenue; thence northerly, deflecting to the left 112° 21′ 12″ for 303.42 feet along the westerly line of Firth avenue; thence northerly, deflecting to the left on the arc of a circle, the radius of which is 131.37 feet, for 136.30 feet along the westerly line of Firth avenue; thence southerly on a tangent to the last mentioned course and along the westerly boundary line of a parcel of land ceded to the City of New York Sept. 13 1913, 20.42 feet; thence easterly, deflecting to the left 90°, and along the southerly boundary line of said parcel of land 37.50 feet to the prolongation of the centre line of Firth avenue, as the same is laid down at the intersection of Marion avenue; thence northerly, deflecting to the left 90°, and continuing along the boundary line of said parcel of land 17.70 feet along said prolongation of the centre line of Firth avenue; thence easterly, deflecting to the right 90°, 37.47 feet along the southerly boundary line of said parcel of land to the easterly line of Firth avenue; thence southerly on the arc of a circle, the radius of which is 206.37 feet and the tangent to which deflects to the right 90° 45′ 19″ from the last mentioned course for 211.39 feet along the easterly line of Firth avenue; thence southerly on a tangent to the last mentioned course for 431.34 feet along the easterly line of Firth avenue to the easterly line of Juniper avenue, the point or place of beginning.

The property affected by the above proceeding is located in Blocks Nos. 2024, 2027, 2028, 2034, 2035, 2036, 2037, 2038, 2040 to 2042, inclusive, 2796, 2844, 2845, 2909 and 2910 of the land map of The City of New York, Borough of Queens.

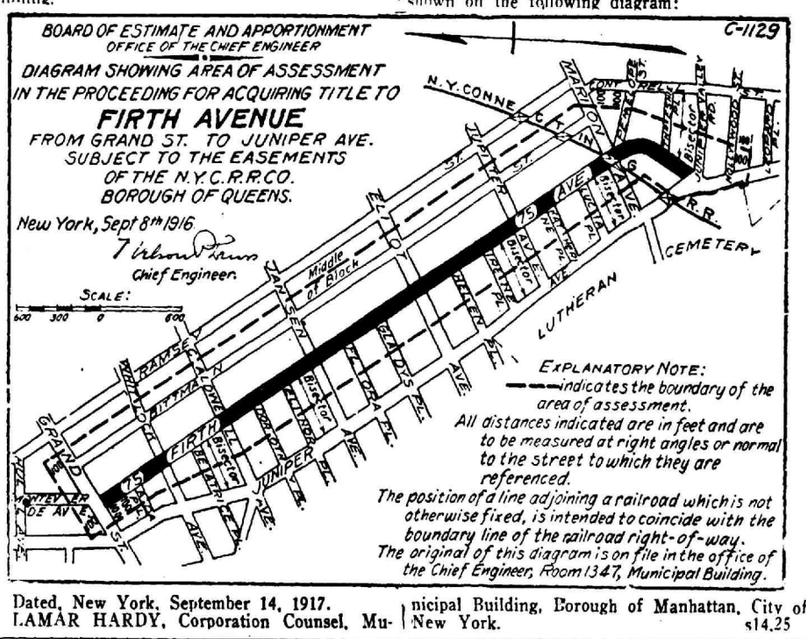
Firth avenue, extending from Grand street to Juniper avenue, in the 2nd Ward, Borough of Queens, City of New York, is laid down upon the following sections of Final Maps of the Borough of Queens:

Section No. 17—Adopted by Board of Estimate and Apportionment, June 26, 1908; approved by Mayor, Aug. 5, 1908; filed at Queens Borough President's Office, Sept. 11, 1908; filed at Queens County Clerk's Office, Aug. 14, 1908; filed at Corporation Counsel's Office, Aug. 19, 1908.

Section No. 28—Adopted by Board of Estimate and Apportionment, Jan. 15, 1909; approved by Mayor, Jan. 21, 1909; filed at Queens Borough President's Office, Aug. 13, 1909; filed at Queens County Clerk's Office, Aug. 10, 1909; filed at Corporation Counsel's Office, Aug. 9, 1909.

—as amended by a map of the territory bounded by Grand street, Ramsey street, Whitlock avenue, Mazeau street, etc., approved by the Board of Estimate and Apportionment May 15, 1913, by the Mayor May 27, 1913, copies of which were filed at the office of the County Clerk of Queens County at Jamaica July 11, 1913, at the office of the President of the Borough of Queens July 11, 1913, and at the office of the Corporation Counsel of The City of New York July 10, 1913, and, by map of the territory bounded by the New York Connecting Railroad, Juniper avenue, Katharine place, Firth avenue, etc., approved by the Board of Estimate and Apportionment April 28, 1916, by the Mayor June 22, 1916, copies of which were filed at the office of the County Clerk of Queens County at Jamaica Sept. 25, 1916, at the office of the President of the Borough of Queens Sept. 26, 1916, and at the office of the Corporation Counsel of the City of New York Sept. 25, 1916.

The Board of Estimate and Apportionment, by a resolution adopted on the 13th day of October, 1916, determined that the whole cost and expense of this proceeding shall be assessed upon the property deemed to be benefited thereby, and that the area of assessment for benefit in this proceeding be fixed and determined to be as shown on the following diagram:



Dated, New York, September 14, 1917.
LAMAR HARDY, Corporation Counsel, Municipal Building, Borough of Manhattan, City of New York. s14,25

Filing Preliminary Abstracts.

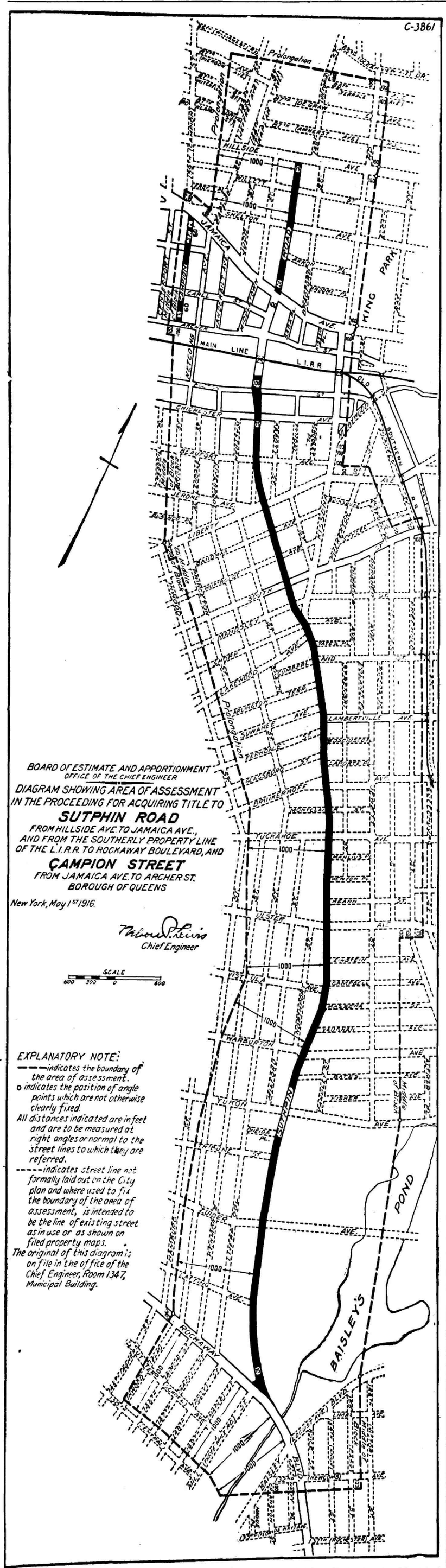
In the Matter of the Application of The City of New York, relative to acquiring title, wherever the same has not been heretofore acquired for the same purpose in fee, to the lands, tenements and hereditaments required for the opening and extending of SUTPHIN ROAD, from Hillside avenue to Jamaica avenue, and from the southerly property line of the Long Island Railroad to Rockaway Boulevard; and CAMPION STREET, from Jamaica avenue to Archer street, as amended by an order of this court dated September 18, 1916, and entered in the office of the Clerk of the County of Queens September 26, 1916.

NOTICE IS HEREBY GIVEN TO ALL PERsons interested in the above entitled proceeding, and to the owner or owners, occupant or occupants of all houses and lots and improved and unimproved lands affected thereby, and to all others whom it may concern, to wit

First—That the undersigned, Commissioners of Estimate, have completed their estimate of damage, and that all persons interested in this proceeding, or in any of the lands, tenements and hereditaments and premises affected thereby, having any objection thereto, do file their said objections in writing, duly verified, with them at their office in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 3rd day of October, 1917, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 5th day of October, 1917, 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 in the Municipal Building, Court House Square, Long Island City, in the Borough of Queens, in The City of New York, on or before the 3rd day of October, 1917, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 8th day of October, 1917, 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 9th day of June, 1916, and that the said area of assessment includes all those lands, tenements and hereditaments and premises situate and being in the Borough of Queens, in The City of New York, which, taken together, are bounded as shown on the following diagram:



Fourth—That the abstracts of said estimate of damage and of said assessment for benefit, together with the damage and benefit maps, and also all the affidavits, estimates, proofs and other documents used by the Commissioners of Estimate and by the Commissioner of Assessment in making the same, have been deposited in the Bureau of Street Openings in the Law Department of The City of New York, in the Municipal Building, Court House Square, in the Borough of Queens, in said City, there to remain until the 5th day of October, 1917.

Fifth—That, provided there be no objections filed to either of said abstracts, the reports as to awards and as to assessments for benefit herein will be presented for confirmation to the Supreme Court of the State of New York, Second Department, at a Special Term thereof for 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 18th day of December, 1917, 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 the provisions of the Greater New York Charter, as amended.

Dated, New York, August 10, 1917.

AUGUST G. KLAGES, Chairman; CHAS. H. GEORGI, HARRY S. RUSHMORE, Commissioners of Estimate; CHAS. H. GEORGI, Commissioner of Assessment.

WALTER C. SHEPPARD, Clerk. s13,29

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 91ST STREET, from East New York avenue to Avenue D, excluding the right of way of the Manhattan Beach Branch of the Long Island Railroad, in the 29th and 32d Wards, 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 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 3rd day of October, 1917, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 4th day of October, 1917, at 11 o'clock a. 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 3rd day of October, 1917, and that the said Commissioner will hear parties so objecting, and for that purpose will be in attendance at his said office on the 5th day of October 1917, at 11 o'clock a. m.

Third—That the Commissioner of Assessments has assessed any or all of 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 26th day of May, 1916, 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 northwest by the southeasterly line of East New York avenue; on the northeast by a line midway between East 91st street and East 92nd street, as these streets are laid out north of Ditmas avenue, and by the prolongation of the said line; on the southeast by the northwesterly line of Avenue D; and on the southwest by a line midway between Remsen avenue and East 91st street, as these streets are laid out north of Avenue D, and by the prolongation of the said line.

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, at No. 166 Montague Street, in the Borough of Brooklyn, in The City of New York, on or before the 3rd day of October, 1917, and that the said Commissioners will hear parties so objecting, and for that purpose will be in attendance at their said office on the 4th day of October, 1917, at 11 o'clock a. m.

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 Garfield Building, No. 26 Court street, in the Borough of Brooklyn, in The City of New York, on the 14th day of November, 1917, 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, New York, September 13, 1917.

MYLES PURVIN, JOHN A. WARREN, ULYSES G. SCOLLAY, Commissioners of Estimate; MYLES PURVIN, Commissioner of Assessment.

ANDREW C. TROY, Clerk. s13,29

NEW YORK SUPREME COURT, SCHOHARIE, DELAWARE AND GREENE COUNTIES.

Application for Appointment of Commissioners.

SCHOHARIE RESERVOIR, SCHOHARIE SECTION 3 AND SUPPLEMENTARY SHEET SECTION 3.

In the Matter of the Application and Petition of the Board of Water Supply of the City of New York for the appointment of a commission under Chapter 724 of the Laws of 1905, as amended.

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 under Chapter 724 of the Laws of 1905 as amended.

Such application is to be made at a Special Term of the said Court to be held at the Court House in the City of Troy, Rensselaer County, New York, on the 20th day of October, 1917, at 10 o'clock in the forenoon of that day or as soon thereafter as counsel can be heard.

The object of this application if to obtain an order of the Court for the appointment of 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 one of the Counties of Schoharie, Delaware or Greene, as Commissioners of Appraisal to ascertain and appraise the compensation to be made to the owners and all persons interested in the real estate laid down on a certain map entitled:

"Board of Water Supply of the City of New York. Map of real estate situated in the Towns of Gilboa & Conesville, County of Schoharie, Roxbury, County of Delaware, and Prattsville, County of Greene and State of New York, to be acquired by the City of New York under the provision of chapter 724 of the laws of 1905 as amended for the construction of Schoharie Reservoir and appurtenances in the vicinity of Gilboa and Prattsville."

—and which map was filed as follows:

In the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 29th day of May, 1917;

In the County Clerk's office, County of Delaware, at Delhi, N. Y., on the 28th day of May, 1917;

In the County Clerk's office, County of Greene, at Catskill, N. Y., on the 26th day of May, 1917; and also in the real estate laid down on a certain supplementary map entitled:

"Board of Water Supply of the City of New York. Map of real estate situated in the Town of Gilboa, County of Schoharie and State of New York, to be acquired by the City of New York under the provisions of chapter 724 of the laws of 1905 as amended for the construction of Schoharie reservoir and appurtenances in the vicinity of Gilboa."

—and which map was filed in the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 30th day of July, 1917; and that said Commissioners of Appraisal shall also ascertain and determine and state separately the items of damage, if any, to which the owner or any person interest in the said real estate laid down on said maps filed at Schoharie, May 29 and July 30, 1917, Delhi, May 28, and Catskill, May 26, 1917, may be entitled by reason of Section 42, Chapter 724 of the Laws of 1905, as amended by Section 9, Chapter 314 of the Laws of 1906, and Section 2, Chapter 527, of the Laws of 1916, provided that an agreement canot be had with the Board of Water Supply, and further that said damages arise by reason of acts of the City of New York, or its Board of Water Supply after May 12th, 1916.

Except that the Corporation Counsel of the City of New York will make application to the Supreme Court that all parcels of real estate laid down on said above recited maps wholly or in part in the fire district of Gilboa, and all parcels of real estate laid down on said maps above recited where the claimants allege an enhancement by reason of water power thereon, including any claim the Gilboa Water Co. may have, shall be assigned by the Court to the present Schoharie Reservoir and Shandaken Tunnel Commission which is now appraising real estate in said fire district and has jurisdiction over certain claims for water powers in connection therewith.

Further, to prevent any conflict of jurisdiction between the Commission herein applied for and the Schoharie Reservoir and Shandaken Tunnel Commission already appointed, and to obviate, so far as possible, disproportionate awards and inharmonious decisions, the Court will be asked to assign to the Commission herein applied for, all the telephone and telegraph companies' claims, whether for loss of business or for rights of way or easements, leaving to the Commission heretofore appointed the determination of nothing in connection with the telephone and telegraph claims except the value of the Pierce and Peaslee telephone building in Gilboa.

Also at the same time and place the Corporation Counsel of the City of New York will make application to the Supreme Court to approve the substitution for all rights of way and highways existing within the lines of the maps filed in the County Clerk's Office at Schoharie, on the 31st day of January, 1917, the 19th day of March, 1917, the 29th day of May, 1917, and the 30th day of July, 1917, in the County Clerk's Office, County of Greene, on the 26th day of January, 1917, the 26th day of May, 1917, in the County Clerk's office of Delaware, the 31st day of January, 1917, and the 28th day of May, 1917, and the County Clerk's office in the County of Ulster on the 26th day of January, 1917, of the highways as prepared and laid down on the map prepared by the Board of Water Supply of the City of New York pursuant to chapter 724 of the Laws of 1905 as amended. All of which substituted highways are on real estate embraced in the above recited maps. For said substituted highways no real estate is required in addition to the use of certain real estate laid down on said aforesaid maps for highway purposes.

And for such other and further relief as may be just and proper.

The real estate laid down on said maps is situated in the Towns of Gilboa & Conesville, County of Schoharie, Roxbury, County of Delaware, and Prattsville, County of Greene, State of New York.

The following is a description of the real estate proposed to be taken or affected for the purpose indicated in chapter 724 of the Laws of 1905, as amended, as laid down on said maps, filed at Schoharie on the 29th day of May and 30th day of July, 1917, at Delhi on the 28th day of May, 1917, and at Catskill on the 26th day of May, 1917.

Beginning at the most easterly corner of parcel No. 119 of Schoharie Section 2 (the map of which section was filed in the County Clerk's office, County of Schoharie, at Schoharie, N. Y., on the 19th day of March, 1917) being a point in the center of a road from Grand Gorge to Broome Center, and running from thence along the exterior taking line the following courses, distances and curves: S. 7° 23′ E. 50.0 feet, on a curve to the left with a radius of 134.4 feet, 352.2 feet, S. 67° 34′ E. 79.7 feet, on a curve to the left with a radius of 464.3 feet, 145.9 feet, on a curve to the right with a radius of 508.4 feet, 518.3 feet, S. 27° 10′ E. 174.3 feet, on a curve to the left with a radius of 1,860.0 feet, 412.4 feet, N. 50° 08′ E. 16.0 feet, S. 39° 52′ E. 137.0 feet, on a curve to the left with a radius of 1366.5 feet, 420.7 feet, S. 57° 30′ E. 794.8 feet, N. 32° 30′ E. 34.0 feet, S. 57° 30′ E. 41.1 feet, on a curve to the right with a radius of 1532.5 feet, 405.1 feet, S. 42° 21′ E. 302.8 feet, on a curve to the right with a radius of 620.9 feet, 390.3 feet, S. 83° 40′ W. 50.0 feet, on a curve to the right with a radius of 570.9 feet, 263.6 feet, N. 69° 53′ W. 17.0 feet, on a curve to the left with a radius of 462.8 feet, 270.9 feet, S. 13° 25′ E. 283.6 feet, on a curve to the left with a radius of 603.6 feet, 199.5 feet, S. 32° 21′ E. 410.9 feet, crossing the line between the Towns of Gilboa and Conesville, S. 38° 33′ E. 216.9 feet, S. 53° 46′ E. 101.3 feet, S. 54° 25′ E. 55.4 feet, S. 35° 36′ W. 57.0 feet, crossing a road to West Conesville, on a curve to the left with a radius of 86.5 feet, 182.8 feet, S. 4° 28′ W. 222.7 feet, crossing the Manor Kill, S. 85° 32′ E. 17.0 feet, on a curve to the right with a radius of 548.3 feet, 183.6 feet, S. 23° 40′ W. 637.6 feet, on a curve to the left with a radius of 448.3 feet, 325.6 feet, S. 17° 58′ E. 148.5 feet, on a curve to the left with a radius of 523.0 feet, 192.5 feet, S. 39° 04′ E. 413.3 feet, on a curve to the right with a radius of 408.1 feet, 648.3 feet, on a curve to the left with a radius of 459.1 feet, 429.9 feet, S. 1° 41′ E. 787.7 feet, S. 88° 19′ W. 17.0 feet, S. 1° 41′ E. 83.6 feet, on a curve to the right with a radius of 532.9 feet, 367.6 feet, 52° 10′ E. 17.0 feet, on a curve to the left with a radius of 448.3 feet, 427.4 feet, N. 73° 13′ E. 50.0 feet, S. 16° 47′ E. 192.8 feet, on a curve to the left with a radius of 398.3 feet, 178.3 feet, S. 47° 34′ 34.0 feet, S. 42° 26′ E. 163.3 feet, on a curve to the right with a radius of 1021.0 feet, 350.2 feet, S. 22° 46′ E. 45.5 feet, on a curve to the left with a radius of

2263.1 feet, 127.3 feet, S. 64° 00′ W. 16.00 feet, on a curve to the left with a radius of 2279.1 feet, 119.3 feet on a curve to the right with a radius of 1224.9 feet, 1313.7 feet, on a curve to the left with a radius of 448.3 feet, 273.2 feet, on a curve to the right with a radius of 520.2 feet, 181.7 feet, N. 72° 27′ W. 17.0 feet, on a curve to the right with a radius of 503.2 feet, 80.8 feet, S. 26° 45′ W. 333.0 feet, on a curve to the left with a radius of 1877.0 feet, 548.6 feet, crossing the line between the Counties of Schoharie and Greene and the Towns of Conesville and Prattsville, S. 10° 00′ W. 419.6 feet, S. 80° 00′ E. 67.0 feet, on a curve to the left with a radius of 453.7 feet, 183.9 feet, on a curve to the right with a radius of 458.1 feet, 607.4 feet, on a curve to the left with a radius of 488.9 feet, 95.0 feet, N. 38° 23′ W. 50.0 feet, on a curve to the left with a radius of 538.9 feet, 65.6 feet, S. 44° 39′ W. 2375.5 feet, crossing the line between the Counties of Greene and Delaware and the Towns of Prattsville and Roxbury, on a curve to the left with a radius of 1860.0 feet, 490.1 feet, N. 60° 27′ W. 17.0 feet, on a curve to the left with a radius of 1877.0 feet, 328.1 feet S. 19° 32′ W. 194.4 feet, on a curve to the left with a radius of 2832.0 feet, 464.5 feet, S. 10° 08′ W. 638.8 feet, on a curve to the left with a radius of 731.0 feet, 691.2 feet, S. 44° 02′ E. 364.4 feet, on a curve to the left with a radius of 1000.1 feet, 423.5 feet, on a curve to the right with a radius of 553.9 feet, 430.2 feet, S. 23° 48′ E. 222.0 feet, on a curve to the left with a radius of 540.0 feet, 336.9 feet, on a curve to the right with a radius of 584.2 feet, 390.8 feet, S. 21° 14′ E. 1712.6 feet, crossing the line between the Counties of Delaware and Greene and the Towns of Roxbury and Prattsville, on a curve to the left with a radius of 1399.5 feet, 459.6 feet, on a curve to the right with a radius of 1199.5 feet, 458.0 feet, S. 18° 09′ E. 402.2 feet, on a curve to the right with a radius of 2488.7 feet, 664.0 feet, N. 87° 08′ E. 67.0 feet, on a curve to the right with a radius of 2555.7 feet, 334.0 feet, S. 4° 38′ W. 470.1 feet, N. 87° 03′ W. 50.0 feet, S. 1° 18′ W. 354.6 feet, N. 88° 43′ W. 17.0 feet, S. 1° 18′ W. 289.3 feet, on a curve to the right with a radius of 533.0 feet, 364.7 feet, S. 40° 31′ W. 40.5 feet, S. 4° 12′ E. 282.4 feet, S. 73° 29′ W. 87.4 feet, N. 77° 45′ W. 171.4 feet, S. 40° 30′ W. 880.1 feet, on a curve to the left with a radius of 467.0 feet, 238.7 feet, N. 78° 48′ W. 51.4 feet, crossing a road from Prattsville to Gilboa; thence along the westerly side of said road and continuing along the exterior taking line S. 11° 08′ W. 428.1 feet, S. 7° 58′ W. 289.6 feet and S. 2° 24′ W. 155.1 feet to a point near the intersection of roads from Prattsville, Gilboa and Grand Gorge; thence continuing along the exterior taking line N. 80° 56′ W. 434.0 feet, crossing Schoharie creek and a road to Grand Gorge; thence continuing along the exterior taking line the following courses and distances: N. 6° 07′ E. 257.9 feet, N. 4° 45′ W. 207.9 feet, N. 13° 59′ W. 72.2 feet, N. 10° 31′ W. 59.6 feet, N. 84° 00′ W. 8.8 feet, N. 15° 17′ W. 47.3 feet, N. 89° 20′ E. 21.3 feet, N. 4° 09′ W. 88.9 feet, N. 6° 23′ W. 137.7 feet, N. 9° 33′ W. 817.7 feet, N. 14° 14′ W. 63.5 feet, N. 69° 25′ E. 247.8 feet, crossing a road to Grand Gorge; thence along the easterly side of said road and the exterior taking line the following courses and distances: N. 35° 32′ W. 154.8 feet, N. 30° 34′ W. 63.2 feet, N. 29° 26′ W. 281.4 feet, N. 35° 17′ W. 50.0 feet, N. 42° 19′ W. 50.2 feet, N. 48° 36′ W. 75.2 feet, N. 52° 15′ W. 167.6 feet and N. 45° 46′ W. 94.9 feet; thence continuing along the exterior taking line the following courses and distances: N. 35° 11′ E. 149.3 feet, N. 32° 46′ W. 753.9 feet, N. 24° 12′ W. 548.9 feet, N. 61° 23′ W. 1535.0 feet, crossing Fly brook and the line between the Counties of Delaware and Greene and the Towns of Roxbury and Prattsville, N. 4° 38′ W. 618.0 feet and N. 6° 40′ W. 1833.3 feet to the southeast corner and partly along the easterly line of parcel No. 4 of Schoharie Section 1 (the map of which section was filed in the County Clerk's offices, County of Ulster, at Kingston, N. Y., on the 26th day of January, 1917, County of Greene, at Catskill, N. Y., on the 26th day of January, 1917, County of Delaware, at Delhi, N. Y., on the 31st day of January, 1917, and County of Schoharie, at Schoharie, N. Y., on the 31st day of January, 1917), crossing the Bear Kill twice; thence continuing along the easterly line of said parcel No. 4 N. 51° 30′ E. 281.1 feet and N. 34° 02′ E. 282.3 feet; thence along the northerly line of the Batavia Patent and the southerly line of said parcel No. 4 N. 57° 56′ E. 1422.0 feet to the most easterly point of said parcel, said point being in the easterly bank of the Schoharie creek; thence continuing along the easterly line of said parcel No. 4 and the easterly bank of said creek the following courses and distances: N. 40° 33′ W. 137.0 feet, N. 75° 15′ W. 111.5 feet, N. 71° 51′ W. 632.5 feet, N. 73° 56′ W. 694.1 feet, N. 13° 00′ W. 324.3 feet, N. 20° 28′ E. 151.6 feet, N. 41° 08′ E. 744.9 feet and N. 67° 06′ E. 447.3 feet; thence continuing along the easterly line of said parcel No. 4 N. 49° 06′ W. 859.9 feet, crossing the Schoharie creek to the westerly bank thereof, said point being in the easterly line of parcel No. 3 of before mentioned Schoharie Section 1, the following courses and distances: N. 13° 58′ E. 401.9 feet, N. 33° 47′ E. 1123.8 feet, N. 40° 49′ E. 290.7 feet, N. 25° 54′ E. 194.5 feet, and N. 36° 23′ E. 523.2 feet to a point in the southerly line of parcel No. 1 of before mentioned Schoharie Section 1; thence along the southerly line of said parcel S. 50° 33′ E. 81.8 feet to a point in the center of Schoharie creek; thence along the easterly line of said parcel No. 1 and the center of said creek N. 39° 27′ E. 227.5 feet and N. 45° 11′ E. 236.5 feet to the intersection of the lines between the Counties of Delaware, Schoharie and Greene and the Towns of Gilboa, Conesville, Prattsville and Roxbury; thence continuing along the center of Schoharie creek, and the easterly line of said parcel No. 1 and the said county and town line, the following courses and distances: N. 54° 07′ E. 249.6 feet, N. 58° 57′ E. 222.9 feet, N. 51° 45′ E. 132.4 feet, N. 55° 59′ E. 196.6 feet, N. 45° 00′ E. 178.2 feet, N. 49° 00′ E. 111.3 feet, N. 42° 07′ E. 210.3 feet, N. 31° 33′ E. 215.9 feet, N. 27° 13′ E. 277.7 feet, N. 30° 17′ E. 158.6 feet, N. 33° 23′ E. 354.5 feet, N. 30° 39′ E. 364.3 feet, N. 18° 26′ E. 389.0 feet, N. 0° 39′ E. 324.6 feet, N. 21° 04′ E. 386.8 feet, N. 5° 19′ E. 215.9 feet, N. 12° 04′ W. 368.1 feet, and N. 3° 32′ W. 146.3 feet to the northeast corner of said parcel No. 1; thence along the northerly line of said parcel S. 85° 58′ W. 945.5 feet, crossing a road from Prattsville to Gilboa, N. 1° 52′ W. 99.4 feet, N. 57° 36′ W. 120.2 feet and N. 86° 01′ W. 1418.2 feet to the northwest corner of said parcel No. 1, being a point in the exterior taking line; thence along said taking line the following curves, courses and distances: On a curve to the right with a radius of 1553.6 feet, 336.5 feet, on a curve to the left with a radius of 448.3 feet, 195.8 feet, N. 53° 58′ E. 17.0 feet, on a curve to the left with a radius of 465.3 feet, 231.8 feet, N. 64° 35′ W. 311.3 feet, on a curve to the left with a radius of 1298.0 feet, 141.8 feet, S. 19° 10′ W. 17.0 feet, on a curve to the left with a radius of 1281.0 feet, 112.1 feet, on a curve to the right with a radius of 490.8 feet, 606.7 feet, N. 5° 02′ W. 58.6 feet, on a curve to the left with a radius of 1382.5 feet, 243.0 feet, N. 15° 06′ W. 476.7 feet, on a curve to the right with a radius of 623.0 feet, 246.5 feet, N. 82° 26′ W. 50.0 feet, N. 7° 34′ E. 296.0 feet, on a curve to the right with a radius of 2965.0 feet, 405.9 feet, N. 15° 25′ E. 127.9 feet, on a curve to the right with a radius of 844.3 feet, 565.0 feet, N. 53° 45′ E. 198.1 feet, S. 36° 15′ E. 50.0 feet, on a curve to the right with a radius of 477.7 feet, 297.3 feet, on a curve to the left with a radius of 332.2 feet, 396.6 feet, S. 55° 19′ E. 17.5 feet, N. 18° 11′ E. 414.7 feet, S. 71° 49′ E. 100.0 feet, on a curve to the right with a radius of 669.6 feet, 46.8 feet, N. 52° 59′ E. 69.7 feet, on a curve to the left with a radius of 465.3 feet, 923.8 feet, N. 60° 47′ W. 24.1 feet, N. 13° 18′ W. 701.4 feet and N. 53° 26′ W. 1379.4 feet to a point in the southerly line of parcel No. 72 of before mentioned Schoharie Secion 2; thence along the southerly line of said parcel the following courses nad distances: S. 58° 34′ E. 597.0 feet, N. 51° 12′ E. 330.9 feet, N. 15° 39′ E. 356.7 feet and N. 84° 55′ E. 1260.4 feet, crossing a road from Gilboa to Prattsville, to a point in the westerly bank of Schoharie creek; thence N. 30° 19′ E. 63.8 feet to a point in the center of said creek; thence along the easterly line of said parcel No. 72 and the center of said creek the following courses and distances: N. 44° 44′ W. 156.3 feet, N. 28° 43′ W. 297.6 feet, N. 35° 13′ W. 124.8 feet, N. 45° 00′ W. 182.4 feet, N. 47° 11′ W. 370.8 feet, N. 38° 14′ W. 126.0 feet, N. 46° 20′ W. 211.5 feet and N. 41° 36′ W. 321.1 feet to the most southerly corner of parcel No. 105 of the before mentioned Schoharie Section 2; thence along the southerly line of said parcel N. 48° 24′ E. 82.5 feet to a point in the easterly bank of the Schoharie creek; thence along said easterly bank and the easterly line of said parcel No. 105 of the before mentioned Schoharie Section 2 the following courses and distances: N. 39° 40′ W. 217.0 feet, N. 49° 23′ W. 143.6 feet, N. 56° 18′ W. 216.8 feet and N. 66° 05′ W. 34.9 feet to the most southerly corner of parcel No. 131 of the before mentioned Schoharie Section 2; thence along the easterly line of said parcel N. 32° 04′ E. 103.5 feet to a point in the center of a road from Grand Gorge to Prattsville and the southerly line of parcel No. 122 of the before mentioned Schoharie Section 2; thence along the center of said road and the southerly line of said parcel No. 122 S. 57° 18′ E. 17.1 feet; thence along the easterly line of said parcel N. 33° 17′ E. 197.4 feet to the southerly line of parcel No. 127 of the before mentioned Schoharie Section 2; thence along the southerly, easterly and northerly lines of said parcel S. 60° 04′ E. 57.4 feet, N. 33° 14′ E. 14.0 feet and N. 60° 04′ W. 57.4 feet to the most southerly corner of parcel No. 121 of the before mentioned Schoharie Section 2; thence along the easterly and southerly lines of said parcel N. 33° 17′ E. 180.3 feet, S. 66° 22′ E. 109.8 feet and N. 33° 37′ E. 102.0 feet to a point in the center of a road from Grand Gorge to Broome Center and in the southerly line of parcel No. 119 of the before mentioned Schoharie Section 2; thence along the southerly line of said parcel and parcel No. 120 of the before mentioned Schoharie Section 2 and the center of said road the following courses and distances: S. 81° 44′ E. 19.3 feet, N. 75° 32′ E. 167.0 feet, S. 33° 34′ W. 29.5 feet, N. 81° 12′ E. 282.4 feet, N. 74° 16′ E. 77.4 feet, N. 59° 43′ E. 79.3 feet, N. 39° 02′ E. 204.0 feet, N. 53° 02′ W. 24.4 feet, N. 52° 04′ E. 49.0 feet, N. 47° 52′ E. 131.4 feet, N. 56° 01′ E. 83.3 feet and N. 77° 10′ E. 90.6 feet to the point or place of beginning.

Beginning at a point in the exterior taking line, said point being also in the southerly line of parcel No. 72, Schoharie Section 2 (the map of which section was filed at Schoharie, Schoharie Co., N. Y. on March 19, 1917), distant 666.5 feet on a course S. 58° 34′ E. from the most easterly point of parcel No. 71 (of the before mentioned Schoharie section 2) and running from thence along said taking line and the southerly line of said parcel No. 72 S. 58° 34′ E. 50.3 feet; thence S. 25° 05′ W. 641.6 feet, on a curve to the right with a radius of 1179.0 feet, 59.5 feet, S. 60° 47′ E. 1933.2 feet to another point in the before mentioned exterior taking line, said point being in the westerly line of parcel No. 182, Schoharie Section 3 (the map of which section was filed at Catskill, Greene Co., N. Y. on May 26, 1917, at Delhi, Delaware Co., N. Y. on May 28, 1917 and at Schoharie, Schoharie Co., N. Y. on May 29, 1917; thence along said taking line and the westerly line of said parcel S. 13° 18′ E. 89.5 feet; thence N. 60° 47′ W. 1993.6 feet, on a curve to the left 1113.0 feet, 470.3 feet, N. 85° 00′ W. 1921.5 feet, on a curve to the left with a radius of 259.4 feet, 290.1 feet, N. 59° 06′ W. 14.8 feet to a point in the easterly side of a road from Grand Gorge to Blenheim; thence along the easterly side of said road N. 31° 00′ E. 220.6 feet, N. 16° 17′ E. 152.4 feet, on a curve to the left 121.9 feet, 211.8 feet, S. 85° 00′ E. 1921.6 feet, on a curve to the right with a radius of 1179.0 feet, 388.7 feet and N. 25° 05′ E. 647.2 feet to the point or place of beginning.

The fee is to be acquired in the above described real estate.

Reference is hereby made to the maps, filed as aforesaid in the offices of the county clerks of the Counties of Schoharie, Delaware and Greene, for a more detailed description of the real estate to be taken.

Dated September 1, 1917.

LAMAR HARDY, Corporation Counsel, Municipal Building, Chambers and Center Streets, Borough of Manhattan, New York City.

S6,O20

FIRE DEPARTMENT.

Auction Sale.

HYAMS & HAMBURG, AUCTIONEERS, ON behalf of the Fire Department, will offer for sale at public auction to the highest bidder, on

FRIDAY, SEPTEMBER 28, 1917,

at 12 noon, at the Fire Department stables, Bolivar and St. Edward's sts., Brooklyn, the following thirty-eight horses: Registered Nos. 603-B., 144-B., 163-B., 679-B., 768-N. Y., 688-N. Y., 246-B., 667-B., 111-N. Y., 168-B., 174-N. Y., 189-B., 201-B., 208-B., 229-B. 232-B., 244-N. Y., 264-B., 269-B., 281-B., 285-B., 315-N. Y., 328-B., 341-N. Y., 388-B., 412-B., 427-N. Y., 437-N. Y., 473-B., 496-B., 519-N. Y., 529-B., 583-B., 631-B., 703-B., 716-N. Y., 790-N. Y., 926-N. Y.

The horses may be seen at any time before the day of sale at the place above specified.

The Commissioner reserves the right to withdraw any horse or horses from the sale.

ROBERT ADAMSON, Fire Commissioner.

s21,28

Proposals.

SEALED BIDS WILL BE RECEIVED BY the Fire Commissioner at his office, 11th floor, Municipal Building, Manhattan, until 10.30 a. m., on

FRIDAY, SEPTEMBER 28, 1917,

FOR FURNISHING AND DELIVERING FIVE (5) MOTOR-DRIVEN CITY-SERVICE HOOK AND LADDER TRUCKS.

The time allowed for the performance of the contract is one hundred and eighty (180) consecutive calendar days.

The amount of security required for the performance of the contract is fifty per cent. (50%) of the amount of the bid.

No bid will be considered unless it is accompanied by a deposit, which shall be in the form of money or a certified check upon one of the State or National banks or Trust Companies of the City of New York, drawn to the order of the Comptroller, or corporate stock or other certificates of indebtedness of any nature issued by the City of New York and approved by the Comptroller as of equal value with the security required. Such deposit shall be in an amount not less than two and one-half per cent. (2½%) of the total amount of the bid.

The bidder will state the price of each truck. The extension must be made, as the bids will be read from the total and award, if made, will be to the lowest bidder for the entire contract. Bids must be submitted in duplicate.

Blank forms and further information may be obtained at the office of the Fire Department, 11th floor, Municipal Building, Manhattan.

CLARENCE H. FAY, Deputy and Acting Fire Commissioner. s18,28

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

BELLEVUE AND ALLIED HOSPITALS, DEPARTMENTS OF CORRECTION AND HEALTH.

Proposals.

SEALED BIDS WILL BE RECEIVED BY Bellevue and Allied Hospitals, Departments of Correction and Health, at the office of the Central Purchase Committee, Room 1220, Municipal Building, Manhattan, until 12.30 p. m., on

FRIDAY, SEPTEMBER 28, 1917,

FOR FURNISHING AND DELIVERING CANNED GOODS AND GROCERIES.

The time for the performance of the contract is on or before Dec. 31, 1917.

The amount of security required is thirty per cent. of the contract amount awarded. No bid shall be considered unless it is accompanied by a deposit. Such deposit shall be in an amount not less than one and one-half per cent. of the total amount of the bid.

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

Bids must be submitted in duplicate, each copy in a separate envelope. No bid will be accepted unless this provision is complied with.

Specifications referred to in the schedules may be had upon application at the office of the Bureau of Contract Supervision, Room 1327, Municipal Building.

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

BELLEVUE AND ALLIED HOSPITALS, JOHN W. BRANNAN, M. D., President; DEPARTMENT OF CORRECTION, BURDETTE G. LEWIS, Commissioner; DEPARTMENT OF HEALTH, HAVEN EMERSON, Commissioner. s17,28

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

NOTICE TO BIDDERS AT SALES OF OLD BUILDINGS, ETC.

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

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

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

All the material of 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 openings of the main sewer in street shall be properly closed in compliance with the directions of the Bureau of Sewers in the Borough in which the buildings are situated, and furnish the Department of Finance with a certificate from the Bureau of Sewers that 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 portions as shall then be left standing, together with all moneys paid by said purchaser on account thereof at the time of the sale, and the bidder's assent to the above conditions being understood to be implied by the act of bidding, and The City of New York will, without notice to the purchaser, cause the same to be removed and the cost and expense thereof charged against the security above mentioned.

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

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

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

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

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

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

NOTICE TO CONTRACTORS.

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

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

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

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

All bids for supplies must be submitted in duplicate.

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

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

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

The contract must be bid for separately.

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

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

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

THE CITY RECORD.

VOL. XLV. NEW YORK, TUESDAY, SEPTEMBER 25, 1917. SUPPLEMENT.

Board of Estimate and Apportionment

Departmental Estimates FOR Budget of 1918

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BOARD OF EDUCATION

To the Board of Education:

The Committee on Finance presents herewith a Tentative Estimate of the financial requirements of the Board of Education for the year 1918.

Subdivision 7 of section 877 of the New State Education Law (chapter 786 of the Laws of 1917) provides: "The general school fund shall consist of all moneys raised for the payment of the salaries of all persons employed in the supervising and teaching staff, including the superintendent of schools and all associate, district and other superintendents, members of the board of examiners, attendance officers, supervisor of lectures, lecturers and director and assistant director of the division of reference and research. The special school fund shall contain and embrace all moneys raised for educational purposes not comprised in the general school fund. * * *" Therefore, the Tentative Estimate for 1918 is presented in the following form:

	Tentative Estimate, 1918.	Appropriation, 1917.	Increase, 1918, Over 1917.
General School Fund	$36,091,634.26	$35,067,922.97	$1,023,711.29
Special School Fund	7,508,200.53	6,362,524.52	1,145,676.01
Total	$43,599,834.79	$41,430,447.49	$2,169,387.30

Subdivision 4 of section 879 of the New State Education Law (chapter 786 of the Laws of 1917) provides:

"4. In a city having a population of one million or more, the board of estimate and apportionment may in its discretion annually cause to be raised such sums of money as may be required for the purposes enumerated in subdivision c of section eight hundred and seventy-seven of this act, in the manner provided by law for the raising of money for such purposes."

Subdivision C, referred to above, enumerates such poses as follows:

"c. The remodelling or enlarging of buildings under its control and management, the construction of new buildings for uses authorized by this chapter and the furnishing and equipment thereof, the purchase of real property for new sites, additions to present sites, playgrounds or recreation centres and other educational or social purposes, and to meet any other indebtedness or liability incurred under the provisions of this chapter or other statutes, or any other expenses which the board of education is authorized to incur."

Therefore, in addition to the moneys to be asked for the General School Fund and the Special School Fund, it is recommended that a further sum be requested for the purposes named in subdivision C, divided as follows:

(a) A specific request for funds for the construction of a new high school building in the Brownsville section of Brooklyn on a site now owned by the Board of Education	$1,000,000.00
(b) A general request for funds for the remodeling and enlarging of buildings, for the construction of new buildings, for the furnishing and equipping of such buildings, and for the acquisition of land. The details of this general request will be supplied at the appropriate time	5,000,000.00
Total	$6,000,000.00

The recommendations for the combined purposes of the General School Fund, the Special School Fund and for acquisition and enlargement of plant facilities aggregate the sum of $49,599,834.79.

Resolution Amending Departmental Estimate.

RESOLVED, That the Tentative Budget Estimate of the Board of Education for the year 1918 be amended by adding to the estimated requirements for General School Fund purposes the following additional items:

GENERAL SCHOOL FUND, 1918.

(a) Extra cost for 1918 of proposed amendments to teachers' salary schedules so as to provide a salary of $800 for the first three years and $900 for the second three years of Schedule B1 (kindergarten to 6B grades, inclusive), as follows:

Year of Service.	Salary, Dec. 31, 1917. Present.	Proposed.	Number of Persons.	Extra Cost, 1918.
For persons in service March 31, 1917—				
1	$720.00	$800.00	414	$33,120.00
2	720.00	800.00	569	45,520.00
3	720.00	800.00	134	10,720.00
4	780.00	900.00	1,153	138,360.00
5	840.00	900.00	975	58,500.00
			3,245	$286,220.00
For persons required to fill vacancies existing March 31, 1917—				
1	720.00	800.00	303	24,240.00
For persons required to care for increased register for term beginning September, 1917—				
1	720.00	800.00	308	24,640.00
For persons required to care for increased register during 1918—				
1	720.00	a800.00	20	1,466.66
1	720.00	b800.00	197	5,253.33
				$341,819.99

a11 months. b4 months.

(b) Extra cost for 1918 of proposed amendments to the teachers' salary schedules, so as to provide the following rates for Additional Teachers (Clerks): $3.00 per day for the first and second year of service, $3.50 per day for the third, fourth and fifth year of service, and $4.00 per day for the sixth and subsequent years of service, as follows:

For 47 persons who will enter their sixth year of service at some time subsequent to January 1, 1918, and who would then receive $4.00 per day instead of $3.50 per day	$2,143.50
For 328 persons now in their sixth year or subsequent years of service and who would receive $4.00 per day, instead of $3.50 per day, for 199 days	32,636.00
Total	$34,779.50

(c) Extra cost for 1918 of proposed amendments to the teachers' salary schedules, so as to provide a uniform schedule for regular shopwork teachers and for teachers of trade and vocational subjects in day elementary schools with a minimum of $1,200 and a maximum of $2,160, reached in the thirteenth year by annual increments of $80.00, as follows:

Year of Service.	Salary, Dec. 31, 1917. Present.	Proposed.	Number of Persons.	Extra Cost, 1918.
For regular shopwork teachers in service March 31, 1917—	(VI)			
7	$1,530.00	$1,680.00	26	$3,900.00
8	1,603.00	1,760.00	15	1,875.00
9	1,740.00	1,840.00	9	900.00
10	1,845.00	1,920.00	10	750.00
11	1,950.00	2,000.00	5	250.00
12	2,055.00	2,080.00	8	200.00
13	2,160.00	2,160.00	10	.....
			83	$7,875.00

Year of Service.	Salary, Dec. 31, 1917. Present.	Proposed.	Number of Persons.	Extra Cost, 1918.
	(L2)			
1	900.00	1,200.00	13	$3,900.00
2	1,000.00	1,280.00	45	12,600.00
3	1,100.00	1,360.00	1	260.00
4	1,200.00	1,440.00	14	3,360.00
5	1,300.00	1,520.00	14	3,080.00
6	1,400.00	1,600.00	4	800.00
7	1,500.00	1,680.00	3	540.00
11	1,900.00	2,000.00	6	600.00
			100	$25,140.00
For regular shopwork teachers required to fill vacancies existing March 31, 1917—				
	a950.00	a1,240.00	30	$8,700.00
For regular shopwork teachers required during 1918—				
	a950.00	a1,240.00	b62	$10,488.33
Total, regular shopwork teachers				$52,203.33
For teachers of trade and vocational subjects in service March 31, 1917—				
	(L2 $100)			
1	1,000.00	1,200.00	11	$2,200.00
2	1,100.00	1,280.00	4	720.00
3	1,200.00	1,360.00	1	160.00
4	1,300.00	1,440.00	1	140.00
6	1,500.00	1,600.00	5	500.00
			22	$3,720.00
	(S 4)			
1	900.00	1,200.00	2	$600.00
2	1,000.00	1,280.00	1	280.00
3	1,100.00	1,360.00	9	2,340.00
			12	$3,220.00
For teachers of trade and vocational subjects required to fill vacancies existing March 31, 1917—				
	(L2 $100)			
2	1,100.00	1,280.00	61	$10,980.00
	(S 4)			
2	1,000.00	1,280.00	25	7,000.00
			86	$17,980.00
For teachers of trade and vocational subjects required for term beginning September, 1917—				
	(L2 $100)			
2	1,100.00	1,280.00	11	$1,980.00
	(S 4)			
2	1,000.00	1,280.00	15	4,200.00
			26	$6,180.00
For teachers of trade and vocational subjects required during 1917—				
	(L2 $100)			
2	1,100.00	1,280.00	b73	$7,665.00
	(S 4)			
2	1,000.00	1,280.00	b21	3,430.00
			94	$11,095.00
Total, teachers of trade and vocational subjects				$42,195.00
Total, teachers of shopwork, trade and vocational subjects				94,398.33

aAverage. b7 months.

(d) Extra cost for 1918 of proposed amendments to the teachers' salary schedules, so as to provide that critic teachers in training schools for teachers shall be paid under Schedule F 1 at the next higher salary than that now received by them in Schedule F 4, and that thereafter they shall advance year by year to the maximum of Schedule F 1, as follows:

Year of Service.	Salary, Dec. 31, 1917. Present.	Proposed.	Number of Persons.	Extra Cost, 1918.
	(F 4)	(F 1)		
.....	$2,050.00	$2,150.00	13	$1,300.00

(e) Extra cost for 1918 of proposed amendments to the salary schedules providing higher compensation for the director and assistant directors of physical training, as follows: Director—Present salary, $4,000; proposed salary, $5,000; increase $1,000. Assistant Directors (3)—Present salary, $3,000; proposed salary, $3,500; increase, $1,500. Total, $2,500.

Gross total, $474,797.82.

A true copy of a resolution adopted by the Board of Education on August 29, 1917.

A. E. PALMER, Secretary, Board of Education.

(NOTE—The Detailed Departmental Estimate of the Board of Education, in pamphlet form, may be obtained upon application at the office of the Secretary of the Department of Education, Park ave. and 59th st., Manhattan, or at the office of the Secretary of the Board of Estimate and Apportionment, 13th floor, Municipal Building, Manhattan.)

NATIONAL GUARD AND NAVAL MILITIA.

Headquarters Division, National Guard.

Allowance for 1917	$2,083.00
Requested for 1918	2,083.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3159	$1,460.00	$1,460.00	.....	.....
1753	197.34	197.34	.....	.....
1754	237.16	237.16	.....	.....
1755	31.50	31.50	.....	.....
Totals	$2,083.00	$2,083.00	.....	.....

1917 Code No. 3159. Wages, Regular Employees.
Armorer at $4.00 per day.

	Incumbents.	Amount.
Schedule total June 30, 1917	1	$1,460.00
Requested for 1918	1	1,460.00

Headquarters First Brigade.

Allowance for 1917	$3,211.00
Requested for 1918	3,750.87

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1753	$44.00	$97.30	$53.30	.....
1754	114.00	550.00	436.00	.....
1755	53.00	23.57	.....	$29.43
1756	375.00	375.00	.....	.....
1759	70.00	150.00	80.00	.....
3161	2,555.00	2,555.00	.....	.....
Totals	$3,211.00	$3,750.87	$569.30	$29.43

1917 Code No. 3161. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	2	$2,555.00
Requested for 1918	2	2,555.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Totals	2	....	..	$2,555.00	2	....	..	$2,555.00

Headquarters Division, National Guard.

Allowance for 1917	$2,909.00
Requested for 1918	3,218.93
Net increase requested over 1917	309.93

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3449	$2,555.00	$2,555.00	.....	.....
1773	148.00	140.95	.....	$7.05
1774	85.00	181.40	$96.40	.....
1775	31.00	31.58	.58	.....
1776	50.00	250.00	200.00	.....
1779	40.00	60.00	20.00	.....
Totals	$2,909.00	$3,218.93	$316.98	$7.05

1917 Code No. 3449. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	2	$2,555.00
Requested for 1918	2	2,555.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Totals	2	....	..	$2,555.00	2	....	..	$2,555.00

Seventh Infantry.
1917 Code No. 3145. Wages, Regular Employees (New).

	Incumbents.	Amount.
Schedule total June 30, 1917	....	.....
Requested for 1918	14	$16,790.00

Title of Position.	Requested for 1918. Incumbents.	Rate	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	..	....	..	.....
Janitor	1	4.00	365	1,460.00	..	....	..	.....
Engineer	1	4.00	365	1,460.00	..	....	..	.....
Asst. Engineer	1	4.00	365	1,460.00	..	....	..	.....
Laborer	10	3.00	365	10,950.00	..	....	..	.....
Totals	14	....	..	$16,790.00	..	....	..	.....

Company I, Tenth Infantry.
1917 Code No. 3572. Wages Regular Employees (New).

	Incumbents.	Amount
Schedule total, June 30, 1917	....	.....
Requested for 1918	6	$8,030.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
William A. Demarest	1	$4.00	365	$1,460.00	..	....	..	.....
Alfred J. Tooker	1	4.00	365	1,460.00	..	....	..	.....
Alexander D. Hance	1	3.00	365	1,095.00	..	....	..	.....
John A. Fowler	1	3.00	365	1,095.00	..	....	..	.....
Temporary Armorer	1	4.00	365	1,460.00	..	....	..	.....
Temporary Engineer	1	4.00	365	1,460.00	..	....	..	.....
Totals	6	....	..	$8,030.00	..	....	..	.....

Twelfth Infantry.
1917 Code No. 3148.

	Incumbents.	Amount.
Schedule total, June 30, 1917	10	$12,410.00
Requested for 1918	10	$12,410.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Armorer	1	$4.00	$1,460.00	1	$4.00	$1,460.00
Janitor	1	4.00	1,460.00	1	4.00	1,460.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborers	6	3.00	365	6,570.00	6	3.00	365	6,570.00
Total	10	.....	.....	$12,410.00	10	.....	.....	$12,410.00

Fourteenth Infantry.

Allowance for 1917	$23,842.00
Requested for 1918	38,300.64

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3441	$15,695.00	$15,695.00	.....	.....
1751	1,250.00	1,867.00	.....	.....
1753	568.00	951.95	.....	.....
1754	4,198.00	4,860.95	.....	.....
1755	666.00	931.10	.....	.....
1756	1,340.00	13,765.00	.....	.....
1759	125.00	229.64	.....	.....
Totals	$23,842.00	$38,300.64	.....	.....

1917 Code No. 3441. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$15,695.00
Requested for 1918	13	15,695.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborers	9	3.00	365	9,855.00	9	3.00	365	9,855.00
Totals	13	....	..	$15,695.00	13	....	..	$15,695.00

First Battalion, Fifteenth Infantry.
1917 Code No. 3148a, Wages, Regular Employees (New).

	Incumbents.	Amount.
Schedule total, June 30, 1917	....	.....
Requested for 1918	5	$6,935.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	...	....	...	.....
Janitor	1	4.00	...	1,460.00	...	....	...	.....
Engineer	1	4.00	...	1,460.00	...	....	...	.....
Assistant Engineer	1	4.00	...	1,460.00	...	....	...	.....
Laborer	1	3.00	...	1,095.00	...	....	...	.....
Total	5	....	...	$6,935.00	...	....	...	.....

Second Battalion, Fifteenth Infantry.
1917 Code No. R. a B-31C. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	4	$5,475.00
Requested for 1918	4	5,475.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Totals	4	....	...	$5,475.00	4	....	...	$5,475.00

Twenty-third Infantry.

	Tax Levy.	Other Funds.	Total.
Allowance for 1917	$16,060.00	$11,576.20	$27,636.20
Requested for 1918	17,155.00	12,543.40	29,698.40
Net increase requested over 1917	1,095.00	967.20	2,062.20

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1751	$2,407.50	$2,482.50	$75.00	.....
1753	965.10	1,112.75	147.65	.....
1754	2,120.80	2,719.50	598.70	.....
1755	507.80	665.05	157.25	.....
1756	5,425.00	5,413.60	.....	$11.40
1759	150.00	150.00	.....	.....
3442	16,000.00	17,155.00	1,155.00	.....
Totals	$27,636.20	$29,698.40	$2,133.60	$11.40

1917 Code No. 3442. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$16,060.00
Requested for 1918	14	17,155.00
Net total increase requested	....	1,095.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	2	4.00	365	2,920.00	2	4.00	365	2,920.00
Laborer	8	3.00	365	8,760.00	8	3.00	365	8,760.00
*a*Laborer	1	3.00	365	1,095.00	...	....	...	.....
Totals	14	....	...	$17,155.00	13	....	...	$16,060.00

*a*New.

Forty-seventh Infantry.

Allowance for 1917	$22,551.00
Requested for 1918	46,397.06
Net increase requested over 1917	23,846.06

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3443	$15,695.00	$15,695.00	.....	.....
1751	1,250.00	2,388.00	$1,138.00	.....
1753	415.00	566.77	151.77	.....
1754	1,923.00	12,600.14	10,677.14	.....
1755	336.00	307.00	.....	$29.00
1756	2,827.00	14,383.15	11,556.15	.....
1759	105.00	457.00	352.00	.....
Totals	$22,551.00	$46,397.06	$23,875.06	$29.00

1917 Code No. 3443. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$15,695.00
Requested for 1918	13	15,695.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborer	9	3.00	365	9,855.00	9	3.00	365	9,855.00
Totals	13	....	..	$15,695.00	13	....	..	$15,695.00

Sixty-ninth Infantry.

Allowance for 1917	$27,105.36
Requested for 1918	27,105.36

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Salaries	$15,695.00	$15,695.00	.....	.....
Supplies	912.60	912.60	.....	.....
Equipment	1,090.90	1,090.90	.....	.....
Material	321.86	321.86	.....	.....
Repairs	4,990.00	4,990.00	.....	.....
Telephone	300.00	300.00	.....	.....
Fuel	3,795.00	3,795.00	.....	.....
Totals	$27,105.36	$27,105.36	.....	.....

1917 Code No. 3150. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$15,695.00
Requested for 1918	13	15,695.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborers	9	3.00	365	9,855.00	9	3.00	365	9,855.00
Totals	13	....	..	$15,695.00	13	....	..	$15,695.00

Seventy-first Infantry.

Allowance for 1917	$27,143.15
Requested for 1918	40,333.36
Net increase requested over 1917	13,190.21

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3151, Wages Regular Employees	$15,695.00	$15,695.00	.....	.....
1753, General Plant Supplies	665.00	770.76	$105.76	.....
1751, Fuel Supplies	1,500.00	2,453.00	953.00	.....
1756, General Repairs	1,763.00	12,958.50	11,195.50	.....
1755, General Plant Materials	359.15	321.75	.....	$37.40
1754, General Plant Equipment	6,856.00	7,684.35	828.35	.....
1759, Telephone Service	305.00	450.00	145.00	.....
Totals	$27,143.15	$40,333.36	$13,227.61	$37.40

1917 Code No. 3151. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$15,695.00
Requested for 1918	13	15,695.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborers	9	3.00	365	9,855.00	9	3.00	365	9,855.00
Totals	13	....	..	$15,695.00	13	....	..	$15,695.00

Headquarters Coast Artillery Corps.

Allowance for 1917	$1,727.19
Requested for 1918	1,950.10
Net increase requested over 1917	222.91

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3160	$1,460.00	$1,460.00	.....	.....
1753	49.00	31.08	.....	$18.00
1754	58.19	369.37	$311.37	.....
1755	62.00	83.65	21.65	.....
1756	50.00	.....	.....	50.00
1759	49.00	6.00	.....	43.00
Totals	$1,727.19	$1,950.10	$333.02	$111.00

1917 Code No. 3160. Wages Regular Employees.
Armorer at $4 per day.

Schedule total, June 30, 1917	$1,460.00
Requested for 1918	1,460.00

Eighth Coast Defense Command.
1917 Code No. 3146. Wages, Regular Employees.

Schedule total June 30, 1917	$21,900.00
Requested for 1918	31,755.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$5.00	365	$1,825.00	1	$5.00	365	$1,825.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Electrician	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Expert Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborers	12	3.00	365	13,140.00	12	3.00	365	13,140.00
aLaborers	9	3.00	365	9,855.00	..	....	..	.....
Totals	..	....	..	$31,755.00	..	....	..	$21,900.00

*a*New.

Ninth Coast Defense Command.
1917 Code No. 3147. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	12	$14,695.00
Requested for 1918	12	14,695.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Week.	Amount.	June, 1917. Incumbents.	Rate.	Week.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Electrician	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Expert Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborers	6	3.00	365	6,570.00	6	3.00	365	6,570.00
Totals	12	....	..	$14,965.00	12	....	..	$14,695.00

Twenty-fourth Company, Ninth Coast Defense Command.
1917 Code No. RAB. Wages, Regular Employees (New).

	Incumbents.	Amount.
Schedule total June 30, 1917	....	.....
Requested for 1918	5	$6,752.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	..	....	..	.....
Janitor	1	4.00	365	1,460.00	..	....	..	.....
Engineer	1	4.00	365	1,460.00	..	....	..	.....
Expert Laborer	1	3.50	365	1,227.50	..	....	..	.....
Laborer	1	3.00	365	1,095.00	..	....	..	.....
Totals	5	....	..	$6,752.50	..	....	..	.....

Thirteenth Coast Defense Command.

Allowance for 1917	$26,746.78
Requested for 1918	27,786.16

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3440	$21,900.00	$21,900.00	.....	.....
1751	1,900.00	2,395.00	$495.00	.....
1754	1,517.55	632.40	.....	$885.15
1755	903.88	2,395.00	1,491.12	.....
1753	525.35	463.76	.....	61.59
Totals	$26,746.78	$27,786.16	$1,986.12	$946.74

1917 Code No. 3440. Wages, Regular Employees.

Schedule total June 30, 1917	.....
Requested for 1918	$21,900.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$5.00	365	$1,825.00	1	$5.00	365	$1,825.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Electrician	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Expert Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborers	12	3.00	365	13,140.00	12	3.00	365	13,140.00
Totals	18	..	....	$21,900.00	..	..	..	$21,900.00

Headquarters First Field Artillery.

Allowance for 1917	$44,103.00
Requested for 1918	44,607.03

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3152	$36,500.00	$36,500.00	.....	.....
3158	1,460.00	1,460.00	.....	.....
1751	1,200.00	1,665.00	$465.00	.....
1753	509.00	532.95	23.95	.....
1754	907.00	621.58	.....	$285.42
1755	973.00	686.50	.....	286.50
1756	2,414.00	2,855.00	441.00	.....
1759	140.00	286.00	146.00	.....
Totals	$44,103.00	$44,607.03	$1,075.95	$571.92

1917 Code No. 3152. Personal Service, Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	31	$36,135.00
Requested for 1918	31	36,500.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	4	$4.00	365	$5,840.00	4	$4.00	365	$5,840.00
Assistant Armorer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Expert Laborer	4	3.00	365	4,380.00	4	3.00	365	4,380.00
Laborer	19	3.00	365	20,805.00	19	3.00	365	20,805.00
Totals	31	....	..	$36,500.00	31	....	..	$36,135.00

1917 Code No. 3158. Wages, Regular Employees.
Armorer at $4.00 per Day.

Schedule total, June 30, 1917	$1,460.00
Requested for 1918	1,460.00

Headquarters, Second Field Artillery.

Allowance for 1917	$8,367.07
Requested for 1918	8,367.07

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3448	$5,110.00	$5,110.00	.....	.....
1753	136.17	136.17	.....	.....
1754	102.90	102.90	.....	.....
1755	118.00	118.00	.....	.....
1756	2,700.00	2,700.00	.....	.....
1759	200.00	200.00	.....	.....
Totals	$8,367.07	$8,367.07	.....	.....

1917 Code No. 3448. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	4	$5,110.00
Requested for 1918	4	5,110.00

Title of Position.	Requested for 1918 Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Janitor	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Totals	4	....	..	$5,110.00	4	....	..	$5,110.00

First Battalion Second Field Artillery.
1917 Code No. 3444. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	30	$35,040.00
Requested for 1918	30	35,040.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	3	$4.00	365	$4,380.00	3	$4.00	365	$4,380.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assist. Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Expert Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborer (care horses)	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Laborer	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Hostler	17	3.00	365	18,615.00	17	3.00	365	18,615.00
Totals	30	....	..	$35,040.00	30	....	..	$35,040.00

Second Battalion Second Field Artillery.
1917 Code No. 3310. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	32	$36,957.00
Requested for 1918	32	37,230.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorers	3	$4.00	365	$4,380.00	3	$4.00	365	$4,380.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Expert Laborer	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Laborers	16	3.00	365	17,520.00	16	3.00	365	17,520.00
Hostlers	7	3.00	365	7,665.00	7	3.00	365	7,392.00
Totals	32	....	..	$37,230.00	32	....	..	$36,957.00

First Cavalry.

Allowance for 1917	$39,086.00
Requested for 1918	44,753.72
Net increase requested over 1917	5,667.72

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3445	$31,025.00	$31,025.00	.....	.....
1751	1,200.00	2,567.50	$1,367.50	.....
1753	727.00	1,498.21	771.21	.....
1754	1,362.00	2,509.85	1,147.85	.....
1755	1,622.00	3,618.16	1,996.16	.....
1756	3,045.00	3,235.00	190.00	.....
1759	105.00	300.00	195.00	.....
Totals	$39,086.00	$44,753.72	$5,667.72	.....

1917 Code No. 3445. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	27	$31,025.00
Requested for 1918	27	31,025.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborers	8	3.00	365	8,760.00	8	3.00	365	8,760.00
Laborer (care of harness	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborer (care of horses).	14	3.00	365	15,330.00	14	3.00	365	15,330.00
Totals	27	....	..	$31,025.00	27	....	..	$31,025.00

Troop "F," First Cavalry.

Allowance for 1917	$12,977.64
Requested for 1918	12,636.01
Net decrease requested under 1917	341.63

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3690, Wages Regular Employees	$10,585.00	$10,585.00	.....	.....
1751, Fuel Supplies	175.00	285.00	$110.00	.....
1753, General Plant Supplies	205.00	205.08	.08	.....
1754, General Plant Equipment	403.64	1,006.18	602.54	.....
1755, General Plant Materials	229.00	274.75	45.75	.....
1756, General Repairs	330.00	200.00	.....	$130.00
1759, Telephone Service	50.00	80.00	30.00	.....
Totals	$12,977.64	$12,636.01	$788.37	$130.00

1917 Code No. 3690. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	9	$10,585.00
Requested for 1918	9	10,585.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
L. C. H.	6	3.00	365	6,570.00	6	3.00	365	6,570.00
Totals	9	....	..	$10,585.00	9	....	..	$10,585.00

Squadron "A," Cavalry.

Allowance for 1917	$34,686.52
Requested for 1918	35,531.35

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3153	$2,835.00	$28,835.00	.....	.....
1751	1,000.00	1,000.00	.....	.....
1753	518.17	800.00	$281.83	.....
1754	2,472.35	636.85	.....	$1,835.50
1755	1,066.00	1,084.50	18.50	.....
1756	615.00	2,875.00	2,260.00	.....
1759	180.00	300.00	120.00	.....
Totals	$34,686.52	$35,531.35	$2,680.33	$1,835.50

1917 Code No. 3153. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, December 31, 1917	25	$28,835.00
Requested for 1918	25	28,835.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	December, 1917 Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborers	21	3.00	365	22,995.00	21	3.00	365	22,995.00
Totals	25	....	..	$28,835.00	25	....	..	$28,835.00

Twenty-second Regiment, Engineers.

Allowance for 1917	$23,104.00
Requested for 1918	59,045.77
Net increase requested over 1917	35,941.77

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3914, Wages Regular Employees	$19,345.00	$21,075.00	$1,725.00	.....
1751, Fuel Supplies	1,500.00	4,320.00	2,820.00	.....
1756, General Repairs	390.00	28,230.00	27,840.00	.....
1754, General Plant Equipment	559.00	1,891.15	1,332.15	.....
1753, General Plant Supplies	525.00	1,442.02	917.02	.....
1755, General Plant Material	525.00	1,737.60	1,212.60	.....
1759, Telephone	260.00	350.00	90.00	.....
Totals	$23,104.00	$59,045.77	$35,941.77	.....

First Field Hospital.
1917 Code No. 3155. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$15,695.00
Requested for 1918	13	15,695.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborers	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Laborers, Hostlers	6	3.00	365	6,570.00	6	3.00	365	6,570.00
Totals	13	....	..	$15,695.00	13	....	..	$15,695.00

Third Field Hospital Company.

Allowance for 1917	$4,582.76
Requested for 1918	5,908.90

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
RAB 32	$2,555.00	$5,110.00	$2,555.00	.....
1753 H. H.	108.00	27.90	.....	$80.10
1754 H. H.	1,619.04	86.00	.....	1,533.04
1755 H. H.	8.80	.....	.....	8.80
1756 W.	269.00	630.00	361.00	.....
1759	22.86	50.00	27.14	.....
Totals	$4,582.70	$5,903.90	$2,943.14	$1,621.94

1917 Code No. R. A. B. 32. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	4	$5,110.00
Requested for 1918	4	5,110.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Laborer	2	3.00	365	2,190.00	2	3.00	365	2,190.00
Totals	4	....	..	$5,110.00	4	....	..	$5,110.00

Headquarters Naval Militia.

Allowance for 1917	$3,488.83
Requested for 1918	3,488.83

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3162	$2,190.00	$2,190.00	.....	.....
1753	317.08	317.08	.....	.....
1754	429.30	429.30	.....	.....
1755	177.45	177.45	.....	.....
1759	275.00	275.00	.....	.....
1756	100.00	100.00	.....	.....
Totals	$3,488.83	$3,488.83	.....	.....

1917 Code No. 3162. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	2	$2,190.00
Requested for 1918	2	2,190.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$3.00	365	$1,095.00	1	$3.00	365	$1,095.00
Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Totals	2	....	..	$2,190.00	2	....	..	$2,190.00

First Battalion, Naval Militia.

Allowance for 1917	$29,910.00
Requested for 1918	32,481.19
Net increase requested over 1917	2,571.19

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1751, Fuel	$1,800.00	$1,880.00	$80.00	.....
1753, Supplies	574.00	766.97	192.97	.....
1754, Equipment	1,436.00	3,376.67	1,940.67	.....
1755, Material	777.00	1,172.55	395.55	.....
1756, Gen. Repairs	3,213.00	2,785.00	.....	$428.00
1759, Telephone	210.00	600.00	390.00	.....
3157, Wages	21,900.00	21,900.00	.....	.....
Totals	$29,910.00	$32,481.19	$2,999.19	$428.00

1917 Code No. 3157. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	18	$21,900.00
Requested for 1918	18	21,900.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$5.00	365	$1,825.00	1	$5.00	365	$1,825.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	2	3.50	365	2,555.00	2	3.50	365	2,555.00
Yeoman	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Chief Bos. Mate	1	3.50	365	1,277.50	1	3.50	365	1,277.50
Gunner's Mate	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborer	7	3.00	365	7,665.00	7	3.00	365	7,665.00
Laborer	1	2.50	365	912.50	1	2.50	365	912.50
Laborer	1	2.00	365	730.00	1	2.00	365	730.00
Totals	18	....	..	$21,900.00	..	....	..	$21,900.00

Second Battalion, Naval Militia.

Allowance for 1917	$34,224.97
Requested for 1918	54,988.80
Net increase requested over 1917	30,320.62
Net decrease requested under 1917	556.59

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3447	$24,564.25	$24,564.25	.....	.....
1751	2,048.80	2,838.00	$789.20	.....
1753	376.08	954.25	578.17	.....
1754	3,456.35	4,270.60	813.25	.....
1755	1,488.29	931.70	.....	$556.59
1756	3,190.00	31,230.00	28,040.00	.....
1759	100.00	200.00	100.00	.....
Totals	$34,224.77	$54,988.80	$30,320.62	$556.59

1917 Code No. 3447. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total June 30, 1917	19	$24,546.25
Requested for 1918	19	24,546.25

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$5.00	365	$1,825.00	1	$5.00	365	$1,825.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Chief Yeoman	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Chief Boatswain's Mate	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	2	4.00	365	2,920.00	2	4.00	365	2,920.00
Asst. Engineer	1	3.25	365	1,186.25	1	3.25	365	1,186.25
Chief Gunner's Mate	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborer	8	3.00	365	8,760.00	8	3.00	365	8,760.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Asst. Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Totals	19	....	..	$24,546.25	19	....	..	$25,546.25

First Armored Motor Battery.

Allowance for 1917	.....
Requested for 1918	$12,162.85

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1754	.....	$395.70	.....	.....
1755	.....	89.75	.....	.....
1759	.....	50.00	.....	.....
1753	.....	3,072.40	.....	.....
1756	.....	6,000.00	.....	.....
3149	.....	2,555.00	.....	.....
Totals	.....	$12,162.85	.....	.....

1917 Code No. 3149. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	2	$2,555.00
Requested for 1918	2	2,555.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Expert Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Totals	2	....	...	$2,555.00	2	....	...	$2,555.00

Headquarters First Battalion, Signal Corps.

Allowance for 1917	$3,261.00
Requested for 1918	3,099.51
Net increase requested over 1917	161.49

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3163	$2,555.00	$2,555.00	.....	.....
1753	581.00	419.51	.....	$161.49
1759	125.00	125.00	.....	.....
Totals	$3,261.00	$3,009.51	.....	$161.49

1917 Code No. 3163. Wages, Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	2	$2,555.00
Requested for 1918	2	2,555.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Totals	2	....	...	$2,555.00	2	....	...	$2,555.00

Co. "A," First Battalion, Signal Corps.

Allowance for 1917	$7,521.69
Requested for 1918	10,435.55
Net increase requested over 1917	2,913.86

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3154	$6,205.00	$6,205.00	.....	.....
1753	241.43	483.20	$241.77	.....
1754	525.40	647.75	122.35	.....
1755	227.86	193.60	.....	$34.26
1756	202.00	2,631.00	2,429.00	.....
1759	120.00	175.00	55.00	.....
Totals	$7,521.69	$10,435.55	$2,848.12	$34.26

1917 Code No. 3154. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	5	$6,205.00
Requested for 1918	5	6,205.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Expert Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborers	2	3.00	365	2,190.00	2	3.00	365	2,190.00
Totals	5	....	..	$6,205.00	5	....	..	$6,205.00

Company B, First Battalion, Signal Corps.

Allowance for 1917	$9,418.00
Requested for 1918	9,602.10
Net increase requested over 1917	184.10

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3446	$8,030.00	$8,030.00	.....	.....
1753	25.00	131.55	$106.55	.....
1754	200.00	171.90	.....	$28.10
1755	103.00	10.55	.....	92.45
Coal	625.00	420.00	.....	205.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Telephone	85.00	85.00	.....	.....
1756	350.00	753.00	403.00	.....
Totals	$9,418.00	$9,602.10	$509.55	$325.55

1917 Code No. 3446. Wages Regular Employees.

	Incumbents.	Amount.
Schedule total, June 30, 1917	6	$8,030.00
Requested for 1918	6	8,030.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Armorer	1	$4.00	365	$1,460.00	1	$4.00	365	$1,460.00
Janitor	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Assistant Engineer	1	4.00	365	1,460.00	1	4.00	365	1,460.00
Expert Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Laborer	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Totals	6	....	..	$8,030.00	6	....	..	$8,030.00

HUNTER COLLEGE.

The Board of Trustees for the care, government and management of Hunter College of the City of New York, respectfully reports that there will be required for the payment of salaries of the teaching corps and ofcers of the said college, for obtaining and furnishing scientific apparatus, books for the students, and all necessary supplies therefor, for repairing and altering the college buildings, and for the support, maintenance and general expenses of said college, during the year 1918, the sum of six hundred and twenty-two thousand eight hundred sixty-one 38/100 dollars ($622,861.38) in accordance with the following schedules:

HUNTER COLLEGE OF THE CITY OF NEW YORK.

Comparative Statement—Budget Allowance 1917, *and Request for the Year* 1918.

Code No.	Title of Fund.	Allowed 1917.	Requested 1918.	Increase.	Decrease.
1060	Teaching Corps—				
	College Department	$328,509.00	$351,128.00	$22,619.00	.....
	High School Department	137,680.00	146,948.00	9,268.00	.....
	Model School Department	39,111.00	43,404.50	4,293.50	.....
1061	Administration—				
	Secretary of the College	2,400.00	3,000.00	600.00	.....
	Secretary of the Board of Trustees	500.00	500.00	.....	.....
	Superintendent of Buildings	500.00	500.00	.....	.....
	Auditor of the Board of Trustees	500.00	500.00	.....	.....
	Clerk to the Faculty	750.00	750.00	.....	.....
	Stenographer	1,080.00	1,200.00	120.00	.....
	Stenographer to Secretary Board of Trustees	.....	200.00	200.00	.....
	Clerk	600.00	600.00	.....	.....
	Elevator Attendant	750.00	900.00	150.00	.....
	Elevator Attendant	.....	600.00	600.00	.....
1062	Fuel Supplies	2,363.00	3,375.00	1,012.00	.....
1063	Office Supplies	2,737.00	2,729.80	.....	7.20
1064	Medical and Surgical Supplies	24.00	30.00	6.00	.....
1065	Laundry, Cleaning and Disinfecting Supplies	208.00	209.85	1.85	.....
1066	Educational and Recreational Supplies	7,000.00	7,955.85	955.85	.....
1067	General Plant Supplies	1,649.00	1,605.83	.....	43.17
1068	Office Equipment	232.00	301.50	69.50	.....
1069	Educational and Recreational Equipment	14,593.00	17,477.00	2,884.00	.....
1070	General Plant Equipment	1,886.00	1,630.50	.....	255.50
1071	General Repairs	2,964.00	3,960.00	996.00	.....
1072	Janitorial Service	9,380.00	9,380.00	.....	.....
1073	Transportation	100.00	125.00	25.00	.....
1074	Communication	521.00	551.00	30.00	.....
1075	General Plant Service	1,533.00	1,563.55	30.55	.....
	Evening Sessions	.....	11,286.00	11,286.00	.....
	Summer Sessions	.....	10,450.00	10,450.00	.....
		$557,570.00	$622,861.38	$65,597.25	$305.87
	Decrease			305.87	
	Net increase			$65,291.38	

1917 Code No. 1061. Salaries, Regular Employees, Administration.

Schedule total June 30, 1917	$7,080.00
Requested for 1918	8,750.00
Net increases in salaries requested	870.00
Net added force requested	800.00
Net total increase requested	1,670.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aSecretary of the College	1	$3,000.00	$3,000.00	1	$2,400.00	$2,400.00
Secretary to Board of Trustees	1	500.00	500.00	1	500.00	500.00
bStenographer to Sec'ty to Bd. of Trustees	1	200.00	200.00	..	.....	.....
Supt. of School Bldgs. to Bd. Trustees	1	500.00	500.00	1	500.00	500.00
Auditor to Bd. of Trustees	1	500.00	500.00	1	500.00	500.00
Confidential Clerk to Faculty	1	750.00	750.00	1	750.00	750.00
cStenographer and Typewriter	1	1,200.00	1,200.00	1	1,080.00	1,080.00
Clerk	1	600.00	600.00	1	600.00	600.00
dElevatorman	1	900.00	900.00	1	750.00	750.00
bElevatorman	1	600.00	600.00	..	.....	.....
Totals	10	.....	$8,750.00	8	.....	$7,080.00

*a*Increase of $600 requested for Ernest C. Hunt. *b*New. *c*Increase of $120 requested for Edith J. Simons. *d*Increase of $150 requested for Wm. Oakes.

1917 Code No. 1062. Fuel Supplies.

Amount requested for 1918	$3,375.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,363.00
Requested increase over total allowance for 1917	1,012.00
Expended in 1916 (313 tons)	1,595.62

1917 Code No. 1063. Office Supplies.

Amount requested for 1918	$2,729.80
Allowance for 1917, including transfers and S. R. B. to June 30	2,737.00
Requested decrease under total allowance for 1917	7.20

1917 Code No. 1064. Medical and Surgical Supplies.

Amount requested for 1918	$30.00
Allowance for 1917, including transfers and S. R. B. to June 30	24.00
Requested increase over total allowance for 1917	6.00

1917 Code No. 1065. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$209.85
Allowance for 1917, including transfers and S. R. B. to June 30	208.00
Requested increase over total allowance for 1917	1.85

1917 Code No. 1066. Educational and Recreational Supplies.

Amount requested for 1918	$7,955.85
Allowance for 1917, including transfers and S. R. B. to June 30	7,000.00
Requested increase over total allowance for 1917	955.85

1917 Code No. 1067. General Plant Supplies.

Amount requested for 1918	$1,606.83
Allowance for 1917, including transfers and S. R. B. to June 30	1,649.00
Requested decrease under total allowance for 1917	43.17

1917 Code No. 1068. Office Equipment.

Amount requested for 1918	$301.50
Allowance for 1917, including transfers and S. R. B. to June 30	232.00
Requested increase over total allowance for 1917	69.50

1917 Code No. 1069. Educational and Recreational Equipment.

Amount requested for 1918	$17,477.00
Allowance for 1917, including transfers and S. R. B., to June 30	14,593.00
Requested increase over total allowance for 1917	2,884.00

1917 Code No. 1070. General Plant Equipment.

Amount requested for 1918	$1,630.50
Allowance for 1917, including transfers and S. R. B., to June 30	1,886.00
Requested decrease under total allowance for 1917	255.50

1917 Code No. 1071. General Repairs.

Amount requested for 1918	$3,960.00
Allowance for 1917, including transfers and S. R. B., to June 30	2,964.00
Requested increase over total allowance for 1917	996.00

1917 Code No. 1072. Salaries, Regular Employees, Administration (Janitorial Service).

Schedule total June 30, 1917	$9,380.00
Requested for 1918	9,380.00

1917 Code No. 1073. Hire of Horses and Vehicles With Drivers.

Amount requested for 1918	$125.00
Allowance for 1917, including transfers and S. R. B., to June 30	100.00
Requested increase over total allowance for 1917	25.00

1917 Code No. 1074. Telephone and Messenger Service.

Amount requested for 1918	$551.00
Allowance for 1917, including transfers and S. R. B. to June 30	521.00
Requested increase over total allowance for 1917	30.00

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
Messenger Service	.....	$20.00	....	$14.65
Telephone Service—				
Plaza 2443-2444, switchboard, trunk lines, extensions, messages	20	486.00	16	427.80
Academy 1220	1	114.00	1	132.00
Riverside 8403	....	108.00	....	108.00
Total	....	$708.00	....	$667.80
Less 25 per cent	....	177.00	....	166.95
Less personal calls deducted	....	$531.00	....	$500.85
From bills	....	.....	....	93.13
Totals, telephone service	....	$531.00	....	$407.72
Grand totals	....	$551.00	....	$422.37

1917 Code No. 1075. General Plant Service.

Amount requested for 1918	$1,563.55
Allowance for 1917, including transfers and S. R. B. to June 30	1,533.00
Requested increase over total allowance for 1917	30.55

Nature of Service Performed.	Requested for 1918.	Expended During 1916.
Rental of time clock	$15.00	$15.00
Rental on 2 water filtering machines	96.00	96.00
Caps and gowns, Trustees	30.00	45.50
Decorating chapel for commencement	100.00	200.00
Repairing mountain transit	10.00	70.00
Repairing memeograph	5.00	4.25
Repairing telescope	.....	25.75
Repairing Royal typewriter	5.00	3.25
Steel transit tape cleaned	1.85	1.85
Rental on gas mantle lamps	67.20	67.20
Legislative Index subscription	25.00	25.00
Recharging fire extinguishers	7.00	7.00
Indexing minutes, Trustees' meetings	20.00	20.00
Chairs recaned	75.00	68.65
Rental on plants and flowers	.....	6.54
Inspection of boilers	8.00	8.00
Expenses of delegate to convocation, Albany	25.00	21.75
Expenses of delegate to State Teachers' convention, Buffalo	25.00	25.00
Cello repaired	.....	7.50
Microscopes repaired	15.00	14.00
Rental on gas oven	15.00	2.50
Membership dues, Middle States and Maryland Assn. of Colleges, etc.	5.00	5.00
Rental on pianos	627.00	627.00
Moving pianos	36.00	36.00
Tuning Pianos	45.00	43.50
Towels laundered	215.00	211.62
Rental on disinfectant	83.00	.....
Rental on safe deposit box	7.50	.....
Totals	$1,563.55	$1,657.86

PRESIDENT OF THE BOROUGH OF MANHATTAN.

Other Than Personal Service.

	Incumbents.	Tax Levy.	Other Funds.	Total.
Allowance for 1917		$2,750,615.70	$343,860.15	$3,094,475.85
Requested for 1918		3,802,523.03	352,744.21	4,155,267.24
Net increase requested over 1917		1,051,907.33	8,884.06	1,060,791.39

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase	Decrease.
390TSA	$76,000.00	$150,000.00	.....	.....
390TSB	62,000.00		$54,000.00	.....
390TSC	13,800.00		.....	.....
392A	5,500.00	5,500.00	.....	.....
392B	3,200.00	3,000.00	.....	$200.00
394	5,140.00	5,100.00	.....	40.00
396TS	10,545.00	57,643.00	47,098.95	.....
398TSA	1,800.00	3,505.00	1,705.00	.....
398TSS	450.00	1,500.00	1,050.00	.....
398TSC	270.00	518.00	248.00	.....
398TSD	4,900.00	7,620.00	2,720.00	.....
398TSE	1,000.00	1,426.00	426.00	.....
398TSF	200.00	175.00	.....	25.00
403A	5,050.00	7,000.00	1,950.00	.....
403B	1,900.00	2,000.00	100.00	.....
407TS	24,650.00	66,731.00	42,081.00	.....
409A	1,165.00	2,432.00	1,267.00	.....
409B	485.00	1,069.00	584.00	.....
412TSA	1,100.00	9,517.00	8,417.00	.....
412TSB	7,000.00	17,740.00	10,740.00	.....
412TSC	10,700.00	8,237.00	.....	2,463.00
412TSD	8,000.00	10,345.60	2,345.60	.....
412TSE	1,600.00	21,390.00	19,790.00	.....
412TSA	68,200.00	96,321.00	28,121.00	.....
417TSB	123,815.00	231,544.89	107,729.89	.....
418	9,300.00	3,500.00	.....	5,800.00
419	18,000.00	35,195.00	17,195.00	.....
420	15,500.00	25,523.00	10,023.00	.....
422TSA	10,400.00	13,318.00	2,918.00	.....
422TSB	1,500.00	2,380.00	880.00	.....
422TSC	2,600.00	5,686.00	3,086.00	.....
New Account	.....	12,145.00	12,145.00	.....
424TSA	500.00	500.00	.....	.....
424TSB	1,000.00	1,500.00	500.00	.....
424TSC	7,000.00	262,700.00	255,700.00	.....
424TSD	2,500.00	5,300.00	2,800.00	.....
424TSE	8,500.00	14,200.00	5,700.00	.....
424TSF	12,000.00	24,300.00	12,300.00	.....
424TSG	1,000.00	300.00	.....	700.00
424TSH	43,000.00	104,660.00	61,660.00	.....
424TSI	58,645.00	173,000.00	114,355.00	.....
424TSJ	1,500.00	1,600.00	100.00	.....
424TSK	100.00	125.00	25.00	.....
429TS	64,803.00	65,622.00	819.00	.....
430	3,560.25	3,560.25	.....	.....
431	40,813.50	9,393.00	.....	31,420.50
432	9,310.00	.....	.....	9,310.00
435	426.00	456.00	30.00	.....
436A	9,000.00	11,000.00	2,000.00	.....
436B	2,200.00	2,500.00	300.00	.....
439A	16,900.00	16,900.00	.....	.....
439B	200.00	200.00	.....	.....
442A	2,315.00	2,975.00	660.00	.....
442B	8,825.00	12,300.00	3,475.00	.....
442C	340.00	400.00	60.00	.....
445TS	2,950.00	3,360.00	410.00	.....
447A	1,585.00	1,585.00	.....	.....
447B	260.00	260.00	.....	.....
448	11,850.00	17,000.00	5,150.00	.....
Totals	$3,094,475.85	$4,155,267.24	$1,173,029.24	$112,237.85

1917 Code No. 390TS. Fuel Supplies.

Amount requested for 1918	$150,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	95,486.00
Requested increase over total allowance for 1917	54 514.00
Total consumption first six months 1917	74,947.93
Stock on hand and supplies ordered, but not delivered June 30, 1917	1,350.24
Unencumbered balance of total allowance for 1917, as of June 30	20,538.07
Consumption in 12 months ending Dec. 31, 1917	122.866.66
Requested increase over consumption in 1917	27,133.34

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Municipal Building	Ton	6,300	$5.00	$31,500.00	6,240	$24,112.02
Hall of Records Building	Ton	5,000	5.00	25,000.00	5.016	20,241.79
Criminal Courts Building	Ton	3,000	5.00	15,000.00	2,980	11,296.83
125 Worth St. Building	Ton	175	5.00	875.00	170	707.20
57 Centre St. Building	Ton	60	7.50	450.00	62	378.20
146 Grand St. Building	Ton	70	7.50	525.00	63	384.30
264 Madison St. Building	Ton	100	7.50	750.00	106	646.60
E. 32d St. Court Building	Ton	65	7.50	487.50	65	396.50
W. 54th St. Court Building	Ton	420	5.00	2.100.00	416	1730.56
E. 57th St. Court Building	Ton	160	7.50	1.200.00	162	988.20
Harlem Court Building	Ton	300	5.00	1,500.00	295	1,226.30
Jefferson Market Building	Ton	175	7.50	1,312.50	180	1,098.00
Children's Court Building	Ton	100	5.00	500.00	310	1,891.00
Oliver St. Bath Building	Ton	760	5.00	3,800.00	760	3,161.60
Rutgers Pl. Bath Building	Ton	1,060	5.00	5,080.00	1,053	4,080.48
Allen St. Bath Building	Ton	640	5.00	3 200.00	635	2.207.80
Rivington St. Bath Building	Ton	1,150	5.00	5,750.00	1,144	4,759.04
Carmine St. Bath Building	Ton	750	5.00	3,750.00	760	3,040.00
East 11th St. Bath Building	Ton	870	5.00	4,350.00	865	3,277.00
East 23d St. Bath Building	Ton	925	5.00	4.625.00	906	4536.66
West 28th St. Bath Building	Ton	850	5.00	4,250.00	857	4.286.09
West 41st St., Bath Building	Ton	500	5.00	2,500.00	498	1,996.86
East 54th St. Bath Building	Ton	1,000	5.00	5,000.00	1,015	4,222.40
West 60th St. Bath Building	Ton	700	5.00	3,500.00	710	2,953.60
East 76th St. Bath Building	Ton	500	5.00	2,500.00	508	2,113.28
East 109th St. Bath Building	Ton	600	5.00	3,000.00	589	2,352.06
Free Floating Baths	Ton	5	7.50	37.50	5	40.00
Battery Park Comfort Sta	Ton	20	7.50	150.00	18	109.80
Hanover Sq. Comfort Sta	Ton	20	7.50	150.00	18	109.80
Washington M'k't Comfort Sta.	Ton	20	7.50	150.00	18	109.80
Chatham Sq. Comfort Sta	Ton	20	7.50	150.00	20	122.00
Delancey St. Comfort Sta	Ton	20	7.50	150.00	18	109.80
Abingdon Sq. Comfort Sta	Ton	20	7.50	150.00	18	109.80
Greeley Sq. Comfort Sta	Ton	10	7.50	75.00	....	.....
Long Acre Sq. Comfort Sta	Ton	20	7.50	150.00	18	109.80
W'msburg Bridge Comfort Sta.	Ton	20	7.50	150.00	18	109.80
Park Ave. Comfort Sta	Ton	15	7.50	112.50	15	91.50
129th St. Comfort Sta	Ton	20	7.50	150.00	20	122.00
Asphalt Plant	Ton	2,900	5.00	14,500.00	2,750	12,998.09
Madison St. Corp. Yard	Ton	20	7.50	150.00	20	122.00
56th St. Corp. Yard	Ton	10	7.50	75.00	11	67.10
165th St. Corp. Yard	Ton	10	7.50	75.00	10	61.00
Miscellaneous	Ton	....	....	1,019.91	....	390.00
Totals		....	....	$150,000.00	....	$122,866.66

1917 Code No. 390B. Fuel Supplies.

Amount requested for 1918	$5,950.00
Allowance for 1917, including transfers and S. R. B., to June 30	.....

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Wood	Piece	110	$14.00	$1,540.00	53,600	$1,556.05
Oil, kerosene	Gal.	5,000	10.00	500.00	4,518½	350.46
Oil, fuel	Gal	500	.05	30.00	....	.....
Coal, egg	Ton	260	8.00	2,080.00	229	1,864.70
Coal, camel	Ton	150	12.00	1,800.00	67.13	661.32
Totals		....	....	$5,950.00	....	$4,432.53

1917 Code No. 392A. Office Supplies.

Amount requested for 1918	$5,500.00
Allowance for 1917, including transfers and S. R. B., to June 30	5,500.00
Unencumbered balance of total allowance for 1917, as of June 30	2,404.16
Consumption in 12 months from June 30, 1916, to June 30, 1917	4,980.48
Requested increase over consumption in 12 months ended June 30, 1917	519.52

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Cards	Piece	10,000	$1.50M	$150.00	10,300	18.47
Erasers	Doz.	10	1.50	15.00	9	11.53
Stamps, rubber	Piece	1,000	.35	350.00	927	341.15
Tape, gummed	Roll	60	.10	6.00	54	5.09
Dials, clock	Piece	1,000	.01	10.00	1,000	8.00
Eyelets	Piece	4,000	.50M	2.00	4,000	1.63
Crayons	Gross	12	10.00	120.00	11	91.80
Staples, Acme	Piece	20,000	.20M	4.00	20,000	3.20
Towel service		....	....	328.44	....	328.44
Ice	Lb.	....	....	150.00	43,630	148.12
Ribbon, blue commercial	Piece	....	....	.....	12	6.00
Litho prints	Piece	....	....	100.00	210	70.95
Oil	Can	....	....	.....	1	.25
Dates, bunch of	Pad	100	.20	20.00	90	14.25
Stamps, postage		....	....	2,500.00	....	2,321.57
Pens	Gross	10	.80	80.00	11	8.51
Post cards	Piece	2,500	....	25.00	2,174	21.74
Stands, date	Piece	....	....	.....	8	1.60
Tabs, index	Piece	300	.04	12.00	300	10.02
Stencil paper	Quire	35	3.00	105.00	32	90.00
Drying sheets	Gross	....	....	.....	1	4.20
Ink	Bot.	30	....	75.00	30	67.70
Developing, Printing Photos		....	....	50.00	....	51.10
Pencils	Doz.	236	.50	118.00	236	117.00
Cloths, competitor	Gross	....	....	.....	1	6.16
Envelopes, stamped	Piece	28,000	....	623.00	28,000	621.41
Coupon, book ribbon	Book	2	9.00	18.00	1	18.00
Photographs	Piece	40	1.50	60.00	38	46.00
Brushes, Dermax	Piece	6	....	1.50	6	1.50
Slips, time clock	Piece	300	....	1.50	300	1.46
Stationery, miscellaneous		....	....	125.00	....	118.29
Tacks, "T"	Doz.	40	.50	20.00	42	18.03
Dermax	Box	2	.25	.50	1	.25
Patches, cloth	Piece	7,000	.07	4.90	6,500	3.94
Paper, blue-print	Yard	400	....	36.00	400	18.00
Miscellaneous		....	....	150.00	....	156.10
Supplies, Mimeograph		....	....	250.00	....	231.70
Supplies, Addressograph		....	....	10.00	....	5.62
Supplies, Typewriter		....	....	10.00	....	.....
Totals		....	....	$5,530.84	....	$4,980.48

1917 Code No. 392. Office Supplies.

Amount requested for 1918	$3,000.00
Allowance for 1917, including transfers and S. R. B., to June 30	3,200.00
Requested decrease under total allowance for 1917	200.00
Total consumption first six months 1917	1,069.72
Unencumbered balance of total allowance for 1917, as of June 30	2,130.28
Consumption in 12 months from June 30, 1916, to June 30, 1917	2,260.74
Requested increase over consumption in 12 months ended June 30, 1917	739.26

1917 Code No. 394. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$5,100.00
Allowance for 1917, including transfers and S. R. B. to June 30	5,140.00
Requested decrease under total allowance for 1917	40.00
Total consumption first six months 1917	1,666.13
Stock on hand and supplies ordered but not delivered June 30, 1917	1,552.45
Unencumbered balance of total allowance for 1917, as of June 30	2,284.45
Consumption in 12 months from June 30, 1916, to June 30, 1917	3,291.79
Requested increase over consumption in 12 months ended June 30, 1917	1,808.21

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Acid, oxalic	Lb.	200	....	$150.00	183¼	$126.93
Acid, muriatic	Lb.	200	....	6.00	162¼	2.35
Acid, sulphuric	Lb.	50	....	7.00	21	2.43
Alumina sulphate, ground excelsior	Lb.	....	....	.....	800	10.00
Alum, lump	Lb.	4,500	....	225.00	3,675	134.86
Ammonia, 12 per cent	Gal.	25	....	7.00	21½	5.35
Ammonia, anhydrous	Lb.	1,500	....	225.00	1,364	187.86
Camphor balls	Lb.	25	....	5.00	20	2.60
Bon Ami	Piece	....	....	.....	36	2.50
Chlorin, liquid	Pound	200	....	75.00	105	36.00
Disinfectant, Cp.	Lb.	750	....	300.00	580⅞	230.79
Disinfectant, sulpo soluble pon.	Gal.	....	....	.....	10	12.00
Hypozone (disinfected)	Lb.	....	....	.....	20	9.00
Food, roach, Peterman	Can	20	....	10.00	50	8.45
Oil, crude	Gal.	75	....	25.00	68½	18 55
Marbleica ammo powder	Lb.	2,000	....	125.00	1,765	94 59
Mist, aromatic	Gal.	30	....	20.00	26	10.92
Lye, potash	Can	150	....	30.00	168	21.47
Polish, metal, putz paste	Lb.	25	....	10.00	118	10.60
Polish, Hurral's liquid metals	Pint	2,000	....	200.00	2,343	130.98
Potash, caustic	Lb.	20	....	30.00	20	29.50
Salt pork	Lb.	6,000	....	60.00	5,541 2-3	31.80
Soda, caustic	Lb.	200	....	15.00	200	12.50
Soda, sal	Lb.	17,000	....	210.00	14,527	174.09
Soap powder	Lb.	65,000	....	3,250.00	64,950	1,906.96
Soap, small Ivory	Cake	....	....	.....	36	1.44
Soap, yellow	Cake	500	....	25.00	711	25.68

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Soap, scouring	Cake	1,500	....	45.00	1,939	48.30
Soda, bicarbonate	Lb.	50	....	5.00	46½	3.29
Totals		....	....	$5,100.00	....	$3,291.79

1917 Code No. 396TS, Motor Vehicle Supplies.

Amount requested for 1918	$56,043.95
Allowance for 1917, including transfers and S. R. B. to June 30	10,445.00
Requested increase over total allowance for 1917	45,598.95
Unencumbered balance of total allowance for 1917, as of June 30	4,787.29
Consumption in 12 months from June 30, 1916, to June 30, 1917	12,473.61
Requested increase over consumption in 12 months ended June 30, 1917	43,570.34

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Gasoline	Gal.	152,200	$0.24	$36,532.80	53,185½	$11,621.06
Oil, cylinder	Gal.	7,690	.36	2,768.40	2,296	676.49
Oil, kerosene	Gal.	300	.09	27.00	110	8.24
Grease, heavy sponge	Lb.	300	.05	15.00	215	10.96
Alcohol, denatured	Gal.	200	1.00	200.00	6	4.80
Grease, graphite	Bbl.	10	1.00	10.00	10	10.00
Grease, medium cup	Lb.	700	.05	35.00	402	21.92
Mobile lubricant	Lb.	....	....	.....	411	23.12
Regrinding compound	Box	....	....	10.00	16	4.84
Borax powder	Lb.	....	....	.....	2	.30
Cyanide	Lb.	....	....	.....	3	1.80
Oxygen	Cu. ft.	1,650	....	50.00	165	5.00
Soap, jelly oil	Lb.	1,000	.07	70.00	894	63.88
Compound, grinding	Lb.	....	....	.....	1	.36
Soap powder	Lb.	....	....	.....	20	.43
Seals, City	Piece	....	....	25.00	31	19.25
Polish	Pint	....	....	5.00	19	1.07
Chalk	Lb.	....	....	.....	¾	.04
Oil, crude	Gal.	....	....	.....	¼	.05
Waste	Lb.	1,000	.16	160.00	....	.....
Miscelleanous		....	....	100.00	....	.....
For Sewer Equipment.						
Gasoline	Gal.	68,000	.24	16,320.00	....	.....
Lubricating oil	Gal.	3,300	.36	1,188.00	....	.....
Grease	Lb.	375	.05	18.75	....	.....
Kerosene oil	Gal.	500	.09	45.00	....	.....
Waste	Lb.	400	.16	64.00	....	.....
Totals		....	....	$56,043.95	....	$12,473.61

1917 Code No. 398B. General Plant Supplies, Care of Highways.

Amount requested for 1918	$1,500.00
Allowance for 1917 including transfers and S. R. B. to June 30	450.00
Requested increase over total allowance for 1917	950.00

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Globe Lantern	Piece	....	....	.....	258	$19.94
Grease	Lb.	....	....	.....	75	11.23
Lamp Wicks	Piece	....	....	.....	143	.42
Oil, Cylinder	Gals.	....	....	.....	58⅜	14.79
Gasoline	Gals	....	....	$1,500.00	87	18.78
Waste	Lbs.	....	....	.....	126	15.18
Packing, Assorted		....	....	.....	....	21.14
Engine Oil	Gal.	....	....	.....	51	12.24
Miscellaneous Supplies		....	....	.....	....	10.75
Totals		....	....	$1,500.00	....	$124.47

1917 Code No. 398TSA. General Plant Supplies, Administration and Public Works.

Amount requested for 1918	$3,505.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,800.00
Requested increase over total allowance for 1917	1,705.00
Unencumbered balance of total allowance for 1917, as of June 30	352.09
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,388.07
Requested increase over consumption in 12 months ended June 30, 1917	2,116.93

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Negatives	Piece	60	....	$50.00	63	$48.35
Photos	Piece	50	....	100.00	44	90.00
Lithoprints	Piece	1,000	....	750.00	218	144.57
Prints and Developing	Piece	700	....	50.00	665	39.68
Ink, Higgins (1 pt.)	Bottle	....	....	.....	8	23.58
Ink, Higgins (1-2 pt.)	Bottle	60	....	120.00	27	39.81
Ink, Higgins (3-4 oz.)	Bottle	12	.30	3.60	6	1.12
Ink, Higgins	Set	12	....	18.00	6	6.78
Pad	Piece	....	....	.....	2	2.20
Blueprints	Piece	....	....	.....	32	10.25
Paper Blueprints	Roll	200	....	500.00	80	180.00
Orange Sectional	Roll	40	....	160.00	25	140.00
Forms, Quin Receiving	Set	....	....	.....	10,000	42.50
Carbon	Roll	3	....	2.25	3	2.25
Cloth Tracing	Roll	50	....	500.00	42	283.66
Paper Section Sketching	Roll	25	....	50.00	21	76.70
Eyelets, Long Short	Box	10	1.00	10.00	18	2.63
Tags, White	Piece	2,000	....	3.00	2,000	2.78
Paper Filter	Ream	1	....	3.00	1	2.00
Tacks, Thumb	Doz.	60	.55	33.00	3	1.17
Slides, Lantern	Piece	....	....	.....	27	10.70
Boxes, Seamless	Gross	25	3.00	75.00	21	46.18
Cloth, Tracing	Sheet	....	....	.....	500	17.67
Paper, Orange Sectional	Quire	....	....	.....	1	2.45
Sand	Bag	8	....	21.00	8	21.00
Paper, Blueprint	Roll	....	....	.....	50	117.00
Batteries	Piece	80	.30	24.00	12	2.40
Supplies, Photo		....	....	50.00	....	30.64
Pencils	Doz.	324	....	324.00	....	.....
Supplies, Chemical Lab.		....	....	400.00	....	.....
Erasers, Art Gem	Doz.	8	1.25	10.00	....	.....
Patches, Cloth Gummed	M	50	....	25.00	....	.....
Staples for Midget Mach.	M	10	.10	1.00	....	.....
Pointers, Pencil Emery	Doz.	10	2.40	24.00	....	.....
Crayons—Lumber	Gross	5	10.00	50.00	....	.....
Cord, Plumb Bob	Yds.	600	.02	12.00	....	.....
Powder Tracing Cloth	Cans	24	.15	3.60	....	.....

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Chalk, Carpenter's	Gross	5	1.00	5.00	....	.....
Ink, Fountain Pen.	Bottle	8	.75	6.00	....	.....
Plugs, Copper 3-4 inches	Lb.	10	.60	6.00	....	.....
Rivets, Copper 3-8x1 1-2	Lb.	20	.75	15.00	....	.....
Typewriter and Printing Supplies		....	....	100.00	....	.....
Totals		....	....	$3,509.00	....	$1,388.07

1917 Code No. 398C. General Plant Supplies, Care of Sewers.

Amount requested for 1918	$518.00
Allowance for 1917, including transfers and S. R. B. to June 30	270.00
Requested increase over total allowance for 1917	248.00
Total consumption first six months 1917	116.15
Consumption in 12 months from June 30, 1916, to June 30, 1917	172.99

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Oil, Kerosene	Gal.	1,000	$0.09	$90.00	724	$59.30
Candles, Parafine	Set	900	.12	108.00	533	45.85
Candles, Polar	Lb.	100	.17	17.00	72	9.13
Globes, Ruby	Piece	125	.21	26.25	92	16.01
Globes, White	Piece	10	.10	1.00	13	.65
Wicks	Piece	150	.007	1.05	136	.30
Washers, Assorted		150	.01	1.50	....	5.06
Batteries, Red Seal	Piece	50	.25	12.50	22	5.16
Batteries, Tungsten	Piece	200	.22	44.00	67	14.63
Gaskets, Diaphragm	Piece	6	3.00	18.00	5	12.20
Shaler, Rubber	Sq. ft.	6	.40	2.40	9	4.70
Cotton Waste	Lb.	100	.15	15.00	....	.....
Electric Light Bulbs, 2 volt	Piece	250	.25	62.50	....	.....
Electric Light Bulbs, 38 volt	Piece	100	.25	25.00	....	.....
Washing Soda	Lb.	500	.05	25.00	....	.....
Chloride of Lime	Lb.	1,000	.05	50.00	....	.....
Grease	Lb.	25	.05	1.25	....	.....
Lubricating Oil	Gal.	50	.36	18.00	....	.....
Totals		....	....	$518.00	....	$172.99

1917 Code No. 398TSD. General Plant Supplies, Care of Public Buildings and Offices.

Amount requested for 1918	$7,620.00
Allowance for 1917, including transfers and S. R. B. to June 30	4,900.00
Requested increase over total allowance for 1917	2,720.00
Total consumption first six months 1917	2,743.25
Unencumbered balance of total allowance for 1917, as of June 30	1,099.32
Consumption in 12 months from June 30, 1916, to June 30, 1917	6,047.97
Requested increase over consumption in 12 months ended June 30, 1917	1,572.03

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Pumice Stone	Lb.	10	....	$0.40	77	$3.09
Carbon Tetrachloride	Qt.	50	....	50.00	17	15.85
H. Y. S. Co. Fire Brick		500	....	50.00	150	12.50
Wax, Floor	Lb.	200	....	60.00	142	36.70
Wicks, Lamp	Ball	120	....	2.00	118	1.92
Bags, Paper	Piece	8,000	....	40.00	3,775	14.15
Baskets, 1½ bushel	Piece	20	....	20.00	....	2.00
Cheese Cloth	Yd.	11,000	....	800.00	8,589	391.22
Corks	Piece	1,000	....	7.00	720	1.08
Cups, Enamel, for Cuspidors	Piece	....	....	.....	72	9.90
Cups, Lily, Drinking	Piece	20,000	....	120.00	19,500	58.50
Paper, Toilet	Case	350	....	3,500.00	359	2,614.06
Sawdust	Bag	60	....	12.00	58	10.29
Towels, Paper	Roll	600	....	100.00	740	84.88
Glasses, Drinking, Light	Piece	....	....	.....	2	.08
Glasses, Drinking, Heavy	Piece	....	....	.....	45	1.80
Paper, Time Clock	Roll	....	....	.....	73	15.80
Tags, Shipping	Roll	6,000	....	12.00	3,000	4.31
Beeswax	Lb.	10	....	5.00	16¾	5.99
Benzine	Gal.	150	....	100.00	70	26.50
Bunting, Flag	Yd.	300	....	150.00	160	58.68
Chalk, Blue	Piece	....	....	.....	15	.09
Chalk, White	Piece	....	....	.....	58	.06
Charcoal Bone for Filters	Bag	10	....	150.00	8	112.00
Sateen	Yd.	15	....	4.00	15	3.32
Webbing, Cane	Ft.	40	....	20.00	30	12.56
Webbing, Canvas	Yd.	200	....	10.00	214	5.49
Balls, Asbestos Wick	Piece	12	....	3.00	12	2.62
Candles	Piece	800	....	24.00	858	18.76
Cartons, Uhling	Piece	250	....	40.00	24	9.60
Charts, Venturi Metri	Piece	1,000	....	20.00	800	17.00
Charts, Walt Metri	Roll	18	....	18.00	9	15.40
Charts for Uhling, Recorder	Piece	1,500	....	15.00	1,224	10.66
Charts, gauge, recording	Piece	3,000	....	$45.00	2,600	$40.93
Charts, recording, miscel	Piece	3,000	....	42.00	2,200	30.37
Charts, recording, miscel	Piece	3,000	....	18.00	6,700	41.43
Charts, gauge, Edison recordg	Roll	25	....	10.00	48	19.90
Cloth, emery	Sheet	1,000	....	40.00	809	24.34
Compound, Dixon's pipe	Lb.	10	....	3.00	8	1.60
Gaskets, asbestos, 75B	Piece	....	....	.....	6	5.11
Gaskets, flexitallic	Piece	700	....	42.00	650	35.50
Gaskets, hand hole	Piece	100	....	7.00	60	4.20
Gaskets, hand hole, asbestos, No. 117	Piece	15	....	.90	12	.59
Gaskets, folded asbestos	Piece	200	....	13.00	200	12.00
Gaskets, Kearsarge jointless	Piece	....	....	.....	167	18.35
Gaskets, Permanite	Piece	....	....	.....	12	3.16
Gaskets, shower head	Piece	....	....	.....	24	.76
Gaskets, asbestos, seamless	Piece	50	....	50.00	42	31.19
Gaskets, combination copper and rubber	Piece	20	....	1.40	14	96.00
Graphite, Dixon's	Stick	....	....	.....	1	.28
Graphite, Dixon's	Lb.	1,000	....	150.00	651	85.60
Grease, Keystone	Lb.	500	....	100.00	530	79.50
Ink, red, recording	¼ Pint	20	....	10.00	18	8.82
Ink, red, recording, No. 3	Qt.	1	....	.30	....	.22
Kerosene oil	Gal.	500	....	50.00	4227½	36.78
Klenzo pipe	Can	25	....	12.00	25	6.25
Matches, safety	Gross	5	....	2.00	4¾	2.34
Packing, assorted	Lb.	1,000	....	600.00	1,579	1,261.85
Paper, coal scales	Roll	50	....	15.00	45	11.25
Stone, powdered, rotten	Lb.	5	....	.40	3¼	.26
Supplies, first aid	Piece	5	....	.60	2	.26
Cotton absorbent	Lb.	5	....	3.00	2¼	1.65
Gauze, bandages	Roll	50	....	2.00	49	2.01

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Adhesive plaster	Piece	10	....	2.00	8	1.60
Gauze, lint, bandage	Piece	60	....	3.00	59	2.85
Vaseline, carbolated	Lb.	4	....	1.00	2½	.65
Spirits of ammonia, aromatic	Pint	1	....	1.00	½	.40
Hydrogen peroxide	Pint	5	....	1.00	1	.20
Refills, first aid	Set	2	....	20.00	1	24.22
Plumbing supplies	Piece	....	....	150.00	900	23.82
Miscellaneous	....	....	....	.40	2	.06
Vaseline	Lb.	25	....	3.00	15½	1.24
Waste, cotton	Lb.	5,000	....	750.00	4,807	553.66
Totals	....	....	....	$7,620.00	....	$6,047.97

1917 Code No. 398E. General Plant Supplies, Asphalt Plant.

Amount requested for 1918	$1,426.00
Allowance for 1917, including transfers and S. R. B. to June 30	980.00
Requested increase over total allowance for 1917	446.00
Unencumbered balance of total allowance for 1917, as of June 30	564.32
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,457.61
Requested decrease under consumption in 12 months ended June 30, 1917	37.61

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Oil, cylinder	Gal.	900	$0.19½	$175.50	830⅛	$175.16
Oil, engine	Gal.	1,200	.26½	318.00	1,084⅛	199.21
Oil, neatsfoot	Gal.	....	....	.....	3	2.55
Oil, lard	Gal.	....	....	.....	6	5.44
Grease, Albany	Lb.	200	.10	20.00	186	22.32
Grease, compression	Lb.	300	.10	30.00	265	19.60
Grease, Penn.	Lb.	300	.10	30.00	225	20.25
Grease, graphite	Lb.	1,200	.10	120.00	1,238	90.65
Graphite, flake	Lb.	....	....	.....	8	1.60
Lubricator, wire	Lb.	....	....	.....	60	4.80
Belt dressing	Stick	....	....	.....	12	3.84
Belt dressing	Lb.	400	.50	200.00	370	133.95
Oil, kerosene	Gal.	1,250	.09	112.50	4,337	343.42
Medical supplies	....	....	....	.....	....	12.21
Filler for chemical engine	....	....	....	.....	....	1.57
Borax welding comp.	Lb.	....	....	.....	15	2.40
Haertouriex welding fluid	Qt.	....	....	.....	4	10.00
Packina	....	....	....	50.00	....	41.69
Toilet paper	Roll	....	....	.....	244	18.61
Polish	Pt.	....	....	.....	10	.46
Waste	Lb.	2,000	.16	320.00	1,980	257.55
Miscellaneous supplies	....	....	....	50.00	....	15.76
Tar paper	....	....	....	.....	....	19.07
Electric supplies	....	....	....	.....	....	10.50
Del. tickets	....	....	....	.....	25,000	45.00
Totals	....	....	....	$1,426.00	....	$1,457.61

1917 Code No. 398TSF. General Plant Supplies.

Amount requested for 1918	$175.00
Allowance for 1917, including transfers and S. R. B. to June 30	200.00
Requested decrease under total allowance for 1917	25.00
Total consumption first six months 1917	21.80
Stock on hand and supplies ordered but not delivered June 30, 1917	178.20
Unencumbered balance of total allowante for 1917 as of June 30	57.69
Consumption in 12 months from June 30, 1916, to June 30, 1917	117.31

1917 Code No. 403. Office Equipment.

Amount requested for 1918	$7,000.00
Allowance for 1917, including transfers and S. R. B., to June 30	5,050.00
Requested increase over total allowance for 1917	1,950.00
Total issued first six months 1917	2,580.57
Unencumbered balance of total allowance for 1917, as of June 30	675.57
Issued for 12 months from June 30, 1916, to June 30, 1917	3,362.14
Requested increase over issued for 12 months ended June 30, 1917	3,637.86

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Pillows, leather	Piece	....	....	.....	3	$25.00
Noise stoppers, typewriter	Set	....	....	.....	4	11.40
Speed keys	Set	2	$3.15	$6.30	2	6.30
Cabinets, Shaw Walker	Piece	5	11.00	55.00	3	11.00
Arms, equipoise telephone	Set	2	5.00	10.00	7	35.10
Charter amendments	Copy	5	3.50	17.50	10	21.96
Brief case, leather	Piece	2	7.50	15.00	3	15.50
Plates, blanket, for Montague Mack.	Piece	....	....	.....	300	5.05
Files	Section	....	....	.....	2	24.60
Bookcase, mahogany, high	Piece	....	....	.....	2	103.93
Glass table and desk top	Piece	2	15.00	30.00	5	66.45
Pads, felt, chair	Piece	....	....	.....	6	5.40
Plate holder, graflex mag	Piece	1	5.00	5.00	1	10.00
Card index section	Piece	....	....	.....	3	18.50
Folders and guides	M.	15	10.00	150.00	2,128	16.04
Cases, transfer and filing	Piece	70	2.50	170.00	....	755.89
Board, conipo	Ft.	....	....	.....	136	6.80
Frames, map and picture	Piece	10	2.00	20.00	14	32.80
Table, mahogany	Piece	2	35.00	70.00	3	108.00
Wardrobe	Piece	....	....	.....	1	21.75
Stamps, hand	Piece	200	.75	150.00	193	121.50
Clock	Piece	....	....	.....	1	3.00
Books and periodicals	Piece	7	....	30.00	7	28.26
Parts, Mimeograph	....	....	....	10.00	....	4.40
Cloths, competitor	Doz.	6	....	4.00	6	3.78
Atlases	Vol.	....	....	.....	5	170.00
Envelopes	Piece	3,000	.005	15.00	3,000	12.75
Tree, coat and hat	Piece	2	7.50	15.00	1	5.50
Files, Shannon	Piece	6	.50	3.00	6	2.71
Keys, pneumatic typewriter	Set	....	....	.....	1	10.50
Carpet, made, laid and lined	Yd.	100	3.00	300.00	151	431.25
Map, Manhattan	Piece	....	....	.....	1	45.00
Linoleum	Yd.	850	1.50	1,275.00	210 4/9	205.40
Bookcase	Piece	5	25.00	125.00	2	12.00
Typewriters	Piece	5	90.00	450.00	4	300.76
Desk, mahogany, flat tops	Piece	8	35.00	280.00	2	73.56
Chair, mahogany, office	Piece	....	....	.....	13	52.75
Stand, mahogany, umbrella	Piece	....	....	.....	1	5.00
Desk, bookkeeper	Piece	....	....	.....	1	100.00
Desk, roll top, 72 in	Piece	1	....	50.00	1	56.00
Top, glass, desk	Piece	....	....	.....	1	12.75
Cards, guides, folders	Piece	1,000	....	10.00	8,812	217.08
Register, Thomass (Am. mfgr.)	....	....	....	.....	1	10.00
Files	Section	....	....	.....	25	107.50
Screen, 3 fold (init. mah.)	Piece	....	....	.....	1	5.40
Ink stand sponge, complete	Piece	1	3.00	3.00	12	5.55
Baskets, waste, No. 512	Piece	....	....	.....	31	14.22
Baskets, desk, palm leaf	Piece	24	.75	18.00	7	3.41
Desk fixtures	Piece	....	....	.....	8	34.70
Filing cases, steel, letter size	Piece	3	40.00	125.00	....	.....
Filing cases, steel, cap size	Piece	14	48.00	672.00	....	.....
Filing cases, steel, 7 drawers	Piece	8	66.00	528.00	....	.....
Filing cases, steel, 2 drawer, storage	Piece	1	15.00	15.00	....	.....
Electric fans, 16 in	....	4	18.00	72.00	....	.....
Adding machine	....	1	300.00	300.00	....	.....
Computing machine	....	1	200.00	200.00	....	.....
Filing cases, steel	Piece	2	15.00	30.00	....	.....
Special roller curtain, for map filing	Piece	1	....	500.00	....	.....
Filing cases, steel, storage cab.	Piece	4	27.50	110.00	....	.....
Filing cases, steel, spec. pigeon hole with (r.c.)	Piece	1	....	300.00	....	.....
Filing cases, steel, 9 drawers, for 4 by 6 cas	Piece	1	....	70.00	....	.....
Filing cases, steel, 4 drawers, for 4 by 6 cas	Piece	2	15.00	30.00	....	.....
Pencil sharpeners	Piece	3	1.00	3.00	....	.....
Filing cases, steel, open shelving (Lloyd)	Piece	1	....	100.00	....	.....
Shelves, roller	....	2	3.00	6.00	....	.....
Dictionary	....	1	12.00	12.00	....	.....
Copying machine for letters	....	1	....	100.00	....	.....
Billing machine, Elliott Fisher	....	1	....	350.00	....	.....
Totals	....	....	....	$7,014.80	....	$3,362.14

1917 Code No. 403B. Office Equipment, Bureau of Buildings.

Amount requested for 1918	$2,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,900.00
Requested increase over total allowance for 1917	100.00
Total issued first six months 1917	1,795.73
Stock on hand and equipment ordered, but not delivered June 30, 1917	353.26
Unencumbered balance of total allowance for 1917, as of June 30	104.27
Issued for 12 months from June 30, 1916, to June 30, 1917	2,560.38
Requested decrease under issued for 12 months ended June 30, 1917	560.38

1917 Code No. 407TS. Motor Vehicles and Equipment.

Amount requested for 1918	$66,731.00
Allowance for 1917, including transfers and S. R. B. to June 30	16,536.50
Requested increase over total allowance for 1917	50,194.50
Unencumbered balance of total allowance for 1917, as of June 30	40,032.86
Issued for 12 months from June 30, 1916, to June 30, 1917	11,339.90
Requested increase over issued for 12 months ended June 30, 1917	55,391.10

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Casings, 30 by 3	Piece	....	....	$540.00	27	$422.89
Casings, 30 by 3 1-2	Piece				8	161.17
Casings, 32 by 3 1-2	Piece				13	273.09
Casings, 35 by 4	Piece				4	116.94
Casings, 34 by 4	Piece				22	665.93
Casings, 36 by 4	Piece				6	131.44
Casings, 36 by 5	Piece				4	160.23
Casings, 37 by 4 1-2	Piece				5	108.10
Lamps, tail and side	Piece	7	....	63.00	22	60.30
Chains, Weed, 30 by 3 1-2	Set	3	....	15.00	3	15.00
Chains, Weed, 35 by 4	Set	....	....	25.00	10	52.60
Chains, Weed, 36 by 4 1-2	Set	1	....	8.00	1	7.00
Robes, lap	....	....	....	26.48	1	8.00
Firestraps, 30 by 3 1-2	....	12	....	2.70	12	79.45
Tubes, 30 by 3	....	....	....	.....	7	1.58
Tubes, 30 by 3 1-2	....	....	....	.....	9	19.60
Tubes, 32 by 3 1-2	....	....	....	.....	11	30.46
Tubes, 34 by 4	....	....	....	.....	3	9.26
Tubes, 34 by 4 1-2	....	....	....	.....	36	85.67
Tubes, 35 by 4	....	....	....	.....	7	23.88
Tubes, 36 by 4	....	....	....	.....	1	3.00
Tubes, 36 by 5	....	....	....	.....	3	11.81
Hydrometer syringe	....	....	....	.....	2	6.84
Tires, Pollack, 42 by 6	....	1	....	1.00	1	4.50
Tires, Pollack, 36 by 5	....	....	....	.....	1	1.00
Tires, Firestone, 36 by 5	....	....	....	37.00	24	1,742.37
Weed chain, 34 by 4	Set	....	....	.....	15	862.40
Horn, Klaxon	....	....	....	14.00	4	116.63
Horn, Stewart	....	....	....	24.20	2	14.00
Pump, hand, pressure	Piece	5	....	18.00	5	23.45
Tire holder	Piece	1	....	2.69	5	11.89
Tools, miscellaneous	Piece	3	....	7.10	1	2.69
Rim, 34 by 4	Piece	....	....	30.00	2	5.35
Tires, 32 by 4, solid	Piece	2	....	10.20	....	30.74
Tire rim, 37 by 4 1-2	Piece	....	....	.....	1	5.70
Speedometer	Piece	....	....	.....	2	77.80
Mat	Piece	6	....	50.00	1	4.00
Bucket (sewer track)	Piece	1	....	2.50	6	50.28
Top (all weather)	Piece	....	....	.....	1	2.50
Ford chassis	Piece	....	....	.....	1	285.00
36 by 4 1-2 Hode tube	Piece	....	....	.....	1	100.00
Buick car	....	....	....	.....	4	1,740.60
Pantasote apron	....	....	....	.....	1	6.46
Kelsey rims	....	....	....	.....	2	1,885.00
Ford runabout	....	....	....	.....	1	22.50
Buick touring car	....	....	....	.....	2	14.50
Casings, 36 by 4 1-2	....	....	....	.....	1	408.50
Casings, 36 by 3	....	....	....	.....	1	995.00
Battery	....	....	....	.....	3	114.81
Miscellaneous parts	....	....	....	.....	2	46.10
Tractor chassis	....	8	8.00	6,400.00	1	26.20
Trailers	....	8	5.00	4,000.00	....	285.69
Adapting chassis	....	8	1.00	800.00	....	.....
Touring Car	....	1	....	3,140.00	....	.....
Runabout (for Sewers) Car	....	1	....	1,350.00	....	.....
Runabout	....	2	363.00	726.00	....	.....
Ford Trucks	....	14	900.00	12,600.00	....	.....
Shoes, 30 by 3 1-2	....	56	30	1,680.00	....	.....
Tubes, 30 by 3 1-2	....	60	4	240.00	....	.....
Speedometers Comp.	....	14	12	168.00	....	.....
Lamps (Sets)	....	12	6	72.00	....	.....

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Fenders		12	2.50	30.00	....	.....
Motor Complete		2	125.00	250.00	....	.....
Driving chains,	Set	4	38.20	152.80	....	.....
Pumps		2	20.00	40.00	....	.....
Fans		2	15.00	30.00	....	.....
Tires		10	60.00	600.00	....	.....
Shoes, pneumatic		10	30.00	300.00	....	.....
Shoes, solid		10	35.00	350.00	....	.....
Radiator		1	....	210.00	....	.....
Radiator		1	....	173.00	....	.....
For Public Buildings and Offices.						
Buick touring car		1	....	1,350.00	....	.....
Buick runabout, Commissioner		1	....	1,350.00	....	.....
Truck, Kelly-Springfield		1	....	7,500.00	....	.....
Tractors, Ford		5	950.00	4,750.00	....	.....
Trailers		17	450.00	7,650.00	....	.....
Totals		....	....	$66,731.67	....	$11,339.90

1917 Code No. 409A. Wearing Apparel, Care of Sewers.

Amount requested for 1918	$2,432.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,165.00
Requested increase over total allowance available for 1917	1,267.00
Unencumbered balance of total allowance for 1917 as of June 30	10.00

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Boots	Pair	375	$4.00	$1,400.00	370	$1,270.11
Wading pants	Pair	18	12.00	216.00	40	328.88
Tan jackets	Each	6	8.00	48.00	4	13.00
Tan overalls	Pair	6	8.00	48.00	3	9.75
Oilskin suit and hat	Each	180	4.00	720.00	....	.....
Totals		....	....	$2,432.00	....	$1,621.74

1917 Code No. 409B. Wearing Apparel, Care of Public Buildings and Offices.

Amount requested for 1918	$1,069.00
Allowance for 1917, including transfers and S. R. B. to June 30	485.00
Requested increase over total allowance available for 1917	584.00
Total issued first six months 1917	153.39
Unencumbered balance of total allowance for 1917 as of June 30	80.86

Articles of Wearing Apparel.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Boots, rubber	Pair	15	....	$40.00	32	$79.06
Buttons, gold plated	Piece	....	....	.....	43	1.51
Caps, white, uniform, No. 7 1-8.	Pce.	....	....	.....	148	126.95
Coats and overalls, white duck.	Piece	103	$2.00	206.00	75	84.66
Dresses, wrappers, 36 in. to 58 in.,	Piece	66	1.50	99.00	15	15.62
Blouses	Piece	12	4.50	54.00	135	66.82
Pants	Pair	....	....	.....	122	139.00
Shirts, olive, drab	Piece	....	....	.....	12	36.00
Suits, bathing	Piece	2	5.00	10.00	2	10.00
Suits, complete (coat, pants and cap)	Suit	40	16.50	660.00	8	113.00
Totals		....	....	$1,069.00	....	$672.62

1917 Code No. 412A. Equipment, General Plant Equipment.

Amount requested for 1918	$9,517.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,100.00
Requested increase over total allowance for 1917	8,417.00
Unencumbered balance of total allowance for 1917, as of June 30	303.03
Issued for 12 months from June 30, 1916, to June 30, 1917	1,084.06
Requested increase over issued for 12 months ended June 30, 1917	8,432.94

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Mat	Piece	....	....	.....	1	$9.00
Typing electro		....	....	$50.00	....	42.56
Heaters, electric	Piece	....	....	.....	6	20.00
Envelopes, No. 2	Piece	....	....	.....	1,000	4.48
Scales	Piece	50	$1.00	50.00	55	33.40
Triangles	Piece	108	.75	81.00	77	30.79
Shield, erasing	Piece	42	.20	8.40	15	1.08
Bob, plumb	Piece	48	2.50	120.00	24	25.92
Atlas	Piece	....	....	.....	1	10.00
Tubes, syphon	Piece	50	.50	25.00	44	22.00
Edges, straight	Piece	12	1.00	12.00	6	3.60
Squares, tee	Piece	9	2.50	22.50	9	11.07
Planimeter	Piece	....	....	.....	1	23.40
Apparatus, tape, repair	Piece	10	4.00	40.00	3	9.00
Brushes, sable	Piece	48	.75	36.00	36	14.40
Crash, toweling	Yd.	60	.20	12.00	61	11.06
Register, autographic (leased).	Piece	....	....	.....	1	25.00
Tapes, engineers'	Piece	55	10.00	550.00	22	88.92
Baskets	Piece	....	....	.....	5	30.00
Tapes, Wolverine	Piece	....	....	.....	4	27.36
Tapes, metallic	Piece	24	2.00	48.00	6	9.78
Chem. lab. (miscellaneous)		....	....	300.00	....	272.02
Protractors	Piece	12	1.50	18.00	21	16.47
Liners, section	Piece	6	1.50	9.00	2	2.70
Tester, sand	Piece	....	....	.....	1	25.00
Cots, finger	Gross	½	4.00	2.00	½	1.50
Motor, Diehl	Piece	....	....	.....	1	25.00
Flasks, extraction	Doz.	3	10.00	30.00	3	28.80
Watch glass	Doz.	8	1.50	12.00	8	11.36
Shoes, tripod	Piece	....	....	.....	3	1.35
Beakers, Jena	Doz.	12	5.00	60.00	12	52.40
Fonts	Piece	....	....	.....	15	21.83
Topographical equipment (misc.)		....	....	.....	....	14.16
Tables, logarithmetic	Copy	....	....	.....	4	8.00
Pens, lettering	Piece	30	1.50	45.00	24	26.40
Tape, balance spring	Piece	....	....	.....	1	14.40
Rules, steel folding	Piece	....	....	.....	6	4.00
Rules, slide	Piece	12	5.00	60.00	4	15.05
Tapes, Reliable	Piece	....	....	.....	12	37.38
Gloves, black	Pair	6	....	7.00	6	6.08
Rods, Phil	Piece	9	15.00	135.00	3	15.00
Glass, Jena	Piece	....	....	.....	6	6.00
Frames (maps and photos)	Piece	....	....	.....	4	10.80
Cards, 30x40	Piece	....	....	.....	6	1.80
Paper, black glazed	Quire	5	.40	2.00	5	1.50
Tacks, thumb	Doz.	....	....	.....	6	.64
Lifter, tack	Piece	....	....	.....	1	.16
Flashlights	Piece	24	2.50	60.00	3	2.80
Lamps, carbon filament	Piece	48	....	8.64	48	8.64
Thermometers	Piece	30	5.00	150.00	....	.....
Cylinder glass		1	....	68.00	....	.....
Cards, guide, assorted sizes		2,000	3.00	6.00	....	.....
Folders, Manila, cap size		3,000	4.00	12.00	....	.....
Envelopes, document, fiberoid		500	4.00	20.00	....	.....
Rules, folding, 6 ft.	Doz.	18	9.00	162.00	....	.....
Racks, stamp, revolving	Piece	3	1.00	3.00	....	.....
Machines, numbering	Piece	1	5.00	5.00	....	.....
Punches, eyelet, Triumph	Piece	4	1.00	4.00	....	.....
Machines, stamping, Midget	Piece	4	2.50	10.00	....	.....
Brushes, counter	Piece	30	.60	18.00	....	.....
Weights, paper, 2½ lb.	Piece	36	.20	7.20	....	.....
Bags, survey tools	Piece	4	3.50	14.00	....	.....
Hatchets, hand	Piece	24	.75	18.00	....	.....
Map cases, special to sketch	Piece	4	250.00	1,000.00	....	.....
Steel cases, cap size, 4 drawers.	Piece	5	50.00	250.00	....	.....
Steel cases, cupboard	Piece	1	....	35.00	....	.....
Steel cases, cap size, horizontal.	Piece	1	....	125.00	....	.....
Bottles, ¾ oz., quill stopper	Doz.	7	1.00	7.00	....	.....
Glasses, reading, 1½ in., magnifying	Piece	9	.75	6.75	....	.....
Atomizers	Piece	2	1.00	2.00	....	.....
Mirrors, angle	Piece	2	7.50	15.00	....	.....
Crow bars, 5 ft.	Piece	2	1.50	3.00	....	.....
Pens, crow quill, with holder	Doz.	2	.75	1.50	....	.....
Chains, iron, sample	Piece	2	1.50	3.00	....	.....
Chisels, cold, 6-in.	Piece	30	.25	7.50	....	.....
Cloth shield	Yd.	50	.20	10.00	....	.....
Dividers, proportional	Piece	1	....	17.50	....	.....
Book cost data, Gellett's	Piece	1	....	5.50	....	.....
Map measures	Piece	1	....	2.50	....	.....
Tester, plumb bob	Piece	1	....	15.00	....	.....
Rammers, Dort iron	Piece	2	1.50	3.00	....	.....
Shovels, long handle	Piece	2	1.00	2.00	....	.....
Stakes, white pine, 12 by 4 in.	Piece	100	.05	5.00	....	.....
Stakes, oak, 18 by 2 in.	Piece	125	.07	8.75	....	.....
Thermometers, 5930, K. & E.	Piece	6	1.00	6.00	....	.....
Photostat apparatus	Piece	1	....	2,000.00	....	.....
Card section, 15 drawers, filing case, steel	Piece	1	....	60.00	....	.....
Card section, 15 drawers, filing case, 88Y5	Piece	3	80.00	240.00	....	.....
Core, drill, laboratory	Piece	1	....	20.00	....	.....
Impact machine, laboratory	Piece	1	....	300.00	....	.....
Totals		....	....	$9,517.00	....	$1,084.06

1917 Code No. 412B. General Plant Equipment.

Amount requested for 1918	$17,740.00
Allowance for 1917, including transfers and S. R. B. to June 30	4,000.00
Requested increase over total allowance for 1917	13,740.00
Stock on hand and supplies ordered but not delivered June 30, 1917	980.35
Unencumbered balance of total allowance for 1917, as of June 30	4,627.61
Consumption in 12 months from June 30, 1916, to June 30, 1917	13,112.39

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Cart signs	Piece	200	....	$100.00	100	$25.00
Wrenches, assorted	Piece	24	....	24.00	177	92.58
Bars, pinch	Piece	....	....	.....	1	.30
Locks, small	Piece	120	....	90.00	56	16.07
Locks, large	Piece	24	....	14.00	44	22.11
Dippers	Piece	36	....	3.60	13	.89
Rakes	Piece	72	....	36.00	64	22.45
Rakes, asphalt	Piece	180	....	180.00	143	137.12
Smoothers, asphalt	Piece	72	....	156.00	43	100.96
Rollers, wooden	Piece	....	....	.....	2	.93
Bars, crow	Piece	72	....	144.00	34	33.83
Chisels, assorted	Piece	40	....	12.00	65	17.70
Brooms, street	Piece	240 288	$0.10 .90	24.00 259.20	476	148.29
Handles, assorted	Piece	2,400	....	288.00	1,604	234.55
Wheelbarrows	Piece	120	....	480.00	100	395.37
Rammers	Piece	18	....	75.00	16	69.71
Lanterns	Piece	252	....	150.00	171	88.99
Cans, oil, 1 gallon	Piece	108	....	21.00	113	20.39
Cans, oil, 2 gallons	Piece	....	....	.....	3	.75
Cans, oil, 5 gallons	Piece	48	....	30.00	22	13.26
Kettles, tar	Piece	144	....	150.00	131	131.32
Hammers, assorted	Piece	180	....	105.00	156	87.67
Heater, tar and gravel	Piece	14	300.00	4,200.00	....	.....
Hose, rubber, assorted	Piece	500	....	100.00	641	127.92
Boxes, tool	Piece	7	75.00	525.00	12	840.00
Axes, assorted	Piece	24	....	18.00	10	6.41
Brooms, corn	Piece	600	....	360.00	672	247.59
Cans, ash	Piece	12	....	36.00	11	33.00
Shovels, assorted	Piece	700	....	420.00	603	332.62
Hoes	Piece	12	....	7.00	17	8.67
Hoes, asphalt	Piece	24	....	33.60	28	38.89
Choppers, ice	Piece	12	....	3.00	23	5.06
Cans, gasoline	Piece	....	....	.....	1	6.25
Cans, sprinkling	Piece	....	....	.....	4	3.51
Chains, assorted		....	....	.....	....	4.86
Picks	Piece	300	....	150.00	261	109.97
Snow Plows	Piece	....	....	.....	2	25.00
Scythes	Piece	....	....	.....	3	1.79
Drills, Assorted	Piece	....	....	.....	74	13.94
Squeegees	Piece	24	....	48.00	14	28.86
Tampers	Piece	12	....	9.00	17	9.18
Tampers, Asphalt	Piece	84	....	160.00	89	150.88
Bandboxes	Piece	24	....	9.60	26	9.57
Concrete Dump Carts	Piece	6	....	159.00	....	.....
Cleavers	Piece	24	....	24.00	20	18.00
Asphalt Cullers	Piece	300	....	150.00	190	100.58
Jacks	Piece	6	....	72.00	4	48.60
Water Pails	Piece	60	....	24.00	76	24.44
Tar Pot Valves	Piece	....	....	.....	2	2.18
Oilers	Piece	36	....	10.00	29	7.86
Cement Pails	Piece	250	....	175.00	207	144.42
Trailer Covers	Piece	20	....	105.00	10	52.50

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Roller Covers	Piece	6	....	200.00	3	93.60
Steam Rollers	Piece	3	2,500.00	7,500.00	2	4,600.00
Fire Wagons	Piece	6	150.00	900.00	2	276.00
Totals		....	....	$17,740.00	....	$4,627.61

1917 Code No. 412C. Equipment, General Plant Equipment, Care of Sewers.

Amount requested for 1918	$8,237.00
Allowance for 1917, including transfers and S. R. B. to June 30	10,700.00
Requested decrease under total allowance for 1917	2,463.00
Unencumbered balance of total allowance for 1917, as of June 30	199.33
Issued for 12 months from June 30, 1916, to June 30, 1917	8,934.68
Requested decrease under issued for 12 months ended June 30, 1917	697.68

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Axes, Hunter	Piece	3	$1.00	$3.00	1	$0.56
Hatchets	Piece	6	.70	4.20	1	.41
Asphalt Cutter Chisels	Piece	....	....	.....	1	1.20
Bars, Punch	Piece	18	1.50	27.00	10	7.50
Bars, Tapping	Piece	2	1.50	3.00	1	2.75
Bars, Crow	Piece	6	1.50	9.00	4	3.60
Nozzle, Brass, 2 in. by 3-4 in.	Piece	....	....	.....	1	1.20
Balls, Brass, No. 4	Piece	12	1.50	18.00	7	10.15
Poles, Bleeding	Piece	48	1.90	91.20	37	78.83
Forks, Basin	Piece	36	1.00	36.00	29	26.59
Trowels, Mason	Piece	....	....	.....	1	.46
Block, Single Sheave	Piece	2	1.75	3.50	2	.80
Block, Spl., Metal		....	....	.....	....	12.00
Buckets, Galv. Iron	Piece	50	1.16	58.00	38	37.64
Couplings, ¾	Piece	....	....	.....	6	.35
Caliper, 8 in.	Piece	6	3.50	27.00	7	22.11
Chisel, Mason, Hand	Piece	....	....	.....	4	1.00
Chisel, Cape	Piece	3	.13	.39	....	.....
Lifter, Cover	Piece	60	.82	49.20	39	37.13
Derrick, Tripler, Chain, Blue		....	....	.....	1	47.40
Derrick, Tripod	Piece	....	....	.....	1	8.50
Dies	Set	1	....	10.00	....	.....
Hammers, Brick	Piece	....	....	.....	2	1.01
Hammers, Hand	Piece	....	....	.....	2	.50
Hammers, striking	Piece	6	1.00	6.00	1	.73
Hammers, claw	Piece	....	....	.....	4	1.46
Hammers, sledge	Piece	....	....	.....	1	.99
Hammers, stone mason's	Piece	2	.75	1.50	....	.....
Handle, hand hammer	Piece	....	....	.....	4	.39
Handle, striking hammer	Piece	24	.11	2.64	19	2.21
Handle, shovel	Piece	....	....	.....	1	.08
Keys, hydrant	Piece	30	1.00	30.00	20	9.75
Hooks, rope	Piece	100	.50	50.00	89	19.50
Hose, rubber, 2½ in.	Ft.	3,000	1.24	372.00	475	444.13
Hose, rubber, 3 in.	Ft.	....	....	.....	75	66.00
Lanterns	Piece	200	.65	130.00	71	32.34
Locks, Yale	Piece	60	1.60	96.00	45	62.26
Ladders, 13 ft.	Piece	50	2.50	125.00	26	54.60
Ladders, 24 ft., extension	Piece	1	10.00	10.00	....	.....
Cans, 1 gal. oil	Piece	48	.25	12.00	30	5.97
Picks	Piece	....	....	.....	7	2.33
Handle, pick	Piece	12	.25	3.00	16	2.41
Rammers, dirt	Piece	6	.53	3.18	3	2.13
Rods, 3 in.	Piece	....	....	.....	269	88.77
Hooks, rod	Piece	....	....	.....	18	13.95
Rope, Manila, 1 in.	Lb.	200	.30	60.00	799	155.22
Rope, Manila, ½ in.	Lb.	100	.30	30.00	1,884	27.74
Rope, Manila, ¾ in.	Lb.	400	.30	120.00	....	.....
Saw, hand, crosscut	Piece	....	....	.....	2	2.33
Pump, suction	Piece	....	....	.....	1	6.50
Joints, brass, swivel	Piece	24	3.00	72.00	17	21.71
Shovel, square point	Piece	24	.42	10.88	12	6.35
Shovel, round point	Piece	12	.42	5.04	20	10.58
Shovel, round pt., long handle	Piece	24	.50	12.00	34	20.28
Shovel, all steel	Piece	12	1.00	12.00	37	32.77
Shovel, scoop	Piece	12	.85	10.20	6	3.98
Shovel, telephone spoon	Piece	12	1.50	18.00	13	17.61
Wrench, monkey, 10 in.	Piece	2	.85	1.70	....	.....
Boxes, tool	Piece	6	90.00	540.00	....	.....
Hoes, masons'	Piece	24	.59	14.16	15	7.28
Cages, lantern	Piece	30	7.00	210.00	11	58.00
Buckets, wood	Piece	100	1.75	175.00	118	206.50
Handles, axe	Piece	....	....	.....	5	.71
Ladder, rope, 15 ft.	Piece	6	5.00	30.00	6	31.50
Handle, sledge hammer	Piece	....	....	.....	12	1.22
Dogs, clips (cable set)	Piece	....	....	.....	....	40.70
Blocks, snatch	Piece	2	3.00	6.00	2	6.00
Flume	Piece	....	....	.....	20	13.00
Goose neck, brass	Piece	....	....	.....	1	3.00
Pump, spray	Piece	....	....	.....	11	38.50
Files, assorted	Piece	24	.25	6.00	....	.....
Poles, Inspectors' grade	Piece	....	....	.....	1	6.00
Pipe, flume	Ft.	....	....	.....	20	12.00
Rules, slide, Dale	Piece	18	.85	15.30	8	6.33
Auto funnels	Piece	....	....	.....	1	.35
Cans, 10 gal., galv. iron	Piece	4	.85	3.40	....	.....
Cans, 5 gal., galv. iron	Piece	4	.67	2.68	1	.50
Lamps, Hirschel	Piece	....	....	.....	10	100.00
Pipe, ⅜	Ft.	....	....	.....	70	1.64
Wrenches, hose	Piece	....	....	.....	1	.18
Vulcanizer	Piece	....	....	.....	1	1.50
Bolts and nuts, boring	Piece	....	....	.....	1	28.00
Oil cans, spout	Piece	....	....	.....	2	.38
Spiral pipe	Piece	6	25.00	150.00	....	.....
Rods, float	Piece	200	.80	160.00	284	212.73
Searchlights	Piece	50	1.25	87.50	22	35.64
Boxes for batteries (large)	Piece	12	5.00	60.00	12	60.00
Capstan	Piece	....	....	.....	1	32.40
Miscellaneous equipment		....	....	100.00	....	37.46
Turbine cleaning machine	Piece	1	1,000.00	1,000.00	....	.....
50-ton Kelly Springfield truck	Each	....	....	.....	1	6,575.00
Porax batteries, small	Piece	42	4.25	178.50	....	.....
Box for Porax batteries, small	Piece	12	4.50	54.00	....	.....
Porax batteries, large	Piece	15	6.00	90.00	....	.....
Brushes for screening plant	Piece	1	4.75	475.00	....	.....
Totals		....	....	$8,237.00	....	$8,934.68

1917 Code No. 412TSD. Equipment, General Plant Equipment, Care of Public Buildings and Offices.

Amount requested for 1918	$10,345.60
Allowance for 1917, including transfers and S. R. B. to June 30	8,000.00
Requested increase over total allowance for 1917	2,345.60
Total issued first six months 1917	5,070.36
Unencumbered balance of total allowance for 1917, as of June 30	4.47
Issued for 12 months from June 30, 1916, to June 30, 1917	10,361.18
Requested decrease under issued for 12 months ended June 30, 1917	15.58

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Blades, hack saw, 8 in.	Piece	600	....	$24.00	754	$15.27
Blades, hack saw, 10 in.	Piece	....	....	.....	12	.34
Blades, hack saw, 12 in.	Piece	500	....	20.00	999	29.14
Brushes, Fitch ebony artists'	Piece	20	....	2.00	26	1.79
Brushes, black and tan oval varnish	Piece	....	....	.....	14	16.34
Brushes, jet oval, No. 6-O	Piece	....	....	.....	9	3.81
Brushes, Vulcan R. C. varnish, 1 1-2 in., No. 2012	Piece	....	....	.....	11	2.31
Brushes, Vulcan R. C. varnish, 2 in., No. 2012	Piece	....	....	.....	7	1.97
Brushes, Vulcan R. C. varnish, 3 in., No. 2012	Piece	....	....	.....	20	11.00
Brushes, Adams' XXX, No. 6-O, pound	Piece	5	....	12.00	4	8.61
Brushes, wall, Oyama, 5 in.	Piece	....	....	.....	17	26.50
Brushes, sash tools, Standard sash No. 7	Piece	....	....	.....	76	10.18
Brushes, amber, sash, No. 15.	Piece	80	....	30.00	60	19.52
Brushes, roof, B. B., No. 3.	Piece	7	....	10.00	4	5.00
Brushes, kalsomine, XX, 3 1-2.	Piece	....	....	.....	6	6.64
Brushes, kalsomine, XX, 6 in.	Piece	....	....	.....	20	64.40
Brushes, Angarlua fresco, No. 2	Piece	....	....	.....	3	.18
Cutters, 3 wheel pipe	Piece	3	....	12.00	3	9.00
Cutter, glass, red denal	Piece	....	....	.....	21	1.27
Dies, steel, number	Set	1	....	1.00	1	.45
Drills, twist	Piece	200	....	20.00	131	8.86
Drills, stone, 3-8 by 10 in.	Piece	3	....	1.50	2	.46
Drills, Starr, 3-4 by 18.	Piece	3	....	1.50	2	.42
Files, bastard, flat, 6 in.	Piece	20	....	4.00	13	1.42
Files, bastard, round, 10 in.	Piece	6	....	1.50	4	.42
Files, bastard, round, 14 in.	Piece	12	....	7.00	13	6.12
Hammer, claw	Piece	6	....	3.00	6	2.50
Handles, chest, No. 310	Piece	....	....	.....	2	.19
Handles, hammer	Piece	12	....	1.20	7	.56
Handles, chest, 4 in.	Piece	....	....	.....	2	.19
Hatchets, 2 1-2 in.	Piece	12	....	12.00	....	.....
Handles, mop	Piece	....	....	.....	18	3.72
Knives, putty	Piece	10	....	3.00	8	2.00
Points, glazier	Box	....	....	.....	13	.77
Rakes, fire	Piece	3	....	9.00	2	6.50
Reamers, pipe, 1 1-4 in.	Piece	2	....	.50	....	.....
Reamers, pipe, 1 1-2 in.	Piece	2	....	1.50	1	.56
Ruler, white folder	Piece	2	....	5.00	2	5.00
Scraper, steel pan, No. 1	Piece	6	....	18.00	6	15.00
Stock and dres, Teledo	Set	4	....	40.00	4	32.56
Stock and dres, Oster No. 8.	Set	1	....	35.00	1	29.25
Taps, machine hand, 1-2 in., No. 12	Set	3	....	2.00	3	1.48
Taps, "V" thread, 5-8 in.	Set	2	....	2.00	1	.85
Taps, pipe, 3-4 in.	Piece	6	....	3.00	....	.....
Taps, pipe, 1 1-2 in.	Piece	6	....	3.00	....	.....
Taps, pipe, 2 in.	Piece	6	....	3.50	....	.....
Vise, chain, Vulcan, 2 in.	Piece	2	....	6.00	2	4.80
Vise, pipe, 24 in.	Piece	6	....	30.00	1	4.13
Vise, combination bench	Piece	2	....	25.00	1	9.25
Wheelbarrow, No. 7		3	....	36.00	2	20.00
Wrench, boiler tube	Piece	2	....	10.00	2	20.00
Wrench, Stillson pipe	Piece	25	....	50.00	8	16.04
Wrenches, spanner	Piece	....	....	.....	2	.28
Wrenches, screw monkey, 18 in.	Piece	6	....	7.50	....	.....
Copper, soldering, 5 lb.	Piece	5	....	15.00	5	12.80
Cutter machine	Piece	2	....	10.00	2	8.00
Gauge, drill, taps	Piece	20	....	25.00	9	8.27
Drivers, screw, Varwin size.	Piece	24	....	12.00	6	2.00
Files, flat, 2d cut, 18 in.	Piece	12	....	15.00	6	5.36
Hoes, fire	Piece	10	....	70.00	7	35.25
Holders, paper towel	Piece	6	....	9.00	3	3.00
Ladders, step, and extensions.	Piece	30	....	112.50	39	114.80
Matting, rubber	Piece	4	....	30.00	3	22.91
Mat, cocoa	Sq. Ft.	20	....	10.00	13⅛	5.25
Mats, coir, 36 in. by 60 in.	Sq. Ft.	15	....	8.00	15	6.00
Mats, coir, 36 in. by 22 in.	Sq. Ft.	3	....	7.00	3	5.78
Mats, 36 in. by 22 in.	Piece	2	....	3.00	2	2.21
Mats, red rubber, ⅛ in. x 18 in.	Piece	36	....	12.00	34	8.30
Mops, 24 oz. and 32 oz.	Piece	2,500	....	.....	3,149	996.95
Mops, tar, No. 10.	Piece	1,000	....	.....	8	2.41
Nets, scap	Piece	12	....	8.00	12	7.50
Nozzles, hose, japaned	Piece	4	....	5.00	....	4.00
Nozzles, brass	Piece	4	....	6.00	3	3.11
Pails, galv. iron	Piece	300	....	150.00	278	98.39
Pails, J. I. C. wood	Piece	5	....	3.50	5	2.70
Pans, dust	Piece	100	....	20.00	140	17.93
Poles, window, 8 in.	Piece	2	....	1.00	2	.90
Pot, watering	Piece	....	....	.....	8	5.45
Shovels, snow, steel	Piece	30	....	12.00	30	9.23
Sponges	Lb.	30	....	60.00	38	53.16
Squeegees	Piece	50	....	25.00	76	21.26
Strainers, wire basket, 4 in.	Piece	100	....	10.00	150	10.63
Strainers, wire basket, 5 in.	Piece	15	....	1.80	13	1.09
Strainers, wire basket, 6 in.	Piece	....	....	.....	7	.70
Wringers, mop	Piece	50	....	35.00	106	68.16
Strainers, 10 in., gal., round	Piece	6	....	10.00	6	7.50
Tires, rubber, for sliding ladder	Pce.	30	....	20.00	36	18.00
Truck, groceries	Piece	1	....	20.00	1	15.89
Truck, wheelbarrow	Piece	2	....	7.00	1	2.70
Wheelbarrow	Piece	2	....	40.00	1	16.00
Brooms, corn	Piece	1,000	....	600.00	1,103	424.96
Brooms, rattan	Piece	50	....	40.00	70	39.62
Brooms, street, No. 10.	Piece	50	....	50.00	71	57.09
Brooms, hair, floor, 16 in.	Piece	100	....	125.00	96	96.00
Brooms, large floor, Armory, 36 in.	Piece	12	....	45.00	22	64.13
Brooms, whisk	Piece	....	....	.....	11	1.81
Brush, counter duster	Piece	100	....	30.00	157	38.32
Brushes, pipe head	Piece	....	....	.....	4	2.00
Brush, radiator, No. 295.	Piece	20	....	5.00	21	4.86
Brushes, sanitary bowl, No. 30.	Piece	200	....	65.00	244	67.15
Brushes, desk scrub, with handle	Piece	50	....	10.00	70	12.52
Brushes, desk scrub, with no handle	Piece	150	....	30.00	132	20.99
Brushes, Osborne desk scrub, No. 1779	Piece	40	....	15.00	37	12.07

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Brushes, scrub, hand	Piece	500	....	50.00	601	48.86
Cans, engineer, steel, ash	Piece	300	....	1,000.00	286	622.18
Cans, garbage, with covers	Piece	40	....	160.00	65	193.18
Cans, coal, sample	Piece	10	....	15.00	12	15.00
Chamois skins	Piece	25	....	25.00	50	47.37
Chisels, ice (sidewalks)	Piece	30	....	30.00	36	31.99
Clothes, scrub	Pair	1,000	....	12.00	1,952	203.17
Cloths, wiping	Lb.	300	....	45.00	315	44.10
Cloths, window cleaning	Yd.	60	....	9.00	56	7.56
Cuspidors, brass, No. 849	Piece	5	....	5.00	5	3.37
Cuspidors, iron, enamled	Piece	30	....	13.00	48	22.45
Dusters, woolen, wall	Piece	8	....	20.00	8	17.00
Dusters, turkey	Piece	50	....	50.00	65	56.13
Extinguishers, fire	Piece	2	....	20.00	2	12.40
Fixtures, toilet paper	Piece	40	....	25.00	54	25.14
Flags, city	Piece	6	....	140.00	4	75.82
Flags, United States	Piece	10	....	120.00	3	48.00
Handles, duster, 12 ft	Piece	2	....	300.00	4	4.60
Handles, squeegees	Piece	....	....	.....	17	1.62
Handles, desk scrub brush	Piece	....	....	.....	16	.59
Handles, street push brush	Piece	12	....	1.50	17	1.62
Handles, mop	Piece	170	....	34.00	187	27.18
Handles, mop wringer	Piece	....	....	.....	2	.20
Chimney, Lamp	Piece	25	....	$2.50	24	$2.00
Globes for Dietz Lamps	Piece	....	....	.....	1	.05
Hods, Coal	Piece	....	....	.....	1	.56
Lanterns, Deitz	Piece	10	....	6.00	8	4.00
Lamps, Glass	Piece	15	....	6.00	18	6.00
Lamps, Petticoat	Piece	....	....	.....	1	.35
Reflectors, Glass, for Lamps	Piece	25	....	8.00	24	6.00
Shovels, Coal, No. 6	Piece	50	....	50.00	90	62.83
Shovels, Short Handles	Piece	....	....	.....	1	.42
Springs, Steel, 3-4x12 1-4 in. Compression	Piece	150	....	10.00	144	7.20
Springs, Brass, 5-8x1 5 8 in. Compression	Piece	....	....	.....	3	.06
Springs, Brass, 27-32x1 3-4 in. Compression	Piece	....	....	.....	1	.01
Spring, Brass, 11-16x15-8 in. Compression	Piece	....	....	.....	12	.25
Springs, Brass, 3-8x1 7-8 in. Compression	Piece	50	....	1.00	30	.62
Springs, Brass, 7-8x7-8 in. Compression	Piece	....	....	.....	95	1.05
Can, Friction Top	Piece	250	....	12.00	250	10.50
Handles, Roof Paint Brush	Piece	7	....	1.00	7	.67
Spring, Car Controller	Piece	7	....	3.50	7	2.30
Adaptors, No. 6119	Piece	....	....	.....	11	.42
Adaptors, N. P., Male, 1-4 in.	Piece	25	....	5.00	24	4.80
Adaptors, Flush, Switch No. 384	Piece	7	....	2.00	9	1.86
Adaptors, Flush Switch, No. 441	Piece	....	....	.....	6	.96
Adaptors, Flush Switch, No. 442	Piece	....	....	.....	3	.21
Annunciators	Piece	2	....	20.00	20	210.02
Aros Fan	Piece	....	....	.....	1	.23
Balls, Adjusting, 3-8 in.	Piece	....	....	.....	18	.13
Bases, No. 365, M. M. M.	Piece	....	....	.....	17	2.93
Bases, Canopy, 366	Piece	6	....	2.00	6	1.50
Bases, Desk Fixture, 7P	Piece	....	....	.....	1	.75
Bases, Receptacle, 423 M.M.M.	Piece	20	....	5.00	32	4.68
Batteries, Dry Red Seal	Piece	150	....	50.00	537	126.75
Bearing Bushing Fan, 16 in.	Piece	10	....	7.00	10	5.40
Bearing Bushing Fan, 16 in.	Piece	30	....	18.00	27	13.24
Bell, Faraday, Small	Piece	5	....	13.00	9	18.00
Bell, Faraday, 6 in.	Piece	1	....	10.00	1	8.72
Bell, De Veau, 2 1-2 in.	Piece	5	....	10.00	11	15.95
Blades, Fan, 16 in.	Piece	10	....	20.00	14	22.40
Blocks, Terminal, 3 Post	Piece	30	....	4.00	42	3.69
Blocks, Fixture, 3 Post	Piece	....	....	.....	13	.52
Bolts, Toggle, 1-8x4	Piece	....	....	.....	262	6.97
Bolts, Toggle Ajax, 1-8x4	Piece	....	....	.....	12	.18
Bolts, Toggle Ajax, 1-8x3	Piece	50	....	1.50	112	2.22
Bolts, Toggle Ajax, 3-16x3	Piece	100	....	3.00	153	2.37
Bolts, Toggle Ajax, 3-16x8	Piece	....	....	.....	4	.06
Bolts, Toggle Ajax, 1-4x5	Piece	....	....	.....	2	.09
Bolts, Toggle Ajax, 3-16x4	Piece	100	....	4.00	288	10.24
Bolts, Toggle Moldings, 3-16x4	Piece	....	....	.....	46	1.34
Bolts, Toggle Moulding 3-16x3 in	Piece	50	....	1.50	100	1.62
Bowl, Cut Glass	Piece	....	....	.....	2	15 60
Box, N. M. M. Junction, No. 341	Piece	....	....	.....	14	1.75
Box, Starting, 1 H. P. 2201	Piece	1	....	10.00	....	.....
Box, Floor with Receptacles	Piece	....	....	.....	4	6.40
Box, N. M. M. Clamp, 377	Piece	75	....	2.00	72	1.49
Box, Socket Rubber, 3-8	Piece	100	....	.50	135	.37
Buttons, push, bronze, 1317	Piece	....	....	.....	6	.84
Buttons, push, De Veau	Piece	30	....	5.00	34	4.66
Bizzers, De Veau	Piece	30	....	40.00	36	39.96
Bizzers, Faraday	Piece	15	....	30.00	15	24.30
Bizzers, O. brass, ½ in.	Piece	30	....	5.00	36	4.36
Bizzers, O. brass, ⅞ by 5 by 5 in.	Piece	25	....	15.00	25	12.00
Bizzers, O. brass, ⅞ by 5 by 5½ in.	Piece	....	....	.....	2	.96
Caps, brass, ½ in.	Piece	....	....	.....	2	.16
Caps, eck fan, brass	Piece	....	....	.....	2	.17
Caps, brass, acorn, ⅜	Piece	....	....	.....	22	.82
Caps, hubble plug, No. 5421	Piece	....	....	.....	12	1.22
Centres, push, No. 1298	Piece	....	....	.....	35	.25
Clamps, 2 M., desk	Piece	1	....	1.00	1	.50
Clamps for N. M. M. No. 345	Piece	....	....	.....	26	.26
Clamps, fan field, 16 in.	Piece	10	....	35.00	8	19.20
Commutators, fan, 16 in.	Piece	....	....	.....	2	3.00
Connections, ⅛, for desk lamps.	Piece	....	....	.....	3	.60
Connections, ⅜, for desk lamps.	Piece	....	....	.....	2	.50
Connections, BX. cable	Piece	100	....	4.00	91	2.99
Connections, panel, N. M. M., 401	Piece	....	....	.....	9	.89
Connection, panel box, 417	Piece	....	....	.....	3	.35
Couplings, fin., brass	Piece	....	....	.....	8	.41
Couplings, conduit, ½ in.	Piece	....	....	.....	22	.77
Couplings, conduit, ¾ in.	Piece	....	....	.....	3	.09
Couplings, R. & S., ½ in.	Piece	....	....	.....	5	.16
Couplings, R. & S., ¾ in.	Piece	....	....	.....	1	.04
Couplings, fitting, 436	Piece	....	....	.....	4	.60
Couplings, N. M. M., 344	Piece	....	....	.....	18	2.16
Couplings, conduit, No. 402	Piece	....	....	.....	12	1.49
Couplings, elbow, 403	Piece	....	....	.....	9	1.11
Covers, elect box, misc	Piece	....	....	.....	224	15.77
Crow feet, 318	Piece	....	....	.....	1	.01
Cups, oil, for sta. fan	Piece	10	....	3.00	8	1.80
Cups, oil, for elec. fan	Piece	10	....	5.00	8	2.40
Cut outs, S. B., 3 wire	Piece	....	....	.....	1	.18
Cut outs, D. B., 3 wire	Piece	....	....	.....	3	.86
Drops, glass, for chand	Piece	20	....	10.00	114	32.70
Elbows, conduit, ¾ in.	Piece	....	....	.....	3	.27
Elbows, conduit, 1 in.	Piece	....	....	.....	4	.36
Elbows, conduit, 1½ in.	Piece	10	....	5.00	10	4.50
Elbows, conduit, N. M. M., 336	Piece	85	....	6.00	82	4.54
Elbows, N. M. M., 337	Piece	....	....	.....	55	2.95
Elbows, N. M. M., 338	Piece	50	....	5.00	69	3.77
Elbows, internal, Lutz, 437	Piece	....	....	.....	3	.19
Fans, elect., 12 by 16 in.	Piece	10	....	175.00	43	511.28
Fibre rod, ½ in.	Foot	....	....	.....	6	1.26
Finishers, top, ⅜ in.	Piece	....	....	.....	28	.29
Fixtures, O. C. 2, white	Piece	3	....	30.00	3	22.68
Fixtures, Benjamen, 1568	Piece	2	....	16.00	2	12.90
Fixtures, special Enos	Piece	2	....	25.00	2	20.00
Fixtures, 2-light Enos	Piece	1	....	12.00	1	10.00
Fixtures, desk, 4 M. white	Piece	5	....	15.00	5	10.14
Fuses, union	Piece	....	....	.....	44	3.85
Fuses, link	Piece	....	....	.....	236	5.18
Fuses, link, 75 to 250 Amp.	Piece	....	....	.....	22	14.95
Globes, glass, steam gauge	Piece	1	....	3.00	1	2.00
Globes, dish, 8 in.	Piece	6	....	30.00	12	46.80
Globes, cut glass	Piece	5	....	20.00	13	34.75
Globes, etched, 6¾x7¼ in.	Piece	6	....	10.00	6	8.50
Globes, frosted ball, 6x9	Piece	1	....	1.00	1	.60
Globes, C.R.I., frosted ball, 6 in. by 3¼ in.	Piece	170	....	50.00	163	30.00
Globes, frosted ball, 8 in by 3¼ in.	Piece	10	....	3.00	12	2.63
Globes, frosted ball, C.R.I., various	Piece	50	....	35.00	80	39.91
Globes, frosted ball, C.R.I., 3¼ in. by 7 in.	Piece	....	....	.....	14	1.96
Globes, C.R.I., 4½ in. by 2¼ in.	Piece	70	....	25.00	72	18.60
Globes, C.R.I., 5 in. by 10 in.	Piece	5	....	5.00	10	8.75
Globes, glass, No. 5789	Piece	2	....	7.00	2	6.10
Globes, frosted ball, 24x14	Piece	5	....	75.00	6	82.50
Globes, Polycase ball	Piece	4	....	100.00	6	134.34
Gongs, 9149B	Piece	....	....	.....	1	1.35
Guards, Crescent portable	Piece	30	....	20.00	34	20.40
Hickeys, ⅜x⅜ in.	Piece	....	....	.....	20	.54
Hickeys, ½x¼ in.	Piece	....	....	.....	1	.04
Hickeys, ¼x⅜ in.	Piece	....	....	.....	17	.71
Holders, silver plates, globes	Piece	....	....	.....	1	.65
Holders, Enos No. 2	Piece	15	....	10.00	17	8.50
Holders, Special No. 1, elect.	Piece	30	....	30.00	66	66.12
Holders, Bryant, No. 501	Piece	10	....	.50	12	.54
Holders, Hubbee's, 5339, 2¼	Piece	....	....	.....	22	.99
Holders, Enos, shade, 2¼ in.	Piece	....	....	.....	11	2.15
Holders, Special, 2¼	Piece	....	....	.....	1	.06
Holders, Victor, 2¼	Piece	30	....	1.00	32	.63
Holders, Victor, 3¼	Piece	....	....	.....	4	.30
Holders, O. B. Benco, 2¼ in.	Piece	25	....	3.00	23	2.34
Holders, O. B. Benco, 3¼ in.	Piece	....	....	.....	3	.51
Holders, Gilbert tungsten, No. 4216	Piece	....	....	.....	14	2.24
Holders, Enos, 3¼x⅜	Piece	....	....	.....	2	.80
Iron, electric soldering	Piece	1	....	10.00	1	7.88
Joints, electrolier, ½x⅜	Piece	....	....	.....	6	1.62
Joints, electrolier, ½x½	Piece	....	....	.....	7	1.73
Joints, electrolier, No. 8226	Piece	....	....	.....	11	2.26
Joints, electrolier, ⅜x⅜	Piece	10	....	5.00	16	3.33
Keys, brass and special socket.	Piece	....	....	.....	7	.21
Lamps, electric light, 10A. 110V.	Piece	250	....	57.50	199	46.28
Lamps, electric light, frosted, 15W. 114 V	Piece	300	....	75.00	125	29.65
Lamps, elec. light, 25W. 114V.	Piece	1,600	....	336.00	1,365	250.36
Lamps, elec. light, 15W. 118V.	Piece	400	....	100.00	435	93.78
Lamps, 25W. 118V	Piece	2,000	....	340.00	1,025	202.95
Lamps, 40W. 114V	Piece	300	....	84.00	407	104.74
Lamps, 40W. 118V	Piece	600	....	192.00	1,235	622.21
Lamps, 60W. 114V	Piece	300	....	81.00	180	78.96
Lamps, 60W. 118V	Piece	400	....	120.00	375	121.06
Lamps, 100W. 114V	Piece	175	....	74.00	166	76.38
Lamps, 100W. 118V	Piece	250	....	120.00	218	99.99
Lamps, 150W. 110V	Piece	....	....	.....	24	17.66
Lamps, 150W. 114V	Piece	....	....	.....	63	50.30
Lamps, 150W. 118V	Piece	40	....	.....	6	7.20
Lamps, 130W. 250V	Piece	....	....	.....	12	24.43
Lamps, frosted, miniature, 8cp.	Piece	....	....	.....	235	39.95
Lamps, frosted, miniature, bale shaped	Piece	....	....	.....	11	1.87
Lamps, miniature, 12V	Piece	....	....	.....	100	16.00
Lamps, Welsbach, with fixtures.	Piece	....	....	.....	21	34.21
Loom, circular, ¼	Piece	50	....	4.00	50	3.00
Mechanism, lock type, switch met.	Piece	....	....	.....	7	3.27
Mechanism, lock type, D. P.	Piece	30	....	20.00	42	22.26
Nipples, brass, 3-8 by 3-8	Piece	....	....	.....	8	.24
Nipples, brass, 1 1-4 by 2 1-2	Piece	....	....	.....	2	.22
Nozzles, brass, 3-8 by 3-8	Piece	....	....	.....	30	3.00
Nozzles, O. B., 3 by 1-2 in.	Piece	10	....	3.00	14	2.33
Nuts, winged, 1-2 in.	Piece	....	....	.....	24	.43
Nuts, lock, B. I., 1-4 in.	Piece	....	....	.....	9	.06
Nuts, lock, B. I., conduit, 3-8.	Piece	50	....	.80	56	.86
Nuts, lock, B. I., conduit, 1-2.	Piece	100	....	.50	305	1.05
Nuts, lock, B. I., scheridized, 3-4	Piece	....	....	.....	39	.09
Nuts, lock, B. I., galv. iron, 1in.	Piece	....	....	.....	10	.20
Nuts, lock, B. I., cond. 1 in.	Piece	....	....	.....	9	.09
Nuts, lock, B. I., cond., 1 1-2.	Piece	....	....	.....	2	.04
Nuts, lock, B. I., cond., 2 in.	Piece	....	....	.....	2	.15
Pads, push button, desk	Piece	20	....	60.00	26	55.61
Paste, soldering, no kerode	Can	50	....	6.00	45	4.01
Valves, gate, 2 1-2	Piece	50	....	50.00	50	45.00
Valves, angle, steam and water, 1-2	Piece	6	....	6.00	6	3.58
Valves, Swing check, 1-2	Piece	6	....	5.00	3	2.06
Valves, swing check, brass 1-2, Jenkins	Piece	....	....	.....	2	1.96
Valves, gate, Chapman, 1-2 in.	Piece	25	....	40.00	26	33.60
Valves, gate, Chapman, 3-4 in.	Piece	30	....	60.00	28	64.10
Valves, angle, 3-4 in., steam	Piece	....	....	.....	2	1.54

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Valves, brass, radiator, 3-4 in., N. P.	Piece	10	....	10.00	5	4.87
Valves, Globe, water, 3-4 in.	Piece	10	....	9.00	10	6.70
Valves, Globe, steam, 3-4	Piece	15	....	18.00	13	12.03
Valves, swing check, 3-4 in.	Piece	6	....	6.00	5	5.93
Valves, swing check, 3-4, Jenkins	Piece	....	....	.....	1	1.43
Valves, gate, Champan, 1-2	Piece	12	....	18.00	11	15.37
Valves, Globe, 1 in., steam	Piece	12	....	24.00	14	22.42
Valves, Globe, 1 in., water	Piece	....	....	.....	8	10.72
Valves, angle, Wunon, radiator, 1 in.	Piece	10	....	15.00	9	10.89
Valves, swing, check, 1 in	Piece	6	....	9.00	4	6.60
Valves, chronometer, governing, 1 1-4	Piece	....	....	.....	1	13.80
Valves, angle, Union, radiator, 1 1-4	Piece	2	....	4.00	1	2.34
Valves, swing check, Jenkins, 1 1-4 in.	Piece	30	....	50.00	78	40.70
Valves, gate, brass, 1 1-4 in.	Piece	10	....	15.00	8	13.49
Valves, Globe, brass, water, 1 1-4 in.	Piece	3	....	4.00	2	2.82
Valves, brass, water, steam, 1 1-4 in.	Piece	6	....	6.00	7	6.46
Valves, foot, galv., 1 1-4 in.	Piece	6	....	4.00	3	1.89
Valves, swing check, 1 1-2 in.	Piece	2	....	13.00	2	12.40
Valves, angle, steam, 1 1-2	Piece	....	....	.....	1	2.32
Valves, angle, steam, 1 1-2	Piece	6	....	12.00	5	10.27
Valves, gate, C. & J., 1 1-2 in.	Piece	10	....	10.00	12	8.82
Valves, swing check, 2 in	Piece	10	....	50.00	6	28.43
Valves, Globe, 2 in., water	Piece	4	....	12.00	4	11.87
Valves, gate, 2 in., water	Piece	6	....	60.00	3	29.38
Valves, gate, 2 in., Chapman	Piece	10	....	45.00	11	40.54
Valves, Globe, steam, 2 in	Piece	6	....	24.00	2	6.82
Valves, gate, bronze body, 2 1-2 in.	Piece	6	....	45.00	2	16.10
Valves, gate, iron, 3 in	Piece	3	....	30.00	3	24.92
Valves, swing, check, 3 in	Piece	1	....	12.00	1	10.76
Valves, gate, 4 in	Piece	1	....	12.00	1	11.65
Rope, steel elevator	Foot	....	....	.....	820	44.06
Rope, safety, for swimming pool	Piece	20	....	70.00	14	35.35
5-8 in. soft, steel el. rope	Foot	3,000	....	270.00	....	.....
1-2 in. Swedish iron rope (elevator)	Foot	20,000	....	14.00	....	.....
Reflection, Opalin, W-40	Foot	....	....	.....	6	1.50
Reflection, Opalin, M-60	Foot	680	....	.09	6	2.02
Reflection, Opalin, M-150	Foot	....	....	.....	2	1.44
Reflection, Opalin, W-60	Foot	....	....	.....	10	3.50
Reflector, Opalux, W. 100	Piece	10	....	5.00	2	1.00
Rheostat, 16 in		....	....	.....	5	3.31
Shades, S. B. E	Piece	6	....	15.00	3	7.25
Shades, Alum, 8 x 2 1-2 in	Piece	6	....	4.00	6	3.42
Shades, steel porc., 15 by 3 1-4 in.	Piece	4	....	3.00	2	1.50
Shades, tin	Piece	30	....	8.00	12	3.00
Shelves, fan, 14 by 14 in	Piece	50	....	45.00	44	34.75
Starter, auto motor	Piece	1	....	50.00	1	38.13
Bars, Sec. grate	Piece	....	....	.....	9	80.12
Bells, hand, 5 in	Piece	6	....	9.00	6	6.00
Brushes, boiler tube	Piece	50	....	50.00	....	.....
Brushes, wire flue	Piece	12	....	12.00	....	.....
Cans, oil, squirt	Piece	30	....	13.00	8	2.59
Chest, steam	Piece	....	....	.....	1	.55
Cleaners, tube	Piece	25	....	25.00	1	.78
Cleaners, Roto Moto tube	Piece	....	....	.....	1	111.50
Cleaners, gasket seat	Piece	3	....	15.00	1	5.00
Clock, engine lever	Piece	....	....	.....	1	6.60
Numbers, asstd., gummed	Piece	200	....	50.00	1,000	250.00
Sweepers, carpet	Piece	4	....	10.00	4	9.00
Device, feeding hypo.	Piece	6	....	100.00	6	288.00
Dial clock	Piece	....	....	.....	2	3.50
Extinguishers, fire	Piece	4	....	40.00	2	16.50
Fender, chain	Piece	....	....	.....	20	17.84
Linoleum, plain brown	Sq.Yd.	200	....	300.00	148⅔	230.43
Micrometer, No. 10, B. & S.	Piece	6	....	60.00	1	8.00
Oilers	Piece	3	....	1.00	3	.94
Radiator	Piece	6	....	340.00	8	292.15
Tachoscope	Piece	....	....	.....	1	42.00
Totals		....	....	$10,345.60	....	$10,361.18

1917 Code No. 412E. General Plant Equipment, Asphalt Plant.

Amount requested for 1918	$21,390.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,580.00
Requested increase over total allowance for 1917	19,810.00
Unencumbered balance of total allowance for 1917 as of June 30	368.82
Issued for 12 months from June 30, 1916, to June 30, 1917	1,580.59
Requested increase over issued for 12 months ended June 30, 1917	19,809.41

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Porcelain wash basin	Piece	....	....	.....	1	$17.85
Jacks, Barrett	Piece	12	....	$150.00	8	100.80
Axes	Piece	....	....	.....	1	.84
Punches, belt	Piece	....	....	.....	2	25
Bellows	Piece	....	....	.....	1	1.17
Bits, auger, assorted	Piece	....	....	25.00	8	2.60
Block, tackle	Piece	....	....	.....	4	12.40
Boxes, tin (chemist)	Piece	....	....	25.00	1,923	28.33
Brooms, corn	Piece	....	....	15.00	27	11.93
Brushes, assorted	Piece	....	....	10.00	13	5.70
Covers, canvas	Piece	....	....	300.00	48	239.76
Cans, oil	Piece	....	....	.....	1	.75
Cans, squirt, oil	Piece	....	....	.....	6	1.38
Chain, hoist	Piece	....	....	.....	40	15.00
Dies, assorted	Piece	....	....	10.00	5	3.67
Drill, breast	Piece	....	....	5.00	1	4.50
Drills, star	Piece	....	....	5.00	12	5.14
Drills, twist, assorted	Piece	....	....	30.00	....	17.15
Files, assorted	Piece	....	....	30.00	....	22.60
Hose	Foot	....	....	15.00	75	12.00
Reamer	Piece	....	....	10.00	1	5.80
Sponge	Lb.	....	....	50.00	5	29.25
Flatters	Piece	....	....	.....	3	1.59
Hack-saw frame	Piece	....	....	.....	1	.92
Hack-saw blades	Piece	....	....	25.00	252	12.52
Hammers, assorted		....	....	10.00	9	6.10
Handles, assorted	Piece	....	....	.....	49	2.62
Hatchets	Piece	....	....	.....	6	3.15
Lamp guards	Piece	....	....	.....	2	1.20
Mallets	Piece	....	....	.....	1	3.75
Oilers	Piece	....	....	.....	6	3.00
Pliers	Each	....	....	5.00	2	2.18
Kenney pump	Each	....	....	.....	1	566.00
Respirators	Each	....	....	10.00	2	2.00
Saws, assorted	Each	....	....	10.00	2	3.00
Scoops	Each	....	....	.....	12	10.97
Shovels	Each	30	....	15.00	....	.....
Tool holders	Each	....	....	.....	1	3.75
Taps, machine	Set	....	....	10.00	....	.....
Vises	Each	....	....	.....	3	7.50
Wheelbarrows	Each	....	....	.....	1	5.95
Wrenches, assorted	Each	....	....	50.00	....	28.61
Miscellaneous equipment		....	....	.....	....	64.36
Chuck drill		....	....	.....	1	9.75
12-in. angle thermometer		....	....	.....	....	32.00
Gloves	Pair	12	....	15.00	12	13.50
Chemical engine		....	....	.....	....	217.75
Steel hose couple	Each	....	....	.....	1	14.55
American flag		....	....	10.00	1	7.70
Empty oil barrels not returned		....	....	.....	15	15.00
Steel handle wrenches		....	....	.....	....	2.30
Steam-jacketed hoppers		....	....	2,400.00	....	.....
Thread cutting machine	Each	1	....	1,500.00	....	.....
Lathe chuck	Each	1	....	35.00	....	.....
Welding outfit	Each	1	....	300.00	....	.....
Grindstone	Each	1	....	150.00	....	.....
Shop hammer	Each	1	....	1,400.00	....	.....
Tool grinder	Each	1	....	100.00	....	.....
Power hack saw	Each	1	....	225.00	....	.....
Speed lathe	Each	1	....	1,500.00	....	.....
Combination vise	Each	1	....	60.00	....	.....
Expansion reamers	Set	1	....	60.00	....	.....
Conveyors		....	....	65.00	....	.....
Hayward grab bucket	Each	1	....	800.00	....	.....
Emery wheel grinders	Set	12	....	20.00	....	.....
Binder bin		....	....	3,000.00	....	.....
Dust shed		....	....	2,500.00	....	.....
Totals		....	....	$21,390.00	....	$1,580.59

1917 Code No. 417A. Materials, Highways Materials, Care of Highways, Roadways, Viaducts and Stone Pavements.

Amount requested for 1918	$96,321.00
Allowance for 1917, including transfers and S. R. B. to June 30	50,200.00
Requested increase over total allowance for 1917	46,121.00
Total consumption first six months 1917	31,386.01
Stock on hand and materials ordered but not delivered June 30	14,714.83
Unencumbered balance of total allowance for 1917 as of June 30	4,035.51
Consumption for 12 months from June 30, 1916, to June 30, 1917	66,902.64
Requested increase over consumption for 12 months ended June 30, 1917	29,418.64

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Broken stone	Cu. yd.	200	$2.00	$400.00	269.08	$546.20
Cement	Bag	27,657	.44	12,169.08	27,680	14,472.13
Granite blocks	Piece	80,000	....	4,500.00	187,795	6,757.33
Gravel concrete	Cu. yd.	5,456	1.50	8,184.00	4,439.55	5,198.44
Gravel, paving	Cu. yd.	4,250	1.00	4,250.00	3,353.75	3,731.52
Asphalt filler	Trn.	1,616	21.00	33,936.00	4,405	16,399.43
Screenings	Cu. yd.	100	2.00	200.00	24	45.61
Sand	Cu. yd.	10,357	1.00	10,357.00	6,773	4,722.39
Tarvia	Gal.	14,000	....	1,320.00	6,332	668.41
Curb stone	Ft.	....	....	.....	62⅓	37.40
Bridge stone	Ft.	....	....	.....	16	6.40
Header stone	Ft.	....	....	.....	102¼	66.56
Oil, road	Gal.	21,500	.09	1,935.00	1,733	153.51
Wood block	Piece	450,000	.04	18,000.00	396,903	13,637.41
Grits	Cu. yd.	450	1.40	630.00	....	.....
Asphalt block	Piece	....	....	.....	5,300	364.60
Cubes	Piece	....	....	.....	1,570	31.40
Flagging	Sq. ft.	....	....	.....	318.12	63.26
Sand	Cu. yd.	400	1.10	440.00	....	.....
Totals		....	....	$96,321.00	....	$66,902.36

1917 Code No. 417B. Highway Materials.

Amount requested for 1918	$224,699.79
Allowance for 1917, including transfers and S. R. B., to June 30	120,815.00
Requested increase over total allowance for 1917	103,884.79
Unencumbered balance of total allowance available for 1917, as of June 30, 1917	18,381.02
Consumption for 12 months from June 30, 1916, to June 30, 1917	76,171.70

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Sand, asphalt	Cu. Yd.	9,400	$0.90	$8,460.00	28,048.8	$25,244.95
Dust, limestone	Ton	5,719	6.20	35,457.80	4,419.52	15,638.90
Stone, ¾ in.	Cu. Yd.	21,513	1.25	26,891.25	12,507	13,789.68
Asphalt, refined	Ton	....	....	.....	3,349.078	57,962.20
Asphalt, refined	Gal.	1,532,573	.08	122,605.84	310,473	22,664.52
Cement, Portland	Ton	1,975	10.00	19,750.00	1,129.57	10,156.80
Oil, flux	Gal.	....	....	.....	7,749	414.69
Gravel, concrete	Cu. Yd.	....	....	.....	1,455.4	1,717.17
Sand, cowbay	Cu. Yd.	36,760	....	18,380.00	1,792.2	939.18
Totals		....	....	$224,699.79	....	$148,528.09

1917 Code No. 418. Street Sign Materials.

Amount requested for 1918	$3,500.00
Allowance for 1917, including transfers and S. R. B., to June 30	9,300.00
Requested decrease under total allowance for 1917	5,800.00
Unencumbered balance of total allowance for 1917, as of June 30	1,242.94
Consumption for 12 months from June 30, 1916, to June 30, 1917	7,077.93
Requested decrease under consumption for 12 months ended June 30, 1917	3,577.93

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Charcoal	Bag	....	....	.....	2¼	$1.34

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Cement	Bag	100	....	$190.00	41½	17.14
Glass, opal	Piece	....	....	.....	213	22.43
Oil, boiled	Gal	10	....	17.70	13⅞	7.40
Arms, assorted	Piece	....	....	.....	9	6.30
Aluminum	Lb.	....	....	.....	2	.48
Boxes, assorted	Piece	....	....	.....	27	135.00
Corners, frames, assorted	Piece	....	....	.....	54	2.70
Frames, assorted	Piece	178	....	1,424.00	444	1,563.06
Clamps, assorted	Piece	300	....	75.00	1,108	206.74
Stencils, assorted	Piece	....	....	.....	43	3.06
Enamels, assorted	Piece	100	....	135.00	....	.....
Enamels, assorted	Piece	500	....	200.00	1,297	650.12
Hubs, assorted	Piece	....	....	.....	3	59.40
Lead, pig	Lb.	....	....	.....	21½	1.15
Lead, red	Lb.	....	....	.....	10	.75
Lead, white	Lb.	....	....	.....	5	.36
Paint, brown	Gal.	50	....	72.50	21⅝	29.22
Paint, green	Lb.	25	....	43.75	17	7.28
Turpentine	Gal.	50	....	19.00	9⅝	4.73
Varnish	Gal.	10	....	16.00	1½	3.30
Bolts	Piece	3,000	....	30.00	713	3.02
Cotter pins	....	....	....	.....	....	.12
Gas caps, assorted	Lb.	....	....	.....	11⅜	2.27
Gas plugs, assorted	Lb.	....	....	.....	1⅛	.28
Oil, banana	Gal.	....	....	.....	5¼	4.47
Oil, lard	Gal.	....	....	.....	¾	.30
Springs, assorted	Piece	....	....	.....	....	1.54
Washers, assorted	Lb.	150	....	6.00	....	.07
Screws, assorted	Piece	....	....	.....	....	23.39
Lamp posts	Piece	100	....	1,200.00	1	4.65
Columns	Piece	....	....	.....	1	4.85
Hammers, assorted	Piece	....	....	.....	1	.60
Handles, assorted	Piece	....	....	.....	11	.79
Chisels, assorted	Piece	....	....	.....	9	1.12
Drills, assorted	Piece	....	....	.....	34	4.54
Taps, assorted	Piece	....	....	.....	4	.89
Wrenches, assorted	Piece	....	....	.....	8	5.93
Saws, assorted	Piece	....	....	.....	6	5.85
Corn brooms	Piece	....	....	.....	1	.35
Gas torches	Piece	....	....	.....	4	8.58
Crow bars	Piece	....	....	.....	3	2.25
Bars, pinch	Piece	....	....	.....	2	.61
Cans, oil	Piece	....	....	.....	1	.11
Brooms, street	Piece	....	....	.....	2	1.00
Brushes, assorted	Piece	....	....	.....	21	7.14
Miscellaneous tools (equip.)	Piece	100	....	.....	....	27.01
Street sign complete	....	....	....	.....	....	4,244.24
Galv. sheet iron sheets	....	18	....	25.00	....	.....
Totals	....	....	....	$3,453.95	....	$7,077.93

1917 Code No. 419. Sewer Materials.

Amount requested for 1918	$35,195.00
Allowance for 1917, including transfers and S. R. B. to June 30	18,000.00
Requested increase over total allowance for 1917	17,195.00
Total consumption first six months 1917	8,390.23
Stock on hand and materials ordered but not delivered June 30	18,336.32
Unencumbered balance of total allowance for 1917 as of June 30	5,572.55
Consumption for 12 months from June 30, 1916, to June 30, 1917	17,424.40
Requested increase over consumption for 12 months ended June 30, 1917	18,770.60

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Basin Hoods	Piece	200	$4.00	$800.00	213	$435.73
Basin Hood Plates	Piece	300	.20	60.00	185	17.65
Basin Corners	Piece	75	4.50	337.50	58	98.23
Brick	M.	175,000	12.00	2,100.00	145,560	1,202.05
Cement	Bags	4,000	2.00bbl.	2,000.00	3,712	1,743.02
Grate Bars, Flat, Corner	Piece	50	5.00	250.00	62	86.44
Grate Bars, Flat, Side	Piece	25	5.00	125.00	77	212.72
Manhole Heads, Regular	Piece	200	24.00	4,800.00	198	2,304.32
Manhole Covers, Regular	Piece	1,500	7.00	10,500.00	1,170	2,559 93
Rings for Manhole Heads	Piece	....	....	.....	59	41.58
Sand	Cu. Yd.	309	1.50	450.00	2,621	332.25
Step Iron Manholes	Piece	50	.15	7.50	89	13.44
Sewer Pipe, 12 in. by 3 ft.	Piece	300	1.80	540.00	260	313.12
Sewer Pipe, 15 in. by 3 ft.	Piece	100	2.70	270.00	73	114.34
Sewer Pipe, 18 in. by 3 ft.	Piece	12	3.75	45.00	11	22.38
Sewer Pipe, 8 in. by 2 ft.	Piece	25	.68	17.00	15	10.20
Sewer Pipe, 6 in. by 2 ft.	Piece	50	.50	25.00	50	14.51
Sewer Pipe, 12 in. by 3 ft. sheet.	Piece	40	3.00	120.00	7	12.40
Sewer Pipe, 12 in. by 3 ft. sheet.	Piece	....	....	.....	2	6.76
Sewer Pipe, 15 in. by 3 ft. sheet.	Piece	40	4.50	180.00	16	40.47
Sewer Pipe, 18 in. by 3 ft. sheet.	Piece	10	6.00	62.50	9	30.78
Sewer Pipe, 15 in. by 2 ft. sheet.	Piece	2	6.50	13.00	....	.....
Sewer Pipe, 6 in. Bends	Piece	30	1.00	30.00	21	11.34
Basin Heads, Corner Granite	Piece	....	....	.....	13	325.00
Basin Heads, Side Granite	Piece	10	40.00	400.00	8	160.00
Basin Heads, Corner Bluestone	Piece	....	....	.....	7	160.00
Basin Heads, Side Bluestone	Piece	....	....	.....	3	60.00
Herring Bone Bar, Straight	Piece	75	6.00	450.00	53	45.05
Manhole Head Cover Sidewalk	Piece	....	....	.....	3	14.40
Nails, 10D	Lb.	1,000	.05	50.00	761½	22.57
Nails, 12D	Lb.	....	....	.....	25	.51
Nails, 20D	Lb.	300	.05	15.00	150	3.42
Nails, 40D	Lb.	....	....	.....	25	.56
Nails, 60D	Lb.	600	.05	30.00	400	11.15
Nails, 80D	Lb.	900	.05	45.00	600	18.30
Spikes, 6 in.	Lb.	500	.05	25.00	15	.37
Gutter Stone, Granite	Piece	....	....	.....	11	58 00
Gutter Stone, Bluestone	Piece	....	....	.....	8	16.00
Lumber, 1 1-4 in. by 9 in. by 13 inch	Piece	500	52	260.00	577	231.56
Lumber, 2 in. by 9 in. by 13 ft.	Piece	1,000	25	950.00	1,350	729.24
Lumber, 2 in. by 4 in. by 13 ft.	Piece	100	35	35.00	529	139.89
Lumber, 4 in. by 6 inch by 13 ft.	Piece	30	144	43.20	56	41.18
Iron Sledge	Piece	....	....	.....	56	.74
Type A. Washstone	Piece	....	....	.....	1	5.00
Type B.C.I. Sluice Basin, Inlet Heads	Piece	....	....	.....	13	209.00
Gratings for Type B, Inlet Heads	Piece	75	5.00	375.00	3	9.00
5 ft. 8 in. by 5 ft. 2 in. Elliptical Bands	Piece	100	9.00	900.00	....	.....
5 ft. 8 in. by 4 ft. 2 in. Elliptical Bands	Piece	100	9.00	900.00	55	480.00
4ft 6 in. G. O. 1-2 Flat Bands	Piece	60	3.50	210.00	68	195.50

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
4 ft. W. I. 1-2 Bands	Piece	312	3.25	1,014.00	112	512.25
5 ft. W. I. 1-2 Bands	Piece	....	....	.....	8	25.71
4 ft. 8 in. W. I. 1-2 Bands	Piece	400	3.60	1,440.00	400	1,287.50
Spikes, 3-4 in. by 10 in.	Lb.	600	.05	30.00	260	9.36
Spikes, 1-2 in. by 10 in.	Lb.	1,500	.05	75.00	400	14.60
Spikes, 5-8 by 12 in.	Lb.	....	....	.....	400	16.00
6 ft. 6 in. by 4 ft. 10 in. Bands	Piece	300	9.00	2,700.00	290	2,183.50
6 1-2 in. Type B. C. O. Curb	Piece	25	....	.....	1	4.75
D. & D. Safety Covers	Piece	5	....	.....	1	10.50
Coal Hole Safety Covers	Piece	....	....	.....	1	18.94
Special flanged double covers	Piece	10	17.00	170.00	7	119.00
Special manhole covers	Piece	....	....	.....	30	58.20
Red lead	Lb.	300	.11	33.00	150	15.42
Spar varnish	Gal.	....	....	.....	2	5.90
Copper paint	Gal.	....	....	.....	2	4.00
L. L. yellow, pure	1000 B.M.	35,000	.50	1,750.00	....	576.21
12 in. by 3 ft. by 3 in. spur pipe	Piece	....	....	.....	1	5.40
Bolts, assorted	Piece	500	.50	250.00	....	97.06
Bolts, C. gratings, inlet basin	....	10	10.75	107.50	....	.....
Bolts, C. alternative	....	3	10.75	32.25	....	.....
Gutter drawers	....	3	7.50	22.50	....	.....
Cotter pins for sewer bands	Piece	200	.05	10.00	....	.....
Wedges, oak wood	Piece	500	.15	75.00	....	.....
Wire, No. 6, galvanized	Ft.	1,000	.02	20.00	....	.....
Bolts and nuts, 6 in. by ¾ in.	Piece	50	.10	5.00	....	.....
Bolts and nuts, 9 in. by 1 in.	Piece	100	.15	15.00	....	.....
Bolts and nuts, 12 in. by 1 in.	Piece	25	.20	5.00	....	.....
Bolts and nuts, 14 in. by 1 in.	Piece	10	.20	2.00	....	.....
Bolts and nuts, 15 in. by 1 in.	Piece	10	.25	2.50	....	.....
Bolts and nuts, 18 in. by 1 in.	Piece	10	.30	3.00	....	.....
Bolts, stove, 2½ in. by 5-16 in.	Piece	350	.03	10.50	....	.....
Bolts, machine, ⅜ in. by 4 in.	Piece	50	.05	2.50	....	.....
Totals	....	....	....	$35,195.00	....	$17,424.00

1917 Code No. 420. Building Materials.

Amount requested for 1918	$25,523.00
Allowance for 1917, including transfers and S. R. B. to June 30	15,500.00
Requested increase over total allowance for 1917	10,223.00
Total consumption first six months, 1917	8,832.17
Unencumbered balance of total allowance for 1917, as of June 30	132.25
Consumption for 12 months from June 30, 1916, to June 30, 1917	16,203.27
Requested increase over consumption for 12 months ended June 30, 1917	9,319.73

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Alcohol, denatured	Gal.	....	....	.....	3½	$1.20
Alcohol, wood	Gal.	40	....	$60.00	53¾	37.68
Alcohol, grain, 95%	Gal.	....	....	.....	¼	.82
Angle, galv. (brackets), 2x2x3	Piece	206	....	25.00	103	8.24
Angle, urinal, stall Q, No. 1286	Piece	100	....	15.00	84	6.72
Angle, flat, ¾x4	Piece	....	....	.....	2	.07
Anchors, screw, for stair treads	Piece	100	....	2.00	181	4.53
Arms, 5¾	Piece	20	....	3.00	21	1.81
Bolts, extra shield, brass	....	1,000	....	60.00	406	16.32
Bars, grate	Piece	2	....	20.00	1	7.50
Basin, common overflow, 15x19	Piece	5	....	15.00	3	6.45
Blocks, awning	Piece	....	....	.....	132	3.09
Bolts, brass, special	Piece	....	....	.....	7,818	78.36
Bolts, stove, miscellaneous	Piece	....	....	10.00	4,807	6.87
Bolts, eye, brass	Piece	25	....	150.00	14	47.60
Bolts, machine, R. H., brass	Piece	300	....	15.00	169	3.89
Bolts, neck, 4 in., No. 1102	Piece	....	....	.....	2	.12
Bolts, W. C. flange	Piece	....	....	.....	14	.56
Bolts, N. P. and nuts, No. 5	Piece	....	....	.....	20	.75
Bolts, brass, N. P. adjustable, No. 856	Piece	250	....	25.00	132	7.88
Bolts, expansion	Piece	10	....	3.00	5	.90
Bolts, flush, brass, No. 194	Piece	....	....	.....	1	.38
Bolts, barrell, 6 in.	Piece	....	....	.....	3	.11
Bolts with hexagon nuts	Piece	....	....	.....	24	.37
Boxes, stop cock covers	Piece	5	....	10.00	12	4.80
Braces, corner, N. P. brass	Piece	60	....	30.00	60	14.75
Braces, turnbuckle	Piece	....	....	.....	3	14.50
Brackets, marble, No. 831	Piece	40	....	8.00	22	3.02
Brackets, double arm, No. 2	Piece	....	....	.....	6	.48
Brackets, jaw, No. 2	Piece	....	....	.....	2	.04
Bolts, miscellaneous	Piece	400	....	20.00	204	4.08
Brackets, ceiling	Piece	....	....	.....	12	.36
Brackets, ceiling, horse shoe shade	Piece	....	....	.....	94½	2.83
Brackets, ceiling	Piece	....	....	.....	9	.36
Brackets for skylights, 3 in.	Piece	....	....	.....	1	.05
Brackets for skylights, 4 in.	Piece	....	....	.....	13	.62
Brackets for skylights, 5 in.	Piece	....	....	.....	3	.17
Brackets, iron shelf	Piece	....	....	.....	62	6.35
Brackets, Blount door check, No. 4	Piece	10	....	6.00	....	.....
Brackets, brass, N. P.	Piece	40	....	15.00	36	8.35
Brackets, 6 in., for 1-in. pipe	Piece	12	....	4.00	6	1.50
Brackets, gas, single light	Piece	15	....	20.00	8	5.20
Braid, red, No. 73D	Yd.	....	....	.....	156	1.99
Brick, ball nosed, white enamel	Piece	....	....	.....	4	.40
Brick, baffle, for boilers	Piece	300	....	15.00	151	6.80
Bronze, gold	Lb.	30	....	60.00	39	45.00
Bronze, silver	Lb.	120	....	180.00	107½	134.71
Bumpers, rubber, 1 in.	Piece	....	....	.....	4	.10
Bumpers, mushroom	Piece	....	....	.....	52	1.08
Bumpers, rubber, No. 2	Piece	100	....	2.00	107	.86
Buttons, jap door and latches	Piece	....	....	.....	288	2.00
Caps, tin, or buttons for roofing nails	Lb.	15	....	2.00	13½	1.08
Castors, boss, 2 in., No. 322	Set	....	....	.....	1	.24
Castors, steel, No. 6	Set	50	....	6.00	34	3.15
Castors, harpoon sliding, ¾ in., No. 4	Piece	....	....	.....	16	.09
Castors, harpoon, No. 5, sliding, ⅞ in.	Piece	....	....	.....	192	1.51
Catches or turns, cupboard, No. 4845P	Piece	....	....	.....	1	.18
Cement, fixture	Lb.	....	....	.....	7/16	.05
Centres or pivots, 5224, No. 15	Set	....	....	.....	3	.63
Clamps, crescent basin, No. 2	Piece	....	....	.....	14	1.17
Clamp, hose, Jordan, ¾ in.	Piece	....	....	.....	3	.19
Clamp, hose, 1 in.	Piece	10	....	1.50	1	.12
Clamp, hose, 1¼ in.	Piece	10	....	1.50	8	.93
Clamps, emergency pipe	Piece	20	....	10.00	23	9.90

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Clamps, beam pipe	Piece	....	....	.....	2	.72
Cleats, awning	Piece	....	....	.....	22	.18
Clips, wire rope, ½		....	....	.....	2	.14
Collars for skylight, gearing	Piece	....	....	.....	3	.08
Collars, brass, for shower heads	Piece	10	....	5.00	6	2.10
Cord, white silver lake, No. 5½	Roll	100	....	10.00	96	7.19
Cord, white silver lake, No. 4	Roll	....	....	.....	14	1.55
Cylinder lock	Piece	1	....	5.00	1	3.50
Brick, white faced, glazed	Piece	....	....	.....	29	2.90
Ends, nut, No. 2	Piece	....	....	.....	24	.59
Ends, eye, No. 1, ¼ in	Piece	....	....	.....	3	.04
Ends, eye, No. 2, ⅜ in	Piece	....	....	.....	4	.07
Ends, eye, No. 3, ½ in	Piece	15	....	1.00	19	.57
Escutcheons, No. 5734	Piece	....	....	.....	6	.99
Skylights, extensions for	Piece	....	....	.....	4	.68
Eyes, screw, No. 206	Piece	....	....	.....	36	.08
Eyes, screw, galv., No. 6	Piece	500	....	5.00	213	.60
Eyes, screw, galv., No. 8	Piece	....	....	.....	180	.28
Eyes, screw, brass, No. 1007	Piece	....	....	.....	2	.01
Eyes, screw, brass, No. 1006	Piece	....	....	.....	56	.33
Eyes, screw, brass, No. 1214	Piece	....	....	.....	268	.42
Catches, transome, No. 0746	Piece	30	....	24.00	24	12.50
Faucets, ¾ in, 2, 1102	Piece	10	....	15.00	4	7.59
Faucets, ½ in, 2, 1064	Piece	18	....	18.00	11	4.51
Faucets, ½ in, 2, 1062	Piece	....	....	.....	6	3.71
Faucets, new spring handle, Q 1136	Piece	1	....	2.00	7	7.37
Faucets, ¾, sunk cock hose, bubb, Q 1062	Piece	....	....	.....	7	6.13
Felt, 1917	Feet	500	....	.....	3	49.27
Felt, hair, 1916	Roll	115	....	50.00	300	18.00
Ferrules, brass, 2 in	Piece	3	....	2.00	5	.75
Ferrules, extra heavy, 3 in., by 4 in.	Piece	2	....	2.00	1	.70
Ferrules, malleable, trap screw, 4 in.	Piece	....	....	.....	1	.60
Doors, wooden	Piece	50	....	75.00	56	44.80
Flanges, railings, 2 in	Piece	20	....	5.00	6	2.40
Flanges, Standard B. I., 3 in.	Piece	6	....	7.50	2	.90
Flanges, Standard, galv., 4 in. by 9 in	Piece	1	....	2.00	1	1.20
Flanges, railings, ½ in. by 5 in.	Piece	1	....	.50	1	.25
Faucet, sink cock, No. 1064	Piece	12	....	12.00	8	6.03
Felt, hair, 1 in	Sq. Ft.	1,500	....	125.00	600	39.25
Gasoline	Gal.	30	....	9.00	109¼	28.92
Fittings, galv. iron railing	Lb.	100	....	20.00	64	11.16
Gear, mitre, skylights	Piece	....	....	.....	3	.36
Gear, worm, skylights	Piece	....	....	.....	3	.36
Glycerine	Gal.	3	....	25.00	2¼	14.35
Handles, main door	Piece	4	....	12.00	3	9.71
Handles for skylight gearing	Piece	....	....	.....	5	.24
Hangers, pipe, 1 in	Piece	....	....	.....	1	.05
Hangers, Astoria	Piece	20	....	15.00	41	7.05
Hangers, pipe, 2 in	Piece	6	....	.90	2	.09
Hangers, malleable, with beam clamp, 5 in	Piece	....	....	.....	1	.33
Hangers, malleable, with beam clamps, 6 in	Piece	....	....	.....	5	1.90
Hasps and staples, 6 in., No. 915	Piece	....	....	.....	9	.67
Hangers, malleable iron, 4 in.	Piece	....	....	.....	1	.30
Heads, shower, brass	Piece	100	....	300.00	46	85.08
Holders, door, bronze	Piece	25	....	100.00	10	13.80
Holders, door, Russwin, No. 7275	Piece	10	....	40.00	6	13.50
Hooks, awning, 2 in	Piece	....	....	.....	24	.04
Hooks, hat, No. 5, 12	Piece	....	....	.....	3	.03
Hooks, baby snap, gal., ¾ in.	Piece	....	....	.....	6	.08
Hooks, coat and hat, No. 812	Piece	50	....	12.00	28	5.60
Hooks, "S"	Piece	200	....	2.00	284	1.76
Hooks, coat and hat	Piece	700	....	30.00	430	14.17
Hooks, leader, 3 in	Piece	....	....	.....	8	.18
Hooks, leader, 4 in	Piece	....	....	.....	23	.69
Hooks, leader, 5 in	Piece	....	....	.....	34	1.19
Hooks, leader, 6 in	Piece	....	....	.....	12	1.08
Hooks, pole for skylight	Piece	....	....	.....	2	.19
Hooks, snap	Piece	....	....	.....	8	.09
Hooks, eye, 2 in	Piece	....	....	.....	1	.01
Hooks, eye, 2½ in	Piece	....	....	.....	52	.88
Hooks, eye, 4½ in	Piece	....	....	.....	6	.03
Hooks, eye, 6 in	Piece	....	....	.....	2	.02
Hooks, screws and packing	Set	....	....	.....	1	2.00
Hooks, wall	Piece	200	....	3.00	206	1.83
Hooks, pipe, 2 in	Piece	100	....	10.00	45	3.15
Iron, angle, 5 in. by 5 in.	Piece	....	....	.....	4	.40
Iron, angle, 1 in. by 1 in. by ⅛ in.	Lb.	200	....	20.00	133	8.72
Iron, angle, 1½ in. by 1½ in. by ¼ in.	Lb.	300	....	30.00	154¾	6.35
Iron rod, round, black	Lb.	....	....	.....	10½	.38
Hook, W. I. can, No. 8181	Pair	....	....	.....	1	2.98
Iron rod, 3-8 in.	Foot	....	....	.....	17	.17
Iron rod, 1 1-4	Foot	200	....	20.00	131½	7.63
Iron band, galv., 1-8 by 1 in.	Lb.	300	....	36.00	235	14.62
Iron band, galv., 1-2 by 1-8 in.	Lb.	100	....	12.00	40½	1.78
Iron roof		....	....	.....	1	3.50
Keys, blank	Piece	700	....	75.00	588	50.99
Knobs, bronze, No. 8610 1-4	Piece	20	....	10.00	16	5.35
Knobs, base, No. 126	Piece	....	....	.....	3	.08
Latches, W. C., door, No. 8729 1-2	Piece	100	....	100.00	34	25.02
Latches, secret, gate, bronze, No. 656	Piece	5	....	3.50	3	1.89
Latches, rim, night, No. 1294	Piece	15	....	30.00	12	13.20
Levers, balance, valve, 1 1-4, No. 7290	Piece	3	....	30.00	2	17.10
Levers, W. C., iron, cistern	Piece	10	....	2.00	8	1.20
Levers, transome, No. 45, 4 in.	Piece	....	....	.....	3	.75
Lime, hydrated	Bag	20	....	20.00	8⅕	6.15
Lime, hypoclorite	Lb.	2,000	....	140.00	1,480	69.74
Lime, hypoclorite	Bbl.	....	....	.....	1	10.14
Lime, finishing	Lb.	2,000	....	10.00	1,800	7.24
Litharge	Lb.	10	....	2.00	10	1.20
Liquid bronzing	Gal.	75	....	75.00	53	46.48
Marlin fy	Bbl.	....	....	.....	15	5.25
Muslin, unbleached	Yd.	500	....	50.00	177½	38.61
Nipples, B. I., 1-8 to 3 in., assorted	Piece	1,000	....	70.00	1,155	41.95
Nipples, B. I., 3 1-2 to 4 in.	Piece	10	....	6.00	....	.....
Nipples, galv., from 1-2 to 2 in. up, assorted	Piece	500	....	50.00	748	27.10
Nipples, female, solding, 1-2	Piece	....	....	.....	2	.20
Nipples, male soldering, 3-4	Piece	....	....	.....	1	.10
Nipples, male, 1 in.	Piece	20	....	5.00	10	.94
Nipples, male, 1 1-2	Piece	....	....	.....	4	.60
Nipples, brass, 1-2 in.	Piece	1,000	....	20.00	12	.12
Nipples, brass, rought, 3-4	Piece	....	....	.....	12	2,56
Nipples, ex. heavy, brass	Piece	4	....	10.00	2	4.29
Nipples, brass, soldering	Piece	....	....	.....	4	1.44
Nipples, radiator, 2 in.		10	....	1.00	2	.20
Nipples, ex. h., wrought iron, 4 by 22 1-4 in.	Piece	15	....	48.00	5	7.90
Nipples, galv., R. & L., 2 by 3 1-2 in.	Piece	....	....	.....	11	2.04
Nipples, galv., 2 1-2 by 3 in.	Piece	200	....	20.00	129	10.68
Nipples, galv., 5 in.	Piece	4	....	3.00	2	1.39
Paper, building, rosin	Roll	120	....	160.00	60	81.30
Paper, tar	Roll	100	....	200.00	71	105.34
Plumbing supply parts	Piece	700	....	50.00	696	30.95
Pins, cotter	Piece	500	....	3.00	577	2.45
Plates, arong	Piece	....	....	.....	6	.14
Plates, floor & ceiling, 3-4 in.	Piece	10	....	.30	5	.11
Plates, floor & ceiling, 1 in.	Piese	....	....	.....	1	.03
Plates, split floor, 1 by 1 1-4 by 1 1-2 in.	Piece	10	....	.70	11	.65
Plates, boiler hand hole	Piece	....	....	.....	2	2.67
Powers lifting joints & wheels.	Piece	....	....	.....	6	2.28
Pulley, iron, 3 in.	Piece	....	....	.....	2	.18
Pulley, floor, hothouse, No. 85.	Piece	....	....	.....	4	.42
Pulley, floor chain, No 392	Piece	5	....	.60	5	.47
Pulley, frame, 2 1-2 to 7 1-2	Piece	....	....	.....	4	.28
Pulley, corner stop, No. 23	Piece	....	....	.....	5	.08
Pulley, corner stop, No. 22	Piece	....	....	.....	16	.37
Pulley, corner stop, No. 21	Piece	....	....	.....	18	1.65
Pulls, bronze door, 0126	Piece	15	....	3.00	17	2.45
Pulls, cistern, oak	Piece	20	....	2.50	36	4.85
Pulls, door	Piece	....	....	.....	2	.12
Rivets	Lb.	....	....	.....	13½	2.87
Rods for flush bolts	Piece	....	....	.....	1	.10
Rods, galv., 1-4 in.	Lb.	50	....	5.00	42	2.52
Rods, pump, ash, 8 ft.	Piece	20	....	16.00	18	11.25
Slats, shade, 1 1-4 in. by 3 in.	Piece	....	....	.....	15	.15
Slats, shade, 1 in. by 5 in.	Piece	....	....	.....	3	.19
Shields, extractor	Piece	....	....	.....	5	.19
Rosin, brass	Lb.	....	....	.....	41	1.23
Slats, shade, 1 1-4 in. by 4 in.	Piece	....	....	.....	1	.03
Sink, slop, enameled	Piece	2	....	40.00	1	15.60
Shields, expansion, brass	Piece	1,500	....	100.00	1,357	51.29
Slats, shade, 1 1-2 in. by 8 in.	Piece	....	....	.....	6	.60
Slate, 8 in. by 16 in.	Piece	....	....	.....	12	.90
Slate, broken	Bbl.	2	....	3.00	1⅞	2.80
Plates, furnace, fire door	Piece	2	....	3.00	1	1.25
Slats, shade, ¾ in. by 3-6 in.	Piece	40	....	1.50	17	.71
Slides, cotter, 11	Piece	....	....	.....	21	.31
Slides, nut gal., ½ in.	Piece	....	....	.....	24	.60
Sockets, ¾ in. rod, No. 4 awning	Piece	....	....	.....	8	1.00
Springs, door check	Piece	400	....	200.00	368	75.29
Springs, door check, 2 in.	Piece	25	....	15.00	24	12.00
Spring, door, iron coil, 12 in.	Piece	2	....	.30	2	.19
Spring, spiral door	Piece	1	....	.30	1	.20
Stoppers, basin, 1⅛ in.	Piece	....	....	.....	1	.07
Stoppers, basin, rubber, 1 in.	Piece	4	....	.20	4	.20
Stoppers, basin, 1¼ in.	Piece	5	....	.60	6	.34
Stoppers, basin, 1½ in.	Piece	3	....	.40	3	.30
Shields, expansion, 1¼ S. E.	Piece	....	....	.....	12	.48
Strainer, urinal, 11x11	Piece	60	....	40.00	53	24.02
Strainer, copper, shower head, 3¾ in.	Piece	....	....	.....	12	.96
Straps, single end, pipe, ⅜ in.	Piece	200	....	2.00	206	1.77
Straps, double end, galv., ⅜ in.	Piece	....	....	.....	68	.11
Straps, iron conduit, ½ in.	Piece	1,000	....	12.00	830	9.57
Powers' lifting, complete	Piece	4	....	8.00	4	7.20
Strap, iron pipe, S. E., ¾	Piece	....	....	.....	22	.36
Strap, iron galv. pipe, ¾	Piece	....	....	.....	135	.48
Strap, galv. pipe, 1 in.	Piece	110	....	1.10	185	.97
Strap, galv. pipe, 1¼ in.	Piece	....	....	.....	3	.02
Strap, galv. pipe, 1½ in.	Piece	....	....	.....	263	2.42
Strap, galv., tinned, 2 & 2½ in.	Piece	300	....	3.00	329	3.25
Stubs, jaw No. 2	Piece	....	....	.....	2	.05
Stubs, jaw No. 4	Piece	....	....	.....	1	.06
Stubs, jaw No. 24	Piece	....	....	.....	6	.24
Stubs, galv., 6 in.	Piece	....	....	.....	6	.52
Tiles, glass, glazed, No. 367	Piece	2,500	....	150.00	990	50.30
Traps, lead	Piece	5	....	2.50	6	2.58
Traps, N. P., 1½ in. by 2 in.	Piece	1	....	8.00	2	7.50
Tubes, tin speaking	Ft.	....	....	.....	5	.06
Twine, sail	Ball	50	....	10.00	48	8.64
Turnbuckle, 6 in. by ⅜ in.		8	....	75.00	8	48.20
Vinegar, white	Gal.	10	....	2.00	22	2.73
Whiting, extra, gilders'	Lb.	500	....	10.00	407	5.62
Zinc, pig	Lb.	80	....	20.00	80	11.25
Bends, C. iron	Piece	....	....	.....	1	.23
Boards, plaster, Sackett	Piece	50	....	8.00	46	6.90
Boards, plaster, ⅜ in.	Piece	200	....	35.00	200	30.00
Brick, rough, red	Piece	4,000	....	50.00	2,862	24.15
Brick, No. 1 fire	Piece	200	....	20.00	150	15.00
Brick, No. 1 split fire	Piece	200	....	10.00	199	5.37
Brick, fire	Piece	3,000	....	150.00	3,043	116.11
Brick, wedge, No. 2	Piece	....	....	.....	241	7.23
Brick, bull nose fire	Piece	350	....	15.00	255	9.26
Canvas, white duck	Yd.	700	....	300.00	605	199.33
Canvas, Norwood duck	Yd.	130	....	40.00	56¼	14.77
Caps, C. I. M. iron, ¼ to 2	Yd.	....	....	.....	81	1.33
Cement, Everlastic roof	Lb.	500	....	60.00	450	36.00
Cement, min. wax, vault, light	Gal.	....	....	.....	6	6.00
Cement, Atlas white	Lb.	300	....	5.00	150	1.64
Cement, Phoenix Portland	Bag	300	....	180.00	282	124.00
Cement, roof, Matix	Lb.	1,800	....	180.00	1,601	122.08
Cement, roof, Stewart	Lb.	....	....	.....	90	1.67
Cement, King's window scratch	Lb.	130	....	75.00	164	71.79
Chain, red metal, U	Ft.	2,000	....	180.00	2,000	168.00
Chain, sash, bronze, No. 00	Ft.	4,000	....	.....	3,913	195.65
Chain, N. P., safety, No. 1	Ft.	100	....	5.00	81	2.75
Chain, N. P., safety, No. 2	Ft.	50	....	3.00	214	10.46
Check, Blount door, R.H., No. 1.	Piece	6	....	24.00	6	12.30
Check, Norton door, A	Piece	5	....	15.00	4	8.40
Check, Norton door, B	Piece	10	....	35.00	9	22.95
Check, Norton door, C	Piece	25	....	90.00	22	74.75
Check, Norton door, D	Piece	25	....	100.00	19	72.00
Check, Norton door, E	Piece	4	....	20.00	1	4.80
Check, Norton door, F	Piece	4	....	40.00	3	22.00

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Chips, marble	Lb.	1,200	....	15.00	550	6.70
Cloth, shade, assorted	Yd.	1,000	....	400.00	1,094	326.23
Cloth, galv. wire, 8 mesh, 3-8 in.	Sq. Ft.	50	....	5.00	47½	.89
Cloth, galv. wire, 1 in. by 1 in., No. 13	Sq. Ft.	200	....	10.00	408	4.96
Copper, sheet, 36 in. by 96 in., 14 oz.	Lb.	300	....	100.00	211¾	74.12
Copper, sheet, 36 in. by 96 in., 16 oz.	Lb.	500	....	250.00	302½	90.75
Copper, 36 in by 96 in., 18 oz.	Lb.	150	....	75.00	145	39.45
Copper, rod, 1-4 in.	Lb.	10	....	5.00	8	2.00
Cord, sash, No. 8	Ft.	....	....	.....	1,900	10.84
Cord, sash, No. 12	Ft.	....	....	.....	800	12.00
Crosses, iron	Piece	....	....	.....	1	4.39
Couplings, cast iron and malleable, assorted	Piece	100	....	5.00	103	2.50
Couplings, gal. iron	Piece	100	....	5.00	103	4.17
Dryers, liquid	Gal.	75	....	75.00	74	52.13
Elbows, black, iron and malleable,	Piece	600	....	30.00	623	18.59
Elbows, galv. iron, 1-4 to 2 in., assorted	Piece	1,000	....	100.00	1,296	64.01
Elbows, galv. iron, over 2 in. and under 4 in.	Piece	100	....	25.00	66	14.83
Elbows, roof leaders, galv., iron, 4 in.	Piece	....	....	.....	4	5.60
Elbows, rubber, 1 1-4 in. long	Piece	....	....	.....	10	1.50
Elbows, rubber, 1 1-4 in., short	Piece	....	....	.....	5	.84
Enamel, black smoke stock	Gal.	12	....	15.00	20½	24.63
Enamel, white	Gal.	200	4.50	900.00	181	728.71
Fixtures, sash chain	Piece	....	....	.....	350	2.35
Gimp, 1-2 in.	Yd.	....	....	.....	134	1.10
Glasses, floor light	Piece	....	....	.....	11	.75
Glasses, vault light, 1 5-8	Piece	....	....	.....	1	.02
Glasses, vault light, 2 in by 3-4 in.,	Piece	100	....	5.00	48	1.92
Glasses, vault light, 3 in.	Piece	....	....	.....	7	.53
Glasses, vault light, 3 in. by 3 in.	Pce.	....	....	.....	10	1.20
Glasses, vault, Burlock, 3 7-8 in. by 3 7-8 in.	Piece	....	....	.....	99	10.31
Glass, polished plate, 29 in. by 39 in., assorted	Light	20	....	200.00	14	44.56
Glass, wire maze, 40 in.	Sq. ft.	200	....	30.00	262	32.60
Glass, wire, rough	Sq. ft.	500	....	100.00	603	114.20
Glass, wire, rough	Light	50	....	100.00	24	42.13
Glass, Florentine	Sq. ft.	400	....	50.00	546	49.76
Glass, rough, reb	Sq. ft.	....	....	.....	192	8.19
Glass, ground	Sq. ft.	100	....	50.00	86¼	8.87
Glass, plain, 10 by 16	Light	....	....	.....	37	1.48
Glass, plain, 12 by 22	Light	....	....	.....	14	.98
Glass, plain, 12 by 46	Light	....	....	.....	5	2.08
Glass, plain, 14 by 22	Light	3	....	1.00	61	11.52
Glass, plain, 14 by 32	Light	....	....	.....	14	3.19
Glass, plain, 14 by 36	Light	....	....	.....	28	10.36
Glass, plain, 15 by 18	Light	....	....	.....	86	13.47
Glass, plain, 15 by 22	Light	100	....	20.00	84	15.26
Glass, plain, 18 by 22	Light	....	....	.....	20	5.43
Glass, plain, 18 by 40	Light	60	....	15.00	40	9.83
Glass, plain, 26 by 20	Light	....	....	.....	52	22.96
Glass, plain, 26 by 36	Light	....	....	.....	4	3.67
Glass, plain, 26 by 42	Light	25	....	20.00	64	55.53
Glass, plain, 28 by 56	Light	2	....	2.00	3	2.43
Glass, plain, 36 by 24	Light	....	....	.....	5	1.68
Glass, plain, 36 by 30	Light	....	....	.....	22	6.70
Glass, plain, 36 by 36	Light	6	....	10.00	18	18.00
Glass, plain, 36 by 52	Light	....	....	.....	1	.70
Glass, plain, 36 by 56	Light	....	....	.....	4	5.77
Glass, plain, 40 by 40	Light	....	....	.....	29	36.96
Glass, plain, 44 by 46	Light	8	....	20.00	4	9.50
Glue, pulverized	Lb.	50	....	25.00	25	7.50
Glue, prepared	1-2 pt.	25	....	10.00	22	4.21
Gold leaf	Book	100	....	500.00	90	19.54
Hinges, brass, n. p.	Pair	4	....	30.00	4	26.17
Hinges, brass, tee, 6 in.	Pair	20	....	4.00	20	3.04
Hinges, tee, 8 in.	Pair	15	....	1.50	12	1.00
Hinges, laboratory	Pair	4	....	20.00	4	19.80
Hinges, 1 1-4, No. 2642, special	Pr.	20	....	100.00	13	62.10
Hinges, 1 1-4, n. p., bronze	Pair	10	....	50.00	9	34.32
Hinges, skylight gearing	Pair	....	....	.....	13	.25
Hinges, 2 in., chest	Pair	....	....	.....	2	.05
Hinges, 2 in. by 3 in., ret. but., No. 804	Pair	....	....	.....	18	1.98
Hinges, 2 1-2 in. by 2 in., No. 808.	Pr.	....	....	.....	2	.02
Hinges, 2 1-2 in. by 2 1-2 in., No. 241A	Pair	....	....	.....	11	1.61
Hinges, 3 in. by 3 in., No. 241A.	Pair	10	....	2.50	11	1.70
Hinges, 3 in. by 3 in., No. 823	Pair	....	....	.....	26	2.60
Hinges, 3½ in. by 3½ in., loose pin	Pair	15	....	3.00	36	3.96
Hinges, 4 in. by 4 in., No. 241A.	Pair	....	....	.....	6	.99
Hinges, 4½ in. by 4½ in., No. 241A	Pair	2	....	.50	5	1.22
Hinges, 4½ in. by 4½ in., No. 823	Pair	....	....	.....	2½	.42
Hinges, 5 in. by 5 in., No. 241A.	Pair	4	....	1.00	4	.95
Hinges, 6 in., strap	Pair	....	....	.....	6	.21
Hinges, 8 in., strap	Pair	16	....	2.00	16	1.84
Hinges, 10 in., D. A. Bommer No. 45	Pair	1	....	6.00	....	.....
Iron, sheet, No. 10	Lb.	300	....	25.00	254	14.02
Iron, sheet, galv., 24 in. by 96 in.	Lb.	200	....	12.00	90	2.68
Iron, sheet, black, 30 in. by 96 in.	Lb.	....	....	.....	21	.66
Iron, galv., 36 in. by 96 in., No. 24	Lb.	2,000	....	250.00	3,588	168.21
Iron, galv., 36 in. by 96 in., No. 26	Lb.	1,000	....	100.00	2,426	105.63
Iron, sheet, 36 in. by 96 in., No. 28	Lb.	200	....	20.00	237	17.14
Iron, sheet, galv., No. 18	Lb.	600	....	60.00	615	43.36
Lath, galv. steel	Sq. Ft.	100	....	5.00	227	6.27
Lead, white	Floating Bath	24,000	....	3,000.00	20,474	1,839.83
Lead, red, dry	Lb.	500	....	75.00	386	29.97
Lead, pig, Cane King	Lb.	534	....	50.00	425	32.81
Lead, ribbon, sheet, 2½ in.	Lb.	100	....	30.00	179⅝	11.22
Leader, galv. iron, 2 in.	Ft.	400	....	20.00	320	12.67
Leader, galv. iron, 3 in.	Ft.	100	....	6.00	100	3.79
Leader, galv. iron, 4 in.	Ft.	300	....	40.00	300	29.00
Leader, galv. iron, 5 in.	Ft.	400	....	60.00	366	41.74
Leader, galv. iron, 6 in.	Ft.	100	....	16.00	120	16.17

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Locks, bronze, No. 763½	Piece	4	....	2.50	3	1.87
Locks, No. 059	Piece	10	....	2.50	13	2.52
Locks, brass, 1⅜ in., No. 360.	Piece	....	....	.....	4	.58
Locks, brass, 4 in., No. 5534P.	Piece	5	....	30.00	7	30.55
Locks, brass, knob, No. 5614P.	Piece	4	....	3.00	4	2.40
Locks, Gem sash No. 2282	Piece	....	....	.....	2	.09
Locks, door, 3½ in. by 2 in., No. 0752	Piece	20	....	12.00	32	12.96
Locks, desk, 3¼ in., No. 1968.	Piece	....	....	.....	7	2.77
Locks, desk, 416 1810C	Piece	5	....	2.50	8	3.20
Locks, rim, 4 in., No. 1888	Piece	10	....	15.00	14	18.05
Locks, wardrobe, 1⅛ in.	Piece	....	....	.....	14	6.04
Locks, locker, 1⅛ in., No. 533.	Piece	....	....	.....	1	.57
Locks, latch, No. 01290	Piece	....	....	.....	1	7.00
Locks, pad, Yale Cyclox	Piece	25	....	25.00	26	19.55
Lumber, maple	Ft. B.M.	200	....	20.00	112	11.86
Lumber, oak, chair rail, 4 in. by ⅞ in.	Ft. B.M.	30	....	1.20	35	1.47
Lumber, black walnut	Ft. B.M.	....	....	.....	13	2.75
Lumber, weather strip, tin	Ft.	200	....	20.00	183	14.63
Lumber, whitewood	Ft. B.M.	8,000	....	600.00	7,094	416.32
Lumber, white & clear pine.	Ft. B.M.	5,000	....	600.00	4,187	476.73
Lumber, yellow pine flooring.	Ft. B.M.	1,500	....	75.00	1,460	4,128.00
Lumber, cypress	Ft. B.M.	1,000	....	50.00	795	43.45
Lumber, spruce	Ft. B.M.	15,000	....	850.00	12,177	574.45
Lumber, white pine shelving.	Ft. B.M.	15,000	....	1,200.00	15,110¾	958.85
Lumber, oak	Ft. B.M.	....	....	.....	199	12.42
Lumber, nosing and cove	Lin. Ft.	....	....	.....	509	8.48
Lumber, basswood	Ft. B.M.	....	....	.....	36	.38
Lumber, mouldings	Lin. Ft.	2,500	....	47.50	3,428	23.49
Lumber, mouldings, W. W. crown moulding	Lin. Ft.	....	....	.....	260	4.26
Marble, 5x30x¼ (hair and old marble)	Piece	10	....	100.00	2	26.00
Mater, grey	Lb.	....	....	.....	60	6.00
Mule skin, artificial leather	Sq. Ft.	200	....	25.00	164⅓	12.49
Nails, plaster board	Lb.	....	....	.....	⅞	.09
Nails, ornamental brass, No. 41.	Piece	30,000	....	50.00	30,000	35.00
Nails, wire brads (finish)	Lb.	500	....	30.00	487	15.73
Nails, copper, 1 in., No. 12	Lb.	....	....	.....	3	1.64
Nails, slate	Lb.	....	....	.....	73	1.69
Nails, cut, 4d.	Lb.	30	....	1.80	25	1.75
Nails, Tinned, Roofing, 1 1-4 in.	Lb.	....	....	.....	87½	4.51
Nails, Flat Head, Wire	Lb.	1,000	....	50.00	1,602	35.50
Oil, Castor, Commercial	Gal.	....	....	.....	12½	19.50
Oil, Lard	Gal.	10	....	15.00	20	20.63
Oil, Cylinder	Gal.	....	....	.....	8½	1.62
Oil, Machine	Gal.	30	....	15.00	42	6.51
Oil, Linseed, Raw	Gal.	500	1.50	750.00	454	342.10
Oil, Linseed, Boiled	Gal.	150	....	225.00	182	140.02
Paint, Kingsolite, Black	Piece	....	....	.....	1	1.48
Paint, Remover	Piece	300	1.50	450.00	227	323.79
Paint, Lamp Black	Piece	8	....	2.00	12	2.75
Paint, Coach, Black Japan	Piece	....	....	.....	26	4.68
Paint, Drop Black Oil	Lb.	560	....	100.00	566	82.30
Moulding, N. M. M. Capping	Feet	1,000	....	50.00	1,531	54.53
Board, Asbestos Wood	Sheet	8	....	64.00	4	32.00
Beams, 1, 4 inch	Piece	8	....	20.00	4	8.26
Canvass, Norwood, 8 oz., white.	Yd.	60	....	25.00	30	8.10
Caps. Galv. Iron, 1-4 in. to 2 in.	Piece	....	....	.....	114	3.03
Cement, Wemco Plastic	Lb.	....	....	.....	50	4.00
Cement, Keans	Bag	....	....	.....	5	8.75
Closer, Door	Piece	1	....	7.00	1	5.50
Cloth, Awning	Yd.	500	....	150.00	435	109.92
Cloth, Galv. Wire, 3-4 in.	Sq. Ft.	....	....	.....	15	.75
Copper Bar, 3 in. by 1-4 in. by 4 ft.	Lb.	50	....	25.00	42½	28.78
Elbows, B. I., 3 in. out	Piece	10	....	10.00	10	9.40
Fittings, Tucker	Piece	....	....	.....	1	2.90
Glass, Vault, Light, 1¾x¾	Piece	....	....	.....	17	.68
Glass, Plain, 12½x19½, Light	Piece	....	....	.....	3	.21
Glass, Plain, 22x24	Piece	4	....	8.00	2	4.00
Glass, Plain, 32 in. by 56 in.	Piece	....	....	.....	4	3.24
Glass, Plain, 60 in. by 34 in.	Piece	....	....	.....	1	1.00
Gravel	C. Yd.	26	....	30.00	13	14.69
Hinges, Special N. P. No. 1000.	Pair	4	....	40.00	4	28.60
Paint, Dixon's, Black Graphite.	Gal	5	....	7.50	5	6.40
Paint, Silion Graphite, Dark Red.	Gal	....	....	.....	2	3.30
Paint, Cement, Seal, Floor	Gal.	100	....	250.00	57	93.23
Paint, Roof, Paint Special	Gal.	500	....	500.00	200	180.00
Paint, Interior White Seal Cement	Gal	....	....	.....	18	36.00
Paint, Chrome Green	Lb.	500	....	100.00	536½	79.50
Paint, Dry Princes Metallic	Lb.	1,000	....	25.00	780	11.67
Paint, Yellow Ochre, Dry Oil.	Lb.	600	....	75.00	627	61.75
Paint, Dutch, Rose Pink	Lb.	....	....	.....	....	1.45
Paint, Venetian Red in Oil	Lb.	350	....	50.00	380	34.71
Paint, Raw Sienna	Lb.	50	....	10.00	66	8.14
Paint, Burnt Sienna	Lb.	50	....	10.00	34	4.61
Paint, Burnt Umber in Oil & Dry	Lb.	75	....	12.00	38	4.31
Paint, Raw Umber	Lb.	50	....	10.00	49	4.99
Paint, Chrome Yellow in Oil.	Lb.	100	....	50.00	77	21.41
Paint, French White Zinc	Lb.	800	.30	240.00	764½	155.49
Paint, Orange Shellac	Gal.	50	....	100.00	46¼	52.24
Paint, White Shellac	Gal.	20	....	50.00	22⅜	24.89
Paint, Gold Size	1-4 Pints	12	....	5.00	7	2.20
Paint, Gold Size, Japanned	1-4 Pints	16	....	5.00	10	1.85
Paint, Muralite White, Cream Red	Lb.	5,000	....	300.00	3,200	118.90
Paint, Varnish Specification	Gal.	100	....	200.00	84	116.49
Paint, Varnish, Murphy's Specification	Gal.	....	....	.....	17½	35.26
Paint, Varnish, Ceiling	Gal.	50	....	25.00	27	14.53
Paint, Varnish Valentine Val. Spar	Gal.	....	....	.....	½	.81
Paint, Varnish, Asphaltum, Black	Gal.	50	....	50.00	62	33.80
Paint, Ultra Marine Blue	Lb.	....	....	.....	23	5.73
Paint, Tropical Waterproofing	Lb.	20	....	20.00	13	11.70
Sand Paper	Sheet	....	....	.....	2,569	8.58
Parts, Door Check	Pieces	50	....	30.00	36	23.40
Pipe, Brass, 1-2 inch	Foot	50	....	20.00	48	13.20
Pipe, Brass, N. P. 1 1-4 inch.	Piece	....	....	.....	13	4.76
Pipe, B. I. 1-4 inch	Feet	100	....	3.00	66	1.62
Pipe, B. I. 3-8 inch	Feet	400	....	12.00	305	6.69
Pipe, galv., W. I., 3-8 in.	Ft.	50	....	3.00	....	3.20
Pipe, B. I., 1-2 in.	Ft.	200	....	8.00	504	15.32
Pipe, galv., 1-2 in.	Ft.	4,000	....	340.00	1,836	103.52
Pipe, galv., extra heavy, 1-2 in.	Ft.	320	....	32.00	160	13.90

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Pipe, galv., 3-4 in.	Ft.	1,500	....	150.00	831½	56.41
Pipe, B. I., 3-4 in.	Ft.	500	....	35.00	332	15.67
Pipe, galv., 1 in.	Ft.	800	....	100.00	496½	57.26
Pipe, B. I., ex. h., 1 in. stand.	Ft.	500	....	34.00	319¼	18.36
Pipe, galv., 1 1-4 in.	Ft.	....	....	.....	34½	5.29
Pipe, galv., ex. h., 1 1-4 in.	Ft.	200	....	44.00	....	16.31
Pipe, B. I., 1 1-4 in.	Ft.	300	....	30.00	334⅓	27.84
Pipe, B. I., 1 1-2 in., ex. h.	Ft.	....	....	.....	20	2.03
Pipe, B. I., 1 1-2 in.	Ft.	300	....	40.00	255¼	17.42
Pipe, galv., 1 1-2 in.	Ft.	700	....	120.00	492¼	90.65
Pipe, B. I., 2 in.	Ft.	100	....	25.00	161⅓	19.74
Pipe, galv., 2 in.	Ft.	5,000	....	1,200.00	....	609.91
Pipe, B. I., 2 1-2 in.	Ft.	....	....	.....	35	13.73
Pipe, B. I., 3 in.	Ft.	50	....	20.00	63¼	16.24
Pipe, B. I., 3 in., ex. h.	Ft.	....	....	.....	7	1.98
Pipe, galv., 3 in.	Ft.	300	....	150.00	....	68.06
Pipe, C. I., 3 in., with fittings.	Length	....	....	.....	1	1.05
Pipe, B. I., 4 in.	Ft.	100	....	15.00	100	7.14
Pipe, galv., 4 in.	Ft.	30	....	30.00	15	13.41
Pipe, B. I., 6 in.	Ft.	100	....	28.00	99⅓	20.92
Pipe, lead, 2 in., B.	Lb.	100	....	18.00	17¼	.95
Pitch tar	Lb.	2,500	....	25.00	1,773	14.63
Plaster Paris	Lb.	2,000	....	20.00	3,841	22.80
Putty	Lb.	1,000	....	25.00	919	24.37
Rods, brass, 7-32 in.	Lb.	300	....	150.00	275	110.00
Rods, slide, 3-8 in. by 4 in.	Piece	....	....	.....	1	.07
Rods, slide, 1-2 in. by 5 in.	Piece	....	....	.....	14	2.80
Rollers, wood, 1 in. by 3 ft. 6 in.	Piece	....	....	.....	2	.16
Rollers, tin, 1¼ in. by 4 ft. 6 in.	Piece	8	....	3.00	11	2.53
Rollers, tin, 1¼ in. by 3 ft. 6 in.	Piece	....	....	.....	45	9.90
Rollers, wood, 1 1-4 in. by 4 in.	Piece	....	....	.....	2	.23
Rollers, tin, 1 1-2 in. by 6 in.	Piece	....	....	.....	4	1.80
Rollers, tin, 1 3-4 in. by 5 in.	Piece	....	....	.....	14	7.04
Rollers, tin, assorted sizes	Piece	50	....	15.00	....	.....
Sand, red	Bag	200	....	4.00	464	6.99
Sand, white	Bag	20	....	4.00	4	.44
Screws, tap 1-4	Piece	25	....	.50	24	.54
Screws, stop bead, No. 284	Piece	200	....	3.00	216	2.88
Screws, flat head, bright wood.	Piece	....	....	.....	15,861	16.85
Screws, 5-16 in. by 1-2 in.	Piece	....	....	.....	29	.34
Screws, blue, wood	Piece	....	....	.....	622	1.00
Screws, brass, wood	Piece	....	....	.....	2,609	10.23
Screws, machine	Piece	....	....	.....	1,835	1.58
Screws, machine, brass, asstd.	Piece	5,000	....	200.00	4,864	30.13
Screws, brass, thumb	Piece	....	....	.....	12	.72
Solder, bar	Lb.	700	....	300.00	1,179½	317.39
Strip, weather	Ft.	1,000	....	20.00	984	14.51
Tees, galv. iron, 1-4 in to 2 in.	Piece	200	....	25.00	375	6.80
Tees, galv. iron, 2 in. and up.	Piece	10	....	5.00	28	12.74
Tees, C. I., 1-4 in. to 2 in.	Piece	....	....	.....	204	6.59
Tees, C. I., 2 in. and over	Piece	....	....	.....	9	3.35
Tin roofing, 14 in. by 20 in.	Sheet	2,000	....	240.00	2,390	260.26
Tin roofing, 20 in. by 28 in.	Sheet	1,000	....	150.00	1,590	208.40
Tin, bright sheet, 20 in. by 28 in.	Sheet	20	....	5.00	30	4.80
Tin, mason's, 3 1-2 in. by 3 in. by 3 1-2 in. by 4 in.	Sheet	30	....	30.00	14	11.76
Turpentine	Gal.	800	....	500.00	773½	379.32
Unions, Galv, Mall, 3-8 in.	Piece	....	....	.....	11	.70
Unions, Galv., Mark, 1-2 in.	Piece	100	....	15.00	60	6.49
Unions, Galv. Mal. & B. I. ¾ in.	Piece	50	....	10.00	29	2.36
Unions, Galv., Mal., 1 in.	Piece	50	....	15.00	32	3.33
Unions, Galv., 1 1-4 in.	Piece	....	....	.....	5	.91
Unions, Galv., 1 1-2 in.	Piece	20	....	12.00	14	2.66
Unions, Galv. 2 in.	Piece	20	....	15.00	14	1.60
Unions, Flanged, Galv., 2½ in.	Piece	6	....	8.00	2	2.49
Unions, Flanged, Galv., 3 in.	Piece	6	....	12.00	3	5.00
Unions, Finished Brass, 1-2 in.	Piece	2,000	....	1,000.00	4	.56
Unions, Brass, 1 1-2 in.	Piece	....	....	.....	1	.50
Union, Dart, 1-8 in.	Piece	....	....	.....	1	.13
Union, Dart, 1-4 in.	Piece	30	....	9.00	23	3.12
Union, Dart, 3-8 in.	Piece	....	....	.....	17	2.66
Union, Dart, Galv., 1-2 in.	Piece	25	....	7.00	14	3.67
Union, Dart, B. I., 1-2 in.	Piece	20	....	8.00	29	5.70
Union, Dart & Mark, 3-4 in.	Piece	100	....	20.00	51	14.81
Union, Kewanee, 1 in.	Piece	50	....	30.00	36	12.43
Union, Kewanee, 1 1-4 in.	Piece	50	....	40.00	21	7.98
Union, Kewanee, 1 1-2 in.	Piece	25	....	25.00	19	7.58
Union, Dart B. I., 2 in.	Piece	25	....	30.00	16	14.42
Union, Flange B. I., 2 in.	Piece	....	....	.....	6	1.73
Union, Flange B. I., 2 1-2 in.	Piece	10	....	5.00	14	4.99
Union, Flange B. I., 3 in.	Piece	10	....	7.00	11	4.70
Union, Flange B. I., 4 in.	Piece	10	....	10.00	12	8.37
Washers, Hose, 3-4 in.	Piece	....	....	.....	35	.29
Washers, Hose, 1 in.	Piece	....	....	.....	7	.02
Washers, Brass, 1 1-4 in.	Piece	....	....	.....	96	.76
Washers, Brass, 6-32 in.	Piece	300	....	5.00	181	1.28
Washers, Packing Ring	Piece	....	....	.....	1	.05
Washers, Iron 3-16 in.	Piece	....	....	.....	367	.13
Washers, Iron, 1-4 in.	Piece	....	....	.....	361	.17
Washers, Felt, 3-8 by 3-4 in.	Piece	....	....	.....	1	.01
Washers, Rubber, 3-8 in.	Piece	....	....	.....	6	.03
Washers, Fuller Balls, 3-8 in.	Piece	....	....	.....	2	.02
Washers, Leather, 1-2 in.	Piece	....	....	.....	12	.04
Washers, Fuller Ball, 5-8 in.	Piece	30	....	1.00	44	1.39
Washers, Leather, 3-4 in.	Piece	....	....	.....	5	.02
Washers, Fibre, 1-2 in.	Piece	20	....	2.00	50	3.84
Washers, Fibre, Red, 3-8 in.	Piece	....	....	.....	150	.60
Washers, Fibre, red, 5-16 in.	Piece	....	....	.....	76	2.30
Washers, Bell hot water 1-2 in.	Piece	....	....	.....	3	.02
Washers, Bell hot water, 3-4 in.	Piece	....	....	.....	12	.10
Washers, Fuller Ball, 1-2 in.	Piece	....	....	.....	58	1.04
Washers, Bell Comp. 5-8 in.	Piece	....	....	.....	127	.89
Washers, Fibre, 3-4 in.	Piece	....	....	.....	58	.15
Washers, Bibb Compression, 3-4 in.	Piece	....	....	.....	36	.92
Washers, Paper, Boiler, 3-4 in. by 13-16 in.	Piece	....	....	.....	2	.01
Washers, Fuller Ball, 3-4 in.	Piece	....	....	.....	10	.16
Washers, Rubber, ¾ in. by 1 in.	Piece	....	....	.....	12	.06
Washers, Fuller Ball, 1 in.	Piece	....	....	.....	8	.16
Washers, Rubber, 9-16x11-16 in.	Piece	....	....	.....	3	.01
Washers, Rubber, 11-16 in. by 15-16 in.	Piece	....	....	.....	6	.03
Washers, Fiberblack, 5-8 in. by 3-32 by 11-32 in.	Piece	....	....	.....	12	.01
Washers, Gauge Glass, 1-2 in. by 3-4 in.	Piece	....	....	.....	6	.10
Washers, Gauge Glass, 5-8 in. by 7-8 in.	Pice	200	....	4.00	120	2.88
Washers, Gauge Glass, 5-8 in. by 1 1-8.	Piece	200	....	4.50	176	3.52

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Washers, Gauge Glass, 5-8 in. by 15-15 in.	Piece	200	....	4.00	155	1.59
Washers, gauge, glass, 3-4 by 1-8	Piece	25	....	.50	24	.24
Washers, gauge, glass, 3-4 by 1 in.,	Piece	200	....	4.00	122	2.03
Washers, gauge, glass, 3-4 by 1 1-8 in.	Piece	500	....	10.00	327	5.68
Washers, gauge, glass, 3-4 by 1 1-4 in.	Piece	....	....	.....	60	1.54
Washers, iron, 3-4 by 7-8 in.	Piece	....	....	.....	35	.40
Washers, Fuller, ball, 7-8 in.	Piece	....	....	.....	20	.60
Washers, urinal waste, 7-8 in.	Piece	....	....	.....	8	.04
Washers, flat, rubber, cistern, 7-8 by 2 1-4	Piece	....	....	.....	2	.07
Washers, fibre, 1 in.	Piece	....	....	.....	2	.02
Washers, fibre, 1 1-8 by 1-4 by 3-16 in.	Piece	....	....	.....	24	.24
Washers, rubber top, 1 1-8 by 3-8 in.	Piece	....	....	.....	15	.07
Washers, rubber, 15-16 by 9-16 by 1-4	Piece	....	....	.....	14	.49
Washers, syphon, valve, 1 1-4 in.,	Piece	....	....	.....	9	.24
Washers, blck, rubber, plunger ring	Piece	....	....	.....	11	.66
Washers, rubber top, 1 3-8 by 3-8 in.	Piece	....	....	.....	24	.12
Washers, syphon valve, 1 3-8 in.	Piece	....	....	.....	6	.20
Washers, Unique basin, 1 1-2 in.	Pce.	....	....	.....	18	1.50
Washers, plunger ring, 1 1-2 in.	Piece	30	....	2.00	48	2.04
Washers, fibre, 1 3-8 by 3-8 in.	Piece	....	....	.....	2	.08
Weights, sash, 2 1-2 in.	Lb.	....	....	.....	136	3.50
"Y," drainage, galv. iron, 5 by 3 in.	Piece	2	....	5.00	2	2.89
Totals		....	....	$25,523.00	....	$16,203.27

1917 Code No. 422A. General Plant Materials, Care of Public Buildings and Offices.

Amount requested for 1918	$13,318.00
Allowance for 1917, including transfers and S. R. B. to June 30	10,400.00
Requested increase over total allowance for 1917	2,918.00
Unencumbered balance of total allowance for 1917 as of June 30	2,206.33
Issued for 12 months from June 30, 1916, to June 30, 1917	6,117.56
Requested increase over issued for 12 months ended June 30, 1917	7,200.56

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Brass rod, 1 by 1-4 in.	Lb.	300	....	$150.00	317½	$130.33
Brass, round, rod, 2 by 1-4 by 8 in.	Lb.	15	....	15.00	14	13.30
Brass, band, 2 in. by 1-4 in.	Lb.	15	....	15.00	14¾	11.06
Brass, sheet, ribbon	Lb.	25	....	10.00	21¼	.43
Brass, band, 3-4 by 1-8 in.	Ft.	10	....	10.00	6	5.00
Bronze, Tobin	Piece	60	....	60.00	59	49.94
Burrs, n. p. and bras.	Piece	100	....	.50	148	.54
Bushings, b. i., reducings	Piece	300	....	10.00	365	6.47
Bushings, galvanized, reducings.	Pce.	25	....	2.50	25	2.53
Bushings, brass, reducings	Piece	....	....	.....	2	1.36
Cement, asbestos	Lb.	500	....	10.00	882	13.08
Cement, fire brick	Lb.	3,000	....	120.00	3,300	69.94
Cement, furnace	Lb.	....	....	.....	75	3.45
Cement, smooth on steam, No. 1.	Lb.	25	....	8.00	22	6.60
Cement, smooth on steam, No. 2.	Lb.	10	....	4.00	10	3.00
Cement, smooth on steam, No. 3.	Lb.	....	....	.....	1	.30
Cement, smooth, plumber's	Lb.	....	....	.....	5⅝	.51
Cement, rubber tile	Gal.	10	....	15.00	3	4.35
Coupling, brass	Piece	10	....	2.00	8	1.27
Covering, pipe board	Ft.	300	....	60.00	213	33.70
Covering, pipe board, air cool	Ft.	2,000	....	200.00	1,359	136.44
Feet, hair, 2 in.	Sq. ft.	50	....	5.00	36	4.50
Flour, emery	Lb.	....	....	.....	¼	.03
Hyseo boiler cement	Lb.	200	....	20.00	150	12.50
Leather, scrap	Lb.	25	....	15.00	22	12.02
Liners, pilot valve, 1 1-2 in.	Set	6	....	40.00	2	10.40
Lining, boiler door	Piece	10	....	20.00	6	10.26
Metal, Magnolia	Lb.	75	....	25.00	58½	14.93
Nuts, assorted	Piece	25,000	....	125.00	24,762	109.69
Mica, sheet	Lb.	....	....	.....	¼	.40
Oakum	Lb.	....	....	.....	106½	7.30
Paste, asbestos, pipe crossing	Lb.	30	....	2.00	25	1.50
Perolin boiler metal, gelation	Lb.	1,500	....	200.00	150	21.00
Swats, chair	Piece	1,000	....	120.00	1,061	117.02
Thermostat parts, sheet iron back	Piece	10	....	1.50	6	.90
Thermostat parts, screws, R. S. T. brass	Piece	2,000	....	10.00	....	.....
Thermostat leather cups, 1-2 in.	Piece	25	....	2.50	2	.16
Thermostat leather cups, 2 in.	Piece	12	....	2.40	3	.48
Thermostat disco, rubber reducing	Piece	200	....	2.00	1	.01
Thermostat adjustment springs.	Piece	10	....	1.00	1	.09
Thermostat bronze working springs	Piece	10	....	1.00	....	.....
Thermostat diaphragms, 1-2 in.	Piece	1,000	....	40.00	4	.80
Thermostat diaphragms, "O".	Piece	....	....	.....	445	11.45
Thermostat diaphragms, 4 1-2 in.	Piece	400	....	75.00	144	21.96
Thermostat diaphragms, 5 1-2 in.	Piece	400	....	75.00	2	.40
Thermostat diaphragms, 6 1-2 in.	Piece	150	....	45.00	....	.....
Thermostat diaphragms, 8 in.	Piece	25	....	10.00	....	.....
Thermostat diaphragms, 9 1-2 in.	Piece	25	....	25.00	....	.....
Thermostat diaphragms for Astoria relays	Piece	25	....	3.50	3	.39
Thermostat diaphragms, 15 in.	Piece	10	....	50.00	....	.....
Thermostat diaphragms, valve, 22 in., No. 9	Piece	10	....	100.00	....	.....
Thermostat fronts, black japaned	Piece	12	....	60.00	....	.....
Thermostat 3 way valve	Piece	400	....	125.00	....	.....
Thermostat pipe head valve	Piece	50	....	17.00	....	.....
Thermostat saddles and strips.	Piece	300	....	150.00	....	.....
Thermostat lids with seat holder	Piece	300	....	45.00	....	.....

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Thermostat patent leather checks	Piece	50	....	2.00	2	.06
Thermostat filter gaskets	Piece	1,000	....	50.00	206	10.30
Thermostat thimble, 1-2 in.	Piece	10	....	3.50	1	.30
Thermostat gaskets reducing valve	Piece	50	....	7.50	1	.15
Thermostat disc holder	Piece	10	....	3.00	1	.35
Thermostat pointers for regulators	Piece	100	....	10.00	....	.....
Thermostat adjusting posts	Piece	100	....	8.00	....	.....
Thermostat postive bubble posts	Piece	100	....	12.00	....	.....
Thermostat stop post nuts	Piece	300	....	9.00	....	.....
Thermostat tap rings, 1 by 2.	Piece	200	....	26.00	....	.....
Thermostat diaphragm valve saucers	piece	10	....	.20	2	.03
Thermostat expansion strips and screws	Piece	100	....	8.00	8	.50
Thermostat cup screws	Piece	100	....	3.00	....	.....
Thermostat lead seats for bubble ports	Piece	1,000	....	10.00	....	.....
Thermostat valve spiders, No. 1	Piece	100	....	30.00	....	.....
Thermostat valve spiders, No. 2	Piece	100	....	40.00	3	1.17
Thermostat spreaders, 6 in.	Piece	10	....	5.00	....	.....
Thermostat springs, brass movements	Piece	1,000	....	40.00	15	.60
Thermostat springs, saddle.	Piece	100	....	10.00	6	.54
Thermostat steel tension spring.	Piece	100	....	3.00	6	.18
Thermostat valve springs, 1 by 2	Piece	200	....	8.00	8	.32
Thermostat valve springs, No. 3	Piece	100	....	8.00	....	.....
Thermostat hot water lid spring	Piece	50	....	2.00	3	.12
Thermostat pipe head valve stems	Piece	100	....	10.00	....	.....
Thermostat, complete	Set	25	....	125.00	....	.....
Thermometers	Piece	100	....	20.00	2	1.00
Thermometers, schoal	Piece	200	....	100.00	7	3.12
Thermometers, straight, water feed	Piece	5	....	35.00	1	7.00
Thermometers, straight stem, 3-4 in.	Piece	10	....	40.00	1	37.51
Tops, plain valve, No. 1	Piece	25	....	25.00	....	.....
Tops, plain valve, No. 2	Piece	10	....	12.50	1	1.20
Unions, 1-8 in., brass	Piece	50	....	10.00	....	.....
Unions, 9 in., brass	Piece	50	....	10.00	3	¼
Unions, gaskets, 3-16	Piece	100	....	1.00	....	.....
Springs, adjusting	Piece	100	....	1.00	4	.04
Thread, sewing	Spool	....	....	.....	39	7.65
Tubing, mar, smooth	Lb.	5	....	5.00	2½	2.08
Rope, awning, 3-16	Lb.	120	....	30.00	150	32.47
Rope, manilla, 3-8	Lb.	100	....	30.00	138	23.59
Rope, white, 1-2	Lb.	110	....	15.00	104	9.99
Pantosote	Sq. ft.	100	....	10.00	....	.....
Tacks, carpet	Pkg.	....	....	.....	159	4.53
Attachments, Hubble	Piece	....	....	.....	39	4.82
Boxer, Miscellaneous	Piece	....	....	.....	232	70.87
Brushes, Carbon	Piece	500	....	50.00	615	59.36
Bushings, Cond.	Piece	....	....	.....	118	2.16
Cork, Armature	Piece	2	....	80.00	1	39.21
Condulets, Gal and Bl.	Piece	....	....	.....	104	22.93
Extension Socket No 117	Piece	100	....	8.00	105	7.30
Fibre, Shut	Sheet	4	....	35.00	3	26.90
Fixture, Benj., 61 C.	Piece	6	....	35.00	4	21.69
Fixture, Desk, 7 P. White.	Piece	75	....	300.00	125	281.67
Fuses, Enclosed	Piece	....	....	.....	2,253	223.34
Pipe Sherid., Cond. ½ inch.	Foot	2,000	....	100.00	4,010	137.26
Pipe, Sherid., Cond., ¾ inch.	Foot	200	....	10.00	230	10.52
Pipe, Sherid., Cond. 1 inch.	Foot	600	....	45.00	700	42.00
Pipe, Sherid., Cond., 2½ inch.	Foot	....	....	.....	10	193.00
Pipe, Brass, 3 inch.	Foot	....	....	.....	4	17.33
Plaster, A. B., Wall, ⅜ inch.	Foot	....	....	.....	3	1.33
Plaster, Mesco, No. 6542.	Foot	15	....	10.00	13	7.53
Plaster, A. B., Wall, No. 22.	Foot	10	....	2.50	11	2.17
Plaster, Porcelain, Push	Foot	....	....	.....	1	.35
Plaster, Porcelain, Pull	Pipe	....	....	.....	2	.07
Plaster, Pull O. B. Switch, No. 6312	Foot	....	....	.....	7	3.31
Plaster, O. B. Switch.	Foot	....	....	.....	3	.36
Plates, O. B., Gang Switch I.	Piece	2	....	.50	2	.34
Plates, O. B., Gang Switch H.	Piece	2	....	1.00	2	.88
Plates, O. B., Flush Recpt.	Piece	6	....	2.00	5	1.55
Plates, Adapter, No. 363.	Piece	12	....	1.50	18	1.56
Plugs, Benj., No. 903.	Piece	....	....	.....	1	.12
Plugs, Firs, ¾ inch.	Piece	20	....	7.00	20	6.00
Plugs, Benj., Firs, 6 Ambr.	Piece	....	....	.....	16	.37
Plugs, 10 Post Tem.	Piece	....	....	.....	4	14.00
Plugs, 10 Ampr. Fuses, No. 66331	Piece	....	....	.....	71	1.61
Plugs, 15 Ampr. B Fuses.	Piece	....	....	.....	17	.39
Plugs, 25 Amp. Fuses, No. 66339	Piece	....	....	.....	6	.19
Plugs, H Rich.	Piece	....	....	.....	2	.52
Plugs, 30 Amp. Fuses.	Piece	25	....	1.00	29	.90
Plugs, Bryant Attach.	Piece	60	....	8.00	60	6.12
Plugs, Mesco., No. 6532.	Piece	....	....	.....	10	6.50
Plugs, Hubble Attach.	Piece	....	....	.....	3	.66
Plugs, Hubble Attach., No. 5468.	Piece	....	....	.....	32	10.08
Plugs, Recpt. Attach., No. 36.	Piece	50	....	10.00	47	9.94
Plubs, Attach., No. 390.	Piece	30	....	7.00	32	5.64
Plugs, Hubble Attach., No. 5493,	Piece	9	....	1.50	9	1.35
Recepticle Key Nos. 7 and 42.	Piece	10	....	5.00	11	4.84
Recepticle Keylin, G. E., No. 50746	Piece	10	....	3.00	16	3.05
Recepticle, No. 6549.	Piece	....	....	.....	14	9.10
Recepticle Sign, No. 61877.	Piece	....	....	.....	4	.56
Recepticle, C. C. No. 20.	Piece	....	....	.....	3	1.08
Recepticle, C. C., No. 5.	Piece	40	....	15.00	47	12.78
Recepticle, H. Flush Plug.	Piece	3	....	1.00	3	.78
Recepticle, No. 9397 Bryant.	Piece	10	....	1.50	11	1.02
Recepticle, No. 5003, Bryant.	Piece	2	....	.50	2	.44
Reflector, Bery, No. 5423.	Piece	4	....	5.00	2	3.45
Reflector, Bery, No. 5437	Piece	25	....	5.00	24	37.20
Reflector, Molaphone, 60 Watt.		10	....	8.00	10	6.63
Reflector, Hubble, No. 5571.		200	....	140.00	152	84.28

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Account.
Rings, canopy, 3-8 in.	Piece	....	....	.....	16	.54
Rings, H. rubber socket.	Piece	....	....	.....	7	.21
Rings, S. rubber socket.	Piece	....	....	.....	6	.12
Rods, brass, 7 P. D.	Piece	1	....	.50	1	.30
Rosettes, No. 361.	Piece	10	....	1.50	9	1.13
Rosettes, N. M. M.	Piece	....	....	.....	6	1.20
Screws and nuts.	Piece	10	....	1.50	12	1.20
Sockets, minseature pac.	Piece	5	....	.50	5	.46
Sockets, 1-8	Piece	10	....	2.00	8	1.44
Sockets, Keylin, No. 50768.	Piece	10	....	2.00	8	1.44
Sockets, Bryant, N. W., key, ⅛.	Piece	....	....	.....	1	.28
Sockets, Bryant, N. W., pull, 1-8	Piece	30	....	7.00	31	6.81
Sockets, 1-8 in., No. 43311.	Piece	175	....	50.00	174	43.50
Sockets, keyless, No. 9392.	Piece	....	....	.....	4	.66
Sockets, Bryant, key, 1-8 in.	Piece	....	....	.....	1	.19
Sockets, No. 59480.	Piece	....	....	.....	1	.12
Sockets, No. 65251, 3-8.	Piece	50	....	20.00	65	20.61
Sockets, N. W., keyless, No. 59483	Piece	....	....	.....	4	.59
Sockets, No. 9386.	Piece	40	....	10.00	46	10.68
Sockets, No. 59481, 3-8.	Piece	300	....	75.00	294	55.36
Sockets, No. 60229.	Piece	....	....	.....	1	.15
Sockets, No. 4203.	Piece	10	....	5.00	10	3.71
Sockets, No. 4202.	Piece	25	....	10.00	26	8.63
Solder and wire.	Lb.	20	....	10.00	27¾	6.77
Spacers, No. 443.	Piece	....	....	.....	4	.10
Springs	Piece	....	....	.....	58	1.50
Springs, fan brushes.	Piece	20	....	1.50	50	2.36
Staples, copper, 1-2 in.	Lb.	....	....	.....	6¼	1.08
Staples, copper, 1 1-4 in.	Lb.	....	....	.....	3	.45
Staples, Blake, 5-8 in.	Piece	2,000	....	3.00	2,100	2.73
Studs, 3-8	Piece	....	....	.....	8	1.80
Studs, fixture, 3-8, gah.	Piece	....	....	.....	17	.43
Studs, fixture, 3-8.	Piece	....	....	.....	5	.15
Switch, No. 1130.	Piece	....	....	.....	11	5.70
Switch, 30 amp.	Piece	5	....	3.00	5	2.13
Switch, No. 222.	Piece	10	....	4.00	17	4.59
Switch, No. 2162.	Piece	20	....	3.00	27	3.51
Switch, No. 2201.	Piece	....	....	.....	1	.41
Switch, pendant, 5 amp.	Piece	150	....	60.00	101	38.30
Switch, pendant, No. 3000.	Piece	150	....	45.00	150	38.99
Switch, met. S., pole.	Piece	....	....	.....	1	.40
Switch, 500 amp. knife.	Piece	1	....	50.00	1	35.00
Tape, okomte, 3-4 in.	Roll	50	....	30.00	38	18.04
Tape, comp. friction, 3-4 in.	Roll	300	....	120.00	261	61.55
Tape, white linen.	Roll	....	....	.....	1	.27
Taplete, 1-2	Piece	....	....	.....	23	5.19
Tees, No. 335.	Piece	90	....	9.00	85	6.54
Tees, No. 358, drop.	Piece	....	....	.....	2	.22
Tees, cross, No. 334.	Piece	....	....	.....	2	.16
Tubing, brass, 3-8.	Ft.	5	....	1.00	3	.60
Tubing, brass, 1-2 in.	Ft.	80	....	16.00	99 7/12	8.96
Tubing, brass, 5-8.	Ft.	100	....	25.00	123⅛	10.28
Tubing, O. brass, 3-4.	Ft.	50	....	13.00	38 7/12	3.87
Tubing, O. brass, 7-8.	Ft.	50	....	15.00	36	4.50
Tubing, N. P., 1 in.	Ft.	....	....	.....	1⅓	.13
Unilets, No. 1.	Piece	5	....	2.00	5	1.50
Unilets, No. 1 by 1-2 in.	Piece	15	....	3.00	16	2.21
Unilets, No. 2 by 1-2 in.	Piece	15	....	3.00	13	1.23
Unilets, No. 4 by 1-2 in.	Piece	....	....	.....	12	3.09
Unilets, No. 5 by 1-2 in.	Piece	10	....	2.00	15	1.43
Unilets, steel, No. 2 by 1-2 in.	Piece	4	....	1.00	4	.68
Unilets, steel, No. 4 by 1-2 in.	Piece	3	....	1.00	3	.86
Wicks eck fan.	Piece	200	....	5.00	181	3.75
Wire cable, No. 4.	Piece	25	....	1.50	23	1.04
Wire, cable, No. 4.	Ft.	25	....	1.50	23	1.04
Wire, D. B., No. 1.	Ft.	250	....	60.00	240	48.96
Wire, cable, No. 7.	Ft.	150	....	25.00	139	18.73
Wire, D. B. R. C., No. 6.	Ft.	200	....	15.00	200	11.70
Wire, cable, No. 8, B. X.	Ft.	25	....	10.00	28	7.28
Wire, No. 8, brass.	Lb.	10	....	7.00	10	5.50
Wire, No. 8, D. B. R. C.	Ft.	250	....	20.00	200	10.50
Wire, No. 9, galv. iron.	Lb.	....	....	.....	5½	.39
Wire, No. 12, galv. iron.	Lb.	....	....	.....	8½	.61
Wire, No. 16, galv. iron.	Lb.	....	....	.....	1½	.15
Wire, galv. iron, binding.	Lb.	100	....	6.00	80	4.55
Wire, No. 8, cable.	Ft.	10	....	1.50	7	.93
Wire, No. 9, cable.	Ft.	....	....	.....	17	1.53
Wire, No. 11, cable.	Ft.	50	....	6.00	51	5.61
Wire, No. 12, D. B. R. C.	Ft.	300	....	7.00	300	5.53
Wire, No. 14, cable, elev.	Ft.	250	....	125.00	210	90.30
Wire, No. 14, cable, Camasito.	Ft.	100	....	5.00	100	3.71
Wire, No. 14, Duplex Tip Top.	Ft.	7,000	....	175.00	7,273	149.46
Wire, No. 14, cable.	Ft.	400	....	20.00	420½	16.82
Wire, No. 14, S. B. R. C.	Ft.	1,000	....	15.00	1,025	11.42
Wire, No. 14, D. B. R. C.	Ft.	1,500	....	20.00	1,431	17.03
Wire, No. 14, flexible, R. C.	Ft.	500	....	12.00	500	8.00
Wire, No. 14, lead, Duplex.	Ft.	2,100	....	150.00	2,060	108.74
Wire, No. 14, R. C. S. S.	Ft.	250	....	3.00	285	1.85
Wire, No. 14, annealed.	Ft.	50	....	2.00	70	1.89
Wire, No. 15, cable.	Ft.	....	....	.....	9	1.35
Wire, No. 16, S. B. R. C., fix.	Ft.	100	....	1.00	200	.43
Wire, No. 18, Canvasite.	Ft.	....	....	.....	30	.37
Wire, No. 18, W. B. cord.	Ft.	800	....	40.00	814⅔	22.51
Wire, No. 18, P. C. cord.	Ft.	....	....	.....	11½	.27
Wire, No. 18, Port S. W. cord.	Ft.	4,000	....	125.00	3,903	100.82
Wire, No. 18, T. C.	Ft.	300	....	8.00	357	6.43
Wire, No. 18, olive green cord.	Ft.	400	....	10.00	399	6.94
Wire, No. 18, S. B., fixture.	Ft.	25,000	....	150.00	22,705	127.04
Wire, No. 19, switchboard.	Lb.	10	....	7.00	10¼	5.85
Wire, No. 22, fan lead.	Ft.	....	....	.....	92	.55
Wire, No. 28, phosper bronze.	Lb.	....	....	.....	....	.04
Wire, No. 30, cable.	Ft.	25	....	8.00	25	5.71
Wire, magnet, No. 23.	Lb.	25	....	25.00	....	18.01
Bars, grate	Piece	10	....	100.00	9	80.12
Wire, 16 cond. cable (elevator).	Ft.	1,200	....	360.00	....	.....
Wire, 2 cond. power cable.	Ft.	1,200	....	96.00	....	.....
Elev. el. contacts (cable).	Piece	500	....	1,000.00	....	.....
Babbitt lining for counter-weights	Piece	33	....	100.00	....	.....
Car shoes for elevator.		528	....	1,056.00	....	.....
Bulb, "U," cor. machine M.	Piece	2	....	3.00	1	1.50
Bushings, hose, M.	Piece	10	....	1.20	5	.60
Clamps, cut-off, drum cable.	Piece	....	....	.....	2	1.60
Cocks, pet, M.	Piece	5	....	.60	5	.59
Cocks, brass, stop.	Piece	3	....	.60	1	.21
Cocks, kerosene oil, No. 191, M.	Piece	....	....	.....	3	.75
Cocks, iron stop, 1 1-2, M.	Piece	6	....	12.00	4	6.64
Cocks, oil, steam, 2 in., M.	Piece	2	....	10.00	2	8.40
Coupling hose, M.	Piece	....	....	.....	5	.55

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Covers, floor, drain, galv.	Piece	....	....	.....	1	.50
Cup, brass, grease, M.	Piece	15	....	9.00	12	7.28
Cups, leather, 1-2 in., M.	Piece	....	....	.....	2	.12
Cups, leather, 3-4 in., M.	Piece	....	....	.....	34	2.72
Cups, leather, 1 1-4 in., M.	Piece	....	....	.....	6	.71
Cups, leather, 2 3-8 in., M.	Piece	....	....	.....	1	.15
Cups, leather, 1 1-2 in., M.	Piece	....	....	.....	62	8.64
Cups, pilot valve, 3, 1 1-2 in., M.	Piece	100	....	10.00	82	9.78
Cups, leather, 2 in., M.	Piece	15	....	2.50	9	1.35
Cups, leather, 2 1-4 in., M.	Piece	15	....	1.50	12	1.20
Cups, leather, 3 in. by 4 in.	Piece	....	....	.....	3	.75
Cup, Leather, Valve, 5 in.	Piece	50	....	20.00	28	9.28
Cup, Leather, 6 in.	Piece	100	....	50.00	86	48.56
Cup, Leather, 7 in.	Piece	10	....	10.00	6	4.50
Cup, Leather, 8 1-2 in.	Piece	....	....	.....	29	27.90
Cup, Leather, 13 1-2 in.	Piece	6	....	15.00	7	20.45
Cup, Leather, 18 in.	Piece	4	....	35.00	1	8.45
Cylinders, Glass, for Oil Cups.	Piece	10	....	3.00	6	1.88
Dampers, Stove Pipe, 6 in.	Piece	....	....	.....	1	.06
Diaphragms, Brass.	Piece	....	....	.....	1	5.00
Diaphragms, for Damper Regulator	Piece	2	....	2.50	1	1.25
Diaphragms, 9 1-2 in., for Fire Engine	Piece	2	....	4.00	1	2.00
Diaphragms, No. 98 K. & M.	Piece	2	....	3.50	1	1.64
Diaphragms, 6 in. Regulator	Piece	2	....	1.50	2	1.60
Disc, Starrs, 1-4 in by 105 in.	Piece	300	....	25.00	247	17.54
Disc, Fairbanks, 3-8 by 1 1-3 in.	Piece	....	....	.....	25	3.12
Disc. Fairbanks, 3 in.	Piece	....	....	.....	4	2.40
Disc, Jenkins, 1-4 in. by 2 1-2 in.	Piece	....	....	.....	369	28.18
Disc, Valve, 1 1-4 in. Radiator.	Piece	100	....	8.00	72	5.40
Disc, Jenkins, 3 in.	Piece	....	....	.....	2	.52
Disc, Jenkins, 4 1-2 in.	Piece	20	....	12.00	10	8.74
Disc, Jenkins, 5 in.	Piece	10	....	5.00	4	2.22
Disc, Jenkins, 6 in.	Piece	10	....	7.00	5	3.25
Disc, 1-2 in. Emerson Nason Valve	Piece	....	....	.....	1	.15
Ejector, Steam, 1-2 in.	Piece	....	....	.....	1	3.53
Feeder, Water	Piece	1	....	10.00	1	10.00
Filters, Oil Cloth	Piece	5	....	20.00	5	18.05
Gauge. Type S. P.	Piece	6	....	75.00	2	22.40
Gauge, Hay & Ellison	Piece	6	....	60.00	2	20.30
Gauge, Water, 12 in. Mercury.	Piece	2	....	4.00	1	2.10
Glasses, 54 in., Filter	Piece	4	....	.....	2	.67
Glasses, Gauge	Piece	250	....	125.00	419	26.87
Guards, Brass Punch	Piece	....	....	.....	16	5.83
Grate, Fire	Piece	2	....	8.00	1	3.90
Handles, Mixing, Valve Rod.	Piece	50	....	50.00	6	6.00
Handles, Quadrant, Damper.	Piece	6	....	2.50	3	1.20
Hook, Fixture, Iron	Piece	30	....	1.20	5	.21
Hose, Steam Cuplings	Feet	100	....	20.00	30	5.70
Hose, Hot Water, Complete.	Foot	1,000	....	300.00	1,020	285.37
Hose, Steam, 1 1-4 in.	Foot	100	....	30.00	75	19.36
Hose, Steam, 4 Ply	Foot	300	....	90.00	2,275	107.12
Hose, Water Elect.	Foot	300	....	90.00	2,275	107.12
Parts, Elevator Repair	Piece	10	....	10.00	9	10.03
Parts, Engine	Piece	10	....	100.00	16	125.87
Parts, Valve	Piece	60	....	30.00	57	29.12
Pens, Recordings	Piece	10	....	10.00	5	6.05
Plates, Brass	Piece	6	....	6.00	8	6.80
Plugs, N. P. Stopper	Piece	50	....	30.00	42	27.15
Plugs, B. I. Galv.	Piece	....	....	.....	571	9.30
Plungers, Rubber Plumbers Friend	Piece	35	....	10.00	64	13.33
Pumps, Canal	Piece	8	....	40.00	6	22.00
Pump Parts	Piece	50	....	50.00	116	109.77
Parts, Draft	Piece	....	....	.....	3	.30
Pump, Gas Main	Piece	1	....	20.00	1	15.00
Pump, Gas Filters, Proving.	Piece	1	....	10.00	1	7.80
Ring Seat, 8 in., for Valve.	Piece	4	....	60.00	1	15.13
Rings, Screw	Piece	....	....	.....	144	.20
Rings, or Insert No. 1.	Piece	....	....	.....	24	5.26
Rings, Awning	Lb.	....	....	.....	1	.27
Rings, Key, White Neck	Piece	200	....	10.00	107	4.91
Rod Shaking Grate	Piece	2	....	10.00	1	4.00
Seats, Toilet, Oak	Piece	10	....	15.00	3	6.15
Seats, Birch, 17 ft. by 10 in.	Piece	10	....	50.00	12	48.00
Screens, Folding	Piece	3	....	18.00	2	10.00
Spindler Knob	Piece	25	....	1.75	23	1.15
Straps, Flush Pipe, N. P.	Piece	....	....	.....	11	2.20
Studs, Valve, 5-8 in.	Piece	....	....	.....	16	5.83
Supports, Brass	Piece	75	....	15.00	77	10.75
Tubes, Tatter	Piece	....	....	.....	1	2.10
Tubes, Corrugated Thimbles.	Piece	....	....	.....	73	40.22
Tubes, Corrugated Thimbles No. 5	Piece	....	....	.....	54	37.80
New Mixing Valves		500	....	2,500.00	....	.....
Valves, Regulator, No. 10.	Piece	1	....	25.00	....	25.00
Valves, Imco., Brass Mixing.	Piece	80	....	480.00	73	492.75
Valves, Royal Flush, No. 36.	Piece	25	....	250.00	24	232.00
Valves, Flushometer, ½ small.	Piece	....	....	.....	2	10.80
Valves, Flushometer, 1¼ large.	Piece	....	....	.....	10	70.80
Valves, Norvale Auto Air, ⅛ inch	Piece	30	....	15.00	14	8.82
Valves, Starrs Pump, No. 5.	Piece	50	....	20.00	20	6.70
Valves, Hill Pump, 3 inch by 3¼ inch	Piece	25	....	6.00	24	51.20
Valves, Syphon Quick Vent, No. 527	Piece	2	....	4.00	1	2.00
Valves, Angle, ¼ inch	Piece	10	....	4.50	5	2.25
Valves, Angle, Steam ⅜ inch.	Piece	....	....	.....	3	1.31
Valves, Globe, Jenkins Steam, ¼ inch	Piece	15	....	9.00	13	8.52
Valves, Globe, Jenkins Steam, ⅜ inch	Piece	15	....	9.00	11	8.14
Valves, Kieley Pump ½ Governor	Piece	2	....	30.00	2	28.00
Valves, Globe, ½ inch Water.	Piece	50	....	65.00	48	57.67
Valves, Johnson Diaphragm, Globe ½ inch	Piece	....	....	.....	48	57.67
Valves, Jenkins, Globe ½ inch Steam	Piece	20	....	20.00	29	25.11
Totals		....	....	$13,318.00	....	$6,117.04

1917 Code No. 422B. General Plant Materials, Care of Highways.

Amount requested for 1918	$2,380.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,425.00
Requested increase over total allowance for 1917	955.00
Total consumption first six months 1917	292.97
Stock on hand and materials ordered but not delivered June 30	1,812.09
Unencumbered balance of total allowance for 1917, as of June 30	557.60
Consumption for 12 months from June 30, 1916, to June 30, 1917	576.60
Requested increase over consumption for 12 months ended June 30, 1917.	1,803.40

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Lumber, Assorted	Foot B. M.	10,000	$0.04	$400.00	....	$249.22
Nails, Assorted	Lb.	....	....	.....	137	3.40
Solder	Lb.	....	....	.....	9	2.30
Rivets		....	....	.....	....	2.79
Washers, Assorted		....	....	.....	....	13.65
Bolts, Assorted	Piece	....	....	.....	1,966	40.86
Cotter Pins	Piece	....	....	.....	....	1.66
Screws, Assorted		....	....	.....	....	10.40
Misc. Material		....	....	.....	....	1.75
Reversing Block	Piece	....	....	.....	4	12.00
Bushings	Piece	....	....	.....	98	1.27
Tool Wagon Chain	Piece	....	....	.....	10	12.50
Air Cocks, ⅛ inch by ¼ inch.	Piece	....	....	.....	3	.36
Guage Cocks, ⅜ inch by ½ inch,	Piece	....	....	.....	5	2.49
Pet Cock, ¼ inch	Piece	....	....	.....	4	2.00
Couplings, Asst.	Piece	....	....	.....	43	.97
Reducing Couplings	Piece	....	....	.....	18	.34
Crosses, ¾ inch	Piece	....	....	.....	6	.36
Grease Cups, ⅛ inch by ¼ inch,	Piece	....	....	.....	18	3.37
Valve Discs., Assorted	Piece	....	....	.....	28	1.97
Elbows, Assorted		....	....	.....	....	2.31
Funnels	Piece	....	....	.....	3	3.75
Ashcroft Guages, 4½ inch Dial,	Piece	....	....	.....	2	3.00
Guage Glasses, Assorted	Piece	....	....	.....	69	3.26
Guage Glasses, Washers, Assorted	Piece	....	....	.....	190	2.00
Gaskets	Lb.	....	....	.....	2	1.20
Grates, Assorted	Piece	....	....	.....	1	3.44
Pressure Gauges	Piece	....	....	.....	2	6.00
Steel, soft	Lb.	....	....	.....	19	.78
Babbit metal	Lb.	....	....	.....	6¼	1.00
Nipples, assorted		....	....	.....	....	.25
Nuts, assorted		....	....	.....	....	1.59
Pinions	Piece	....	....	.....	3	77.40
Plugs, assorted	Piece	....	....	.....	106	.86
Reducer, 3 in. by 1 in.	Piece	....	....	.....	2	1.00
Rocker shaft, 1 5-16 in.	Piece	....	....	.....	1	3.00
Spreaders, Buruer	Piece	....	....	.....	12	6.00
Strainer, water	Piece	....	....	.....	2	.78
Tees, assorted		....	....	.....	....	.70
Union, 1-2 in., brass.	Piece	....	....	.....	1	.40
Union, dart, assorted.		....	....	.....	....	4.10
Valves, throttle	Piece	....	....	.....	1	12.81
Valves, globe, assorted.	Piece	....	....	.....	17	19.01
Valves, angle, assorted.	Piece	....	....	.....	13	12.77
Valves, swing check, Pemb.	Piece	....	....	.....	1	1.24
Valves, needle	Piece	....	....	.....	4	15.40
Wheel, tool box	Piece	....	....	.....	1	4.75
Wheel, fire wagon	Piece	....	....	.....	1	3.00
Buckeye heater parts.		....	....	100.00	....	.....
Lutz heater parts.		....	....	200.00	....	.....
Packing parts, assorted.		....	....	.....	....	21.14
Roller parts		....	....	1,680.00	....	.....
Totals		....	....	$2,380.00	....	$576.60

1917 Code No. 422C. General Plant Materials, Asphalt Plant.

Amount requested for 1918	$5,686.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,570.00
Requested increase over total allowance for 1917	3,116.00
Unencumbered balance of total allowance for 1917 as of June 30	393.99
Consumption for 12 months from June 30, 1916, to June 30, 1917	5,517.86
Requested increase over consumption for 12 months ended June 30, 1917	168.14

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Babbitt metal	Lb.	100	$0.22	$22.00	360½	$59.96
Ball floats	Each	....	....	.....	2	5.48
Belting, leather	Foot	....	....	635.74	183½	253.77
Belt lacing, metal.	Foot	....	....	10.00	1,810	9.57
Belt lacing, rawhide	Foot	400	.03	12.00	100	3.00
Nuts, assorted		....	....	15.00	....	12.86
Automatic car blocks, rubber.	Each	64	.25	25.50	....	.....
Blocks, Corliss engine.	Each	....	....	.....	1	.75
Bolts, assorted		....	....	190.00	....	162.12
Paint	Barrel	3	100.00	300.00	....	72.70
Brass, sheet		....	....	.....	1	1.50
Brick, fire	Each	....	....	170.00	5,496	164.49
Cable, wire, assorted.	Foot	3,875	2.35	912.12	16	1.36
Clay, fire	Lb.	3,000	6.66	20.00	2,930	25.39
Emery cloth, assorted.		....	....	7.00	....	8.17
Rivets, assorted		....	....	5.00	....	5.86
Flat car roller bearing.	Each	....	....	.....	2	8.00
Rope		....	....	15.00	....	10.04
Cups, oil and grease, asst.		....	....	5.00	....	8.80
Eccentric strap, forge.		....	....	.....	1	11.35
Screws, assorted		....	....	10.00	....	8.36
Steel, assorted		....	....	290.00	....	975.19
Floats, alarm		....	....	.....	2	15.20
Gaskets, assorted		....	....	20.00	....	18.99
Grate bars, assorted		....	....	35.00	....	28.95
Anderson traps	Each	2	75.00	150.00	1	28.80
Lumber, assorted		....	....	299.00	....	766.82
Nails		....	....	35.00	....	40.00
Washers, assorted		....	....	25.00	....	20.08
Wire, assorted		....	....	40.00	....	31.09
Wire screening, assorted.		60	1.00	60.00	....	72.64
Armature for forge.		....	....	.....	1	9.00
Boiler door arches		....	....	34.00	2	34.00
Cylinder heads, back and front.		....	....	.....	....	86.50
Bends	Each	....	....	.....	26	7.99
Flanged, Y branch.		....	....	.....	1	9.63
Bushings, assorted		....	....	.90	....	2.62
Caps, assorted		....	....	.80	....	1.03
Cocks, assorted		....	....	.....	....	17.07
Couplings, assorted		....	....	.....	....	2.15
Crosses, assorted		....	....	.....	....	10.86
Elbows, assorted		....	....	8.00	....	13.04
Flanges, assorted		....	....	10.00	....	32.76

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Expansion joints	....	....	.....	2	19.68	
Nipples, assorted	....	....	4.00	....	7.87	
Pipe, assorted	....	....	300.00	....	306.67	
Plugs, assorted	....	....	.50	....	1.67	
Steam hengers	....	....	.....	5	13.95	
Tees, assorted	....	....	7.00	....	21.49	
Unions, assorted	....	....	13.00	....	39.94	
Valves	....	....	10.00	....	92.14	
Conveyor parts	....	....	435.23	....	672.13	
Drum parts	....	....	735.90	....	323.11	
Hoist parts	....	....	275.00	....	288.57	
Mixer parts	....	....	267.98	....	475.14	
Jack parts	....	....	18.30	....	22.72	
Shifting parts	....	....	237.68	....	37.05	
Misc. materials	....	....	20.00	....	46.79	
Totals	....	....	$5,686.65	....	$5,517.86	

1917 Code No. New. Motor Vehicle Materials.

Amount requested for 1918	$12,145.00
Allowance for 1917, including transfers and S. R. B., to June 30	.....
Consumption for 12 months from June 30, 1916, to June 30, 1917	5,015.34

Articles of Materials.	Unit of Measure.	Requested for 1918. Units	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Armature, Bosh	Piece	2	....	$48.62	1	$24.31
Ball bearings, asst	....	....	800.00	....	380.08	
Ball, steel, shift rod for gear	Piece	4	....	.40	3	.30
Balls, steel, 3-8	Piece	100	....	.75	60	.45
Balls, steel, 1-2	Piece	100	....	1.75	60	1.05
Bearing spacers	Piece	2	....	2.50	2	3.50
Belts, fan	Piece	....	....	40.00	31	30.03
Bolts, motor, leg	Piece	4	....	6.00	2	3.00
Bolts, special	Piece	4	....	.60	4	.60
Bolts, V nose	Piece	....	....	6.00	36	4.80
Bolts, spring shackle, with cups	Piece	....	....	21.00	32	13.40
Bolts, spring shackle assembly	Piece	....	....	16.80	12	16.80
Bolts, front spring assembly	Piece	....	....	36.00	18	36.00
Bolts, front centre spring	Piece	....	....	9.00	18	9.00
Bolts, front cross spring, member slice	Piece	....	....	1.00	4	1.00
Bolts, spring assembly, V nose, etc.	Piece	27	....	20.75	20	20.20
Bolts, counter sunk, 4 by 054	Piece	....	....	1.44	12	1.44
Bolts, alam	Piece	6	....	30	12	.60
Bolts, 4 by 054	Piece	....	....	.60	12	.60
Brake shoes, differential	Piece	4	....	27.25	4	27.25
Brake shoes	Piece	18	....	76.50	18	76.50
Bolts, brake hanger	Piece	....	....	1.55	1	76.50
Brackets, governor seat	Piece	....	....	6.00	3	6.00
Brass, slim	Lb.	....	....	.90	½	.45
Brush holders	Piece	....	....	.96	2	.96
Brush, magneto	Piece	6	....	1.38	6	1.35
Bushing spring	Piece	....	....	4.50	19	4.50
Bushing gear shift	Piece	6	....	10.50	6	10.50
Bushing gear shift tube	Piece	6	....	8.40	6	8.40
Bushing, longitudinal stearing crank	Piece	3	....	16.50	3	16.50
Brackets, fan	Piece	2	....	10.50	2	10.50
Bushing, short sterring crank	Pieee	3	....	4.80	3	4.80
Bushing, motor brake rod sleeve	Piece	2	....	1.00	1	.50
Cap, rear and front hub	Piece	....	....	11.00	6	8.20
Bushing con., rod pin	Piece	....	....	45.00	30	45.00
Bushing rocker arm	Piece	2	....	1.08	2	1.08
Caps, radiator	Piece	6	....	9.00	4	6.00
Cap-carb, float chamber	Piece	1	....	1.10	1	1.10
Cap drive, sprocket	Piece	2	....	1.20	1	.60
Cap, grease, case cover	Piece	3	....	3.60	3	3.60
Cap, exhaust valve	Piece	2	....	2.40	2	2.40
Carbon and spring	Piece	....	....	.40	4	.20
Carbon brushes	Piece	3	....	.36	2	.24
Carbon holders	Piece	1	....	.42	1	.42
Sleeve, carb. throttle	Piece	1	....	3.00	2	7.00
Sleeve, carb. throttle, gor	Piece	2	....	3.30	2	3.30
Seat, carb. throttle, sleeve spring	Piece	3	....	4.20	3	4.20
Lever, carb throttle, sleeve spring	Piece	1	....	3.00	3	9.00
Lever, carb float	Piece	1	....	1.00	1	1.00
Eye bolts, float chamber	Piece	1	....	.60	2	1.10
Carb. gov. control, rod end	Piece	1	....	.80	1	.80
Carb. check valve, assembly	Piece	3	....	7.50	8	20.00
Chain drive	Piece	....	....	625.00	31	613.53
Clips, front spring	Piece	1	....	.95	3	2.85
Clutch release ring	Piece	1	....	3.75	1	3.75
Clutch thrust bearing retainer	Piece	....	....	3.10	1	1.55
Cocks, radiator drain, 1-4	Piece	20	....	10.00	17	8.50
Cocks, priming, 1-4	Piece	20	....	8.20	27	11.10
Cocks, shut off	Piece	....	....	1.00	2	1.00
Cotter pins, 1-8 by 1 1-2	Piece	....	....	.55	512	.55
Cotter pins, 3-16	Piece	....	....	1.50	....	1.33
Cones, coupling	Piece	200	....	10.00	267	13.35
Cones, coupling	Piece	....	....	2.40	12	2.40
Coupling, oiler shaft	Piece	....	....	1.60	4	1.30
Coupling, magneto	Piece	3	....	1.95	1	1.95
Coupling, water pump shaft	Piece	2	....	1.20	4	2.40
Cones, bearing	Piece	1	....	1.65	2	3.30
Clevis pins	Piece	....	....	1.50	75	1.46
Cups, oil	Piece	....	....	2.75	23	2.64
Cups, grease	Piece	....	....	1.30	4	1.30
Connections, rubber radiator	Piece	....	....	1.00	12	1.00
Connecting rod bearing	Piece	2	....	8.00	4	16.00
Crank, starting	Piece	1	....	2.65	2	5.30
Cups, priming	Piece	....	....	12.00	24	12.00
Cylinder with stud	Piece	....	3	228.00	3	234.00
Drill rods, assorted	Lb.	....	....	1.50	....	1.49
Felt	Lb.	....	....	2.00	1½	2.10
Flange, breather	Piece	1	....	.50	1	.50
Fly wheel	Piece	2	....	42.00	2	42.00
Gaskets, spark plug	Piece	....	....	.50	70	.37
Gaskets, water pipe	Piece	108	....	2.16	108	2.16
Gaskets, exhaust	Piece	....	....	2.00	9	1.80
Gaskets, oil pipe	Piece	12	....	3.00	13	3.25
Gaskets, priming cock	Piece	....	....	.20	8	.16
Gaskets, valve cap	Piece	....	....	7.00	68	6.80
Gasoline fillers	Piece	5	....	10.25	5	10.25

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Gear, shifter cover, assembly	Piece	1	....	4.00	1	4.00
Gear, differential bevel	Piece	4	....	128.00	1	32.00
Gear, inlet crank shaft	Piece	5	....	30.00	7	38.25
Idler gear	Piece	....	....	100.00	13	98.80
Gear, house assembly, oiler pump	Piece	....	....	22.00	1	22.00
Gear, water pump	Piece	1	....	6.10	4	24.40
Gear, exhaust cam shaft	Piece	5	....	22.50	5	22.50
Gear, case cover	Piece	3	....	90.00	1	30.00
Gear, crank shaft	Piece	2	....	10.00	3	15.00
Gear, magneto	Piece	1	....	7.00	2	14.00
Governor weights	Piece	20	250	50.00	15	37.50
Hose, 1 in. water (radiator)	Ft.	36	....	15.22	36½	15.22
Hood, sill board	Piece	10	215	21.50	....	.....
Hub, front	Piece	3	....	6.00	1	2.00
Hose clamps, radiator	Piece	16	....	2.30	16	2.30
Impellers, water pump	Piece	7	....	17.50	6	15.00
Fan blades	Piece	2	....	1.30	2	1.30
Lever, throttle, sleeve	Piece	....	....	3.00	1	3.00
Lever, control, assembly	Piece	1	....	11.00	1	11.00
Lens	Piece	3	....	.90	1	.30
Lumber	Ft.	....	....	3.00	28	2.80
Gear shift guide cover, assembly	Piece	2	....	8.00	2	8.00
Gear, magneto shaft, assembly	Piece	7	....	91.00	6	78.00
Motor brake seat collar	Piece	....	....	.75	6	.72
Gear, magneto, assembly	Piece	....	....	50.00	1	50.00
Manifold, water outlet	Piece	2	....	10.00	3	15.00
Nozzle carburetor, spray	Piece	7	....	3.85	6	3.30
Nuts, assorted	....	....	....	15.00	....	17.63
Packing, Mobalene	Lb.	....	....	17.50	3½	3.17
Packing, Mogul, twisted	Lb.	....	....	2.00	3	2.10
Patches, 3½ in. by 4 in	Piece	....	....	2.00	2	.59
Patches, Everlock	Roll	....	....	1.25	1	1.25
Patches, cementless	Box	....	....	.....	1	.30
Pawl, central lever	Piece	2	....	2.30	3	3.45
Universal joint pin, clutch yoke end	Piece	2	....	2.50	4	3.00
Universal trans. end	Piece	2	....	2.50	2	2.50
Universal nuts	Piece	1	....	.50	2	.50
Universal block	Piece	1	....	1.60	2	3.20
Pin, carburetor float lever	Piece	....	....	.....	1	.10
Pin, clutch, roller bearing	Piece	12	....	5.40	12	5.40
Pin, carburetor float spindle	Piece	2	....	.50	3	.75
Plug, crank case, breather	Piece	1	....	2.00	1	2.00
Pin, cross, steering	Piece	16	....	20.80	16	20.80
Pin, governor weight	Piece	12	....	6.60	12	6.60
Pin, straight	Piece	....	....	.20	2	.10
Pin, quadrant spring	Piece	....	....	.50	5	.35
Pin, wrist	Piece	30	....	36.00	32	38.58
Pipe, oil	Piece	....	....	2.75	1	2.75
Pinion, differential, bevel	Piece	2	....	30.00	3	45.00
Pistons	Piece	2	....	8.68	3	13.03
Piston rings	Piece	100	....	70.00	156	112.36
Pinion, 16 tooth	Piece	....	....	.22	2	.22
Point, platinum	Piece	3	....	3.42	6	6.84
Plug, speed shifter cover	Piece	3	....	.75	3	.75
Plugs, pipe	Piece	60	....	2.00	60	2.03
Plugs, spark, assorted	Piece	....	....	170.00	204	137.97
Plugs, porcelain, Champion	Piece	24	....	5.40	24	5.40
Pulley, fan, driving	Piece	4	....	15.00	4	15.00
Radiator	Piece	3	100.00	300.00	4	292.00
Radiator cushions	Piece	6	....	2.50	4	2.00
Rings, lock	Piece	30	....	5.80	30	5.80
Rings, rubber	Piece	2	....	.20	2	.20
Rivets, copper, assorted	Piece	....	....	3.00	3¾	2.28
Retainer, inner and outer	Piece	....	....	.25	6	.25
Rod, carb. gov. control	Piece	2	....	2.90	2	2.90
Rod, governor	Piece	1	....	2.00	1	2.00
Rod, steering, assembly	Piece	1	....	45.00	1	45.00
Rod, con. bearing, assembly	Piece	12	....	48.00	12	48.00
Rod, connecting, assembly	Piece	1	....	18.00	1	18.00
Rod, bearing motor brake	Piece	1	....	22.50	6	22.50
Rod, guide motor brake	Piece	1	....	.65	1	.65
Rod, throttle control	Piece	1	....	4.00	1	4.00
Rollers, motor brake	Piece	12	....	7.20	12	7.20
Roller, Atwater Kent sparker	Piece	2	....	.80	1	.40
Spring, Atwater Kent sparker	Piece	2	....	3.40	1	1.70
Retainer, centre bearing	Piece	1	....	2.60	1	2.60
Retainer, ball bearing	Piece	2	....	4.40	2	4.40
Retainer, crank shaft spring	Piece	4	....	.10	3	.06
Retainer, motor brake rod bearing	Piece	5	....	7.25	5	7.25
Rod, emergency brake	Piece	5	....	1.25	2	1.00
Rod, emergency brake yoke end	Piece	2	....	1.00	2	1.00
Screws, wrist pin, set	Piece	12	....	1.20	12	1.20
Screws, gov. carb. spring bracket	Piece	12	....	3.60	12	3.60
Screws, motor brake bell crank	Piece	4	....	.80	4	.80
Screws, platinum	Piece	2	....	4.00	2	4.00
Screws, hood, self attaching	Piece	1	....	.30	2	.70
Screws, spark shift rod	Piece	1	....	.30	1	.30
Screws, adjusting	Piece	12	....	1.44	12	1.44
Screws, exhaust, cam shaft key	Pce.	12	....	.60	10	.50
Screws, carb. gov. control rod	Pce.	6	....	1.80	6	1.80
Screws, assorted	....	....	....	3.60	....	3.60
Seat, pressure relief stem	Piece	2	....	.20	4	.20
Shackles, spring	Piece	9	....	8.40	9	8.40
Shackles, spring, bolt	....	6	....	1.20	6	1.20
Shaft, crank	Piece	3	....	330.00	2	220.00
Shaft, idler gear	Piece	3	....	4.20	3	4.20
Shaft, magneto gear	Piece	1	....	13.00	1	13.00
Shaft, oil drive	Piece	5	....	27.25	5	27.25
Shaft, water pump	Piece	6	....	8.50	6	8.50
Shaft, check valve	Piece	2	....	2.10	2	2.10
Starting shaft and crank assembly	Piece	3	....	34.50	2	23.00
Sleeve, motor brake, cam shaft	Piece	6	....	48.00	5	40.00
Sleeve, universal joint, driving	Piece	2	....	1.80	2	1.80
Sleeve, universal joint, housing	Piece	2	....	2.20	2	2.20
Solder, wire	Lb.	7	....	2.50	7	2.46
Spelter, brazing	Lb.	1	....	.28	¼	.07
Shellac	Qt.	2	....	1.40	2¼	1.56
Spindle, carb., floating	Piece	5	....	2.00	5	2.00
Spring	Piece	3	....	.30	3	.30
Spring, rear wheel, brake shoe	Piece	4	....	2.00	9	4.50
Spring, pressure relief	Piece	5	....	11.25	5	1.25
Spring, valve lifter	Piece	60	....	3.00	60	3.00
Spring, crank shaft bearing	Piece	3	....	.90	3	.90
Spring, front	Piece	8	....	30.40	4	15.20

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Spring, motor brake	Piece	2	....	3.10	2	3.10
Sprocket, 13 teeth	Piece	14	....	168.00	4	48.00
Sprocket, 16 teeth, speedometer	Piece	2	....	.30	2	.30
Stem, pressure relief	Piece	1	....	.25	1	.25
Steering pin	Piece	2	....	2.00	2	2.00
Studs, cylinder	Piece	6	....	.90	6	.90
Studs	Piece	10	....	1.60	10	1.60
Terminals, assorted	Piece	100	....	.60	114	.73
Throttle, segment tube	Piece	....	....	20.80	3	10.80
Timing gear cover	Piece	1	....	60.00	2	60.00
Tubes, regular pressure	Piece	4	....	2.00	4	2.00
Tubes, segment assembly	Piece	1	....	4.90	1	4.90
Tubing, 3-8 in., copper	Ft.	50	....	10.00	31¼	6.15
Tubing, 1-4 in., copper	Ft.	20	....	4.50	20½	4.67
Tubing, 1-2 in., copper	Ft.	15	....	2.50	14	2.10
Unions, assorted	Piece	2	....	1.20	2	1.20
Valves, pressure	Piece	1	....	.50	1	.50
Valve lifters	Piece	20	....	16.00	23	18.40
Valve lifter rollers	Piece	6	....	6.80	16	6.80
Valve lifter roller pins	Piece	16	....	2.80	16	2.80
Valve lifter lock nuts	Piece	65	....	20.00	67	10.05
Valve lifter adj. nuts	Piece	60	....	39.60	67	20.10
Varnish, auto body	Gal.	2	....	8.50	1	4.25
Valve carb. check	Piece	2	....	.70	1	.35
Valve, pressure relief	Piece	5	....	2.75	5	2.75
Valve, carb. float	Piece	8	....	4.40	8	4.40
Valve guides, carb. float	Piece	4	....	.60	4	.60
Valve, carb. clock	Piece	3	....	1.65	3	1.65
Valve, inlet and exhaust	Piece	16	....	254.40	16	36.00
Valve keys	Piece	25	....	.50	22	.44
Valve lifter assembly	Piece	8	....	84.80	6	42.60
Valve guides	Piece	10	....	12.00	13	13.20
Valve, clock, eye bolts	Piece	8	....	4.00	8	4.00
Valve, clock, bracket	Piece	3	....	3.75	3	3.75
Valve, clock, shaft bushing	Piece	1	....	.40	1	.40
Valve, clock, ball crank pin	Piece	....	....	.....	2	.20
Valve, clock, ball crank	Piece	2	....	1.80	2	1.80
Washers, assorted		....	....	3.00	....	3.02
Wheel, front and rear, 30 by 3 1-2,	Piece	4	....	160.00	....	.....
Wire, primary, 3-16		....	....	2.00	8	.40
Wire, Magneto	Foot	....	....	2.00	30	1.50
Wire, Secondary	Foot	126	.15	19.00	15	.75
Cover, Dust	Piece	....	....	2.50	1	1.05
Spindle, Arin	Piece	....	....	2.40	2	2.40
Rims	Piece	....	....	68.32	8	39.83
Vibrator Coils	Piece	8	....	3.24	8	3.24
Commutator	Piece	2	....	25.28	2	2.95
Commutator, Wire Assembly	Piece	18	.60	10.80	....	.....
Bushing Front Bearing	Piece	1	....	3.50	1	3.50
Piston Ring Bushing	Piece	4	....	3.20	4	3.20
Steering Arm	Piece	3	....	8.28	3	8.28
Axle, Front	Piece	5	....	168.00	1	24.00
Coil Unit	Piece	34	....	100.50	1	2.50
Knuckles	Piece	2	....	13.20	2	13.20
Adjusting Arm	Piece	2	....	1.40	2	1.40
Bolts, King	Piece	2	....	20.00	2	2.00
Steering Stud Arm	Piece	2	....	13.20	2	6.60
Universal Joint Housing	Piece	1	....	4.40	1	2.20
Universal Joint Assembly	Piece	1	....	2.25	1	2.25
Cups, Ball	Piece	4	....	2.80	4	2.80
Bushing Dynamo Drive, Shaft	Piece	2	....	2.60	2	2.60
Carb Throttle Sleeve Spring	Piece	....	....	.25	2	.50
Carb Governor Sleeve Rod		2	....	1.10	2	1.10
Carb Governor Sleeve Rod Head,	Piece	2	....	1.70	2	1.70
Carb Throttle Spring Nut	Piece	2	....	.70	2	.70
Gear Lifter Lever	Piece	1	....	3.00	1	2.96
Belting, ⅝	Foot	107	....	37.77	7	1.77
Rear End Assembly	Piece	4	....	210.00	1	45.00
Fan, Assembly	Piece	2	....	44.00	1	20.00
Axle Shaft	Piece	19	....	28.50	1	1.50
Platinum Screw	Piece	1	....	1.65	1	1.65
Platinum Screw, Spring	Piece	2	....	1.65	1	1.65
Cylinder	Piece	....	....	108.00	2	36.00
Brake Lining ⅜x1¾	Foot	177	....	47.26	7	4.76
Misc. Repair Parts		....	....	767.98	....	157.68
Hose Steam	Foot	....	....	20.00	1	.60
Links for 5-ton Sauer (Driving)	Piece	32	....	12.80	32	12.80
Links, Connecting (Driving)	Piece	30	....	21.00	32	21.32
Links, Roller	Piece	30	....	34.80	32	17.66
Seats, Bottom (R) Trailer Parts,	Piece	....	....	.....	4	13.31
Seats, Bottom (L) Trailer Parts,	Piece	5	....	33.43	10	33.43
Clip Yoke	Piece	....	....	.25	2	.50
Ball Bearing	Piece	....	....	625.00	42	329.17
Botton Spring Seats	Piece	....	....	9.40	7	9.45
Corner Irons	Piece	....	....	14.32	9	10.93
Ratchet Wheels	Piece	70	....	18.40	3	2.10
Nuts	Piece	....	....	.75	13	.19
Washers	Piece	....	....	.13	17	.16
Tongs or Short Poles	Piece	....	....	26.00	3	13.80
Spring Washers	Piece	40	....	4.41	46	.46
Dump Dog	Piece	....	....	13.00	12	17.72
Dump Dog, Parts	Piece	....	....	14.50	3	2.25
Dump, Handle	Piece	....	....	16.38	21	16.38
Dump, Handle, Dog	Piece	....	....	21.80	17	1.30
Spring Coil	Piece	....	....	65.38	51	53.50
Cross Bars	Piece	12	2.08	24.80	13	26.00
Fenders	Piece	....	7.25	140.00	....	.....
Springs, Leaf	Sels	2	....	181.50	....	.....
Magnelos	Piece	2	.60	120.00	....	.....
Hoods	Piece	4	.20	80.86	....	.....
Hprns	Piece	....	....	2.00	8	4.00
Links for Ford Chains, 3½	Piece	....	....	24.00	....	.....
Links for Work Chains, 4 inch.	Piece	....	....	12.00	....	.....
Links for Work Chains, 4½inch,	Piece	....	....	40.00	....	.....
Links for Work Chains, 5 inch.	Piece	....	....	8.94	....	.....
Windshield Glass	Piece	1	....	2.39	....	.....
Mud Guard	Piece	1	....	2.50	....	.....
Curtains		2	....	32.00	....	.....
Muffler		....	....	15.00	....	.....
Brackets		2	....	214.42	....	.....
Gas Tanks		7	....	140.00	....	.....
Rear Springs		20	....	240.00	....	.....

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Lower Half 5th Wheels		17	15	255.00	....	.....
Set of Auxiliary Wheels		17	100.00	1,700.00	....	.....
Totals		....	....	$12,145.76	....	$5,015.34

1917 Code No. 424TSA. General Repairs, Administration and Public Works.

Amount requested for 1918	$500.00
Allowance for 1917, including transfers and S. R. B. to June 30	500.00
Unencumbered balance of total allowance for 1917, as of June 30	206.52
Expended in 12 months from June 30, 1916, to June 30, 1917	538.79
Requested decrease under expended in 12 months ended June 30, 1917	38.79

1917 Code No. 424TSB. General Repairs, Care of Highways, Roadways, Viaducts and Stone Pavements.

Amount requested for 1918	$1,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,000.00
Requested increase over total allowance for 1917	500.00
Expenditures against total allowance for 1917, as of June 30	326.75
Unencumbered balance of total allowance for 1917, as of June 30	673.25
Expended in 12 months from June 30, 1916, to June 30, 1917	1,102.51
Requested increase over expended for 12 months ended June 30, 1917	397.47

1917 Code No. 424TSC. General Repairs, Care of Highways, Pavements Other than Stone, General.

Amount requested for 1918	$262,700.00
Allowance for 1917, including transfers and S. R. B. to June 30	7,000.00
Requested increase over total allowance for 1917	255,700.00
Expenditures against total allowance for 1917, as of June 30	2,601.51
Unencumbered balance of total allowance for 1917, as of June 30	4,359.45
Expended in 12 months from June 30, 1916 to June 30, 1917	7,178.64
Requested increase over expended for 12 months ended June 30, 1917	255,521.36

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Sidewalk cement	Sq. Ft.	..	....	$200.00	596.4	....	$101.41
Wood block	Sq. Yd.	..	....	.....	207.6	....	798.52
Wood block, top only	Sq. Yd.	..	....	1,000.00	29.8	....	92.38
Asphalt, sheet	Sq. Yd.	..	....	2,000.00	1,128.7	....	2,030.83
Wood block, filling joints	Sq. Yd.	..	....	1,000.00	6,760.3	....	783.01
Surface heater, use of		..	....	8,000.00	..	....	2,548.78
Asphalt, block	Sq. Yd.	..	....	.....	15	....	33.60
Curb reset	Lin. Ft.	..	....	200.00	1,604	....	201.41
Steam rollers		..	....	200.00	..	....	54.00
Curb, granite corner	Lin. Ft.	..	....	.....	9	....	38.00
Concrete	Cu. Yd.	..	....	.....	39.3	....	201.70
Vault wall, smudge facing	Lin. Ft.	..	....	.....	100	....	5.00
Wall, removal of stone		..	....	.....	..	....	290.00
Repairs to Lutz heaters		..	....	100.00	..	....	.....
Sidewalk general repairs, City ordinances		..	....	250,000.00	..	....	.....
Totals		..	....	$262,700.00	..	....	$7,178.64

1917 Code No. 424ISD. General Repairs, Care of Highways, Pavements Other than Stone, Due to Fire Burns.

Amount requested for 1918	$5,300.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,500.00
Requested increase over total allowance for 1917	2,800.00
Expenditures against total allowance for 1917, as of June 30	2,037.60
Unencumbered balance of total allowance for 1917, as of June 30	462.40
Expended in 12 months from June 30, 1916, to June 30, 1917	2,442.65
Requested increase over expended for 12 months ended June 30, 1917	2,857.35

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Asphalt, sheet	Sq. Yd.	..	....	$4,500.00	936.4	....	$1,634.63
Burner work	Sq. Yd.	..	....	200.00	184.3	....	202.73
Block, wood		..	....	500.00	208.4	....	537.99
Block asphalt		..	....	100.00	40.3	....	67.30
Totals		..	....	$5,300.00	..	....	$2,442.65

1917 Code No. 424TSE. General Repairs, Care of Highways, Pavements other than Stone, Due to Unknown Causes.

Amount requested for 1918	$14,200.00
Allowance for 1917, including transfers and S. R. B. to June 30	8,500.00
Requested increase over total allowance for 1917	5,700.00
Expenditures against total Allowance for 1917, as of June 30	6,609.82
Unencumbered balance of total Allowance for 1917, as of June 30	1,890.18
Expended in 12 months from June 30, 1916, to June 30, 1917	15,876.03
Requested decrease under expended for 12 months ended June 30, 1917.	1,676.03

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Block Wood	Sq. Yd.	..	....	$3,000.00	1892	....	$6,746.65
Asphalt Sheet	Sq. Yd.	..	....	10,000.00	2798	....	7,959.09
Block Asphalt	Sq. Yd.	..	....	500.00	212	....	375.38
Header	Feet	..	....	100.00	36	....	22.60
Pavement, Granite	Sq. Yd.	..	....	.....	4	....	12.00
Concrete	Cu. Yd.	..	....	.....	27	....	139.42
Bed Mortar	Sq. Yd.	..	....	500.00	172	....	576.89
Granite	Sq. Yd.	..	....	.....	4	....	12.00
Curb Rest	Lin. Ft.	..	....	100.00	32	....	32.00
Totals		..	....	$14,200.00	..	....	$15,876.03

1917 Code No. 424 TSF. General Repairs, Care of Highways, Pavements, Other Than Stone, Due to Cuts Made by the Department Water Supply, Gas & Electricity.

Amount requested for 1918	$24,300.00
Allowance for 1917, including transfers and S. R. B. to June 30	12,000.00
Requested increase over total allowance for 1917	12,300.00
Expenditures against total allowance for 1917, as of June 30	10,129.83
Unencumbered balance of total allowance for 1917, as of June 30	1,870.17
Expended in 12 months from June 30, 1916, to June 30, 1917	19,142.67
Requested increase over expended for 12 months ended June 30, 1917	5,157.33

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Asphalt, Sheet	Sq. Yd.	..	....	$8,000.00	3452	....	$8,251.35
Holes, Filled	Each	..	....	100.00	22	....	5.50
Sidewalks	Sq. Ft.	..	....	3,000.00	521	....	2,967.26
Header	Lin. Ft.	..	....	.....	22	....	18.35
Block Wood	Sq. Yd.	..	....	6,000.00	1,737	....	6,090.65
Curb.	Lin. Ft.	..	....	.....	47	....	27.25
Block, Wood (top only)	Sq.Yd.	..	....	.....	7	....	24.18
Granite	Sq. Yd.	..	....	.....	126	....	373.33
Blocks, Asphalt	Sq. Yd.	..	....	200.00	107	....	156.20
Neuchatel	Sq. Yd.	..	....	.....	11	....	89.60
Concrete	Sq. Yd.	..	....	1,000.00	504	....	1,086.00
Flag, Bluestone, Reset	Sp. Ft.	..	....	.....	1,100	....	53.00
Main Breaks		..	....	6,000.00	..	....	.....
Totals		..	....	$24,300.00	..	....	$19,142.63

1917 Code No. 4224TSG. General Repairs, Care of Highways, Sidewalks in Front of City Property.

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,000.00
Requested decrease under total allowance available for 1917	700.00
Unencumbered balance of total allowance for 1917, as of June 30	1,000.00
Expended in 12 months from June 30, 1916, to June 30, 1917	279.44
Requested increase over expended for 12 months ended June 30, 1917	720.56

1917 Code No. 424TSH. General Repairs, Care of Sewers.

Amount requested for 1918	$104,660.00
Allowance for 1917, including transfers and S. R. B., to June 30	43,000.00
Requested increase over total allowance for 1917	61,660.00
Expenditures against total allowance for 1917, as of June 30	4,722.42
Unencumbered balance of total allowance for 1917, as of June 30	38,277.58
Expended in 12 months from June 30, 1916, to June 30, 1917	17,812.74
Requested increase over expended for 12 months ended June 30, 1917	86,847.26

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Pavement, sheet asphalt	Sq. Yd.	250	$3.00	$750.00	213.2	....	$599.85
Pavement, wood block	Sq. Yd.	120	4.00	480.00	103.7	....	378.17
Basins, receiving		..	....	2,000.00	..	....	1,726.29
Lamps, Hirsch manhole		..	....	410.00	..	....	409.85
Main, service water		..	....	40.00	..	....	40.00
Sewers		..	....	100,000.00	..	....	12,939.57
Sidewalks	Sq. Ft.	2,000	.25	500.00	1,679	....	326.29
Wagons, steel tool		..	....	200.00	..	....	192.00
Pavement, granite	Sq. Yd.	40	3.00	120.00	36.2	....	108.60
Pipe, installation of 5-8 croton		..	....	25.00	..	....	22.27
Level, Brandis		..	....	25.00	..	....	24.00
Machine, saver, ventilation		..	....	20.00	..	....	14.00
Chamber, overflow		..	....	.....	..	....	945.00
Transits		..	....	100.00	..	....	86.75
Totals		..	....	$104,660.00	..	....	$17,812.74

1917 Code No. 424TSI. General Repairs, Care of Public Buildings and Offices.

Amount requested for 1918	$173,000.00
Allowance for 1917, including transfers and S. R. B., to June 30	58,645.00
Requested increase over total allowance for 1917	114,355.00
Expenditures against total allowance for 1917, as of June 30	26,832.89
Unencumbered balance of total allowance for 1917, as of June 30	60,620.21
Expended in 12 months from June 30, 1916, to June 30, 1917	112,379.79

1917 Code No. 424TSJ. General Repairs, Asphalt Plant.

Amount requested for 1918	$1,600.00
Allowance for 1917, including transfers and S. R. B., to June 30	1,470.00
Requested increase over total allowance for 1917	130.00
Expenditures against total allowance for 1917, as of June 30	689.50
Unencumbered balance of total allowance for 1917, as of June 30	780.50
Expended in 12 months from June 30, 1916, to June 30, 1917	789.33
Requested increase over expended for 12 months ended June 30, 1917	810.67

1917 Code No. 424TSK. General Repairs, Bureau of Buildings.

Amount requested for 1918	$125.00
Allowance for 1917, including transfers and S. R. B., to June 30	100.00
Requested increase over total allowance available for 1917	25.00
Expenditures against total allowance for 1917, as of June 30	10.05
Unencumbered balance of total allowance for 1917, as of June 30, 1917	89.95
Expended in 12 months from June 30, 1916, to June 30, 1917	122.30
Requested increase over expended for 12 months ended June 30, 1917	2.70

1917 Code No. 429TS. Roadways, Viaducts and Pavements and Asphalt Plant.

Amount requested for 1918	$65,622.00
Allowance for 1917, including transfers and S. R. B. to June 30	64,803.00
Requested increase over total allowance available for 1917	819.00
Expenditures against total allowance for 1917 as of June 30	36,195.98
Unencumbered balance of total allowance for 1917, as of June 30	28,607.02
Expended in 12 months from June 30, 1916, to June 30, 1917	71,894.81

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Driver with horse and vehicle	5,965	$4.00	$23,860.00	10,419½	....	$38,468.26
Driver with team and vehicle	5,966	7.00	41,762.00	35,421	....	35,426.55
Totals	..	....	$65,622.00	..	....	$71,894.81

1917 Code No. 430. Sidewalks, Street Signs and Incumbrances.

Amount requested for 1918	$3,560.25
Allowance for 1917, including transfers and S. R. B. to June 30	3,560.25
Expenditures against total allowance for 1917 as of June 30	1,781.10
Unencumbered balance of total allowance for 1917, as of June 30	1,779.15
Expended in 12 months from June 30, 1916, to June 30, 1917	3,528.57
Requested increase over expended in 12 months ended June 30, 1917	31.68

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Driver with horse and vehicle	303	$4.25	$1,287.75	2,974	....	$1,265.44
Driver with team and vehicle	303	7.50	2,272.50	3,024	....	2,263.13
Totals	..	....	$3,560.25	..	....	$3,528.57

1917 Code No. 431. Care of Sewers, Hire of Horses and Vehicles with Drivers.

Amount requested for 1918	$9,393.00
Allowance for 1917, including transfers and S. R. B. to June 30	40,813.50
Requested decrease under total allowance for 1917	31,420.50
Expenditures against total allowance for 1917 as of June 30	18,600.21
Unencumbered balance of total allowance for 1917, as of June 30	22,213.29
Expended in 12 months from June 30, 1916, to June 30, 1917	41,272.78
Requested decrease under expended in 12 months ended June 30, 1917	31,879.78

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Driver, with horse and vehicle	1,818	$4.00	$7,272.00	113,924	$3.50	$39,875.18
Driver, with team and vehicle	303	7.00	2,121.00	1,994	7.00	1,397.60
Totals	..	....	$9,393.00	...	....	$41,272.78

1917 Code No. 432. Care of Public Buildings and Offices, Hire of Horses and Carts.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$9,310.00

1917 Code No. 435. Shoeing and Boarding Horses, Including Veterinary Service.

Amount requested for 1918	$456.00
Allowance for 1917, including transfers and S. R. B. to June 30	426.00
Requested increase over total allowance for 1917	30.00
Expenditures against total allowance for 1917, as of June 30	213.00
Unencumbered balance of total allowance for 1917, as of June 30	213.00
Expended in 12 months from June 30, 1916, to June 30, 1917	456.00
Requested increase over expended in 12 months ended June 30, 1917	30.00

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
Boarding horses	..	....	$390.00	..	....	$390.00
Shoeing horses	..	....	66.00	..	....	66.00
Totals	..	....	$456.00	..	....	$456.00

1917 Code No. 436A. Carfare, Public Works.

Amount requested for 1918	$13,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	11,200.00
Requested increase over total allowance available for 1917	2,300.00
Expenditures against total allowance for 1917, as of June 30	6,071.76
Unencumbered balance of total allowance for 1917, as of June 30	5,128.24
Expenditures in 12 months from June 30, 1916, to June 30, 1917	12,729.21
Requested increase over expenditures in 12 months ended June 30, 1917	770.79

1917 Code No. 436B. Carfare, Bureau of Buildings.

Amount requested for 1918	$2,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,200.00
Requested increase over total allowance available for 1917	300.00
Expenditures against total allowance for 1917, as of June 30	1,143.44
Unencumbered balance of total allowance for 1917, as of June 30	1,056.56
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,760.95
Requested increase over expenditures in 12 months ended June 30, 1917	739.05

1917 Code No. 439. Telephone Service.

Amount requested for 1918	$16,900.00
Allowance for 1917, including transfers and S. R. B. to June 30	16,900.00
Expenditures against total allowance for 1917, as of June 30	6,116.91
Unencumbered balance of total allowance for 1917, as of June 30	10,783.09
Expended in 12 months from June 30, 1916, to June 30, 1917	13,033.91
Requested increase over expended in 12 months ended June 30, 1917	2,866.09

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
Worth 4227—Public Works, Manhattan; County Court House; Bureau Buildings, Manhattan; Chamberlain's Office; Pension Commission; Weights and Measures; Central Purchase; Secretary on Recreation; Mayor's Warrant Division	....	$6,750.00	....	$5,552.96
Worth 71—Mr. Stern	....	45.00	....	39.05
Worth 1976—Mr. Schaeffer	....	38.50	....	24.17
Worth 2064—Mr. Folks	....	38.50	....	42.82
Worth 3747 chg. to 2807—Mr. Adams	....	32.50	....	30.64
Lenox 4044—Asphalt Plant	....	230.00	....	231.03
Audubon 7819—Highways Yard	....	77.50	....	71.56
Worth 1800—Taxes; Examining Board of Plumbers; Condemnation Proceedings; Volunteer Life Saving Corps; Municipal Term Court; City College; Press Room; Chauffeur's Room; Public Buildings and Offices	....	2,625.00	....	1,724.94
Worth 3900—Hall of Records	....	1,900.00	....	1,869.72
Miscellaneous calls by employees	....	5,163.00	....	3,690.60
Commission (coin boxes)	....	.....	....	243.58
Totals	....	$16,900.00	....	$13,277.49

1917 Code No. 439B. Telephone Service, Bureau of Buildings.
Employees on Official Business.

Amount requested for 1918	$200.00
Allowance for 1917, including transfers and S. R. B. to June 30	200.00
Expenditures against total allowance for 1917, as of June 30	42.50
Unencumbered balance of total allowance for 1917, as of June 30	157.50
Expended in 12 months from June 30, 1916, to June 30, 1917	103.85
Requested increase over expend in 12 months ended June 30, 1917	96.15

1917 Code No. 442A. General Plant Service, Administration and Public Works.

Amount requested for 1918	$2,975.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,315.10
Requested increase over total allowance for 1917	660.00
Unencumbered balance of total allowance for 1917, as of June 30	877.81
Expended in 12 months from June 30, 1916, to June 30, 1917	2,181.56
Requested increase over expended in 12 months ended June 30, 1917	793.44

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Directory, real estate	Each	..	....	$150.00	..	....	$150.00
Opening safe		..	....	.....	..	....	3.00
Atlases, corrections in		..	....	256.00	..	....	256.00
Newspapers and periodicals		..	....	365.58	..	....	365.58
Typewriter (renting)		..	....	25.00	..	....	15.75
Messenger service		..	....	100.00	..	....	112.20

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Radiators service (rental of)	..	..	....	100.00	..	....	70.00
Coat of arms, pantosote	Piece	..	....	.....	..	....	5.00
Cubes, marble (to cut)	Piece	..	....	.....	..	....	12.00
Flags cleaned	Piece	..	....	25.00	..	....	24.00
Corrections, map		..	....	115.00	..	....	115.00
Rollers recast		..	....	25.00	..	....	297.05
Deeds, abstracts of		..	....	25.00	..	....	25.00
Reports, law		..	....	37.00	..	....	37.00
Lithoprints		..	....	250.00	..	....	249.95
Prints, photo		..	....	300.00	..	....	289.53
Carting (granite blocks)		..	....	25.00	..	....	15.75
Reprints		..	....	50.00	..	....	36.75
Machine, repairs to blueprint		..	....	.....	..	....	5.00
Blueprints		..	....	25.00	..	....	25.00
Books, making		..	....	100.00	..	....	72.00
Snow removal from sidewalks under City ordinances		..	....	1,000.00	..	....	.....
Totals		..	....	$2,975.00	..	....	$2,181.56

1917 Code No. 442B. General Plant Service, Care of Public Buildings and Offices.

Amount requested for 1918	$12,300.00
Allowance for 1917, including transfers and S. R. B. to June 30	8,825.00
Requested increase over total allowance available for 1917	3,475.00

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Lettering	..	..	....	$350.00	..	....	$242.15
Cleaning, window		..	....	6,350.00	..	....	5,544.08
Clocks, keeping in order		..	....	1,000.00	..	....	391.20
Surveyor, services of		..	....	.....	..	....	20.00
Clearing, flagpole		..	....	.....	..	....	7.00
Sharpening tools		..	....	50.00	..	....	15.98
Track, cut		..	....	.....	..	....	10.00
Storage (F. F. baths)		..	....	2,200.00	..	....	2,957.00
Towing		..	....	1,000.00	..	....	774.00
Anchoring and mooring		..	....	400.00	..	....	371.00
Decorations (war)		..	....	500.00	..	....	.....
Cleaning granite		..	....	450.00	..	....	.....
Totals		..	....	$12,300.00	..	....	$10,432.41

1917 Code No. 442C. General Plant Service, Bureau of Buildings.

Amount requested for 1918	$400.00
Allowance for 1917, including transfers and S. R. B. to June 30	340.00
Requested increase over total allowance available for 1917	60.00
Expenditures against total allowance for 1917 as of June 30	203.85
Unencumbered balance of total allowance for 1917 as of June 30	136.15
Expended in 12 months from June 30, 1916, to June 30, 1917	360.35
Requested increase over expended in 12 months ended June 30, 1917	39.65

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Telautograph service	..	..	....	$160.00	..	....	$178.20
Legislative bills	..	..	....	50.00	..	....	50.00
Corrections and insertions, insurance maps	..	..	....	90.00	..	....	90.00
Corrections, library atlases	..	..	....	36.00	..	....	27.00
Printing and enlargements, annual report	..	..	....	20.00	..	....	15.15
Miscellaneous	..	..	....	44.00	..	....	$360.00
Totals	..	..	....	$400.00	..	....	$360.00

1917 Code No. 445. Motor Vehicle Repairs.

Amount requested for 1918	$3,360.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,925.00
Requested increase over total allowance for 1917	435.00
Unencumbered balance of total allowance for 1917 as of June 30	1,696.74
Expended in 12 months from June 30, 1916, to June 30, 1917	2,986.58
Requested increase over expended for 12 months ended June 30, 1917	373.72

Nature of Repairs or Improvements.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Auto parts, repairs	..	..	....	$500.00	..	....	$509.20
Tractors, painting	Each	7	$40.00	280.00	7	....	266.00
Tires put on trucks	Each	..	....	.....	8	....	546.43
Tires reset	Each	..	....	.....	7	....	41.00
Tubes and tires repaired	..	..	....	150.00	..	....	140.00
Welding auto parts	..	..	....	50.00	..	....	48.25
Bucket	..	..	....	.....	..	....	7.50
Radiator repairs	..	..	....	300.00	..	....	300.00
Cylinder repairs	..	..	....	100.00	..	....	75.00
Starter lights, etc.	..	..	....	.....	..	....	14.20
Cars, auto trucks and tractors	..	..	....	500.00	..	....	649.40
Battery, overhaul	..	..	....	10.00	..	....	6.50
Wheels, rebuilt	..	..	....	75.00	..	....	77.80
Tires repaired	..	..	....	100.00	..	....	98.80
Glass windshield	..	..	....	50.00	..	....	28.00
Truck basin, cleaning	..	..	....	150.00	..	....	178.50
Painting trailers	Each	23	15.00	345.00	..	....	.....
Upholstery	..	..	....	50.00	..	....	.....
Wheelwrighting	..	..	....	500.00	..	....	.....
Chassis repairs, due to accidents	..	..	....	200.00	..	....	.....
Totals	..	..	....	$3,360.00	..	....	$2,986.58

1917 Code No. 447A. Contingencies, General.

Amount requested for 1918	$1,845.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,845.00
Expenditures against total allowance for 1917 as of June 30	1,154.43
Unencumbered balance of total allowance for 1917 as of June 30	1,845.11

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Fire alarm and street lighting posts (preparing a report on plan to combine)	.....	.....	$300.00	$300.00
Expenses, traveling	$900.00	$414.06	415.99	830.05
Meals (employees)	600.00	162.70	388.70	551.40
Medical fees (transferred to 447D)	.....	.....	6.00	6.00
Miscellaneous	85.00	.....	.....	.....
Totals	$1,585.00	$576.76	$1,110.69	$1,687.45

1917 Code No. 447B. Contingencies, Bureau of Buildings.

Amount requested for 1918	$260.00
Allowance for 1917, including transfers and S. R. B., to June 30	260.00
Expenditures against total allowance for 1917, as of June 30	113.81
Unencumbered balance of total allowance for 1917, as of June 30	146.19
Expenditures in 12 months from June 30, 1916, to June 30, 1917	157.66
Requested increase over expenditures in 12 months ended June 30, 1917	102.34

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Conventions	$100.00	.....	.....	.....
Dues	6.00	$6.00	.....	$6.00
Miscellaneous	154.00	107.81	$43.85	151.66
Totals	$260.00	$113.81	$43.85	$157.66

1917 Code No. 448. Contingencies, Care of Supreme Court.

Amount requested for 1918	$17,000.00
Allowance for 1917, including transfers and S. R. B., to June 30	11,850.00
Requested increase over total allowance for 1917	5,150.00
Expenditures against total allowance for 1917, as of June 30	11,850.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	19,282.92
Requested decrease under expenditures in 12 months ended June 30, 1917	2,282.92

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Cort. 7497, telephone service, County Court House; Worth 2214, Judges' Chamber, 51 Chambers Street	$1,850.00	$840.00	$1,014.17	$1,854.21
Meals for juries	250.00	18.00	5.70	23.70
Laborers, services of	67.00	66.00	.95	66.95
Typewriters, care of and repairs to	260.00	117.01	141.60	258.61
Stamps, furnishing hand	100.00	75.00	19.70	94.70
Towel service	350.00	129.88	200.22	330.10
Cases, curtain	.....	.....	338.00	338.00
Lockers and shelves, metal	.....	26.50	655.20	681.70
Envelopes, stamped	25.00	.....	24.90	24.90
Books and stationery	100.00	5,763.96	3,444.85	9,208.81
Appliances, electrical	55.00	42.09	12.75	54.84
Linoleum	.....	258.06	113.89	371.95
Furniture	1,000.00	791.19	811.65	1,602.84
Typewriters	1,000.00	678.22	269.01	947.23
Carpet	1,000.00	201.98	806.19	1,008.17
Ice	750.00	315.00	429.85	744.85
Cards, postal	25.00	.....	26.75	26.75
Cabinets, overhauling metal	.....	.....	24.00	24.00
Arms, telephone	10.00	22.50	9.50	32.00
Ventilators	.....	38.00	28.75	66.75
Cuspidors and rubber mats	25.00	13.00	9.60	22.60
Glass, plate	.....	30.75	14.00	44.75
Supplies, typewriter	125.00	116.80	.....	116.80
Tapes, steel	.....	14.40	.....	14.40
Files, metal	.....	394.00	.....	394.00
Machine, Bates numbering	.....	18.67	.....	18.67
Keys, typewriter	25.00	21.53	.....	21.53
Lettering	10.00	6.00	.....	6.00
Flags, U. S. Ensign	.....	31.50	.....	31.50
Cases, curtain	.....	10.00	.....	10.00
Cabinets, steel	.....	724.46	.....	724.46
Range, rental of gas	.....	20.00	.....	20.00
Wheels, jury	.....	85.00	.....	85.00
Ladders, step	.....	12.15	.....	12.15
Totals	$16,927.00	$10,881.69	$8,401.23	$19,282.92

DEPARTMENT OF PUBLIC CHARITIES.

	Tax Levy	Other Funds	Total
Allowance for 1917	$4,543,477.54	$3,105.00	$4,546,582.54
Requested for 1918	6,130,435.87	4,500.00	6,134,935.87
Net increase requested over 1917	1,586,958.73	1,395.00	1,588,353.73

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Personal Service.				
1884, C. O.	$116,595.00	$151,085.00	$34,490.00	.....
1885, Mort.	13,080.00	17,558.47	4,478.47	.....
1886, B. S. I.	296,330.00	381,705.00	85,375.00	.....
1887, Storehouse	36,420.00	46,576.00	10,156.00	.....
1887½, New Mfg. Ind.	.....	32,724.00	32,724.00	.....
1888, St. and Gar.	26,920.00	47,275.00	20,355.00	.....
1889, Steamboat	12,040.00	21,744.00	9,704.00	.....
1890, Drugs	25,860.00	29,682.00	3,822.00	.....
1891, City Hosp.	105,690.00	113,478.00	7,788.00	.....
1892, Met Hosp.	186,457.60	200,430.00	13,972.40	.....
1893, Laundry	31,810.00	26,034.00	.....	$5,776.00
1894, R. I.	108,494.00	116,710.00	8,216.00	.....
1895, K. C.	218,512.60	249,134.00	30,621.40	.....
1896, Bklyn. Lab.	11,340.00	14,148.00	2,808.00	.....
1897, Brad.	6,510.00	6,984.00	474.00	.....
1898, Cumb.	35,850.00	43,962.00	8,112.00	.....
1899, Greenp't	62,940.00	59,610.00	.....	3,330.00
1900, Coney Isl.	26,784.00	35,100.00	8,406.00	.....
1901, S. V. H.	115,560.00	.....	.....	115,560.00
1901, New S. V. F.	.....	154,880.00	154,880.00	.....
1902, F. C.	31,480.00	.....	.....	31,480.00
1903, City Home	60,285.00	48,048.00	.....	12,237.00
1904, C. & N.	50,592.00	52,442.00	1,850.00	.....
1905, M. L. H.	8,380.00	18,840.00	10,460.00	.....
1906, Hom. Bk.	20,100.00	27,168.00	7,068.00	.....
1907, Pelh. Bay	3,654.00	15,000.00	11,346.00	.....
1908, Temp. C. O.	7,015.00	11,035.00	4,020.00	.....
1908½, C. O.	3,105.00	4,500.00	1,395.00	.....
1909, B. S. I.	4,030.00	1,500.00	.....	2,530.00

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
1909½, New C. C. B.	.....	31,600.00	31,600.00	.....
1909¾, New C. C. B.	.....	2,382.00	2,382.00	.....
1910, Steamboats	41,885.75	2,460.54	.....	39,425.21
1911, City Hosp.	29,000.00	35,714.00	6,714.00	.....
1912, Met. Hosp.	35,232.00	42,312.00	7,080.00	.....
1913, Laund.	4,115.00	14,448.00	10,333.00	.....
1914, R. I.	21,690.00	22,500.00	810.00	.....
1915, K. C.	33,388.00	36,600.00	3,212.00	.....
1916, Cumb.	86.80	11,250.00	2,570.00	.....
1917, Greenp't	16,890.00	24,780.00	7,890.00	.....
1918, Coney Isl.	6,570.00	7,380.00	810.00	.....
1919, S. V. P.	21,810.00	24,960.00	3,150.00	.....
1920, F. C.	3,150.00	.....	.....	3,150.00
1921, City Home	8,660.00	6,980.00	.....	1,680.00
1922, M. L. H.	9,480.00	7,040.00	.....	2,440.00
1923, Bk. Home	3,720.00	9,680.00	5,960.00	.....
1924, Pelh. Bay	270.00	.....	.....	270.00
1925, Steamboats	2,190.00	4,380.00	2,190.00	.....
1926, City Hosp.	19,641.00	19,823.50	18,250.00	.....
1927, Met. Hosp.	17,453.00	20,786.60	3,333.60	.....
1928, R. I.	19,061.00	20,886.00	1,825.00	.....
1929, K. C. H.	19,504.50	24,365.00	4,861.10	.....
1930, Cumb.	8,212.50	9,307.50	1,095.00	.....
1931, Greenp't	8,212.50	8,212.50	.....	.....
1932, Coney Isl.	8,212.50	8,212.50	.....	.....
1933, S. V. F.	26,155.00	28,925.00	2,770.00	.....
1934, F. C.	2,770.00	.....	.....	2,770.00
1935, City Home	10,554.00	14,566.75	4,012.75	.....
1936, Stemboats	11,532.00	168.00	.....	11,364.00
1936A, M. C. H.	.....	8,395.00	8,395.00	.....
1937, City Hosp.	1,599.00	1,599.00	.....	.....
1938, Met. Hosp.	3,033.00	3,143.47	110.47	.....
1939, R. I.	10,018.50	2,434.50	.....	7,584.00
1940, K. C. H.	336.00	336.00	.....	.....
1941, Cumb.	315.00	425.47	110.47	.....
1942, Greenp't	315.00	315.00	.....	.....
1943, Coney Isl.	315.00	425.47	110.47	.....
1944, S. V. F.	2,340.00	2,340.00	.....	.....
1945, City Home	2,010.00	2,010.00	.....	.....
1946, M. L. H.	8,527.50	315.00	.....	8,212.50
Totals	$2,052,681.95	$2,388,901.87	$584,028.63	$247,808.71
Other Than Personal Service				
1950	$1,173,000.00	$1,611,416.05	$43,846.05	.....
1951	7,365.00	10,181.91	2,816.91	.....
1952	362,264.69	474,628.75	112,364.06	.....
1953	7,930.00	10,648.80	2,718.80	.....
1954-7	184,700.00	350,000.00	165,300.00	.....
1958	25,589.00	35,246.32	9,657.32	.....
1959	6,546.00	8,592.78	2,046.78	.....
1960	3,675.00	2,640.54	.....	1,034.46
1961	7,068.50	9,819.93	2,751.43	.....
1962	14,708.00	19 884.58	5,176.50	.....
1963	14,200.00	26,409.27	12,209.27	.....
1964	1,500.00	82.14	6,321.41	.....
1965	87,150.00	147,143.91	59,993.91	.....
1966-9	36,058.00	50,000.00	13,942.00	.....
1970	1,200.00	1,135.00	.....	65.00
1971	450.00	506.50	56.50	.....
1972	14,000.00	45,529.70	31,529.70	.....
1973	107,210.00	191,306.08	84,096.08	.....
1974	1,200.00	1,464.65	264.65	.....
1975	19,300.00	23,086.07	3,786.07	.....
1976	54,627.00	83,169,26	28,542.26	.....
1977	104,325.00	209,001.00	104,675.00	.....
1978	3,300.00	2,200.00	.....	1,100.00
1979	2,264.00	1,726.00	.....	538.00
1980	9,600.00	13,743.00	4,143.00	.....
1981	4,500.00	4,500.00	.....	.....
1982	14,300.00	17,880.00	3,580.00	.....
1983	3,940.00	6,752.49	2,812.49	.....
1984	5,100.00	6,600.00	1,500.00	.....
1985	55,000.00	55,000.00	.....	.....
1986	10,000.00	10,000.00	.....	.....
1987	27,000.00	23,000.00	.....	4,000.00
1988	55,000.00	100,000.00	45,000.00	.....
1989	40,000.00	60,000.00	20,000.00	.....
R. Ch. 42A	4,830.00	.....	.....	4,830.00
Babies Board, 1984A	25,000.00	125,000.00	100,000.00	.....
Totals	$2,493,900.19	$3,746,034.00	$1,263,701.27	$11,567.46
Grand totals	$4,546,582.14	$6,134,935.87	$1,847,729.90	$259,376.17

1917 Code No. 1884. Salaries, Regular Employees, Central Office.

	Incumbents.	Amount.
Schedule total, June 30, 1917	80	$116,595.00
Requested for 1918	106	151,085.00
Net increases in salaries requested	....	8,460.00
Net added force requested	26	26,030.00
Net reduction in force requested	....	.....
Net total increase requested	....	34,490.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. 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
Second Deputy Commissioner	1	5,000.00	5,000.00	..	.....	.....
Third Deputy Commissioner	1	5,000.00	5,000.00	1	5,000.00	5,000.00
*b*Departmental Secretary	1	4,080.00	4,080.00	1	3,500.00	3,500.00
*c*Private Secy. to Commissioner	1	2,580.00	2,580.00	1	2,340.00	2,340.00
Private Secy. to 1st Dep. Com.	1	2,160.00	2,160.00	1	2,160.00	2,160.00
*a*Private Secy. to 2nd Dep Com.	1	2,160.00	2,160.00	..	.....	.....
Private Secy. to 3d Dep. Com.	1	1,980.00	1,980.00	..	.....	.....
*d*Confidential Stenographer	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*e*Chief Engineer	1	4,860.00	4,860.00	1	4 000.00	4,000.00
*f*General Interpreter	1	3,840.00	3,840.00	1	3,500.00	3,500.00
*g*Asst. Eng., Purchase & Sup.	1	3,500.00	3,500.00	1	3,000.00	3,000.00
Examiner, Pur. and Supplies	1	2 700.00	2,700.00	1	2,700.00	2,700.00
Supt. of Laundries	1	2,340.00	2,340.00	1	2,340.00	2,340.00
Draftsman	1	2,280.00	2,280.00	1	2,280.00	2,280.00
*h*Draftsman	1	1,800.00	1,800.00	1	1,680.00	1,680.00
Draftsman	1	1,680.00	1,680.00	1	1,680.00	1,680.00
*i*Draftsman	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*a*Draftsman (Arch.)	2	1,320.00	2 640.00	..	.....	.....
Inspector	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Fire Drill Expert	1	975.00	975.00	1	975.00	975.00
Clerk	1	2,250.00	2,250.00	1	2,250.00	2,250.00
Clerk	1	1,980.00	1,980.00	1	1,980.00	1,980.00
*j*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*k*Clerk	1	1,680.00	1,680.00	1	1,500.00	1,500.00
*l*Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*m*Clerk	2	1,560.00	3,120.00	2	1,320.00	2,640.00
*n*Clerk	2	1,440.00	2,880.00	2	1,320.00	2,640.00
*o*Clerk	2	1,320.00	2,640.00	2	1,200.00	2,400.00
*p*Clerk	1	1,320.00	1,320.00	..	.....	.....
*r*Clerk	2	1,200.00	2,400.00	2	1,080.00	2,160.00
Clerk	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*p*Clerk	1	1,080.00	1,080.00	..	.....	.....
*s*Clerk	3	1,080.00	3,240.00	3	960.00	2,880.00
*p*Clrek	1	1,020.00	1,020.00	..	.....	.....
*s*Clerk	3	960.00	2,880.00	3	840.00	2,520.00
*y*Clerk	..	.....	.....	1	960.00	960.00
*a*Clerk	2	840.00	1,680.00	..	.....	.....
*p*Clerk	1	840.00	840.00	..	.....	.....
Clerk	4	840.00	3,360.00	4	840.00	3,360.00
Clerk	1	780.00	780.00	1	780.00	780.00
Clerk	1	720.00	720.00	1	720.00	720.00
*t*Clerk	1	840.00	840.00	..	.....	.....
*u*Clerk	1	600.00	600.00	..	.....	.....
*v*Clerk	1	600.00	600.00	1	540.00	540.00
*p*Clerk	1	600.00	600.00	..	.....	.....
Clerk	2	600.00	1,200.00	2	600.00	1,200.00
*w*Clerk	1	660.00	660.00	..	.....	.....
*y*Clerk	..	.....	.....	1	540.00	540.00
*a*Clerk	2	480.00	960.00	..	.....	.....
*jj*Clerk	1	300.00	300.00	1	360.00	360.00
*p*Clerk	2	300.00	600.00	..	.....	.....
Clerk	3	300.00	900.00	3	300.00	900.00
*y*Asst. Inst. Clerk	..	.....	.....	1	720.00	720.00
*y*Telephone Operator	..	.....	.....	1	660.00	660.00
*kk*Telephone Operator	1	780.00	780.00	..	.....	.....
Telephone Operator	1	720.00	720.00	1	600.00	600.00
*ll*Telephone Operator	1	660.00	660.00	..	600.00	600.00
*z*Senior Bookkeeper	1	2.580.00	2,580.00	1	2,340.00	2,340.00
*aa*Bookkeeper	1	1,980.00	1,980.00	1	1,800.00	1,800.00
*bb*Bookkeeper	1	1,560.00	1,560.00	1	1,320.00	1,320.00
*cc*Bookkeeper	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*dd*Bookkeeper	1	1,200.00	1,200.00	1	1,080.00	1,080.00
*x*Bookkeeper	5	1,320.00	6,600.00	5	1,200.00	6,000.00
*ee*Bookkeeper	1	960.00	960.00	1	900.00	900.00
*ff*Bookkeeper	1	960.00	960.00	1	840.00	840.00
Bookkeeper	2	840.00	1,680.00	2	840.00	1,680.00
*a*Sr. Stenographer	1	1,440.00	1,440.00	..	.....	.....
*mm*Sr. Stenographer	1	1,440.00	1,440.00	..	.....	.....
*gg*Steno and Typewriter	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*nn*Steno and Typewriter	1	960.00	960.00	1	1,020.00	1,020.00
Steno. and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Stenographer and Typewriter	3	720.00	2,160.00	3	720.00	2,160.00
*a*Stenographer and Typewriter	1	720.00	720.00	..	.....	.....
*oo*Steno. and Typewriter	1	1,020.00	1,020.00	..	.....	.....
*pp*Steno. and Typewriter	2	780.00	1,560.00	..	.....	.....
*hh*Typewriting Copyist	1	660.00	660.00	1	600.00	600.00
Typewriter Copyist	1	600.00	600.00	1	600.00	600.00
*ga*Typewriter Copyist	1	660.00	660.00	..	.....	.....
*p*Typewriter Copyist	1	600.00	600.00	..	.....	.....
*p*Type. Copyist (11 mos.)	1	600.00	550.00	..	.....	.....
*a*Type. Copyist (1 mo.)	1	600.00	50.00	..	.....	.....
*ii*Auto Engineman	1	1,560.00	1,560.00	1	1,440.00	1,440.00
Balance unassigned	..	.....	.....	..	.....	1,410.00
Totals	..	.....	$151,085.00	..	.....	$116,595.00

*a*New. *b*Increase of $580 requested for Victor S. Dodworth. *c*Increase of $240 requested for Anna I. Lohman. *d*Increase of $180 requested for Regina M. Curtin. *e*Increase of $860 requested for John J. Herrick. *f*Increase of $340 requested for Roy D. Bailey. *g*Increase of $500 requested for Louis Ortner. *h*Increase of $120 requested for Frank Doran. *i*Increase of $120 requested for Jacob Lustig. *j*Increase of $120 requested for Ernest B. Stamfield. *k*Increase of $180 requested for John J. Monock. *l*Increase of $120 requested for Rudolph Schafer; *m*Increase of $240 each for Thos. F. O'Mahoney and Samuel Prager. *n*Increase of $120 each requested for Edwin A. Malone and M. C. Anderson. *o*Increase of $120 each requested for William Sullivan and Thos. Clark. *p*Transferred from another Code. *r*Increase of $120 each requested for John J. Higgins and Julia Naeder. *t*Transferred from another Code and increase of $240 requested for Isidor Harap. *u*Transferred from another Code and increase of $60 requested for Louis Raphael. *v*Increase of $60 requested for Samuel Smith. *w*Transferred from another Code and increase of $120 requested for Jas. Lapelusa. *x*Increase of $120 each requested. *y*Transferred to another Code. *z*Increase of $240 requested for C. T. Broad.

*aa*Increase of $180 requested for D. J. Doyle. *bb*Increase of $240 requested for Jas. McCarthy. *cc*Increase of $120 requested for Frank Doyle. *dd*Increase of $120 requested for Andrew Pfleging. *ee*Increase of $60 requested for Elsie Rivoli. *ff*Increase of $120 requested for Alexander Matthery. *gg*Increase of $120 requested for Mae Cole. *hh*Increase of $60 requested for Esther Goldman. *ii*Increase of $120 requested for Theo. Lang. *jj*No decrease, now filled at $300. *kk*Transferred from another Code, and increase of $60 requested for Marg. Mulcahey. *ll*Transferred from another Code, and increase of $60 requested for Nellie Malloy. *mm*Transferred from another Code, and increase of $240 requested for Charlotte Epstein. *nn*Increase of $60 requested for Marie Cournan, now being paid $900 on a $1,020 line. *oo*Transferred from Code 1886, and increase of $60 requested for Hannah Fried. *pp*Transferred from Code 1886, and increase of $60 each requested for Helen Molonophy and S. Brandenstein. *qq*Transferred from Code 1886, and increase of $60 requested for Ethel Rodman.

1917 Code No. 1885. Salaries Regular Employees, City Mortuary.

	Incumbents.	Amount.
Schedule total, June 30, 1917	16	$13,080.00
Requested for 1918	20	17,558.47
Net increases in salaries requested	....	828.00
Net added force requested	4	3,650.47
Net total increase requested	....	4,478.47

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*b*Superintendent of Mortuary	1	$2,160.00	$2,160.00	1	$1,980.00	$1,980.00
Head Overseer	2	960.00	1,920.00	2	960.00	1,920.00
Caretaker (Mortuary)	1	840.00	840.00	1	840.00	840.00
*c*Charity Special Investigator	1	780.00	780.00	1	660.00	660.00
Clerk Assistant Investigator	1	480.00	480.00	1	480.00	480.00
Senior Hospital Artisan	1	780.00	780.00	1	780.00	780.00
*d*Senior Hospital Artisan	2	780.00	1,560.00	2	720.00	1,440.00
Senior Hospital Floorman	3	720.00	2,160.00	3	720.00	2,160.00
*a*Senior Hospital Floorman	1	720.00	720.00	..	.....	.....
*e*Hearse Attendant	2	840.00	1,680.00	2	720.00	1,440.00
Senior Hospital Helper (Investigator)	1	720.00	720.00	1	720.00	720.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*f*Cleaner	1	768.00	768.00	1	600.00	600.00
*a*Auto Engineman	1	960.00	960.00	..	.....	.....
*g*Auto Engineman	2	960.00	1,920.00	..	.....	.....
*a*Auto Vacation Substitute, 2 days	..	.....	110.47	..	.....	.....
Unassigned balance	..	.....	.....	..	.....	60.00
Totals	20	.....	$17,558.47	16	.....	$13,080.00

*a*New. *b*Increase of $180 requested for Earl H. Burritt. *c*Increase of $120 requested for Belle Hunter. *d*Increase of $120 each requested for George F. Turner and Chas. Schreman. *e*Increase of $120 each for Thomas Finn and Henry C. Kruger. *f*Increase of $168 requested for James Cryon. *g*Transferred from another code.

1917 Code No. 1886. Salaries Regular Employees, Social Welfare.

Schedule total, June 30, 1917	$296,330.00
Requested for 1918	381,705.00
Net increases in salaries requested	9,060.00
Net reduction in force requested	76,315.00
Net total decrease requested	85,375.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Sec. Dep. Com	..	.....	.....	1	$5,000.00	$5,000.00
*a*Private Secretary	..	.....	.....	1	2,160.00	2,160.00
Director of Soc. Investigator	1	$4,500.00	$4,500.00	1	4,500.00	4,500.00
*b*Chief Soc. Investigator	1	2,940.00	2,940.00	1	2,460.00	2,460.00
*c*Senior Soc. Investigator	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Senior Soc. Investigator	8	1,500.00	12,000.00	8	1,380.00	11,040.00
Senior Soc. Investigator	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*e*Social Investigator	1	1,380.00	1,380.00	..	.....	.....
*f*Senior Social Investigator	1	1,500.00	1,500.00	1	1,320.00	1,320.00
*a*Chief Social Investigator	..	.....	.....	1	2,340.00	2,340.00
*a*Chief Social Investigator	..	.....	.....	1	1,950.00	1,950.00
*g*Social Investigator	1	1,500.00	1,500.00	1	1,260.00	1,260.00
Social Investigator	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Social Investigator	35	1,200.00	42,000.00	35	1,200.00	42,000.00
*h*Social Investigator	5	1,200.00	6,000.00	5	1,140.00	5,700.00
*h*Social Investigator	5	1,260.00	6,300.00	5	1,200.00	6,000.00
*h*Social Investigator	7	1,260.00	8,820.00	7	1,200.00	8,400.00
*l*Social Investigator	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Social Investigator	1	1,140.00	1,140.00	1	1,140.00	1,140.00
*h*Social Investigator	9	1,140.00	10,260.00	9	1,080.00	9,720.00
*n*Social Investigator	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Social Investigator	34	1,080.00	36,720.00	34	1,080.00	35,720.00
*c*Social Investigator	15	1,080.00	16,200.00	..	.....	.....
Social Investigator	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Social Investigator	5	1,080.00	5,400.00	5	1,080.00	5,400.00
Social Investigator, Med	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*a*Inst. Insp.	..	.....	.....	22	1,500.00	33,000.00
*j*Dis. Officer	2	1,080.00	2,160.00	..	.....	.....
*e*Dis. Officer	2	1,080.00	2,160.00	..	.....	.....
*dd*Physician	..	.....	.....	2	1,800.00	3,600.00
Physician	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*a*Physician	..	.....	.....	1	1,920.00	1,920.00
Physician	3	1,380.00	4,140.00	3	1,380.00	4,140.00
*h*Physician	4	1,200.00	4,800.00	4	1,140.00	4,560.00
*a*Field Nurse (Spc)	..	.....	.....	3	900.00	2,700.00
Chief Nurse	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Trained Nurse	10	900.00	9,000.00	10	900.00	9,000.00
*p*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*d*Clerk	4	1,320.00	5,280.00	4	1,200.00	4,800.00
Clerk	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Clerk	6	1,200.00	7,200.00	6	1,200.00	7,200.00
*a*Clerk	..	.....	.....	1	1,200.00	1,200.00
*j*Clerk	1	1,200.00	1,200.00	..	.....	.....
*s*Clerk	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*a*Clerk	..	.....	.....	1	1,080.00	1,080.00
Clerk	2	1,080.00	2,160.00	2	1,080.00	2,160.00
Clerk	1	960.00	960.00	1	960.00	960.00
Clerk	2	840.00	1,680.00	2	840.00	1,680.00
Clerk	1	840.00	840.00	1	960.00	960.00
*e*Clerk	2	840.00	1,680.00	..	.....	.....
*j*Clerk	1	840.00	840.00	..	.....	.....
*a*Clerk	..	.....	.....	1	840.00	840.00
*u*Clerk	1	720.00	720.00	1	600.00	600.00
*e*Clerk	2	600.00	1,200.00	..	.....	.....
*v*Clerk	9	600.00	5,400.00	9	540.00	4,860.00
Clerk	1	600.00	600.00	1	600.00	600.00
*w*Clerk	1	600.00	600.00	..	.....	.....
Clerk	13	540.00	7,020.00	13	540.00	7,020.00
*h*Clerk	5	360.00	1,800.00	5	300.00	1,500.00
Clerk	1	360.00	360.00	1	360.00	360.00
Clerk	3	300.00	900.00	3	300.00	900.00
*a*Clerk	..	.....	.....	2	300.00	600.00
Clerk	2	300.00	600.00	2	360.00	720.00
*a*Stenographer and Typewriter	..	.....	.....	1	1,320.00	1,320.00
*a*Stenographer and Typewriter	..	.....	.....	1	1,200.00	1,200.00
Stenographer and Typewriter	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*a*Stenographer and Typewriter	..	.....	.....	2	900.00	1,800.00
*a*Stenographer and Typewriter	..	.....	.....	1	960.00	960.00
*a*Stenographer and Typewriter	..	.....	.....	2	720.00	1,440.00
Stenographer and Typewriter	3	720.00	2,160.00	3	720.00	2,160.00
*h*Stenographer and Typewriter	7	780.00	5,460.00	7	720.00	5,040.00
*a*Typewriting Copyist	..	.....	.....	11	600.00	6,600.00
Typewriting Copyist	3	600.00	1,800.00	3	600.00	1,800.00
*e*Typewriting Copyist	3	600.00	1,800.00	..	.....	.....
*a*Telephone Operator	..	.....	.....	1	720.00	720.00
*a*Telephone Operator	..	.....	.....	1	600.00	600.00
Cleaner	4	360.00	1,440.00	4	360.00	1,440.00
*a*Cleaner	..	.....	.....	1	360.00	360.00
Caretaker	1	780.00	780.00	1	780.00	780.00
*a*Caretaker	..	.....	.....	1	780.00	780.00
Char. App. Inv	1	600.00	600.00	1	600.00	600.00
*h*Char. App. Inv	4	660.00	2 640.00	4	600.00	2,400.00
Char. App. Inv	3	600.00	1,800.00	3	600.00	1,800.00
*a*Clerk	..	.....	.....	1	540.00	540.00
*e*Trained Nurse	2	900.00	1,800.00	..	.....	.....
*z*Cashier	1	1,440.00	1,440.00	1	1,320.00	1,320.00
			Days.			
*a*Lic. Fireman	..	.....	.....	300	3.00	900.00
*e*Clerk	1	840.00	840.00	..	.....	.....
*c*Soc. Inv.	2	1.200.00	2,400.00	..	.....	.....
*c*Clerk	1	540.00	540.00	..	.....	.....
*e*Clerk.	1	600.00	600.00	..	.....	.....
*e*Clerk	1	960.00	960.00	..	.....	.....
Bureau of Institutional Inspection.						
*e*Director	1	3,900.00	3,900.00	..	.....	.....

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Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*j*Chief Social Investigator	1	2,340.00	2,340.00	..	.....	.....
*j*Chief Social Investigator	1	1,950.00	1,950.00	..	.....	.....
*aa*Chief Physician (Field)	1	3,780.00	3,780.00	..	.....	.....
*bb*Inst. Inspector	5	1,620.00	8,100.00	..	.....	.....
*e*Inst Inspector	2	1,500.00	3,000.00	..	.....	.....
*j*Inst. Inspector	17	1,500.00	25,500.00	..	.....	.....
*j*Field Nurse (Special)	3	900.00	2,700.00	..	.....	.....
*j*Sten. and Type	1	1,320.00	1,320.00	..	.....	.....
*j*Sten and Type	2	900.00	1,800.00	..	.....	.....
*j*Type. Copyist	1	660.00	660.00	..	.....	.....
*j*Type. Copyist	8	600.00	4,800.00	..	.....	.....
*j*Fireman	1	1,095.00	900.00	..	.....	.....
*e*Fireman	1	1,095.00	195.00	..	.....	.....
*cc*Telephone Operator	1	780.00	780.00	..	.....	.....
*j*Caretaker	1	780.00	780.00	..	.....	.....
*j*Cleaner	1	360.00	360.00	..	.....	.....
*e*Cleaner	1	720.00	720.00	..	.....	.....
Children's Home Bureau.						
*e*Director	1	4,500.00	4,500.00	..	.....	.....
*e*Chief Soc. Investigator	1	2,280.00	2,280.00	..	.....	.....
*e*Su. Soc. Investigator	3	1,500.00	4,500.00	..	.....	.....
*e*Soc. Investigator	25	1,080.00	27,000.00	..	.....	.....
*e*Physician	2	1,200.00	2,400.00	..	.....	.....
*e*Dentist	2	900.00	1,800.00	..	.....	.....
*e*Chief Nurse	1	900.00	900.00	..	.....	.....
*e*Trained Nurse	1	480.00	480.00	..	.....	.....
*e*Clerk	1	1,320.00	1,320.00	..	.....	.....
*e*Clerk	1	1,200.00	1,200.00	..	.....	.....
*e*Clerk	1	600.00	600.00	..	.....	.....
*e*Clerk	1	300.00	300.00	..	.....	.....
*e*Sten. and Type	1	1,320.00	1,320.00	..	.....	.....
*e*Sten. and Type	3	720.00	2,160.00	..	.....	.....
*e*Type. Copyist	4	600.00	2,400.00	..	.....	.....
*e*Attendant	2	600.00	1,200.00	..	.....	.....
*e*Cleaner	2	360.00	720.00	..	.....	.....
Totals	359	.....	$381,705.00	..	.....	$296,330 00

*a*Transferred to another code. *b*Increase of $480 requested. *c*Increase of $120 requested for Ida T. Upshaw. *d*Increase of $120 each requested. *e*New. *f*Increase of $180 requested for William H. Heaton. *g*Increase of $240 requested for Genevieve B. Kenmore. *h*Increase of $60 each requested. *j*Transferred from another code. *l*Increase of $60 requested for Sterling Potter. *n*Increase of $60 requested for Elizabeth A. Butler. *p*Increase of $120 requested for Thomas P. Gooly. *s*Increase of $60 requested for Arthur Carroll. *u*Increase of $120 requested for Martha M. Moran. *v*Increase of $60 each requested. *w*Transferred from another code, and increase of $60 requested for Emanuel Goldsmith. *z*Increase of $120 requested for Thomas J. Kensella. *aa*Transferred from another code, and increase of $1,860 requested for O. Joseph Yorke. *bb*Transferred from another code, and increase of $120 each requested. *cc*Transferred from another code, and increase of $120 requested for Herbert Harris. *dd*Dropped. *ee*Increase of $60 requested for Emma Franklin.

1917 Code No. 1887. Salaries, Regular Employees, Storage and Distribution of Supplies.

	Incumbents.	Amount.
Schedule total, June 30, 1917	43	$36,420.00
Requested for 1918	24	46,576.00
Net increases in salaries requested	....	2,016.00
Net added force requested	....	8,140.00
Net reduction in force requested	19	16,860.00
Net total increase requested	....	10,156.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
General Storekeeper	1	$2,820.00	$2,820.00	1	$2,820.00	$2,820.00
*a*Clerk	1	1,560.00	1,560.00	1	1,320.00	1,320.00
*b*Clerk	..	.....	.....	1	1,020.00	1,020.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*c*Clerk	1	1,080.00	1,080.00	1	900.00	900.00
Clerk	1	900.00	900.00	1	900.00	900.00
*d*Clerk	1	660.00	660.00	1	600.00	600.00
Clerk	1	600.00	600.00	1	600.00	600.00
*b*Clerk	..	.....	.....	1	600.00	600.00
*b*Clerk	..	.....	.....	1	840.00	840.00
*b*Clerk	..	.....	.....	1	720.00	720.00
*b*Bookkeeper	..	.....	.....	1	1,200.00	1,200.00
*i*Bookkeeper	1	1,020.00	1,020.00	1	960.00	960.00
*j*Stenographer and Typewriter	1	780.00	780.00	1	720.00	720.00
Hospital Helper	1	600.00	600.00	1	600.00	600.00
*e*Hospital Helper	2	288.00	576.00	2	240.00	480.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
*b*Hospital Helper	..	.....	.....	2	240.00	480.00
*b*Senior Hospital Helper	..	.....	.....	2	480.00	960.00
*f*Food Inspector	4	1,380.00	5,520.00	4	1,700.00	4,800.00
Supt., Rend. Plant	1	900.00	900.00	1	900.00	900.00
Watchman	2	600.00	1,200.00	2	600.00	1,200.00
*b*Foreman Baker	..	.....	.....	1	1,320.00	1,320.00
*b*Baker	..	.....	.....	9	1,080.00	9,720.00
Clerk	1	540.00	540.00	1	420.00	420.00
*k*Assistant Inst. Clerk	1	540.00	540.00	1	360.00	360.00
Assistant Inst. Clerk	1	300.00	300.00	1	300.00	300.00
Assistant Inst. Clerk	1	540.00	540.00	1	240.00	240.00
To be segregated by Board of Estimate and Apportionment before April 1, 1918, to be used to operate the new storehouse and to continue in service the steamboats until the storehouse is completed	..	.....	25,000.00	..	.....	.....
Totals	..	.....	$46,576.00	..	.....	$36,420.00

*a*Increase of $240 requested for Joseph J. Finnegan. *b*Transferred to another code. *c*Increase of $180 requested for Clement L. Egan. *d*Increase of $60 requested for Antoinette Byrne. *e*Increase of $48 each requested. *f*Increase of $180 each requested. *i*Increase of $60 requested for Jos. McGrath. *j*Increase of $60 requested for Mary M. Wagner. *k*Increase of $180 requested for John J. Whalen.

1917 Code No. 1887½. Salaries, Regular Employees, Manufacturing and Industrial Bureau (New).

	Incumbents.	Amount.
Schedule total, June 30, 1917	....	.....
Requested for 1918	57	$32,724.00
Net increases in salaries requested	....	3,054.00
Net added force requested	57	29,670.00
Net total increase requested	....	32,724.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*f*Cleaner	1	768.00	768.00	1	600.00	600.00
*a*Auto Engineman	1	960.00	960.00	..	.....	.....
*g*Auto Engineman	2	960.00	1,920.00	..	.....	.....
*a*Auto Vacation Substitute, 2 days	..	.....	110.47	..	.....	.....
Unassigned balance	..	.....	.....	..	.....	60.00
Totals	20	.....	$17,558.47	16	.....	$13,080.00

*a*New. *b*Increase of $180 requested for Earl H. Burritt. *c*Increase of $120 requested for Belle Hunter. *d*Increase of $120 each requested for George F. Turner and Chas. Schreman. *e*Increase of $120 each for Thomas Finn and Henry C. Kruger. *f*Increase of $168 requested for James Cryon. *g*Transferred from another code.

1917 Code No. 1886. Salaries Regular Employees, Social Welfare.

Schedule total, June 30, 1917	$296,330.00
Requested for 1918	381,705.00
Net increases in salaries requested	9,060.00
Net reduction in force requested	76,315.00
Net total decrease requested	85,375.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Sec. Dep. Com	..	.....	.....	1	$5,000.00	$5,000.00
*a*Private Secretary	..	.....	.....	1	2,160.00	2,160.00
Director of Soc. Investigator	1	$4,500.00	$4,500.00	1	4,500.00	4,500.00
*b*Chief Soc. Investigator	1	2,940.00	2,940.00	1	2,460.00	2,460.00
*c*Senior Soc. Investigator	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Senior Soc. Investigator	8	1,500.00	12,000.00	8	1,380.00	11,040.00
Senior Soc. Investigator	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*e*Social Investigator	1	1,380.00	1,380.00	..	.....	.....
*f*Senior Social Investigator	1	1,500.00	1,500.00	1	1,320.00	1,320.00
*a*Chief Social Investigator	..	.....	.....	1	2,340.00	2,340.00
*a*Chief Social Investigator	..	.....	.....	1	1,950.00	1,950.00
*g*Social Investigator	1	1,500.00	1,500.00	1	1,260.00	1,260.00
Social Investigator	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Social Investigator	35	1,200.00	42,000.00	35	1,200.00	42,000.00
*h*Social Investigator	5	1,200.00	6,000.00	5	1,140.00	5,700.00
*h*Social Investigator	5	1,260.00	6,300.00	5	1,200.00	6,000.00
*h*Social Investigator	7	1,260.00	8,820.00	7	1,200.00	8,400.00
*l*Social Investigator	1	1,260.00	1,260.00	1	1,200.00	1,200.00
Social Investigator	1	1,140.00	1,140.00	1	1,140.00	1,140.00
*h*Social Investigator	9	1,140.00	10,260.00	9	1,080.00	9,720.00
*n*Social Investigator	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Social Investigator	34	1,080.00	36,720.00	34	1,080.00	36,720.00
*c*Social Investigator	15	1,080.00	16,200.00	..	.....	.....
Social Investigator	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Social Investigator	5	1,080.00	5,400.00	5	1,080.00	5,400.00
Social Investigator, Med	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*a*Inst. Insp.	..	.....	.....	22	1,500.00	33,000.00
*j*Dis. Officer	2	1,080.00	2,160.00	..	.....	.....
*e*Dis. Officer	2	1,080.00	2,160.00	..	.....	.....
*dd*Physician	..	.....	.....	2	1,800.00	3,600.00
Physician	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*a*Physician	..	.....	.....	1	1,920.00	1,920.00
Physician	3	1,380.00	4,140.00	3	1,380.00	4,140.00
*h*Physician	4	1,200.00	4,800.00	4	1,140.00	4,560.00
*a*Field Nurse (Spc)	..	.....	.....	3	900.00	2,700.00
Chief Nurse	1	1,080.00	1,080.00	1	1,080.00	1,080.00
Trained Nurse	10	900.00	9,000.00	10	900.00	9,000.00
*p*Clerk	1	1,680.00	1,680.00	1	1,560.00	1,560.00
*d*Clerk	4	1,320.00	5,280.00	4	1,200.00	4,800.00
Clerk	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Clerk	6	1,200.00	7,200.00	6	1,200.00	7,200.00
*a*Clerk	..	.....	.....	1	1,200.00	1,200.00
*j*Clerk	1	1,200.00	1,200.00	..	.....	.....
*s*Clerk	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*a*Clerk	..	.....	.....	1	1,080.00	1,080.00
Clerk	2	1,080.00	2,160.00	2	1,080.00	2,160.00
Clerk	1	960.00	960.00	1	960.00	960.00
Clerk	2	840.00	1,680.00	2	840.00	1,680.00
Clerk	1	840.00	840.00	1	960.00	960.00
*e*Clerk	2	840.00	1,680.00	..	.....	.....
*j*Clerk	1	840.00	840.00	..	.....	.....
*a*Clerk	..	.....	.....	1	840.00	840.00
*u*Clerk	1	720.00	720.00	1	600.00	600.00
*e*Clerk	2	600.00	1,200.00	..	.....	.....
*v*Clerk	9	600.00	5,400.00	9	540.00	4,860.00
Clerk	1	600.00	600.00	1	600.00	600.00
*w*Clerk	1	600.00	600.00	..	.....	.....
Clerk	13	540.00	7,020.00	13	540.00	7,020.00
*h*Clerk	5	360.00	1,800.00	5	300.00	1,500.00
Clerk	1	360.00	360.00	1	360.00	360.00
Clerk	3	300.00	900.00	3	300.00	900.00
*a*Clerk	..	.....	.....	2	300.00	600.00
Clerk	2	300.00	600.00	2	360.00	720.00
*a*Stenographer and Typewriter	..	.....	.....	1	1,320.00	1,320.00
*a*Stenographer and Typewriter	..	.....	.....	1	1,200.00	1,200.00
Stenographer and Typewriter	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*a*Stenographer and Typewriter	..	.....	.....	2	900.00	1,800.00
*a*Stenographer and Typewriter	..	.....	.....	1	960.00	960.00
*a*Stenographer and Typewriter	..	.....	.....	2	720.00	1,440.00
Stenographer and Typewriter	3	720.00	2,160.00	3	720.00	2,160.00
*h*Stenographer and Typewriter	7	780.00	5,460.00	7	720.00	5,040.00
*a*Typewriting Copyist	..	.....	.....	11	600.00	6,600.00
Typewriting Copyist	3	600.00	1,800.00	3	600.00	1,800.00
*e*Typewriting Copyist	3	600.00	1,800.00	..	.....	.....
*a*Telephone Operator	..	.....	.....	1	720.00	720.00
*a*Telephone Operator	..	.....	.....	1	600.00	600.00
Cleaner	4	360.00	1,440.00	4	360.00	1,440.00
*a*Cleaner	..	.....	.....	1	360.00	360.00
Caretaker	1	780.00	780.00	1	780.00	780.00
*a*Caretaker	..	.....	.....	1	780.00	780.00
Char. App. Inv	1	600.00	600.00	1	600.00	600.00
*h*Char. App. Inv	4	660.00	2 640.00	4	600.00	2,400.00
Char. App. Inv	3	600.00	1,800.00	3	600.00	1,800.00
*a*Clerk	..	.....	.....	1	540.00	540.00
*e*Trained Nurse	2	900.00	1,800.00	..	.....	.....
*z*Cashier	1	1,440.00	1,440.00	1	1,320.00	1,320.00
			Days.			
*a*Lic. Fireman	..	.....	 300		3.00	900.00
*e*Clerk	1	840.00	840.00	..	.....	.....
*c*Soc. Inv.	2	1.200.00	2,400.00	..	.....	.....
*e*Clerk	1	540.00	540.00	..	.....	.....
*e*Clerk.	1	600.00	600.00	..	.....	.....
*e*Clerk	1	960.00	960.00	..	.....	.....
Bureau of Institutional Inspection.						
*e*Director	1	3,900.00	3,900.00	..	.....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*j*Chief Social Investigator	1	2,340.00	2,340.00	..	.....	.....
*j*Chief Social Investigator	1	1,950.00	1,950.00	..	.....	.....
*aa*Chief Physician (Field)	1	3,780.00	3,780.00	..	.....	.....
*bb*Inst. Inspector	5	1,620.00	8,100.00	..	.....	.....
*e*Inst Inspector	2	1,500.00	3,000.00	..	.....	.....
*j*Inst. Inspector	17	1,500.00	25,500.00	..	.....	.....
*j*Field Nurse (Special)	3	900.00	2,700.00	..	.....	.....
*j*Sten. and Type	1	1,320.00	1,320.00	..	.....	.....
*j*Sten and Type	2	900.00	1,800.00	..	.....	.....
*j*Type. Copyist	1	660.00	660.00	..	.....	.....
*j*Type. Copyist	8	600.00	4,800.00	..	.....	.....
*j*Fireman	1	1,095.00	900.00	..	.....	.....
*e*Fireman	1	1,095.00	195.00	..	.....	.....
*cc*Telephone Operator	1	780.00	780.00	..	.....	.....
*j*Caretaker	1	780.00	780.00	..	.....	.....
*j*Cleaner	1	360.00	360.00	..	.....	.....
*e*Cleaner	1	720.00	720.00	..	.....	.....
Children's Home Bureau.						
*e*Director	1	4,500.00	4,500.00	..	.....	.....
*e*Chief Soc. Investigator	1	2,280.00	2,280.00	..	.....	.....
*e*Su. Soc. Investigator	3	1,500.00	4,500.00	..	.....	.....
*e*Soc. Investigator	25	1,080.00	27,000.00	..	.....	.....
*e*Physician	2	1,200.00	2,400.00	..	.....	.....
*e*Dentist	2	900.00	1,800.00	..	.....	.....
*e*Chief Nurse	1	900.00	900.00	..	.....	.....
*e*Trained Nurse	1	480.00	480.00	..	.....	.....
*e*Clerk	1	1,320.00	1,320.00	..	.....	.....
*e*Clerk	1	1,200.00	1,200.00	..	.....	.....
*e*Clerk	1	600.00	600.00	..	.....	.....
*e*Clerk	1	300.00	300.00	..	.....	.....
*e*Sten. and Type	1	1,320.00	1,320.00	..	.....	.....
*e*Sten. and Type	3	720.00	2,160.00	..	.....	.....
*e*Type. Copyist	4	600.00	2,400.00	..	.....	.....
*e*Attendant	2	600.00	1,200.00	..	.....	.....
*e*Cleaner	2	360.00	720.00	..	.....	.....
Totals	359	.....	$381,705.00	..	.....	$296,330 00

*a*Transferred to another code. *b*Increase of $480 requested. *c*Increase of $120 requested for Ida T. Upshaw. *d*Increase of $120 each requested. *e*New. *f*Increase of $180 requested for William H. Heaton. *g*Increase of $240 requested for Genevieve B. Kenmore. *h*Increase of $60 each requested. *j*Transferred from another code. *l*Increase of $60 requested for Sterling Potter. *n*Increase of $60 requested for Elizabeth A. Butler. *p*Increase of $120 requested for Thomas P. Gooly. *s*Increase of $60 requested for Arthur Carroll. *u*Increase of $120 requested for Martha M. Moran. *v*Increase of $60 each requested. *w*Transferred from another code, and increase of $60 requested for Emanuel Goldsmith. *z*Increase of $120 requested for Thomas J. Kensella. *aa*Transferred from another code, and increase of $1,860 requested for O. Joseph Yorke. *bb*Transferred from another code, and increase of $120 each requested. *cc*Transferred from another code, and increase of $120 requested for Herbert Harris. *dd*Dropped. *ee*Increase of $60 requested for Emma Franklin.

1917 Code No. 1887. Salaries, Regular Employees, Storage and Distribution of Supplies.

	Incumbents.	Amount.
Schedule total, June 30, 1917	43	$36,420.00
Requested for 1918	24	46,576.00
Net increases in salaries requested	....	2,016.00
Net added force requested	....	8,140.00
Net reduction in force requested	19	16,860.00
Net total increase requested	....	10,156.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
General Storekeeper	1	$2,820.00	$2,820.00	1	$2,820.00	$2,820.00
*a*Clerk	1	1,560.00	1,560.00	1	1,320.00	1,320.00
*b*Clerk	..	.....	.....	1	1,020.00	1,020.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*c*Clerk	1	1,080.00	1,080.00	1	900.00	900.00
Clerk	1	900.00	900.00	1	900.00	900.00
*d*Clerk	1	660.00	660.00	1	600.00	600.00
Clerk	1	600.00	600.00	1	600.00	600.00
*b*Clerk	..	.....	.....	1	600.00	600.00
*b*Clerk	..	.....	.....	1	840.00	840.00
*b*Clerk	..	.....	.....	1	720.00	720.00
*b*Bookkeeper	..	.....	.....	1	1,200.00	1,200.00
*i*Bookkeeper	1	1,020.00	1,020.00	1	960.00	960.00
*j*Stenographer and Typewriter	1	780.00	780.00	1	720.00	720.00
Hospital Helper	1	600.00	600.00	1	600.00	600.00
*e*Hospital Helper	2	288.00	576.00	2	240.00	480.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
*b*Hospital Helper	..	.....	.....	2	240.00	480.00
*b*Senior Hospital Helper	..	.....	.....	2	480.00	960.00
*f*Food Inspector	4	1,380.00	5,520.00	4	1,700.00	4,800.00
Supt., Rend. Plant	1	900.00	900.00	1	900.00	900.00
Watchman	2	600.00	1,200.00	2	600.00	1,200.00
*b*Foreman Baker	..	.....	.....	1	1,320.00	1,320.00
*b*Baker	..	.....	.....	9	1,080.00	9,720.00
Clerk	1	540.00	540.00	1	420.00	420.00
*k*Assistant Inst. Clerk	1	540.00	540.00	1	360.00	360.00
Assistant Inst. Clerk	1	300.00	300.00	1	300.00	300.00
Assistant Inst. Clerk	1	540.00	540.00	1	240.00	240.00
To be segregated by Board of Estimate and Apportionment before April 1, 1918, to be used to operate the new storehouse and to continue in service the steamboats until the storehouse is completed	..	.....	25,000.00	..	.....	.....
Totals	..	.....	$46,576.00	..	.....	$36,420.00

*a*Increase of $240 requested for Joseph J. Finnegan. *b*Transferred to another code. *c*Increase of $180 requested for Clement L. Egan. *d*Increase of $60 requested for Antoinette Byrne. *e*Increase of $48 each requested. *f*Increase of $180 each requested. *i*Increase of $60 requested for Jos. McGrath. *j*Increase of $60 requested for Mary M. Wagner. *k*Increase of $180 requested for John J. Whalen.

1917 Code No. 1887½. Salaries, Regular Employees, Manufacturing and Industrial Bureau (New).

	Incumbents.	Amount.
Schedule total, June 30, 1917	....	.....
Requested for 1918	57	$32,724.00
Net increases in salaries requested	....	3,054.00
Net added force requested	57	29,670.00
Net total increase requested	....	32,724.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Tailor	1	$1,500.00	$1,500.00	..	.....	.....
Foreman Baker	1	1,380.00	1,380.00	..	.....	.....
Baker	6	1,140.00	6,840.00	..	.....	.....
Assistant Inst. Clerk	1	540.00	540.00	..	.....	.....
Hospital Helper	26	504.00	13,104.00	..	.....	.....
Hospital Helper	15	504.00	7,560.00	..	.....	.....
Hospital Helper	1	360.00	360.00	..	.....	.....
Hospital Helper	4	240.00	960.00	..	.....	.....
Hospital Helper	2	240.00	480.00	..	.....	.....
Totals	59	.....	$32,724.00	..	.....	.....

1917 Code No. 1888. Salaries, Regular Employees, Stables and Garages.

	Incumbents.	Amount.
Schedule total, June 30, 1917	59	$26,920.00
Requested for 1918	70	47,275.00
Net increases in salaries requested	....	420.00
Net added force requested	11	19,935.00
Net total increase requested	....	20,355.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Auto Engineman	1	$1,320.00	$1,320.00	1	$1,200.00	$1,200.00
*b*Auto Engineman	1	1,020.00	1,020.00	1	960.00	960.00
Auto Engineman	1	960.00	960.00	1	960.00	960.00
*c*Auto Engineman	..	.....	.....	2	960.00	1,920.00
*d*Auto Engineman (3 mos)	1	960.00	240.00	..	.....	.....
Auto Engineman	2	960.00	1,920.00	2	960.00	1,920.00
*e*Auto Engineman	1	960.00	960.00	1	720.00	720.00
*d*Auto Engineman	1	960.00	960.00	..	.....	.....
Auto Engineman	6	960.00	5,760.00	6	960.00	5,200.00
*d*Auto Engineman	8	960.00	7,680.00	..	.....	.....
Auto Mechanic	1	1,350.00	1,350.00	1	4.50 day	720.00
Stable Foreman	1	1,000.00	1,000.00	1	1,000.00	1,000.00
Trained Nurse	6	900.00	5,400.00	30 mos.	900.00	2,250.00
*d*Trained Nurse (3 mos.)	1	900.00	225.00	..	.....	.....
*d*Masseuse	1	900.00	900.00	..	.....	.....
*d*Assistant Physician	2	600.00	1,200.00	..	.....	.....
Attendant	8	600.00	4,800.00	8	600.00	2,000.00
*d*Attendant	1	600.00	600.00	..	.....	.....
*d*Attendant (3 mos.)	1	600.00	150.00	..	.....	.....
Senior Hospital Artisan	2	720.00	1,440.00	2	720.00	1,440.00
Senior Hospital Artisan	1	390.00	390.00	1	390.00	390.00
Hospital Artisan	2	600.00	1,200.00	2	600.00	1,200.00
*f*Hospital Helper	1	600.00	600.00	..	.....	.....
*f*Hospital Helper	1	480.00	480.00	..	.....	.....
Hospital Helper	1	480.00	480.00	1	480.00	480.00
*d*Hospital Helper	1	240.00	240.00	..	.....	.....
Hospital Helper	9	240.00	2,160.00	9	240.00	2,160.00
*d*Hospital Helper	2	480.00	960.00	..	.....	.....
*d*Senior Hospital Helper	1	480.00	480.00	..	.....	.....
Senior Hospital Helper	5	480.00	2,400.00	5	480.00	2,400.00
Totals	70	.....	$47,275.00	59	.....	$26,920.00

*a*Increase of $120 requested for Fred Bynes. *b*Increase of $60 requested for William Holmes. *c*Transferred to another code. *d*New. *e*Increase of $240 requested for Michael Bennet. *f*Transferred from another code.

1917 Code No. 1889. Steamboats.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$12,040.00
Requested for 1918	21	21,744.00
Net increases in salaries requested	....	2,212.00
Net added force requested	8	7,492.00
Net total increase requested	....	9,704.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Clerk	1	$1,560.00	$1,560.00	1	$1,440.00	$1,440.00
*b*Pilot	2	1,500.00	3,000.00	2	1,400.00	2,800.00
*c*Pilot (10 mos.)	1	1,620.00	1,350.00	..	.....	.....
*d*Pilot (2 mos.)	1	1,620.00	270.00	..	.....	.....
*c*Engineer (10 mos.)	1	1,500.00	1,250.00	..	.....	.....
*d*Engineer (2 mos.)	1	1,500.00	250.00	..	.....	.....
*e*Engineer	2	1,400.00	2,800.00	2	1,350.00	2,700.00
*c*Mate (10 mos.)	1	900.00	750.00	..	.....	.....
*d*Mate (2 mos.)	1	900.00	150.00	..	.....	.....
*e*Deckhand	4	888.00	3,552.00	4	720.00	2,880.00
*c*Deckhand (10 mos. ea.)	4	888.00	2,960.00	..	.....	.....
*d*Deckhand (2 mos. ea.)	4	888.00	592.00	..	.....	.....
Caretaker	1	780.00	780.00	1	780.00	780.00
*f*Hospital Helper	3	600.00	1,800.00	3	480.00	1,440.00
*c*Hospital Helper	1	600.00	600.00	..	.....	.....
Totals	..	.....	$21,744.00	13	.....	$12,040.00

*a*Increase of $120 requested for Robert Sullivan. *b*Increase of $100 each requested for Harry Daniels and Jos. P. Conron, *c*Transferred from another Code. *d*New. *e*Increase of $90 each requested for Jas. Daly and Peter Van Den Burgh. *e*Increase of $168 each requested. *f*Increase of $120 each requested.

1917 Code No. 1890. Salaries, Regular Employees, Purchase and Distribution of Medical and Surgical Supplies and Equipment.

	Incumbents.	Amount.
Schedule total, June 30, 1917	35	$25,860.00
Requested for 1918	36	29,682.00
Net increases in salaries requested	..	2,442.00
Net added force requested	1	1,380.00
Net total increase requested	..	3,822.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Director of Hospital Staff	1	$3,480.00	$3,480.00	1	$3,180.00	$3,180.00
Pharmacist	1	1,620.00	1,620.00	1	1,620.00	1,620.00
Pharmacist	1	1,260.00	1,260.00	1	1,260.00	1,260.00
Pharmacist	2	1,020.00	2,040.00	2	900.00	1,800.00
Pharmacist	1	900.00	900.00	1	900.00	900.00
Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Clerk	1	960.00	960.00	1	840.00	840.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Clerk	1	960.00	960.00	1	900.00	900.00
Clerk	1	840.00	840.00	1	840.00	840.00
Clerk	1	840.00	840.00	1	840.00	840.00
Clerk	1	840.00	840.00	..	.....	.....
Clerk	1	600.00	600.00	1	600.00	600.00
Clerk	..	.....	.....	2	600.00	1,200.00
Asst. Inst. Clerk	1	780.00	780.00	1	720.00	720.00
Asst. Inst. Clerk	1	480.00	480.00	1	480.00	480.00
Steno. and Typewriter	1	780.00	780.00	1	720.00	720.00
Type. Copyist	1	600.00	600.00	..	.....	.....
Laborer (Hospital)	1	660.00	660.00	1	600.00	600.00
Laborer (Hospital)	2	660.00	1,320.00	2	540.00	1,080.00
Laborer (Hospital)	1	660.00	660.00	1	480.00	480.00
Laborer (Hospital)	1	660.00	660.00	..	600.00	600.00
Laborer (Hospital)	1	660.00	660.00	1	540.00	540.00
Senior Hos. Helper	1	660.00	660.00	1	600.00	600.00
Senior Hos. Helper	1	600.00	600.00	1	540.00	540.00
Senior Hos. Helper	2	600.00	1,200.00	2	480.00	960.00
Senior Hos. Helper	2	528.00	1,056.00	2	420.00	840.00
Hosp. Helper	1	546.00	546.00	..	540.00	540.00
Sr. Hospital Helper	1	504.00	504.00	..	480.00	480.00
Hospital Helper	2	240.00	480.00	2	240.00	480.00
Unassigned Balance	..	.....	.....	..	.....	30.00
Totals	36	.....	$29,682.00	35	.....	$25,860.00

1917 Code No. 1891. Salaries, Regular Employees, City Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	257	$105,690 00
Requested for 1918	261	113,478.00
Net increases in salaries requested	....	4,268.00
Net added force requested	....	3,120.00
Net total increase requested	....	7,788.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Med. Supt.	1	$4,380.00	$4,380.00	1	$4,380.00	$4,380.00
*a*Director of Laboratories	1	3,420.00	3,420.00	1	3,000.00	3,000.00
*b*Asst. Pathologist	2	1,740.00	3,480.00	2	1,440.00	2,880.00
*c*Laboratory Asst.	2	720.00	1,440.00	2	660.00	1,320.00
*d*Laboratory Assist.	1	720.00	720.00	1	600.00	600.00
Supt. of Nurses	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Asst. Supt. of Nurses	1	1,440.00	1,440.00	1	1,440.00	1,440.00
Asst. Supt. of Nurses	2	1,200.00	2,400.00	2	1,200.00	2,400.00
*e*Chief Nurse	1	900.00	900.00	1	840.00	840.00
Chief Nurse	3	900.00	2,700.00	3	900.00	2,700.00
*f*Chief Nurse	1	840.00	840.00	1	780.00	780.00
Chief Nurse	1	780.00	780.00	1	780.00	780.00
*g*Trained Nurse	16	660.00	10,560.00	16	600.00	9,600.00
Trained Nurse	17	600.00	10,200.00	17	600.00	10,200.00
Storekeeper	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*h*Physician (Roentgenologist)	1	1,020.00	1,020.00	1	1,500.00	1,500.00
Assistant Physician	1	900.00	900.00	1	900.00	900.00
Pharmacist	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Assistant Pharmacist	1	720.00	720.00	1	720.00	720.00
Dietitian	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Dietitian	1	720.00	720.00	1	720.00	720.00
Pupil Dietitian	2	120.00	240.00	2	120.00	240.00
Head Overseer	1	960.00	960.00	1	960.00	960.00
*i*Stenographer and Typewriter	1	900.00	900.00	1	780.00	780.00
*j*Stenographer and Typewriter	1	840.00	840.00	1	780.00	780.00
Stenographer	1	900.00	900.00	1	900.00	900.00
*k*Typewriter Copyist	1	660.00	660.00	1	600.00	600.00
*l*Head Cook	1	840.00	840.00	1	780.00	780.00
*m*Cook	2	600.00	1,200.00	2	480.00	960.00
*n*Cook	1	540.00	540.00	1	480.00	480.00
Cook	1	480.00	480.00	1	480.00	480.00
Cook	1	360.00	360.00	1	360.00	360.00
*o*Baker	1	600.00	600.00	1	540.00	540.00
*p*Butcher	1	510.00	510.00	1	480.00	480.00
*q*Matron	2	600.00	1,200.00	..	.....	.....
Matron	1	600.00	600.00	1	600.00	600.00
Matron	1	480.00	480.00	1	480.00	480.00
Telephone Operator	1	600.00	600.00	1	600.00	600.00
*r*Assistant Institutional Clerk	1	540.00	540.00	1	480.00	480.00
Assistant Institutional Clerk	2	480.00	960.00	2	480.00	960.00
*s*Assistant Institutional Clerk	2	420.00	840.00	2	360.00	720.00
*i*Assistant Institutional Clerk	1	390.00	390.00	1	360.00	360.00
Assistant Institutional Clerk	1	360.00	360.00	1	360.00	360.00
*u*Assistant Institutional Clerk	1	360.00	360.00	1	270.00	270.00
Assistant Institutional Clerk	1	300.00	300.00	1	300.00	300.00
Assistant Institutional Clerk	2	240.00	480.00	2	240.00	480.00
Chaplain	2	450.00	900.00	2	450.00	900.00
*v*Senior Hospital Artisan	1	420.00	420.00	1	390.00	390.00
Senior Hospital Artisan	4	390.00	1,560.00	4	390.00	1,560.00
*w*Hospital Helper	2	420.00	840.00	2	360.00	720.00
Senior Hospital Helper	1	390.00	390.00	1	390.00	390.00
Hospital Helper	2	360.00	720.00	2	360.00	720.00
*x*Attendant	5	330.00	1,650.00	5	300.00	1,500.00
Hospital Helper	4	300.00	1,200.00	4	300.00	1,200.00
Hospital Helper	1	300.00	300.00	1	270.00	270.00
Hospital Helper	1	300.00	300.00	1	240.00	240.00
Hospital Helper	1	270.00	270.00	1	270.00	270.00
*y*Hospital Helper	31	264.00	8,184.00	31	240.00	7,440.00
Hospital Helper	1	264.00	264.00	1	210.00	210.00
Hospital Helper	66	240.00	15,840.00	66	240.00	15,840.00
*x*Hospital Helper	15	240.00	3,600.00	15	210.00	3,150.00
Hospital Helper	28	210.00	5,880.00	28	210.00	5,880.00
*x*Hospital Helper	6	240.00	1,440.00	6	210.00	1,260.00
*q*Assistant Pathologist	1	1,440.00	1,440.00	..	.....	.....
*q*Cook	1	480.00	480.00	..	.....	.....
Totals	261	.....	$13,478.00	257	.....	$105,690.00

*a*Increase of $420 requested for John H. Larken. *b*Increase of $300 each requested for Leon H. Cornwell and Isadore J. Levy. *c*Increase of $60 each requested for Mathilda Harns and Lillian Vickomerson. *d*Increase of $120 requested for Louisa G. Smith. *e*Increase of $60 requested for Roger M. Atkinson. *f*Increase of $60 requested for Katherine Younge. *g*Increase of $60 each requested. *h*Increase of $480 requested. *i*Increase of $120 requested for Rose Jacobson. *j*Increase of $60 requested for Amelia Gordon. *k*Increase of $60 requested for Veronica Garcia. *l*Increase of $60 requested for Fred Ciallias. *m*Increase of $120 each requested for Otto Lemberg and Fred Cooper. *n*Increase of $60 requested for Owen Jensen. *o*Increase of $60 requested for Andro Sorenson. *p*Increase of $30 requested for Reinhardt Brown. *q*New. *r*Increase of $60 requested for Margaret O'Sullivan. *s*Increase of $60 each requested for Louis Miller and Arthur Stevenson. *t*Increase of $30 requested for Mary Newman. *u*Increase of $90 requested for John Haller. *v*Increase of $30 requested for Jeremiah Donovan, Jr. *w*Increase of $60 each requested for

Mary Fitzpatrick and one other. *x*Increase of $30 each requested. *y*Increase of $24 each requested.

1917 Code No. 1892. Salaries, Regular Employees, Metropolitan Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	507	$186,457.60
Requested for 1918	517	200,430.00
Net increases in salaries requested	....	6,780.00
Net added force requested	10	7,192.40
Net total increase requested	....	13,972.40

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Medical Superintendent	1	$4,380.00	$4,380.00	1	$4,380.00	$4,380.00
Dept. Med. Supt.	1	2,520.00	2,520.00	1	2,520.00	2,520.00
Asst. Inst Clerk	1	720.00	720.00	1	720.00	720.00
*a*Asst. Inst. Clerk	1	720.00	720.00	..	.....	.....
Asst. Inst. Clerk	1	600.00	600.00	1	600.00	600.00
*b*Asst. Inst. Clerk	1	540.00	540.00	1	480.00	480.00
Asst. Inst. Clerk	4	480.00	1,920.00	3	480.00	1,440.00
*c*Asst. Inst. Clerk	1	480.00	480.00	1	300.00	300.00
Asst. Inst. Clerk	2	300.00	600.00	2	300.00	600.00
Senior H. H.	4	480.00	1,920.00	4	480.00	1,920.00
Senior Hosp. H.	1	390.00	390.00	1	390.00	390.00
Senior H. Artisan	12	390.00	4,680.00	12	390.00	4,680.00
*d*Hospital Helper	1	600.00	600.00	..	.....	.....
*e*Hospital Helper	2	540.00	1,080.00	2	450.00	900.00
*f*Hospital Helper	1	480.00	480.00	1	240.00	240.00
Hospital Helper	2	450.00	900.00	2	450.00	900.00
*g*Hospital Helper (Cook)	1	420.00	420.00	1	360.00	360.00
*h*Hospital Helper	2	420.00	840.00	..	.....	.....
Hospital Helper	14	360.00	5,040.00	14	360.00	5,040.00
Hospital Helper	1	336.00	336.00	1	300.00	300.00
Hospital Helper	1	336.00	336.00	1	240.00	240.00
Hospital Helper	6	300.00	1,800.00	6	300.00	1,800.00
*i*Hospital Helper	17	264.00	4,488.00	17	240.00	4,080.00
Hospital Helper	32	240.00	7,680.00	32	240.00	7,680.00
*j*Hosp. Helper	..	.....	.....	1	240.00	240.00
Hosp. Helper	131	240.00	31,440.00	131	240.00	31,440 00
Hosp. Helper	94	240.00	22,560.00	94	210.00	19,740.00
*j*Hosp. Helper	..	.....	.....	4	240.00	960.00
*k*Hosp. Helper	2	240.00	480.00	..	.....	.....
*k*Hosp. Helper	2	240.00	480.00	..	.....	.....
Hosp. Helper	22	210.00	4,620.00	22	210.00	4,620.00
Hosp. Artisan	1	360.00	360.00	1	360.00	360.00
Telephone Operator	1	600.00	600.00	1	600.00	600.00
*k*Telephone Operator	1	600.00	600.00	..	.....	.....
*l*Stenographer	1	960.00	960.00	1	900.00	900.00
Stenographer	2	840.00	1,680.00	2	840.00	1,680.00
Chaplain	2	450.00	900.00	2	450.00	900.00
Gardener	1	960.00	960.00	1	960.00	960.00
*m*Steward	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*k*Storekeeper	1	900.00	900.00	..	.....	.....
*n*Butcher	1	780.00	780.00	1	600.00	600.00
Matron	1	780.00	780.00	1	780.00	780.00
Head Cook	1	780.00	780.00	1	780.00	780.00
*o*Head Cook	2	600.00	1,200.00	2	480.00	960.00
Cook	1	600.00	600.00	1	600.00	600.00
Cook	1	540.00	540.00	1	540.00	540.00
Cook	4	480.00	1,920.00	4	480.00	1,920.00
Cook	2	420.00	840.00	2	420.00	840.00
Dietitian	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Dietitian	1	720.00	720.00	1	720.00	720.00
Pupil Dietitian	1	120.00	120.00	1	120.00	120.00
Pharmacist	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Asst. Pharmacist	1	720.00	720.00	1	720.00	720.00
*p*Pathologist	1	1,740.00	1,740.00	1	1,500.00	1,500.00
Lab. Asst.	1	900.00	900.00	1	900.00	900.00
*q*Laboratory Assistant	1	900.00	900.00	1	660.00	660.00
Interne Asst.	1	240.00	240.00	1	240.00	240.00
Asst. Physician	3	900.00	2,700.00	3	900.00	2,700.00
Med. Interne	2	360.00	720.00	2	360.00	720.00
Med. Interne	2	300.00	600.00	2	300.00	600.00
Med. Interne	2	240.00	480.00	2	240.00	480.00
Auto Engineman	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Teacher	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Supt. of Nurses	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Asst. Supt. of Nurses	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Asst. Supt. of Nurses	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Asst. Supt. of Nurses	1	1,020.00	1,020.00	1	1,020.00	1,020.00
*r*Asst. Supt. of Nurses	1	960.00	960.00	1	1,200.00	1,200.00
Chief Nurse	1	900.00	900.00	1	900.00	900.00
Chief Nurse	2	840.00	1,680.00	2	840.00	1,680.00
*s*Chief Nurse	2	780.00	1,560.00	2	840.00	1,680.00
Chief Nurse	1	780.00	780.00	1	780.00	780.00
Chief Nurse	2	720.00	1,440.00	2	720.00	1,440.00
*t*Trained Nurse	1	720.00	720.00	1	660.00	660.00
Trained Nurse	3	660.00	1,980.00	3	660.00	1,980.00
Trained Nurse	6	660.00	3,960.00	6	660.00	3,960.00
*u*Trained Nurse	3	660.00	1,980.00	3	600.00	1,800.00
Trained Nurse	22	600.00	13,200.00	22	600.00	13,200.00
*k*Trained Nurse	3	600.00	1,800.00	..	.....	.....
*v*Attendant	9	540.00	4,860.00	9	480.00	4,320.00
Attendant	10	480.00	4,800.00	10	480.00	4,800.00
*v*Attendant	4	480.00	1,920.00	4	420.00	1,680.00
Attendant	6	420.00	2,520.00	6	420.00	2,520.00
*v*Attendant	15	420.00	6,300.00	15	360.00	5,400.00
Attendant	10	360.00	3,600.00	10	360.00	3,600.00
*k*Attendant	1	360.00	360.00	..	.....	.....
*k*Dep. Med. Supt.	1	2,520.00	2,520.00	..	.....	.....
*k*Asst. Physician	1	900.00	900.00	..	.....	.....
Balance Unassigned	..	.....	.....	..	.....	60.00
*w*Electrician	..	.....	.....	313	5.00	1,027 60
Totals	517	.....	$200,430.00	507	.....	$186,457.60

*a*Transferred from Code 1884. *b*Increase of $60 requested for Arthur M. Stewart. *c*Increase of $180 requested for Mary Shea. *d*Transferred from Code 1910. *e*Increase of $90 requested for Ellen Bergin and Nellie Murray. *f*Increase of $240 requested for Philip De Franco. *g*Increase of $60 requested for Ellen Overton. *h*Transferred from Code 1912 and increase of $30 each requested for Agnes R. Potts and Jennie Ogden. *i*Increase of $24 each requested. *j*Dropped. *k*New. *l*Increase of $60 requested for James J. Cerutti. *m*Increase of $120 requested for Robt. J. Pye. *n*Increase of $180 requested for William Murphy. *o*Increase of $120 each requested for Kate Bouland and Nellie Bower. *p*Increase of $240 requested for William W. Hala. *q*Increase of $240 requested for Maude H. Williams. *r*Decrease of $240 requested; position now filled at $960. *s*Decrease of $120 requested; position now filled at $780. *t*Increase of $60 requested for Robt. V. Piper. *u*Increase of $60 each requested; positions now filled at $600. *v*Increase of $60 each requested. *w*Transferred to Code 1927.

1917 Code No. 1893. Salaries, Regular Employees, Departmental Laundries.

	Incumbents.	Amount.
Schedule total June 30, 1917	77	$31,810.00
Requested for 1918	50	26,034.00
Net increases in salaries requested	....	3,456.00
Net reduction in force requested	27	9,232.00
Net total decrease requested	....	5,776.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Laundryman	1	$960.00	$960.00	1	$840.00	$840.00
*b*Laundryman	1	840.00	840.00	1	600.00	600.00
Asst. Inst. Clerk	1	480.00	480.00	1	480.00	480.00
*c*Sr. Hosp. Artisan	1	720.00	720.00	1	480.00	480.00
Hosp. Helper	2	630.00	1,260.00	2	600.00	1,200.00
*d*Hosp. Helper	..	.....	.....	2	600.00	1,200.00
Hosp. Helper	7	630.00	4,410.00	7	480.00	3,360.00
*d*Hosp. Helper	..	.....	.....	3	480.00	1,120.00
*d*Hosp. Helper	..	.....	.....	2	480.00	960.00
Sr. Hosp. Helper	2	480.00	960.00	2	480.00	960.00
*c*Hosp. Helper	23	504.00	11,592.00	23	450.00	10,350.00
*d*Hosp. Helper	..	.....	.....	17	450.00	7,500.00
Hosp. Helper	1	450.00	450.00	1	360.00	360.00
*d*Hosp. Helper	..	.....	.....	1	360.00	360.00
Hosp. Helper	1	360.00	360.00	1	360.00	360.00
Hosp. Helper	1	390.00	390.00	1	240.00	240.00
Hosp. Helper	1	288.00	288.00	1	240.00	240.00
*d*Hosp. Helper	..	.....	.....	3	240.00	720.00
Hosp. Helper	4	264.00	1,056.00	4	210.00	840.00
*f*Sr. Hosp. Helper	2	630.00	1,260.00	..	.....	.....
*f*Hosp. Helper	2	504.00	1,008.00	..	.....	.....
Unassigned Balance	..	.....	.....	..	.....	60.00
Totals	50	.....	$26,034.00	77	.....	$31,810.00

*a*Increase of $120 requested for Harry Paxton. *b*Increase of $240 requested for Sam Platzerer. *c*Increase of $240 requested for Jacob Straub. *d*Transferred to Code 1913. *e*Increase of $54 each requested. *f*New.

1917 Code No. 1894. Salaries, Regular Employees, Randall's Island.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	251	$108,494.00
Requested for 1918	242	116,710.00
Net increases in salaries requested	....	4,814.00
Net added force requested	....	3,402.00
Net reduction in force requested	9	.....
Net total increase requested	....	8,216.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Medical Director	..	....	.....	1	$3,780.00	$3,780.00
*a*Steward	1	$1,320.00	$1,320.00	1	1,200.00	1,200.00
Head Overseer	1	960.00	960.00	1	960.00	960.00
*a*Asst. Inst. Clerk	1	840.00	840.00	1	720.00	720.00
*a*Asst. Inst. Clerk	1	720.00	720.00	1	600.00	600.00
*b*Asst. Inst. Clerk	1	540.00	540.00	1	480.00	480.00
*a*Asst. Inst. Clerk	2	480.00	960.00	2	360.00	720.00
Asst. Inst. Clerk	..	.....	.....	1	480.00	480.00
Asst. Inst. Clerk	1	300.00	300.00	1	300.00	300.00
Asst. Inst. Clerk	1	240.00	240.00	1	240.00	240.00
*b*Clerk	1	840.00	840.00	..	.....	.....
Senior Hospital Helper	1	720.00	720.00	1	720.00	720.00
*f*Senior Hosp. Helper	1	630.00	630.00	..	.....	.....
Senior Hosp. Helper	1	600.00	600.00	1	600.00	600.00
*o*Senior Hosp. Helper	1	600.00	600.00	..	.....	.....
*o*Senior Hosp. Helper	2	480.00	960.00	..	.....	.....
Senior Hosp. Helper	2	480.00	960.00	2	480.00	960.00
Senior Hosp. Helper	1	420.00	420.00	1	420.00	420.00
*b*Senior Hosp. Helper	1	420.00	420.00	1	360.00	360.00
Senior Hosp. Helper	1	390.00	390.00	1	390.00	390.00
*f*Senior Hosp. Helper	3	390.00	1,170.00	..	.....	.....
Senior Hosp. Helper	1	300.00	300.00	1	300.00	300.00
Senior Hosp. Helper	1	600.00	600.00	1	600.00	600.00
*o*Senior Hosp. Helper	1	600.00	600.00	..	.....	.....
*o*Senior Hosp. Helper	2	480.00	960.00	..	.....	.....
Senior Hosp. Helper	2	480.00	960.00	2	480.00	960.00
Senior Hosp. Helper	1	420.00	420.00	1	420.00	420.00
*b*Senior Hosp. Helper	1	420.00	420.00	1	360.00	360.00
Senior Hosp. Helper	1	390.00	390.00	1	390.00	390.00
*f*Senior Hosp. Helper.	3	390.00	1,170.00	..	.....	.....
Senior Hosp. Helper	1	300.00	300.00	1	300.00	300.00
Senior Hosp Artisan	1	600.00	600.00	1	600.00	600.00
Senior Hosp. Artisan	1	540.00	540.00	1	540.00	540.00
Senior Hosp. Artisan	3	480.00	1,440.00	3	480.00	1,440.00
Senior Hosp. Artisan	1	480.00	480.00	1	480.00	480.00
*c*Senior Hosp. Artisan	1	480.00	480.00	..	.....	.....
*a*Senior Hosp. Artisan	6	480.00	2,880.00	6	360.00	2,160.00
Senior Hosp. Artisan	1	450.00	450.00	1	450.00	450.00
Senior Hosp. Artisan	1	420.00	420.00	1	420.00	420.00
*b*Senior Hosp. Artisan	5	360.00	1,800.00	5	300.00	1,500.00
Senior Hosp. Artisan	1	390.00	390.00	1	360.00	360.00
*b*Senior Hosp. Artisan	1	390.00	390.00	..	.....	.....
Hosp. Artisan	1	480.00	480.00	1	480.00	480.00
*b*Hosp. Artisan	1	480.00	480.00	1	420.00	420.00
*b*Hosp. Artisan	2	360.00	720.00	2	300.00	600.00
*a*Hosp. Artisan	4	360.00	1,440.00	4	240.00	960.00
Hosp. Helper	3	450.00	1,350.00	3	450.00	1,350.00
*a*Hosp. Helper	1	360.00	360.00	1	240.00	240.00
*b*Hosp. Helper	1	360.00	360.00	1	300.00	300.00
Hosp. Helper	14	360.00	5,040.00	14	360.00	5,040.00
Hosp. Helper	1	300.00	300.00	1	300.00	300.00
*b*Hosp. Helper	4	300.00	1,200.00	4	240.00	960.00
Hosp. Helper	31	300.00	6,300.00	31	300.00	6,300.00
*e*Hospital Helper	2	288.00	576.00	2	240.00	480.00
*f*Hosp. Helper	1	264.00	264.00	..	.....	.....
Hosp. Helper	25	240.00	6,000.00	25	240.00	6,000.00
*g*Hosp. Helper	..	....	.....	1	240.00	240.00
*h*Hosp. Helper	..	....	.....	5	240.00	1,200.00
*i*Hosp. Helper	2	240.00	480.00	..	.....	.....
Hosp. Helper	2	240.00	480.00	2	216.00	432.00
*g*Hospital Helper	..	.....	.....	1	240.00	240.00
*k*Hospital Helper	4	240.00	960.00	4	150.00	600.00
*i*Hospital Helper	2	240.00	480.00	..	.....	.....
Hospital Helper	2	240.00	480.00	2	210.00	420.00
*a*Hospital Helper	1	240.00	240.00	1	120.00	120.00
*b*Hospital Helper	5	240.00	1,200.00	5	180.00	900.00
*g*Hospital Helper	..	.....	.....	2	216.00	432.00
*j*Hospital Helper	..	.....	.....	5	180.00	900.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
*g*Hospital Helper	..	.....	.....	1	180.00	180.00
*g*Hospital Helper	..	.....	.....	1	150.00	150.00
Hospital Helper	4	120.00	480.00	4	150.00	600.00
*j*Hospital Helper	..	.....	.....	12	120.00	1,440.00
Hospital Helper	3	120.00	360.00	3	240.00	720.00
Hospital Helper	4	120.00	480.00	4	180.00	720.00
Hospital Helper	2	120.00	240.00	2	150.00	300.00
Stenographer and Typewriter.	1	1,050.00	1,050.00	1	1,050.00	1,050.00
*b*Stenographer and Typewriter.	1	780.00	780.00	1	720.00	720.00
*a*Stenographer and Typewriter.	1	720.00	720.00	1	600.00	600.00
Stenographer and Typewriter..	1	720.00	720.00	1	720.00	720.00
*f*Typewriter Copyist	1	600.00	600.00	..	.....	.....
*l*Supervising Engineer (in charge)	..	.....	.....	1	1,800.00	1,800.00
Farmer	1	720.00	720.00	1	600.00	600.00
Gardener	1	600.00	600.00	1	600.00	600.00
*b*Butcher	1	480.00	480.00	1	420.00	420.00
Dietitian	1	720.00	720.00	1	720.00	720.00
*f*Pupil Dietitian	1	120.00	120.00	..	.....	.....
Head Cook	1	840.00	840.00	1	840.00	840.00
*a*Cook	1	600.00	600.00	1	480.00	480.00
Cook	1	420.00	420.00	1	420.00	420.00
Cook	1	420.00	420.00	1	420.00	420.00
*a*Cook	1	600.00	600.00	1	480.00	480.00
*a*Cook	1	480.00	480.00	1	360.00	360.00
Matron	5	600.00	3,000.00	5	600.00	3,000.00
Matron	2	480.00	960.00	2	480.00	960.00
*b*Matron	1	480.00	480.00	1	420.00	420.00
Laundryman	1	720.00	720.00	1	720.00	720.00
Chaplain	1	450.00	450.00	1	450.00	450.00
Chaplain	1	360.00	360.00	1	360.00	360.00
Supervisor of Training	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Teacher	1	960.00	960.00	1	960.00	960.00
*m*Teacher	1	960.00	960.00	1	750.00	750.00
Teacher	1	840.00	840.00	1	840.00	840.00
Teacher	2	780.00	1,560.00	2	780.00	1,560.00
Teacher	2	720.00	1,440.00	2	720.00	1,440.00
*n*Teacher	1	720.00	720.00	1	840.00	840.00
Recreation Playground Instructor	1	720.00	720.00	1	720.00	720.00
Bandmaster	1	720.00	720.00	1	720.00	720.00
Industrial Instructor	1	840.00	840.00	..	.....	.....
Asst. Pathologist	1	1,440.00	1,440.00	1	1,440.00	1,440.00
*a*Pharmacist	1	1,020.00	1,020.00	1	900.00	900.00
Dentist	1	400.00	400.00	1	400.00	400.00
*a*Dental Interne	2	240.00	480.00	2	120.00	240.00
Senior Physician	1	2,520.00	2,520.00	1	2,520.00	2,520.00
Physician	1	2,000.00	2,000.00	1	1,500.00	1,500.00
Physician	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Physician (Female)	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Physician	2	1,200.00	2,400.00	2	1,200.00	2,400.00
Asst. Physician	1	900.00	900.00	1	900.00	900.00
Asst. Physician	1	600.00	600.00	1	600.00	600.00
Asst. Physician	2	480.00	960.00	2	480.00	960.00
*f*Psychologist	1	1,500.00	1,500.00	..	.....	.....
Psychologist	1	1,000.00	1,000.00	1	1,000.00	1,000.00
Supt. of Nurses	1	960.00	960.00	1	960.00	960.00
Chief Nurse	1	840.00	840.00	1	840.00	840.00
Chief Nurse	1	780.00	780.00	1	780.00	780.00
Chief Nurse	1	720.00	720.00	1	720.00	720.00
Trained Nurse	2	900.00	1,800.00	2	900.00	1,800.00
Trained Nurse	5	600.00	3,000.00	5	600.00	3,000.00
*f*Trained Nurse	1	600.00	600.00	..	.....	.....
Overseer	3	600.00	1,800.00	3	600.00	1,800.00
Balance Unassigned	..	.....	.....	..	.....	60.00
*f*Asst. Physician	1	600.00	600.00	..	.....	.....
Totals	..	.....	$116,700.00	..	.....	$108,494.00

*a*Increase of $120 requested; *b*Increase of $60 requested; *c*Transferred from Code 1914 and increase of $30 requested for Elinor Hannon; *d*Increase of $480 each requested; *e*Increase of $48 each requested for Nellie McAlleece and Henry Klausman; *f*New; *g*Dropped; *h*Transferred to Code 1914 and reduced to $180; *i*Transferred from Code 1914; *j*Transferred to Code 1914; *k*Increase of $90 each requested; *l*Transferred to Code 1928; *m*Increase of $210 requested for William M. Heine; *n*Decrease of $120 requested for Margaret A. Keating; *o*Transferred from another Code.

1917 Code No. 1895 Salaries, Regular Employees, Kings County Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	491	$218,512.60
Requested for 1918	514	249,134.00
Net increases in salaries requested	....	14,574.00
Net added force requested	23	16,047.40
Net total increase requested	....	30,621.40

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Gen. Med. Supt	1	$5,000.00	$5 000.00	1	$5,000.00	$5,000.00
Superintendent	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*a*Dept. Med. Supt.	1	1,740.00	1,740.00	..	.....	.....
*b*Bookkeeper	1	840.00	840.00	1	780.00	780.00
Asst. Inst. Clerk	1	720.00	720.00	1	720.00	720.00
Assistant Clerk	2	720.00	1,440.00	2	720.00	1,440.00
*c*Asst. Inst. Clerk	1	540.00	540.00	1	480.00	480.00
Assistant Clerk	5	480.00	2,400.00	5	480.00	2,400.00
*d*Asst. Inst. Clerk	..	....	.....	2	480.00	960.00
Assistant Clerk	3	300.00	900.00	3	300.00	900.00
*e*Clerk	1	960.00	960.00	1	840.00	840.00
*a*Clerk	2	840.00	960.00	..	.....	.....
*f*Clerk	..	....	.....	1	840.00	840.00
*g*Clerk	1	600.00	600.00	..	.....	.....
*h*Tel. Operator	1	780.00	780.00	1	720.00	720.00
Sr. Hosp. Helper	3	720.00	2,160.00	3	720.00	2,160.00
Sr. Hosp. Helper	2	600.00	1 200.00	2	600.00	1,200.00
Sr. Hosp. Helper	6	480.00	2,880.00	6	480.00	2,880.00
*i*Sr. Hosp. Helper	2	480.00	960.00	..	.....	.....
Sr. Hosp. Helper	1	420.00	420.00	1	420.00	420.00
*j*Sr. Hosp. Helper	7	390.00	2,730.00	7	300.00	2,700.00
*k*Stenographer and Typist	3	840.00	2,520.00	3	780.00	2,340.00
Stenographer and Typist	1	720.00	720.00	1	720.00	720.00
*l*Stenographer	1	960.00	960.00	1	900.00	900.00
*m*Engineer (in charge)	..	.....	.....	1	500.00	1,825.00
Sen. Hosp. Artisan	3	720.00	2,160.00	3	720.00	2,160.00
*n*Sen. Sosp. Artisan	2	540.00	1,080.00	2	480.00	960.00
*o*Sen. Hosp. Artisan	4	420.00	1,680.00	4	390.00	1,560.00
Elev. Mech.	1	1,200.00	1 200.00	1	1,200.00	1,200.00
Hosp. Help	3	480.00	1,440.00	3	480.00	1,440.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Hosp. Help	34	450.00	15,300.00	34	450.00	15,300.00
Hosp. Help	1	360.00	360.00	1	360.00	360.00
*n*Hosp. Help	2	360.00	720.00	2	300.00	600.00
Hosp. Help	1	360.00	360.00	1	320.00	320.00
Hosp. Help	1	360.00	360.00	1	360.00	360.00
Hosp. Help	4	312.00	1,248.00	4	264.00	1,056.00
*n*Hosp. Help	4	300.00	1,200.00	4	240.00	960.00
Hosp. Help	7	300.00	2,100.00	7	300.00	2,100.00
Hosp. Help	2	300.00	600.00	2	264.00	528.00
Hosp. Help	78	288.00	20,736.00	72	240.00	17,280.00
Hosp. Help	7	288.00	2,016.00	7	210.00	1,470.00
*q*Hosp Help	11	288.00	3,168.00	11	264.00	2,904.00
Hosp Help	2	288.00	576.00	2	210.00	420.00
*q*Hosp. Help	4	288.00	1,152.00	4	264.00	1,056.00
Hosp. Help	24	264.00	6,336.00	24	264.00	6,336.00
*n*Hosp. Help	27	264.00	7,128.00	27	210.00	5,670.00
Hosp. Help	10	264.00	2,640.00	10	240.00	2,400.00
Hosp. Help	52	240.00	12,480.00	52	240.00	12,480.00
*o*Hosp. Help	15	240.00	3,600.00	15	210.00	3 150.00
*o*Watchman	6	720.00	4,320.00	6	600.00	3,600.00
Head Overseer	1	960.00	960.00	1	1,000.00	1,000.00
Auto Engineman	3	1,140.00	3,420.00	3	1,140.00	3,420.00
*s*Auto Enginemen	1	1,140.00	1,140.00	1	1,080.00	1,080.00
*n*Auto Enginemen	4	1,020.00	4,080.00	4	960.00	3,840.00
Storekeepeer	1	1,320.00	1,320.00	1	1,320.00	1,320.00
*u*Butcher	1	840.00	840.00	1	600.00	600.00
*v*Bakers	3	1,140.00	3,420.00	..	.....	.....
Dietitian	1	900.00	900.00	1	900.00	900.00
Dietitian	1	720.00	720.00	1	720.00	720.00
*a*Dietitian	1	600.00	600.00	..	.....	.....
Pupil Diet.	3	120.00	360.00	3	120.00	360.00
Head Cook	1	780.00	780.00	1	780.00	780.00
*w*Cook	2	600.00	1,200.00	2	430.00	960.00
Cook	4	480.00	1,920.00	4	480.00	1,920.00
*x*Cook	1	480.00	480.00	1	360.00	360.00
Cook	2	420.00	840.00	2	420.00	840.00
Overseer	1	720.00	720.00	1	720.00	720.00
Laundryman	1	960.00	960.00	1	960.00	960.00
*y*Pharmacist	1	1,380.00	1,380.00	1	1,260.00	1,260.00
Ass't Pharm.	1	960.00	960.00	1	960.00	960.00
Ass't Pharm.	1	900.00	900.00	1	900.00	900.00
*a*Physician	1	1,500.00	1,500.00	..	.....	.....
*z*Ass"t Phys.	1	900.00	900.00	1	720.00	720.00
*aa*Ass't Phys.	1	900.00	900.00	1	600.00	600.00
*a*Ass't Phys.	2	720.00	1,440.00	..	.....	.....
*a*Ass't Phys.	2	600.00	1,200.00	..	.....	.....
*a*Adm. Phys.	1	1,020.00	1,020.00	..	.....	.....
Alienist	1	3,780.00	3,780.00	1	3,780.00	3,780.00
*bb*Ass't Alienist	1	2,100.00	2,100.00	1	1,800.00	1,800.00
Ass't Alienist	1	1,740.00	1,740.00	1	1,800.00	1,800.00
Exam. Lunacy	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*n*Spec. Officer	2	960.00	1,920.00	2	900.00	1,800.00
*m*Electrician	..	.....	.....	1	1,627.60	1,627.60
*m*Orthop. Mech.	..	.....	.....	1	1,380.00	1,380.00
*dd*Morgue Keeper	1	1,140.00	1,140.00	1	1,080.00	1,080.00
Supt. Nurses	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Asst. Supt. Nurses	2	1,320.00	2,640.00	2	1,320.00	2,640.00
*a*Ass't Sup. Nurses	1	1,320.00	1,320.00	..	.....	.....
*ee*Chief Nurse	1	960.00	960.00	1	900.00	900.00
Chief Nurse	2	900.00	1,800.00	2	900.00	1,800.00
Chief Nurse	3	840.00	2,520.00	3	840.00	2,520.00
Chief Nurse	2	780.00	1,560.00	2	780.00	1,560.00
*ff*Chief Nurse (Inst.)	1	780.00	780.00	1	720.00	720.00
*n*Chief Nurse	4	780.00	3,120.00	4	720.00	2,880.00
*gg*Trained Nurse (Masseur)	1	900.00	900.00	..	.....	.....
*n*Trained Nurse	14	720.00	10,080.00	14	660.00	9,240.00
*hh*Trained Nurse	1	660.00	660.00	1	600.00	600.00
*a*Trained Nurse	5	600.00	3,000.00	..	.....	.....
Trained Nurse	27	600.00	16,200.00	27	600.00	16,200.00
*a*Trained Nurse	3	600.00	1,800.00	..	.....	.....
Attendants	16	480.00	7,680.00	16	480.00	7,680.00
*n*Attendants	11	480.00	5,280.00	11	360.00	3,960.00
*a*Attendants	1	480.00	480.00	..	.....	.....
*ii*Attendants	10	384.00	3,840.00	10	300.00	3,000.00
Attendants	8	360.00	2,880.00	8	360.00	2,880.00
*n*Attendants	4	360.00	1,440.00	4	300.00	1,200.00
*a*Attendants	1	360.00	360.00	..	.....	.....
*jj*Matron	1	780.00	780.00	1	720.00	720.00
War Services.						
Bookkeeper	1	840.00	840.00	..	.....	.....
Totals	514	.....	$249,134.00	491	.....	$218,512.60

*a*New. *b*Increase of $60 requested for James J. O'Brien. *c*Increase of $60 requested for Charlotte Shaefer. *d*Dropped. *e*Increase of $120 requested for Louis Lippman. *f*Transferred to Code 1886. *g*Transferred from Code 1890. *h*Increase of $60 requested for William Devoi. *i*Transferred from Code 1887. *j*Increase of $90 each requested. *k*Increase of $60 each requested for Gertrude Flynn, Emily Jonds and Elizabeth Smith. *l*Increase of $60 requested for May I. Kelly. *m*Transferred to Code 1929. *n*Increase of $60 each requested. *o*Increase of $30 each requested. *q*Increase of $24 each requested. *r*Increase of $54 each requested. *s*Increase of $60 requested for Matthew Priggons. *u*Increase of $240 requested for Edward A. Bourne. *v*Transferred from Code 1887. *w*Increase of $120 each requested for John Bottego and Metta Poppe. *x*Increase of $120 requested for Elizabeth Resch. *y*Increase of $120 requested for John J. McIntosh. *z*Increase of $180 requested for Geo. D. Johnson.

*aa*Increase of $300 requested for Hubert K. Turley. *bb*Increase of $300 requested for Morris M. Sherman. *dd*Increase of $60 requested for James J. McGuire. *ee*Increase of $60 requested for Wm. B. Hart. *ff*Increase of $50 requested for Loretta Flannery. *gg*Transferred from Code 1915. *hh*Increase of $60 requested for Margaret Breiman. *ii*Increase of $84 each requested. *jj*Increase of $60 requested for Grace Rogers.

1917 Code No. 1896. Salaries Regular Employees, Brooklyn Pathological Laboratory.

	Incumbents.	Amount.
Schedule total, June 30, 1917	13	$11,340.00
Requested for 1918	17	14,148.00
Net increases in salaries requested	....	1,008.00
Net added force requested	4	1,800.00
Net total increase requested	....	2,808.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Director of Laboratories	1	$3,420.00	$3,420.00	1	$3,000.00	$3,000.00
Pathologist	1	1,500.00	1.500.00	1	1,500.00	1,500.00
Pathological Chemist	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Assistant Pathologist	1	600.00	600.00	1	600.00	600.00
*b*Laboratory Assistant	1	840.00	840.00	1	720.00	720.00
*c*Stenographer and Typewriter.	1	900.00	900.00	1	720.00	720.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*d*Laboratory Assistant	1	720.00	720.00	1	660.00	660.00
Laboratory Assistant	1	660.00	660.00	1	660.00	660.00
*e*Typewriting Copyist	1	660.00	660.00	1	600.00	600.00
*f*Senior Hospital Helper	1	480.00	480.00	1	390.00	390.00
Senior Hospital Helper	1	390.00	390.00	1	390.00	390.00
Hospital Helper	1	390.00	390.00	1	360.00	360.00
Hospital Helper	1	288.00	288.00	1	240.00	240.00
*g*Assistant Pathologist	1	600.00	600.00	..	.....	.....
*g*Assistant Institutional Clerk.	1	480.00	480.00	..	.....	.....
*g*Hospital Helpers	2	360.00	720.00	..	.....	.....
Totals	..	.....	$14,148.00	..	.....	$11,340.00

*a*Increase of $420 requested for B. T. Terry. *b*Increase of $120 requested for F. Janke. *c*Increase of $180 requested for S. M. Kurtz. *d*Increase of $60 requested for A. Janke. *e*Increase of $60 requested for E. Meyrowitz. *f*Increase of $90 requested for F. Moller. *g*New.

1917 Code No. 1897. Salaries Regular Employees, Bradford Street Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	12	$6,510.00
Requested for 1918	12	6,984.00
Net increases in salaries requested	....	474.00
Net total increase requested	....	474.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Chief Nurse	2	$900.00	$1,800.00	2	$900.00	$1,800.00
Auto Engineman	2	1,020.00	2,040.00	2	960.00	1,920.00
*a*Trained Nurse	1	660.00	660.00	1	600.00	600.00
Attendant	1	480.00	480.00	1	480.00	480.00
Cook	1	480.00	480.00	1	480.00	480.00
*b*Hospital Helper	1	360.00	360.00	1	300.00	300.00
*c*Hospital Helper	1	300.00	300.00	1	240.00	240.00
*d*Hospital Helper	1	288.00	288.00	1	210.00	210.00
Hospital Helper	2	288.00	576.00	2	240.00	480.00
Totals	..	.....	$6,984.00	..	.....	$6,510.00

*a*Increase of $60 requested for Magdalen Baschon. *b*Increase of $60 requested for Albert Graeff. *c*Increase of $60 requested for Owen Fitzpatrick. *d*Increase of $78 requested for James Ryan.

1917 Code No. 1898. Salaries, Regular Employees, Cumberland Street Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	81	$35,850.00
Requested for 1918	84	43,962.00
Net increases in salaries requested	....	1,332.00
Net added force requested	....	6,780.00
Net total increase requested	....	8,112.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Superintendent	1	$2 520.00	$2,520.00	..	.....	.....
Supt. of Nurses	1	1,800.00	1,800.00	1	$1,800.00	$1 800.00
Asst. Supt of Nurses	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Chief Nurse	1	840.00	840.00	1	840.00	840.00
Chief Nurse	1	780.00	780.00	1	780.00	780.00
Asst. Inst. Clerk	8	480.00	3,840.00	8	480.00	3,840.00
*b*Hospital Helper	..	.....	.....	1	240.00	240.00
*c*Hospital Helper	2	270.00	540.00	2	240.00	480.00
Hospital Helper	12	240.00	2,880.00	12	240.00	2,880.00
*d*Hospital Helper	6	240.00	1,440.00	6	210.00	1,260.00
*e*Hospital Helper	7	264.00	1,848.00	7	240.00	1,680.00
*f*Hospital Helper	2	288.00	576.00	2	240.00	480.00
*b*Hospital Helper	..	.....	.....	4	210.00	840.00
Hospital Helper	2	300.00	600.00	2	300.00	600.00
Hospital Helper	2	360.00	720.00	2	360.00	720.00
*g*Hospital Helper	1	360.00	360.00	1	240.00	240.00
*h*Hospital Helper	1	288.00	288.00	1	240.00	240.00
Senior Hosp. Helper	1	600.00	600.00	1	600.00	600.00
Hospital Helper	1	480.00	480.00	1	480.00	480.00
*i*Hospital Helper	2	480.00	960.00	2	450.00	900.00
Stenographer and Typewriter	1	720.00	720.00	1	720.00	720.00
Senior Hosp. Artisan	1	630.00	630.00	1	630.00	630.00
Senior Hosp. Artisan	1	390.00	390.00	1	390.00	390.00
Matron, Housekeeper	1	660.00	660.00	1	660.00	660.00
Dietitian	1	720.00	720.00	1	720.00	720.00
Pupil Dietitian	1	120.00	120.00	1	120.00	120.00
Head Cook	1	720.00	720.00	1	720.00	720.00
*j*Hospital Helper	1	390.00	390.00	1	360.00	360.00
*k*Laundryman	1	630.00	630.00	1	600.00	600.00
*l*Auto Engineman	1	1,020.00	1,020.00	1	960.00	960.00
Auto Engineman	1	960.00	960.00	1	960.00	960.00
*a*Storekeeper	1	900.00	900.00	..	.....	.....
*m*Head Overseer	..	.....	.....	1	900.00	900.00
*n*Butcher	1	480.00	480.00	1	450.00	450.00
*o*Pharmacist	1	1,080.00	1,080.00	1	1,020.00	1,020.00
Asst. Physician	1	900.00	900.00	1	900.00	900.00
Asst. Physician	1	600.00	600.00	1	600.00	600.00
Asst. Physician (Anaesthetical)	1	750.00	750.00	1	750.00	750.00
Lab. Assistant	1	660.00	660.00	1	660.00	660.00
*p*Chief Nurse	1	780.00	780.00	1	720.00	720.00
*q*Trained Nurse	5	660.00	3,300.00	5	600.00	3,000.00
*r*Attendant	1	300.00	300.00	1	270.00	270.00
Pupil Nurse	1	120.00	120.00	1	120.00	120.00
*a*Chief Nurse, Inst.	1	1,200.00	1,200.00	..	.....	.....
*a*Physician	1	1,500.00	1,500.00	..	.....	.....
*a*Trained Nurse	3	600.00	1,800.00	..	.....	.....
*a*Attendant	1	480.00	480.00	..	.....	.....
*a*Attendant	1	360.00	360.00	..	.....	.....
Totals	..	.....	$43,962.00	81	.....	.....

*a*New. *b*Transferred to Code 1916. *c*Increase of $30 each requested for William Hannigan and Jeremiah Murphy. *d*Increase of $30 each requested. *e*Increase of $24 each requested. *f*Increase of $48 each requested for John Dooley and William Hogg. *g*Increase of $120 requested for James Morgan. *h*Increase of $48 requested for Arthur Brennan. *i*Increase of $30 each requested for Annie Gilhooley and Katherine McCuer. *j*Increase of $60 requested for Annie Kiernan. *k*Increase of $60 requested for Sergar Habers. *l*Increase of $60 requested for Frank McNulty. *m*Transferred to Code 1909. *n*Increase of $30 requested for John O'Brien. *o*Increase of $60 requested for David Levy. *p*Increase of $60 requested for Henry Bird. *q*Increase of $60 each requested. *r*Increase of $30 requested for Archibald Stewart.

1917 Code No. 1899. Salaries, Regular Employees, Greenpoint Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	129	$62,940.00
Requested for 1918	106	59,610.00
Net increases in salaries requested	....	630.00
Net reduction in force requested	23	3,960.00
Net total decrease requested	....	3,330.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Superintendent	1	$2.760.00	$2,760.00	1	$2,520.00	$2,520.00
Superintendent of Nurses	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*b*Asst. Super. Nurses	..	.....	.....	1	1,200.00	1,200.00
Chief Nurse	3	780.00	2,340.00	3	780.00	2,340.00
Trained Nurse	20	600.00	12,000.00	20	600.00	12,000.00
*c*Trained Nurse	3	600.00	1,800.00	..	.....	.....
*d*Trained Nurse	..	.....	.....	5	600.00	3,000.00
Pathologist	1	1,500.00	1,500.00	1	1,500.00	5,000.00
*c*Physician	1	1,500.00	1,500.00	..	.....	.....
Asst. Physician	1	900.00	900.00	1	900.00	900.00
*c*Physician (X-Ray)	1	900.00	900.00	..	.....	.....
*e*Pharmacist	1	1,080.00	1,080.00	1	1,020.00	1,020.00
Medical Interne	3	480.00	1,440.00	3	480.00	1,440.00
Deputy Lay Supt.	1	960.00	960.00	1	960.00	960.00
Auto Engineer	3	960.00	2,880.00	3	960.00	2,880.00
*c*Auto Engineer	1	960.00	960.00	..	.....	.....
*f*Stenographer and Typewriter.	1	780.00	780.00	1	720.00	720.00
*g*Typewriter Copyist	1	660.00	660.00	1	600.00	600.00
*h*Clerk	1	660.00	660.00	1	600.00	600.00
*i*Clerk	1	600.00	600.00	1	540.00	540.00
Clerk	1	600.00	600.00	1	600.00	600.00
Asst. Inst. Clerk	3	480.00	1,440.00	3	480.00	1,440.00
Dietitian	1	720.00	720.00	1	720.00	720.00
Head Cook	1	720.00	720.00	1	720.00	720.00
Cook	1	480.00	480.00	1	480.00	480.00
Butcher	1	420.00	420.00	1	420.00	420.00
Telephone Operator	1	600.00	600.00	1	600.00	600.00
Matron	1	540.00	540.00	1	540.00	540.00
Laundryman	1	600.00	600.00	1	600.00	600.00
*j*Senior Hospital Helper	1	600.00	600.00	..	.....	.....
Senior Hospital Helper	1	600.00	600.00	1	600.00	600.00
Hospital Helper	1	480.00	480.00	1	480.00	480.00
Hospital Helper	1	480.00	480.00	1	450.00	450.00
Hospital Helper	3	480.00	1,440.00	3	480.00	1,440.00
Hospital Helper	8	450.00	3,600.00	8	450.00	3,600.00
Hospital Helper	7	450.00	3,150.00	7	450.00	3,150.00
Hospital Helper	1	360.00	360.00	1	360.00	360.00
Hospital Helper	1	300.00	300.00	1	300.00	300.00
Hospital Helper	1	300.00	300.00	1	240.00	240.00
Hospital Helper	21	240.00	5,040.00	21	240.00	5,040.00
*d*Hospital Helper	..	.....	.....	9	210.00	1,890.00
*b*Hospital Helper	..	.....	.....	7	210.00	1,470.00
*c*Attendant	1	480.00	480.00	..	.....	.....
*c*Attendant	1	360.00	360.00	..	.....	.....
*d*Attendant	..	.....	.....	10	300.00	3,000.00
Hospital Artisan	2	390.00	780.00	2	390.00	780.00
Totals	106	.....	$59,610.00	129	.....	$62,940.00

*a*Increase of $240 requested for John E. Dougherty; *b*Dropped; *c*New; *d*Transferred to Code 1917; *e*Increase of $60 requested for Raymond D. Collen; *f*Increase of $60 requested for Pauline Rusich; *g*Increase of $60 requested for Lillian Greenberg; *h*Increase of $60 requested for Hannah Engehaupt; *i*Increase of $60 requested for Helen M. Miller; *j*Transferred from Code 1917.

1917 Code No. 1900. Salaries Regular Employees, Coney Island Hospital.

	Incumbents.	Amount.
Schedule total, June 30, 1917	54	$26,784.00
Requested for 1918	72	35,190.00
Net increases in salaries requested	....	1,446.00
Net added force requested	18	6,960.00
Net total increase requested	....	8,406.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Superintendent of Nurses	1	$1,740.00	$1,740.00	1	$1,740.00	$1,740.00
*a*Physician	1	1,500.00	1,500.00	..	.....	.....
*a*Assistant Physician	1	720.00	720.00	..	.....	.....
Asst. Superintendent of Nurses	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*b*Trained Nurse	3	660.00	1,980.00	3	600.00	1,800.00
Chief Nurse	2	720.00	1,440.00	2	720.00	1,440.00
Chief Nurse	1	780.00	780.00	1	780.00	780.00
*a*Trained Nurse	1	600.00	600.00	..	.....	.....
Trained Nurse	3	600.00	1,800.00	3	600.00	1,800.00
Pharmacist	1	900.00	900.00	1	900.00	900.00
Auto Engineman	2	1,200.00	2,400.00	2	1.200.00	2,400.00
Clerk	1	840.00	840.00	1	840.00	840.00
Clerk	1	600.00	600.00	1	600.00	600.00
Stenographer and Typewriter.	1	720.00	720.00	1	720.00	720.00
Laundryman	1	600.00	600.00	1	600.00	600.00
*c*Cook	1	600.00	600.00	1	510.00	510.00
*d*Cook	1	480.00	480.00	..	.....	.....
Matron	1	540.00	540.00	1	540.00	540.00
Dietitian	1	720.00	720.00	1	720.00	720.00
*e*Pupil Dietitian	..	.....	.....	1	120.00	120.00
*a*Assistant Institutional Clerk..	1	480.00	480.00	..	.....	.....
*f*Assistant Institutional Clerk..	2	480.00	960.00	2	600.00	1,200.00
Senior Hospital Artisan	1	390.00	390.00	1	390.00	390.00
*a*Attendant	1	480.00	480.00	..	.....	.....
Senior Hospital Helper	1	480.00	480.00	1	480.00	480.00
Senior Hospital Helper	1	390.00	390.00	1	390.00	390.00
Butcher	1	420.00	420.00	1	420.00	420.00
Hospital Helper	2	504.00	1,008.00	2	450.00	900.00
*d*Hospital Helper	3	288.00	864.00	..	.....	.....
Hospital Helper	2	240.00	480.00	2	210.00	420.00
Hospital Helper (Watchman).	1	600.00	600.00	1	600.00	600.00
*g*Hospital Helper	6	288.00	1,728.00	6	240.00	1,640.00
Hospital Helper	1	240.00	240.00	1	240.00	240.00
*h*Hospital Helper	1	300.00	300.00	1	270.00	270.00
*d*Hospital Helper	1	360.00	360.00	..	.....	.....
*d*Hospital Helper	4	300.00	1,200.00	..	.....	.....
*d*Hospital Helper	5	240.00	1,200.00	..	.....	.....
*i*Hospital Helper	1	240.00	240.00	..	.....	.....
*j*Hospital Helper	1	288.00	288.00	1	240.00	240.00
Hospital Helper	1	264.00	264.00	1	264.00	264.00
Hospital Helper	1	240.00	240.00	1	210.00	210.00
Hospital Helper	1	450.00	450.00	1	450.00	450.00
*k*Hospital Helper	1	288.00	288.00	1	240.00	240.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
iHospital Helper	..	.....	.....	1	240.00	240.00
Hospital Helper	7	240.00	1,680.00	7	240.00	1,680.00
Totals	72	.....	$35,190.00	54	.....	$26,784.00

*a*New. *I*ncrease of $60 each requested for Sophie Ldankiewicz, Julia Cox and Nellie Schlenker. *c*Increase of $90 requested for Margaret Denning. *d*Transferred. from code 1918. *e*Dropped. *f*Increase of $120 each requested for George Milford and Charles Ahearn. *g*Increase of $48 each requested. *h*Increase of $30 requested for Scot. McConnell. *i*Transferred from code 1900. *j*Increase of $48 requested for Frank Sheriden. *k*Increase of $48 requested for James Smith.

1917 Code No. New Code 1901. Salaries, Regular Employees, Sea View Farms.

	Incumbents.	Amount.
Schedule total, June 30, 1917	....	.....
Requested for 1918	329	$154,880.00
Net increase in salaries requested	....	360.00
Net added force requested	329	154,520.00
Net total increase requested	....	154,880.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Director	1	$4,380.00	$4,380.00	..	.....	.....
*b*Day Superintendent	1	3,000.00	3,000.00	..	.....	.....
*a*Physician in Charge	1	3,000.00	3,000.00	..	.....	.....
*a*Department Day Supt	1	1,080.00	1,080.00	..	.....	.....
*a*Storekeeper	1	1,560.00	1,560.00	..	.....	.....
*a*Steward	1	900.00	900.00	..	.....	.....
*c*Supt. of Nurses	1	1,680.00	1,680.00	..	.....	.....
*a*Chief Nurse	1	900.00	900.00	..	.....	.....
*a*Chief Nurse	3	780.00	2,340.00	..	.....	.....
*a*Chief Nurse	1	720.00	720.00	..	.....	.....
*a*Trained Nurse	4	600.00	2,400.00	..	.....	.....
*a*Trained Nurse	30	600.00	18,000.00	..	.....	.....
*d*Assistant Alienist	1	1,740.00	1,740.00	..	.....	.....
*d*Physician	1	2,000.00	2,000.00	..	.....	.....
*a*Physician	1	1,500.00	1,500.00	..	.....	.....
*d*Physician	1	1,260.00	1,260.00	..	.....	.....
*a*Physician	4	1,200.00	4,800.00	..	.....	.....
*e*Physician	3	1,020.00	3,060.00	..	.....	.....
*f*Physician	1	900.00	900.00	..	.....	.....
*a*Physician	1	720.00	720.00	..	.....	.....
*d*Physician	2	900.00	1,800.00	..	.....	.....
*a*Dentist	1	900.00	900.00	..	.....	.....
*d*Dentist	1	900.00	900.00	..	.....	.....
*a*Pharmacist	1	1,260.00	1,260.00	..	.....	.....
*d*Clerk	1	840.00	840.00	..	.....	.....
*a*Clerk	1	600.00	600.00	..	.....	.....
*a*Stenographer and Typist	1	900.00	900.00	..	.....	.....
*g*Stenographer and Typist	1	750.00	750.00	..	.....	.....
*a*Assistant Institutional Clerk	9	480.00	4,320.00	..	.....	.....
*a*Assistant Institutional Clerk	1	420.00	420.00	..	.....	.....
*a*Assistant Institutional Clerk	1	360.00	360.00	..	.....	.....
*a*Assistant Institutional Clerk	1	300.00	300.00	..	.....	.....
*a*Assistant Institutional Clerk	1	240.00	240.00	..	.....	.....
*a*Chaplain	1	450.00	450.00	..	.....	.....
*a*Telephone Operator	1	600.00	600.00	..	.....	.....
*a*Dietitian	1	900.00	900.00	..	.....	.....
*h*Head Cook	2	780.00	1,560.00	..	.....	.....
*i*Cook	1	540.00	540.00	..	.....	.....
*a*Cook	1	480.00	480.00	..	.....	.....
*j*Cook	1	480.00	480.00	..	.....	.....
*a*Baker	1	1,080.00	1,080.00	..	.....	.....
*a*Butcher	1	840.00	840.00	..	.....	.....
*a*Supervising Engineer	1	1,500.00	1,500.00	..	.....	.....
*a*Matron	1	780.00	780.00	..	.....	.....
*a*Overseer	1	600.00	600.00	..	.....	.....
*a*Morgue Keeper	1	720.00	720.00	..	.....	.....
*a*Trade Instructor	1	900.00	900.00	..	.....	.....
*a*Farmer	1	780.00	780.00	..	.....	.....
*a*Farmer	1	600.00	600.00	..	.....	.....
*d*Farmer	1	600.00	600.00	..	.....	.....
*a*Gardener	1	900.00	900.00	..	.....	.....
*a*Foreman of Stables	1	600.00	600.00	..	.....	.....
*a*Auto Engineman	2	960.00	1,920.00	..	.....	.....
*a*Auto Engineman	4	720.00	2,880.00	..	.....	.....
*a*Senior Hospital Artisan	1	780.00	780.00	..	.....	.....
*d*Senior Hospital Artisan	1	720.00	720.00	..	.....	.....
*d*Senior Hospital Artisan	3	540.00	1,620.00	..	.....	.....
*a*Senior Hospital Artisan	1	540.00	540.00	..	.....	.....
*d*Senior Hospital Helper	1	720.00	720.00	..	.....	.....
*d*Senior Hosp. Helper	1	480.00	480.00	..	.....	.....
*a*Senior Hosp. Helper	4	480.00	1,920.00	..	.....	.....
*d*Senior Hosp. Helper	1	480.00	480.00	..	.....	.....
*a*Senior Hosp. Helper	3	390.00	1,170.00	..	.....	.....
*a*Hospital Helper	12	360.00	11,520.00	..	.....	.....
*d*Hospital Helper	1	360.00	360.00	..	.....	.....
*a*Hospital Helper	2	360.00	720.00	..	.....	.....
*a*Hospital Helper	6	300.00	1,800.00	..	.....	.....
*d*Hospital Helper	1	300.00	300.00	..	.....	.....
*a*Hospital Helper	1	300.00	300.00	..	.....	.....
*a*Hospital Helper	24	240.00	5,760.00	..	.....	.....
*d*Hospital Helper	5	240.00	1,200.00	..	.....	.....
*a*Hospital Helper	111	240.00	26,640.00	..	.....	.....
*a*Hospital Helper	12	210.00	2,520.00	..	.....	.....
*d*Hospital Helper	1	210.00	210.00	..	.....	.....
*a*Attendant	21	480.00	10,080.00	..	.....	.....
*a*Attendant	5	360.00	1,800.00	..	.....	.....
*a*Attendant	4	300.00	1,200.00	..	.....	.....
Totals	..	.....	$154,880.00	..	.....	.....

*a*Transferred from another code. *b*Transferred from Code 1902 and increase of $900 requested for James March. *c*Transferred from Code 1901 and increase of $360 requested for Maude Keane. *d*New. *e*Transferred from Code 1901 and decrease of $120 each requested for Chas. H. Cole, John N. Elliott and Isabella E. Shannon. *f*Transferred from Code 1901 and decrease of $240 requested for Chas. R. Gowan. *g*Transferred from Code 1902 and increase of $60 requested for Julia R. Renny. *h*Transferred from Code 1902 and increase of $60 each requested for Kriten Davidson and George Snithusle. *i*Transferred from Code 1901 and increase of $60 requested. *j*Transferred from Code 1902 and decrease of $60 requested for Carl Passerini.

1917 Code No. 1901. Salaries, Regular Employees, Sea View Hospital (Transferred to Code 1901).

	Incumbents.	Amount.
Schedule total June 30, 1917	269	$115,560.00
Requested for 1918	....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Overhead Administration.						
*a*Director	..	....	.....	1	$4,380.00	$4,380.00
*a*Medical Supt.	..	....	.....	1	3,000.00	3,000.00
Medical Care and Pharmacy.						
Physician	..	....	.....	1	1,500.00	1,500.00
Physician	..	.....	.....	4	1,200.00	4,200.00
Physician	..	..	.....	4	1,140.00	4,560.00
Pharmacist	..	....	.....	1	1,260.00	1,260.00
Hosp. Helper	..	....	.....	1	240.00	240.00
Dentist	..	....	.....	1	900.00	900.00
Clerical.						
Clerk	..	....	.....	1	600.00	600.00
Clerk, Asst. Inst.	..	....	.....	1	480.00	480.00
Clerk, Asst. Inst.	..	....	.....	1	300.00	300.00
Clerk, Asst. Inst.	..	....	.....	1	360.00	360.00
Telephone Service.						
Tele. Operator	..	....	.....	1	600.00	600.00
Assistant Institutional Clerk	..	....	.....	2	480.00	960.00
Messenger Service.						
Hosp. Helper	..	....	.....	1	360.00	360.00
Stenographic Service.						
Stenographer and Typewriter	..	....	.....	1	840.00	840.00
Maintenance and Operation of Plant.						
Supervising Engineer	..	....	.....	1	1,500.00	1,500.00
Hospital Helper	..	....	.....	16	240.00	3,840.00
Gardener	..	....	.....	1	900.00	900.00
Sr. Hosp. Helper	..	....	.....	3	390.00	1,170.00
Care of Patients Inmates, Employees. Operation of Storehouse.						
Storekeeper	..	....	.....	1	1,560.00	1,560.00
Steward	..	....	.....	1	900.00	900.00
Asst. Inst. Clerk	..	....	.....	1	480.00	480.00
Baker	..	....	.....	1	1,080.00	1,080.00
Butcher	..	....	.....	1	840.00	840.00
Asst. Inst. Clerk	..	....	.....	1	480.00	480.00
*a*Hosp. Helper	..	....	.....	6	240.00	1,440.00
Hosp. Helper	..	....	.....	4	240.00	960.00
Operation of Storehouse.						
Hosp. Helper	..	....	.....	1	300.00	300.00
Hosp. Helper	..	....	.....	1	360.00	360.00
Housekeeping Supervision.						
Matron	..	....	.....	1	780.00	780.00
Kitchens and Dining Rooms.						
Dietitian	..	....	.....	1	900.00	900.00
Assistant Institutional Clerk	..	....	.....	1	480.00	480.00
Main Kitchen.						
Head Cook	..	....	.....	1	720.00	720.00
Sr. Hosp. Helper	..	....	.....	4	480.00	1,920.00
Hosp. Helper	..	....	.....	1	300.00	300.00
Hosp. Helper	..	....	.....	6	240.00	1,440.00
*a*Hospital Helper	..	....	.....	3	240.00	720.00
Nurses' Home Kitchen.						
Cook	..	....	.....	1	480.00	480.00
Hosp. Helper	..	....	.....	1	300.00	300.00
Hospital Helper	..	....	.....	2	240.00	480.00
Staff House Kitchen.						
Hosp. Helper	..	....	.....	1	360.00	360.00
Hospital Helper	..	....	.....	2	240.00	480.00
Dining Rooms.						
Hosp. Helper	..	....	.....	1	360.00	360.00
Hosp. Helper	..	....	.....	1	300.00	300.00
Hospital Helper	..	....	.....	20	240.00	4,800.00
Repairs to H. H. and Wearing Apparel.						
Hospital Helper	..	....	.....	3	240.00	720.00
Cleaning Halls, Stairs, Dormitories, Etc.						
Overseer	..	....	.....	1	600.00	600.00
Hosp. Helper	..	....	.....	40	240.00	9,600.00
Laundry Work.						
*a*Laundryman	..	.....	.....	1	960.00	960.00
Asst. Inst. Clerk	..	.....	.....	1	480.00	480.00
Hospital Helper	..	.....	.....	12	240.00	2,880.00
Hosp. Helper	..	.....	.....	3	360.00	1,080.00
Hosp. Helper	..	.....	.....	4	210.00	840.00
Religious Ministrations.						
Chaplain	..	.....	.....	1	450.00	450.00
Nursing Care.						
Supt. of Nurses	..	.....	.....	1	1,320.00	1,320.00
Chief Nurse	..	.....	.....	1	900.00	900.00
Chief Nurse	..	.....	.....	3	780.00	2,340.00
Trained Nurse	..	.....	.....	29	600.00	17,400.00
Attendant	..	.....	.....	21	480.00	10,080.00
Attendant	..	.....	.....	5	360.00	1,800.00
Attendant	..	.....	.....	4	300.00	1,200.00
Hosp. Help. (Laboratory)	..	.....	.....	1	360.00	360.00
Hospital Helper	..	.....	.....	23	240.00	5,520.00
Hosp. Helper	..	.....	.....	6	210.00	1,260.00
Totals	..	.....	.....	269	.....	$11,560.00

*a*Dropped.

1917 Code No. 1902. Salaries, Regular Employees, Farm Colony.

	Incumbents.	Amount.
Schedule total, June 30, 1917	66	$31,480.00
Requested for 1918	....	.....
Net reduction in force requested	66	31,480.00
Net total decrease requested	....	31,480.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Supervision.						
*a*Lay Superintendent	..	.....	.....	1	$2,100.00	$2,100.00
Clerical.						
*a*Clerk, Asst. Inst.	..	.....	.....	2	480.00	950.00
*b*Clerk, Asst. Inst.	..	.....	.....	2	240.00	480.00
*a*Clerk, Asst. Inst.	..	.....	.....	1	240.00	240.00
Stenographic Service.						
*a*Steno. & Typewriter	..	.....	.....	1	750.00	750.00
*a*Asst. Inst. Clerk	..	.....	.....	1	480.00	480.00
Maintenance and Operation of Plant.						
*b*Sr. Hosp. Helper (5 mos.)	..	.....	.....	1	600.00	1,000.00
*a*Deputy Lay Supt	..	.....	.....	1	1,080.00	1,080.00
*a*Hosp. Helper	..	.....	.....	1	360.00	360.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aFarmer				1	780.00	780.00
aFarmer				1	600.00	600.00
dSr. Hosp. Artisan				1	540.00	540.00
aSr. Hosp. Artisan				3	480.00	1,440.00
aTrade Instructor				1	900.00	900.00
Bal. Unassigned						90.00
Care of Patients, Inmates, Employees—Storehouse.						
bAsst. Inst. Clerk				1	480.00	480.00
bAssist. Inst. Clerk				1	240.00	240.00
Housekeeping, Kitchen and Dining.						
aHead Cook				1	720.00	720.00
aCook				1	540.00	540.00
aHosp. Helper				3	360.00	1,080.00
aHosp. Helper				1	240.00	240.00
bHosp. Helper				1	360.00	360.00
bCook				1	480.00	480.00
bCook				1	420.00	420.00
Repairs to House Hold Equipment and Wearing Apparel.						
aTailor				1	780.00	780.00
aHospital Helper				2	240.00	480.00
Cleaning Halls, Stairs, Dormitories, etc.						
aHospital Helper				2	360.00	720.00
bHospital Helper				4	240.00	960.00
aHospital Helper				2	210.00	420.00
Laundry Work.						
bLaundrymen				1	720.00	720.00
bHospital Helper				1	360.00	360.00
bHospital Helper				2	210.00	420.00
Piggery						
bSr. Hospital Helper				1	480.00	480.00
aHospital Helper				1	240.00	240.00
bButcher				1	420.00	420.00
Nursing Care.						
aChief Nurse				1	720.00	720.00
aTrained Nurse				1	600.00	600.00
aHospital Helper				2	240.00	480.00
aHospital Helper				2	210.00	420.00
Mortuary.						
aMorgue Keeper				1	720.00	720.00
Transportation.						
aForeman of Stable				1	600.00	600.00
aAuto Engineman				2	960.00	1,920.00
aAuto Engineman				4	720.00	2,880.00
Telephone Service.						
aAsst. Inst. Clerk				1	360.00	360.00
aAsst. Inst. Clerk				1	240.00	240.00
Totals						$31,480.00

aTransferred to another code; bDropped.

1917 Code No. 1903. Salaries, Regular Employees, New York City Home for Aged and Infirm, B. I.

	Incumbents.	Amount.
Schedule total, June 30, 1917	158	$60,285.00
Requested for 1918	140	48,048.00
Net decreases in salaries requested	....	84.00
Net reduction in force requested	18	12,153.00
Net total decrease requested	....	12,237.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Superintendent	1	$2,100.00	$2,100.00	1	$2,100.00	$2,100.00
Steward	1	1,800.00	1,800.00	1	1,800.00	1,800.00
aAsst. Institutional Clerk	1	540.00	540.00	1	480.00	480.00
Asst. Institutional Clerk	1	480.00	480.00	1	480.00	480.00
bAsst. Institutional Clerk				1	420.00	420.00
Asst. Institutional Clerk	3	300.00	900.00	3	300.00	900.00
Asst. Institutional Clerk	1	360.00	360.00	1	360.00	360.00
Asst. Institutional Clerk	1	240.00	240.00	1	240.00	240.00
Storekeeper	1	1,320.00	1,320.00	1	1,320.00	1,320.00
cEngineer in Charge				1	1,825.00	1,825.00
General Mechanic	1	1,320.00	1,320.00	1	1,320.00	1,320.00
Matron	1	1,140.00	1,140.00	1	1,020.00	1,020.00
Dietitian	1	1,020.00	1,020.00	1	1,020.00	1,020.00
Pupil Dietitian	1	120.00	120.00	1	120.00	120.00
Butcher	1	420.00	420.00	1	420.00	420.00
Head Cook	1	900.00	900.00	1	900.00	900.00
eCook	4	600.00	2,400.00	4	480.00	1,920.00
fCook	2	540.00	1,080.00			
gCook	1	480.00	480.00			
hTailor				1	1,200.00	1,200.00
Tailor	1	960.00	960.00	1	960.00	960.00
gStenographer	1	720.00	720.00			
Telephone Operator	1	600.00	600.00	1	600.00	600.00
Chaplain	2	450.00	900.00	2	450.00	900.00
Trade Instructor	1	900.00	900.00	1	900.00	900.00
Foreman of Laborers	1	390.00	390.00	1	390.00	390.00
fAttendant	1	420.00	420.00			
Senior Hospital Helper	1	390.00	390.00	1	300.00	300.00
Senior Hospital Helper	1	360.00	360.00	1	300.00	300.00
Hospital Helpers	2	600.00	1,200.00	2	600.00	1,200.00
Hospital Helpers	4	450.00	1,800.00	4	450.00	1,800.00
iHospital Helpers	1	600.00	600.00			
Hospital Helpers				26	450.00	11,700.00
Hospital Helpers				15	300.00	4,500.00
Hospital Helper	1	360.00	360.00	1	360.00	360.00
fHospital Helper	1	360.00	360.00			
gHospital Helper	3	264.00	792.00			
fHospital Helper	4	264.00	1,056.00			
bHospital Helper				6	240.00	1,440.00
Hospital Helper	3	240.00	720.00	3	210.00	630.00
gHospital Helper	3	240.00	720.00			
fHospital Helper	7	240.00	1,680.00			
Hospital Helper	47	240.00	11,280.00	47	240.00	11,280.00
Hospital Helper				1	240.00	240.00
Hospital Helper (8 mos.)				1	240.00	160.00
Hospital Helper	5	240.00	1,200.00			
bHospital Helper				1	210.00	210.00
fHospital Helper	1	210.00	210.00			
Hospital Helper	6	120.00	720.00	6	240.00	1,440.00
Hospital Helper	11	120.00	1,320.00	11	210.00	2,310.00
gHospital Helper	5	120.00	600.00			

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Sr. Hospital Artisan	3	390.00	1,170.00	3	390.00	1,170.00
Balance Unassigned						10.00
Totals	140		$48,048.00	158		$60,285.00

aIncrease of $60 requested for Arthur J. Cote. bDropped. cTransferred to Temporary Code 1985. dIncrease of $120 requested for Mary Hartigan. eIncrease of $120 each requested. fTransferred from Code 1904. gNew. hTransferred to Code 1882. iTransferred from Code 1921.

1917 Code No. 1904. Salaries, Regular Employees, Central and Neurological Hospital, B. I.

	Incumbents.	Amount.
Schedule total June 30, 1917	160	$50,592.00
Requested for 1918	143	52,442 00
Net increases in salaries requested	....	4,670.00
Net reduction in force requested	17	2,820.00
Net total increase requested	....	1,850.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aCook				2	$480.00	$960.00
Pharmacist	1	$1,020.00	$1,020.00	1	1,020.00	1,020.00
Asst. Pharmacist	1	900.00	900.00	1	900.00	900.00
Asst. Physician	1	900.00	900.00	1	900.00	900.00
bAsst. Physician	1	900.00	900.00			
Asst. Physician	1	720.00	720.00	1	720.00	720.00
bAsst. Physician	1	720.00	720.00			
Asst. Physician	2	600.00	1,200.00	2	600.00	1,200.00
bAsst. Physician	2	600.00	1,200.00			
Chief Nurse	1	900.00	900.00	1	900.00	900.00
cChief Nurse (Night)	1	780.00	780.00	1	720.00	720.00
dTrained Nurse	8	660.00	5,280.00	8	600.00	4,800.00
Trained Nurse	10	600.00	6,000.00	10	600.00	6,000.00
aAttendant				1	420.00	420.00
eAttendant	14	360.00	5,040.00	14	240.00	3,360.00
fAttendant	11	330.00	3,630.00	11	300.00	3,300.00
Attendant	11	300.00	3,330.00	11	300.00	3,300.00
dAttendant	36	300.00	10,800.00	36	240.00	8,640.00
Hospital Helper	1	342.00	342.00	1	342.00	342.00
aHospital Helper				1	300.00	300.00
Hospital Helper	15	240.00	3,600.00	15	240.00	3 600.00
aHospital Helper				13	240.00	3,120.00
aHospital Helper				29	210.00	6,090.00
Totals	143		$52,442.00	160		$50,592.00

aTransferred to another code. bNew. cIncrease of $60 requested for Minnie O'Byrne. dIncrease of $60 each requested. eIncrease of $120 each requested. fIncrease of $30 each requested.

1917 Code No. 1905. Salaries, Regular Employees, Municipal Lodging House.

	Incumbents.	Amount.
Schedule total, June 30, 1917	8	$8,380.00
Requested for 1918	22	18,840.00
Net increases in salaries requested	...	2,380.00
Net added force requested	14	8,080.00
Net total increase requested	....	10,460.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aSuperintendent	1	$2,700.00	$2,700.00	1	$2,400.00	$2,400.00
Deputy Superintendent	1	1,200.00	1,200.00	1	1,200.00	1,200.00
bPhysician	1	2,100.00	2,100.00			
cPhysician	1	1,380.00	1,380.00	1	1,000.00	1,000.00
dPhysician	1	1,380.00	1,380.00			
eDentist	1	1,380.00	1,380.00			
fInspector	1	900.00	900.00	1	900.00	980.00
gSteward	1	1,080.00	1,080.00	1	900.00	900.00
Foreman of Mechanics	1	900.00	900.00	1	900.00	900.00
hSteno. and Typewriter	1	780.00	780.00	1	720.00	720.00
iCharity Application Investi'tor	1	600.00	600.00			
eCharity App. Invesigator	2	600.00	1,200.00			
Cook	1	480.00	480.00	1	480.00	480.00
jAsst. Institutional Clerk	2	480.00	960.00			
jAsst. Inst. Clerk	2	300.00	600.00			
jAssist. Inst. Clerk	1	240.00	240.00			
kMatron	1	540.00	540.00			
kHospital Helper	2	360.00	720.00			
kHospital Helper	1	300.00	300.00			
Totals	22		$18,840.00	8		$8,380.00

aIncrease of $300 requested for Stuart A. Rice. bTransferred from Code 1922, and increase of $640 requested for Gabriel Hamburger. cIncrease of $380 requested for Olga Steinbach. dTrahsferred from Code 1922 and increase of $80 requested for Samuel Aldman. eNew. fIncrease of $120 requested for vacant position. gIncrease of $180 requested for Madison F. Ferris and title changed from Storekeeper. hIncrease of $50 requested for Anna Heckman. iNew, to be employed for 10 months. jTransferred from Code 1922 and title changed from Hospital Helper. kTransferred from Code 1922.

1917 Code No. 1906. Salaries, Regular Employees, Brooklyn Home for Aged and Infirm.

	Incumbents.	Amount.
Schedule total, June 30, 1917	51	$20,100.00
Requested for 1918	60	27,168.00
Net increase in salaries requested	....	2,580.00
Net added force requested	9	4,488.00
Net total increase requested	....	7,068.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Deputy Medical Superintendent	1	$1,800.00	$1,800.00	1	$1,800.00	$1,800.00
Overseer	1	600.00	600.00	1	600.00	600.00
Head Overseer	1	840.00	840.00	1	840.00	840.00
aAsst. Inst. Clerk	2	300.00	600.00	2	240.00	480.00
bIndustrial Instructor	1	1,200.00	1,200.00	1	900.00	900.00
Dietitian	1	720.00	720.00	1	720.00	720.00
Matron	2	600.00	1,200.00	2	600.00	1,200.00
cHead Cook	1	720.00	720.00	1	480.00	480.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
dButcher	1	480.00	480.00	1	420.00	420.00
eCook	1	480.00	480.00	1	360.00	360.00
Chaplain	2	450.00	900.00	2	450.00	900.00
Chief Nurse	1	780.00	780.00	1	780.00	780.00
fTrained Nurse	4	660.00	2,640.00	4	600.00	2,400.00
gTrained Nurse	1	600.00	600.00	..	.....	.....
hAttendant	2	480.00	960.00	2	360.00	720.00
iAttendant	1	360.00	360.00	1	300.00	300.00
fAttendant	12	300.00	3,600.00	12	240.00	2,880.00
jAttendant	5	300.00	1,500.00	..	.....	.....
gHosp. Artisan	2	390.00	780.00	..	.....	.....
kHosp. Helper	1	300.00	300.00	1	240.00	240.00
Hosp. Helper	2	300.00	600.00	2	300.00	600.00
gHosp. Helper	1	300.00	300.00	..	.....	.....
lHosp. Helper	2	288.00	576.00	2	240.00	480.00
gHosp. Helper	1	288.00	288.00	..	.....	.....
mHosp. Helper	1	264.00	264.00	1	240.00	240.00
Hosp. Helper	5	264.00	1,320.00	5	264.00	1,320.00
Hosp. Helper	1	240.00	240.00	1	240.00	240.00
nHosp. Helper	..	....	.....	5	240.00	1,200.00
gHosp. Helper	3	240.00	720.00	..	.....	.....
gDeputy Med. Supt	1	1,800.00	1,800.00	..	.....	.....
Totals	60	....	$27,168.00	51	.....	$20,100.00

aIncrease of $60 each requested for Arthur Bogart and Herbert Corrigan. bIncrease of $300 requested for Elizabeth L. Falke. cIncrease of $240 requested for Thomas Marks. dIncrease of $60 requested for John Cleary. eIncrease of $120 requested for Henrietta Hagan. fIncrease of $60 each requested. gNew. hIncrease of $120 each requested. iIncrease of $60 requested for Bridget Donegan. jTransferred from another code. kIncrease of $60 requested for John Langan. lIncrease of $48 each requested. mIncrease of $24 requested. nTransferred to another code.

1917 Code No. 1907. Salaries Regular Employees, Pelham Bay Home.

	Incumbents.	Amount.
Schedule total, June 30, 1917	10	$3,654.00
Requested for 1918	....	*15,000.00
Net total increase requested	....	11,346.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Chief Nurse				1	$900.00	$900.00
Attendant				1	510.00	510.00
Cook				1	480.00	480.00
Hospital Helper	..	.....	*$15,000.00	1	330.00	330.00
Hospital Helper				1	264.00	264.00
Hospital Helper				4	240.00	960.00
Hospital Helper				1	210.00	210.00
Totals	..	.....	$15,000.00	10	.....	$3,654.00

*To be segregated later.

1917 Code No. 1908. Salaries Temporary Employees, Central Office.

Schedule total, June 30, 1917	$7,015.00
Used first 6 months 1917	1,015.00
Requested for 1918	11,035.00
Net increase requested, due to additional time or force	4,020.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
General Supervision.						
Lectures	..	....	$1,640.00	..	....	$1,640.00
Honorarians	..	....	600.00	..	....	600.00
Occupational Work (to be segregated)	..	....	4,775.00	..	....	4,775.00
aDentist	300	5.00	1,500.00	..	....	.....
	Mos.	Annum.				
aDentist	24	1,260.00	2,520.00	..	....	.....
Totals	..	....	$11,035.00	..	....	$7,015.00

aNew.

1917 Code No. 1908½. Salaries, Temporary Employees, General Administration.

Schedule total, June 30, 1917	$3,105.00
Requested for 1918	4,500.00
Net increase requested, due to salary increases	360.00
Net increase requested, due to additional time or force	1,035.00
Net total increase requested	1,395.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Inspector of Masonry	12	$1,500.00	$1,500.00	9	$1,500.00	$1,125.00
Inspector of Plumbing	12	1,500.00	1,500.00	9	1,500.00	1,125.00
aPlan Examiner	12	1,500.00	1,500.00	9	1,140.00	855.00
Totals	..	.....	$4,500.00	..	.....	$3,105.00

aIncrease in annual basis of $360.

1917 Code No. 1909. Salaries Temporary Employees, Bureau Social Welfare.

Schedule total, June 30, 1917	$4,030.00
Used first 6 months 1917	1,719.29
Requested for 1918	1,500.00
Net decrease requested, due to reduction in time or force	2,530.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Investigators	150	$10.00	$1,500.00	150	$10.00	$1,500.00
				Mos.		
aDesertion Officer	..	....	.....	22	10.80	1,980.00
aType Copyist	..	....	.....	11	6.00	550.00
Totals	..	....	$1,500.00	..	....	$4,030.00

aTransferred to another code.

1917 Code No. 1909½. Salaries, Regular Employees, Children's Clearing Bureau.

	Incumbents.	Amount.
Schedule total June 30, 1917	....	.....
Requested for 1918	35	$31,600.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
aSupt. of Nurses	1	$1,980.00	$1,980.00	..	.....	.....
aStenographer	1	720.00	720.00	..	.....	.....
aAsst. Inst. Clerk	2	480.00	960.00	..	.....	.....
aMatron	1	720.00	720.00	..	.....	.....
bHead Overseer Nurses	1	900.00	900.00	..	.....	.....
aOverseer	2	720.00	1,440.00	..	.....	.....
aCook	1	600.00	600.00	..	.....	.....
aCook	1	480.00	480.00	..	.....	.....
aWatchman	1	600.00	600.00	..	.....	.....
aSenior Hosp. Artisan	1	780.00	780.00	..	.....	.....
aHead Overseer	1	840.00	840.00	..	.....	.....
aMatron	1	1,200.00	1,200.00	..	.....	.....
aMatron	1	600.00	600.00	..	.....	.....
aTeacher	4	720.00	2,880.00	..	.....	.....
aExamining Physician	2	2,000.00	4,000.00	..	.....	.....
aDentist	2	900.00	1,800.00	..	.....	.....
aChief Nurse	1	900.00	900.00	..	.....	.....
aTrained Nurse	3	600.00	1,800.00	..	.....	.....
cClerk	2	600.00	1,200.00	..	.....	.....
dClerk	2	600.00	1,200.00	..	.....	.....
aAsst. Alienist	2	1,740.00	3,480.00	..	.....	.....
aPsychologist	2	1,260.00	2,520.00	..	.....	.....
Totals	..	.....	$31,600.00	..	.....	.....

aNew. bTransferred from Code 1898. cTransferred from Code 1898 and increase of $60 each requested. dTransferred from another code.

1917 Code No. New. Salaries, Temporary Employees, Children Clearing Bureau.

Schedule total June 30, 1917	.....
Requested for 1918	$2,382.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.				
aHospital Helper	36	$264.00	$792.00	..	....	.....
aHospital Helper	60	240.00	1,200.00	..	....	.....
aSenior Hospital Helper	12	390.00	390.00	..	....	.....
Totals	..	....	$2,382.00	..	....	.....

aNew.

1917 Code No. 1910. Salaries, Temporary Employees, Steamboats.

Schedule total, June 30, 1917	$41,885.75
Used first 6 months 1917	28,555.61
Requested for 1918	2,460.54
Net decrease requested, due to reduction in time or force	39,425.21

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
aPilot	...	.....	.....	10	$1,620.00	$1,350.00
bPilot	...	.....	.....	10	1,620.00	1,350.00
aPilot	...	.....	.....	10	1,400.00	1,166.67
aPilot	...	.....	.....	50	1,400.00	5,833.33
bEngineer	...	.....	.....	10	1,500.00	1,250.00
aEngineer	...	.....	.....	20	1,500.00	2,500.00
aEngineer	...	.....	.....	50	1,350.00	5,625.00
bDeckhands	...	.....	.....	40	720.00	2,400.00
aDeckhands	...	.....	.....	180	720.00	10,800.00
bMate	...	.....	.....	10	900.00	750.00
aMate	...	.....	.....	10	900.00	750.00
	Days.			Days.		
aPilot	...	.....	.....	210	1,400.00	805.48
cPilot	63	$1,500.00	$258.90	...	.....	.....
aEngineer	...	.....	.....	210	1,350.00	776.71
cEngineer	63	1,500.00	258.90	...	.....	.....
Mates	21	900.00	51.78	21	900.00	51.78
aMate	...	.....	.....	21	900.00	51.78
	Mos.			Mos.		
bHospital Helper	...	.....	.....	24	480.00	960.00
bHospital Helper	...	.....	.....	12	600.00	600.00
Hospital Helper	24	600.00	1,200.00	24	600.00	1,200.00
Hospital Helper	12	360.00	360.00	12	360.00	360.00
aHospital Helper	...	.....	.....	...	.....	2,705.00
	Days.					
cDeckhands	168	720.00	330.96	...	.....	.....
bHospital Helper	....	.....	.....	12	600.00	600.00
Totals	...	.....	$2,460.54	...	.....	$41,885.75

aDropped; bTransferred to another Code; cNew.

1917 Code No. 1911. Salaries, Temporary Employees, City Hospital.

Schedule total, June 30, 1917	$29,000.00
Used first 6 months 1917	13,262.10
Requested for 1918	35,714.00
Net increase requested, due to salary increases	6,714.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
Nursing Care.						
Trained and Pupil Nurses and Attendants (maximum salary $600)	....	....	$26,270.00	....	....	$26,270.00
aTrained and Pupil Nurses and Attendants	....	....	6,714.00	....	....	.....
Other Than Nursing Care.						
Hospital Helper	....	....	2,730.00	....	....	2,730.00
Totals	....	....	$35,714.00	....	....	$29,000.00

aNew.

1917 Code No. 1912. Salaries, Temporary Employees, Metropolitan Hospital Training School.

Schedule total, June 30, 1917	$35,232.00
Used first 6 months 1917	17,324.77
Requested for 1918	42,312.00
Net increase requested, due to salary increases	780.00

Net increase requested, due to additional time or force 5,300.00
Net total increase requested 7,080.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
*a*Trained Nurse	36	$600.00	$1,800.00	..	....	.....
*a*Attendants	96	360.00	2,880.00	..	....	.....
*a*Hospital Helpers	72	240.00	1,440.00	..	....	.....
*b*Hospital Helper	..	....	.....	24	$390.00	$780.00
Trained Nurses, Pupil Nurses, Attendants and Hospital Helpers	..	....	32,712.00	..	....	31,932.00
Other Than Nursing Care.						
Hospital Helpers	..	....	2,520.00	..	....	2,520.00
*a*Hospital Helper	48	240.00	960.00	..	....	.....
Totals	..	....	$42,312.00	..	....	$35,232.00

*a*New. *b*Transferred to Code 1892.

1917 Code No. 1913. Salaries, Temporary Employees, Departmental Laundries.
Schedule total, June 30, 1917 ..... $4,115.00
Used first 6 months 1917 ..... 3,862.98
Requested for 1918 ..... 14,448.00
Net increase requested, due to salary increases 652.00
Net increase requested, due to additional time or force 9,681.00
Net total increase requested 10,333.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
City Hospital.						
*a*Laundryman	..	....	.....	2	$960.00	$160.00
*a*Asst. Inst. Clerk	..	....	.....	2	360.00	60.00
*a*Hospital Help	..	....	.....	2	480.00	80.00
*a*Hospital Help	..	....	.....	2	480.00	480.00
*a*Hospital Help	..	....	.....	2	600.00	100.00
*a*Hospital Help	..	....	.....	2	450.00	1,350.00
*a*Hospital Help	..	....	.....	2	240.00	120.00
*a*Hospital Help	..	....	.....	2	210.00	70.00
City Home.						
*a*Laundryman	..	....	.....	2	840.00	140.00
*a*Asst. Inst. Clerk	..	....	.....	2	300.00	50.00
*a*Hospital Helper	..	....	.....	2	600.00	200.00
*a*Hospital Helper	..	....	.....	2	450.00	825.00
*a*Hospital Helper	..	....	.....	2	240.00	480.00
*b*Hospital Helper	22	$600.00	$1,100.00	..	....	.....
*c*Hospital Helper	2	600.00	100.00	..	....	.....
*b*Hospital Helper	28	504.00	1,176.00	..	....	.....
*c*Hospital Helper	8	504.00	336.00	..	....	.....
*b*Hospital Helper	24	528.00	1,056.00	..	....	.....
*b*Hospital Helper	200	480.00	8,000.00	..	....	.....
*c*Hospital Helper	40	480.00	1,600.00	..	....	.....
*b*Hospital Helper	10	360.00	300.00	..	....	.....
*c*Hospital Helper	2	360.00	60.00	..	....	.....
*b*Hospital Helper	36	240.00	720.00	..	....	.....
Totals	..	....	$14,448.00	..	....	$4,115.00

*a*Dropped. *b*Transferred from Code 1893. *c*New.

1917 Code No. 1914. Salaries, Temporary Employees, Randall's Island.
Schedule total, June 30, 1917. ..... $21,690.00
Used first 6 months 1917 ..... 8,568.01
Requested for 1918 ..... 22,500.00
Net increase requested, due to salary increases 240.00
Net increase requested, due to additional time or force 570.00
Net total increase requested 810.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
Trained Nurse, Pupil Nurses, Attendants, Overseers, Matrons and Hospital Helpers	..	....	$16,650.00	..	....	$16,650.00
*a*Hospital Helper	36	120.00	360.00	..	....	.....
*a*Hospital Helper	228	180.00	3,420.00	..	....	.....
*b*Senior Hosp. Helper	..	....	.....	24	$480.00	960.00
*b*Hospital Helper	..	....	.....	48	240.00	960.00
*b*Senior Hosp. Helper	..	....	.....	12	600.00	600.00
*b*Senior Hosp. Helper	..	....	.....	12	450.00	450.00
Other Than Nursing Care.						
Hospital Helper	..	....	2,070.00	..	....	2,070.00
Totals	..	....	$22,500.00	..	....	$21,690.00

*a*Transferred from Code 1894. *b*Transferred to Code 1894.

1917 Code No. 1915. Salaries Temporary Employees, Kings County Hospital.
Schedule total, June 30, 1917 ..... $33,388.00
Used first 6 months 1917 ..... 17,595.22
Requested for 1918 ..... 36,600.00
Net increase requested, due to salary increases 4,112.00
Net decrease requested, due to reduction in time or force 900.00
Net total increase requested 3,212.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
Trained Nurse, Pupil Nurse, Attendants and Hospital Helpers	..	....	$30,000.00	..	....	$26,398.00
*a*Trained Nurse (Masseur)	..	....	.....	..	....	900.00
Other Than Nursing Care.						
Hospital Helpers	..	....	6,600.00	..	....	6,090.00
Totals	..	....	$36,600.00	..	....	$33,388.00

*a*Transferred to Code 1895.

1917 Code No. 1916. Salaries, Temporary Employees, Cumberland St. Hospital.
Schedule total, June 30, 1917 ..... $8,680.00
Used first six months, 1917 ..... 5,376.30
Requested for 1918 ..... 11,250.00
Net increase requested, due to salary increases 150.00
Net increase requested, due to additional time or force 2,420.00
Net total increase requested 2,570.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Trained Nurses, Pupil Nurses, Attendants and Hospital Helpers	..	....	$7,000.00	..	....	$5,660.00
Hospital Helpers	12	....	3,020.00	..	....	3,020.00
*a*Hospital Helper	12	270.00	270.00	..	....	.....
*a*Hospital Helper	48	240.00	960.00	..	....	.....
Totals	..	....	$11,250.00	..	....	$8,680.00

*a*New.

1917 Code No. 1917. Salaries, Temporary Employees, Greenpoint Hospital.
Schedule total, June 30, 1917 ..... $16,890.00
Used first six months, 1917 ..... 8,553.60
Requested for 1918 ..... 24,780.00
Net increase requested, due to additional time or force 7,890.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
Trained Nurse, Pupil Nurse, Attendant and Hospital Helper	..	....	$13,440.00	..	....	$13,440.00
*a*Senior Hospital Helper	..	....	.....	12	$600.00	600.00
Hospital Helper	..	....	78.90	..	....	.....
Other Than Nursing Care.						
Hospital Helper	..	....	28.50	..	....	28.50
*c*Hospital Helper	12	$600.00	600.00	..	....	.....
Totals	..	....	$24,780.00	..	....	$16,890.00

*a*Transferred to Code 1899. *b*Transferred from Code 1899. *c*New.

1917 Code No. 1918. Salaries, Temporary Employees, Coney Island Hospital.
Schedule total, June 30, 1917 ..... $6,570.00
Used first 6 months 1917 ..... 4,721.97
Requested for 1918 ..... 7,380.00
Net increase requested, due to additional time or force 810.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
Trained Nurse and Pupil Nurse	..	....	$2,370.00	..	....	$2,370.00
*a*Trained Nurse and Pupil Nurse	..	....	.....	..	....	2,460.00
*c*Attendant and Hospital Helper	..	....	4,110.00	..	....	.....
Other Than Nursing Care.						
Hospital Helper	..	....	900.00	..	....	900.00
*b*Hospital Helper	..	....	.....	..	....	840.00
Totals	..	....	$7,380.00	..	....	$6,570.00

*a*Transferred to another code. *b*Dropped. *c*New.

1917 Code No. 1919. Salaries, Temporary Employees, Sea View Farms.
Schedule total, June 30, 1917 ..... $21,810.00
Used first 6 months 1917 ..... 3,110.30
Requested for 1918 ..... 24,960.00
Net decrease requested, due to salary decreases 3,150.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
Trained Nurse, Pupil Nurse, Attendant and Hospital Helper.	..	....	$16,620.00	..	....	$16,620.00
Other Than Nursing Care.						
Hospital Helper	..	....	5,190.00	..	....	5,190.00
*a*Hospital Helper	..	....	3,150.00	..	....	.....
Totals	..	....	$24,960.00	..	....	$21,810.00

*a*Transferred from Code 1920.

1917 Code No. 1920. Salaries, Temporary Employees, Farm Colony.
Hospital Helpers (Transferred to Another Code).
Schedule total, June 30, 1917 ..... $3,150.00
Used first 6 months 1917 ..... 900.33
Requested for 1918 ....

1917 Code No. 1921. Salaries Temporary Employees, New York City Home for Aged and Infirm, Blackwells Island.
Schedule total, June 30, 1917 ..... $8,660.00
Used first six months 1917 ..... 4,416.46
Requested for 1918 ..... 6,980.00
Net decrease requested, due to salary decreases 1,080.00
Net decrease requested, due to reduction in time or force 600.00
Net total decrease requested 1,680.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Nursing Care.						
*a*Trained Nurses, Pupil Nurses, and Attendants	..	....	.....	1	$600.00	$600.00
Nurses and Attendants	..	....	$4,080.00	..	....	4,080.00
Other Than Nursing Care						
Hospital Helpers	108	$120.00	1,080.00	108	240.00	2,160.00
Hospital Helpers	..	....	1,820.00	..	....	1,820.00
Totals	..	....	$6,980.00	..	....	$8,660.00

*a*Transferred to Code 1903.

1917 Code No. 1922. Salaries Temporary Employees, Municipal Lodging House.
Schedule total, June 30, 1917 ..... $9,480.00
Used first six months 1917 ..... 4,163.64
Requested for 1918 ..... 7,040.00
Net increase requested, due to salary increases 2,120.00
Net decrease requested, due to reduction in time or force 4,560.00
Net total decrease requested 2,440.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Physician	20	$4.00	$80.00	20	$4.00	$80.00
Physician	..	....	.....	730	4.00	2,920.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
*b*Physician	105	4.00	420.00	..	....	.....
*a*Hospital Helpers	..	....	.....	..	....	2,580.00
Not segregated	..	....	5,520.00	..	....	3,400.00
*b*Not segregated	..	....	1,020.00	..	....	.....
				Mos.		
*a*Charity Applications Investigator	..	....	.....	10	600.00	500.00
Totals	..	....	$7,040.00	..	....	$9,480.00

*a*Transferred to Code 1905. *b*New.

1917 Code No. 1923. Salaries Temporary Employees, New York City Home for Aged and Infirm, Brooklyn.

Schedule total, June 30, 1917	$3,720.00
Used first six months 1917	1,454.01
Requested for 1918	9,680.00
Net increase requested, due to salary increases	960.00
Net increase requested, due to additional time or force	5,000.00
Net total increase requested	5,960.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Nursing Care.								
Trained Nurses and Pupil Nurses	..	$600.00		$3,120.00	..	$600.00		$2,160.00
*a*Attendants and Hospitals Helpers	..	....		5,000.00	..	....		.....
Other Than Nursing Care.								
Hospital Helpers	..	....		1,560.00	..	....		1,560.00
Totals	..	....		$9,680.00	..	....		$3,720.00

*a*New.

1917 Code No. 1924. Salaries Temporary Employees, Pelham Bay Home. *Hospital Helper* (*Dropped*).

Schedule total, June 30, 1917	$270.00
Used first six months 1917	4.75

1917 Code No. 1925. Wages, Regular Employees, Steamboats.

	Incumbents.	Amount.
Schedule total June 30, 1917	2	$2,190.00
Requested for 1918	6	4,380.00
Net increase requested due to added force	4	2,190.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Stoker	2	$3.00	304	$1,824.00	..	....	..	.....
*b*Stokers	2	3.00	61	366.00	..	....	..	.....
Stokers	2	3.00	365	2,190.00	2	$3.00	365	$2,190.00
Totals	4	....	..	$4,380.00	2	....	..	$2,190.00

*a*Transferred from Code 1936. *b*New.

1917 Code No. 1926. Wages, Regular Employees, City Hospital.

	Incumbents.	Amount.
Schedule total June 30, 1917	14	$19,641.00
Requested for 1918	14	19,823.50
Net increase requested due to wage increases	....	182.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Maintenance and Operation of Plant.								
*a*Engineer (in charge)	1	$5.00	365	$1,825.00	1	$4.50	365	$1,642.50
Engineer	2	4.50	365	3,285.00	2	4.50	365	3,285.00
Licensed Fireman	4	3.00	365	4,380.00	4	3.00	365	4,380.00
Oiler	1	3.00	365	1,095.00	1	3.00	365	1,095.00
Painter	2	5.00	277	2,770.00	2	5.00	277	2770.00
Plumber	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Carpenter	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Electrician	1	5.20	365	1,898.00	1	5.20	365	1,898.00
Steamfitter	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Totals	14	....	..	$19,823.50	14	....	..	$19,641.00

*a*Increase of 50 cents per day requester for Joseph Kavanagh.

1917 Code No. 1927. Wages, Regular Employees, Metropolitan Hospital.

	Incumbents.	Amount.
Schedule total June 30, 1917	13	$17,453.00
Requested for 1918	15	20,786.60
Net increase requested due to wage increases	....	182.50
Net increase requested due to added force	2	3,151.10
Net total increase requested	....	3,333.60

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Maintenance and Operation of Plant.								
*a*Engineer (in charge)	1	$4.00	365	$1,825.00	1	$4.50	365	$1,642.50
Engineers	2	4.50	365	3,285.00	2	4.50	365	3,285.00
Licensed Firemen	6	3.00	365	6,570.00	6	3.00	365	6,570.00
Carpenter	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Painter	1	5.00	277	1,385.00	1	5.00	277	1,385.00
Steamatter	1	5.50	277	1 523.50	1	5.50	277	1,523.50
Plumber	1	5.50	277	1,523.50	1	5.50	277	1,523.50
*b*Electrician	1	5.20	313	1,627.60	..	....	..	.....
*c*Painter	1	5.50	277	1,523.50	..	....	..	.....
Totals	15	....	..	$20,786.60	13	....	..	$17,453.00

*a*Increase of 50 cents per day requested for Chas. G. McGrane. *b*Transferred from Code 1892. *c*New.

1917 Code No. 1928. Wages, Regular Employees, Randall's Island.

	Incumbents.	Amount.
Schedule total June 30th, 1917	14	$19,061.00
Requested for 1918	15	20,886.00
Net increase requested due to wage increases	....	25.00
Net increase requested due to added force	1	1,800.00
Net total increase requested	....	1,825.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Engineer (in charge)	1	$5.00	365	$1,825.00	....	....	....	.....
Engineer	3	4.50	365	4,927.50	3	4.50	365	4,927.50
Fireman	6	3.00	365	6,570.00	6	3.00	365	6,570.00
*b*Oiler	..	....	....	.....	1	3.00	365	1,095.00
Carpenter	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Plumber	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Steamfitter	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Electrician	1	5.20	365	1,898.00	1	5.20	365	1,898.00
*c*Fireman	1	3.00	365	1,095.00	....	....	....	.....
Totals	15	....	....	$20,886.00	14	....	....	$19,061.00

*a*Transferred from Code 1894; *b*Dropped; *c*New.

1917 Code No. 1929. Wages, Regular Employees, Kings County Hospital.

	Incumbents.	Amount.
Schedule total June 30th, 1917	15	$19,504.50
Requested for 1918	18	24,365.60
Net increase requested due to added force	3	4,861.10

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Engineer	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
Licensed Firemen	8	3.00	365	8,760.00	8	3.00	365	8,760.00
Carpenter	1	5.00	277	1,385.00	1	5.00	277	1,385.00
Painter	1	5.00	277	1,385.00	1	5.00	277	1,385.00
Plumber	2	5.50	277	3,047.00	2	5.50	277	3,047.00
*a*Engineer (in charge)	1	5.00	365	1,825.00	....	....	....	.....
*a*Electrician	1	5.20	313	1,627.60	....	....	....	.....
*a*Orthopedic Mechanic	1	4.50	313	1,408.50	....	....	....	.....
Totals	18	....	....	$24,365.60	15	....	....	$19,504.50

*a*Transferred from Code 1895.

1917 Code No. 1930. Wages, Regular Employees, Cumberland Street Hospital.

	Incumbents.	Amount.
Schedule total June 30th, 1917	6	$8,212.50
Requested for 1918	7	9,307.50
Net increase due to added force	1	1,095.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Engineer	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
Licensed Fireman	3	3.00	365	3,285.00	3	3.00	365	3,285.00
*a*Licensed Fireman	1	3.00	365	1,095.00	....	....	....	.....
Totals	7	....	....	$9,307.50	6	....	....	$8,212.50

*a*New.

1917 Code No. 1931. Wages, Regular Employees, Greenpoint Hospital.

	Incumbents.	Amount.
Schedule total, June 30th, 1917	6	$8,212.50
Requested for 1918	6	8,212.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Engineer	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
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

1917 Code No. 1932. Wages, Regular Employees, Coney Island Hospital.

	Incumbents.	Amount.
Schedule total, June 30th, 1917	6	$8,212.50
Requested for 1918	6	8,212.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Engineer	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
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

1917 Code No. 1933. Wages, Regular Employees, Sea View Farms.

	Incumbents.	Amount.
Schedule total, June 30th, 1917	19	$26,155.00
Requested for 1918	21	28,925.00
Net increase due to added force	2	2,770.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Engineer	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
Licensed Fireman	6	3.00	365	6,570.00	6	3.00	365	6,570.00
Oiler	3	3.00	365	3,285.00	3	3.00	365	3,285.00
Electrician	3	5.20	365	5,694.00	3	5.20	365	5,694.00
Carpenter	1	4.50	277	1,246.50	1	4.50	277	1,246.50
Painter	1	5.00	277	1,385.00	1	5.00	277	1,385.00
Plumber	1	5.50	277	1,523.50	1	5.50	277	1,523.50
Steamfitter	1	5.50	277	1,523.50	1	5.50	277	1,523.50
*a*Plumber	1	5.50	277	1,523.50	..	....	..	.....
*a*Carpenter	1	4.50	277	1,246.50	..	....	..	.....
Totals	21	....	..	$28,925.00	19	....	..	$26,155.00

*a*Transferred from Code 1934.

1917 Code No. 1934. Wages, Regular Employees, Farm Colony.

	Incumbents.	Amount.
Schedule total June 30, 1917	2	$2,770.00
Requested for 1918	....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
aPlumber	..	....	..	.....	1	$5.50	277	$1,523.50
aCarpenter	..	....	..	.....	1	4.50	277	1,246.50
Totals	....	....	..	.....	2	....	..	$2,770.00

aTransferred to Code 1933.

1917 Code No. 1935. Wages, Regular Employees, N. Y. City Home for Aged and Infirm, Blackwell's Island.

	Incumbents.	Amount.
Schedule total June 30, 1917	8	$10,554.00
Requested for 1918	11	14,566.75
Net decrease due to reduction in time of force	....	2.25
Net increase requested due to added force	3	4,015.00
Net total increase requested	....	4,012.75

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Maintenance and Operation of Plant.								
Engineer	3	$4.50	365	$4,927.50	3	$4.50	365	$4,927.50
Licensed Fireman	4	3.00	365	4,380.00	4	3.00	365	4,380.00
aLicensed Fireman	1	3.00	365	1,095.00	..	....	..	.....
Tinsmith	1	4.50	276½	1,244.25	1	4.50	277	1,246.50
bEngineer (in charge)	1	5.00	365	1,825.00	..	....	..	.....
aLicensed Fireman	1	3.00	365	1,095.00	..	....	..	.....
Totals	11	....	..	$14,566.75	8	....	..	$10,554.00

aNew. bTransferred to Code 1903.

1917 Code No. 1936. Wages, Temporary Employees, Steamboats.

Schedule total June 30, 1917	$11,532.00
Used first six months 1917	6,435.00
Requested for 1918	168.00
Net decrease requested due to reduction in time or force	11,364.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
aStoker	..	....	.....	..	$3.00	$9,120.00
bStoker	..	....	.....	..	3.00	1,824.00
Stoker	56	$3.00	$168.00	56	3.00	168.00
aStoker	..	....	.....	140	3.00	420.00
Totals	..	....	$168.00	..	....	$11,532.00

aDropped. bTransferred to Code 1825.

1917 Code No. New. Wages, Regular Employees, Municipal Lodging House.

	Incumbents.	Amount.
Schedule total June 30, 1917	....	.....
Requested for 1918	6	$8,395.00
Net increase requested due to wage increases	....	182.50
Net increase requested due to added force	6	8,212.50
Net total increase requested	....	8,395.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
aEngineer	1	$5.00	365	$1,825.00	....	....	....	.....
aEngineer	2	4.50	365	3,285.00	....	....	....	.....
aFireman	3	3.00	365	3,285.00	....	....	....	.....
Totals	6	....	....	$8,395.00	....	....	....	.....

aTransferred from Code 1946.

1917 Code No. 1937. Wages, Temporary Employees, City Hospital.

Schedule total June 30, 1917	$1,599.00
Used first six months 1917	888.00
Requested for 1918	1,599.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
Maintenance and Operation of Plant.	Days.			Days.		
Engineer	42	$4.50	$189.00	42	$4.50	$189.00
Fireman	56	3.00	168.00	56	3.00	168.00
Fireman	400	3.00	1,200.00	400	3.00	1,200.00
Oiler	14	3.00	42.00	14	3.00	42.00
Totals	....	....	$1,599.00	....	....	$1,599.00

1917 Code No. 1938. Wages, Temporary Employees, Metropolitan Hospital.

Schedule total June 30, 1917	$3,033.00
Used first six months 1917	1,701.00
Requested for 1918	3,143.47
Net increase requested due to additional time or force	110.47

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
Maintenance and Operation of Plant.	Days			Days		
Engineer	42	$4.50	$189.00	42	$4.50	$189.00
Fireman	84	3.00	252.00	84	3.00	252.00
Fireman	864	3.00	2,592.00	864	3.00	2,592.00
aAuto Engineman	42	4.60	110.47	....	....	.....
Totals	....	....	$3,143.47	....	....	$3,033.00

aNew.

1917 Code No. 1939. Wages, Temporary Employees, Randall's Island.

Schedule total June 30, 1917	$10,018.50
Used first six months 1917	4,467.00
Requested for 1918	2,434.60
Net decrease requested due to reduction in time or force	7,584.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Licensed Fireman	84	$3.00	$252.00	98	$3.00	$294.00
aLicensed Fireman	....	....	.....	324	3.00	972.00
Licensed Fireman (Boiler Cleaner)	180	3.00	540.00	180	3.00	540.00
Engineer	365	4.50	1,642.50	365	4.50	1,642.50
aEngineer	....	....	.....	730	4.50	3,285.00
aLicensed Fireman	....	....	.....	1,095	3.00	3,285.00
Totals	....	....	$2,434.50	....	....	$10,018.50

aDropped.

1917 Code No. 1940. Wages, Temporary Employees, Kings County Hospital. *Fireman at $3.00 per Day.*

Schedule total June 30, 1917	$336.00
Used first six months 1917	90.00
Requested for 1918	336.00

1917 Code No. 1941. Wages, Temporary Employees, Cumberland Street Hospital.

Schedule total June 30, 1917	$315.00
Used first six months 1917	84.00
Requested for 1918	425.47
Net increase requested due to additional time or force	110.47

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Engineer	42	$4.50	$189.00	42	$4.50	$189.00
Fireman	42	3.00	126.00	42	3.00	126.00
aAuto Engineman (per annum)	42	960.00	11,047.00	..	....	.....
Totals	..	....	$425.47	..	....	$315.00

aNew.

1917 Code No. 1942. Wages, Temporary Employees, Greenpoint Hospital.

Schedule total June 30, 1917	$315.00
Used first six months 1917	81.00
Requested for 1918	315.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
Maintenance and Operation of Plant.	Days.			Days.		
Engineer	42	$4.50	$189.00	42	$4.50	$189.00
Fireman	42	3.00	126.00	42	3.00	126.00
Totals	..	....	$315.00	..	....	$315.00

1917 Code No. 1943. Wages, Temporary Employees, Coney Island Hospital.

Schedule total June 30, 1917	$315.00
Requested for 1918	425.47
Net increase requested due to additional time or force	110.47

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Engineer	42	$4.50	$189.00	42	$4.50	$189.00
Fireman	42	3.00	126.00	42	3.00	126.00
aAuto Engineman	42	960.00	1,104.00	..	....	.....
Totals	..	....	$425.47	..	....	$315.00

aNew.

1917 Code No. 1944. Wages, Temporary Employees, Sea View Farms.

Schedule total June 30, 1917	$2,340.00
Used first six months 1917	1,153.50
Requested for 1918	2,340.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
Maintenance and Operation of Plant.	Days.			Days.		
Fireman	84	$3.00	$252.00	84	$3.00	$252.00
Oiler	42	3.00	126.00	42	3.00	126.00
Fireman	315	3.00	945.00	315	3.00	945.00
Fireman	93	3.00	279.00	93	3.00	279.00
Fireman	246	3.00	738.00	246	3.00	738.00
Totals	..	....	$2,340.00	..	....	$2,340.00

1917 Code No. 1945. Wages, Temporary Employees, New York City Home for the Aged and Infirm, Blackwell's Island.

Schedule total, June 30, 1917	$2,010.00
Used first six months 1917	1,413.00
Requested for 1918	2,010.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
Maintenance and Operation of Plant.	Days.			Days.		
Fireman	70	$3.00	$210.00	70	$3.00	$210.00
Fireman	600	3.00	1,800.00	600	3.00	1,800.00
Totals	..	....	$2,010.00	..	....	$2,010.00

1917 Code No. 1946. Wages, Temporary Employees, Municipal Lodging House.

Schedule total, June 30, 1917	$8,527.50
Used first six months 1917	4,072.50
Requested for 1918	315.00
Net decrease requested due to reduction in time or force	8,212.50

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
				Days.		
aEngineer	..	....	.....	1,095	$4.50	$4,927.50
aFireman	..	....	.....	1,095	3.00	3,195.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
Engineer	42	$4.50	$189.00	42	4.50	189.00
Fireman	42	3.00	126.00	42	3.00	126.00
Totals	..	....	$315.00	..	....	$8,527.50

aTransferred to Code 1936A.

1917 Code No. 1950. Food Supplies.

Amount requested for 1918	$1,611,416.05
Allowance for 1917, including transfers and S. R. B. to June 30	1,173,000.00
Requested increase over total allowance for 1917	438,416.05
Total consumption first six months 1917	750,509.27
Unencumbered balance of total allowance for 1917 as of June 30	17,134.91

Institution and Class.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption in First Six Months, 1917. Units.	Amount.
Institution.					
Metropolitan Hospital	....	....	.....	....	$128,015.68
City Hospital	....	....	.....	....	61,715.62
N. Y. C. C. Hospital and Schools	....	....	.....	....	102,240.53
Kings County Hospital	....	....	.....	....	156,811.85
Cumberland St. Hospital	....	....	.....	....	15,768.86
Coney Island Hospital	....	....	.....	....	9,421.22
Greenpoint Hospital	....	....	.....	....	17,153.43
Sea View Farms	....	....	.....	....	124,371.96
City Home, B. I.	....	....	.....	....	121,985.67
Pelham Bay Home	....	....	.....	....	2,448.10
Municipal Lodging House	....	....	.....	....	10,576.35
Children's Clearing Bureau, Children's Home Bureau	....	....	$318.00	....	.....
Class.					
Doctors	194	$0.65	$46,026.50	....	.....
Nurses	1,017	.48	180,034.43	....	.....
Employees	2,034	.35	248,707.35	....	.....
Pat., reg.	4,139	.245	370,130.08	....	.....
Pat., T. B.	1,368	.444	221,698.08	....	.....
Inmates, homes	3,530	.204	262,843.80	....	.....
Inmates, Rikers Island	1,999	.25	182,408.30	....	.....
Lodgers	260	.0736	6,984.64	....	.....
Industrial workers	690	....	61,703.25	....	.....
Child. B., St. and C. C. B.	115	....	14,061.62	....	.....
Commencement and staff dinner	....	....	1,000.00	....	.....
Thanksgiving and Christmas dinners	....	....	10,000.00	....	.....
Kosher food	....	....	5,000.00	....	.....
Drugs dispensed as food	....	....	500.00	....	.....
Totals	....	....	$1,611,416.05	....	$750,509.27

1917 Code No. 1951. Forage and Veterinary Supplies.

Amount requested for 1918	$10,181.91
Allowance for 1917, including transfers and S. R. B. to June 30	7,365.00
Requested increase over total allowance available for 1917	2,816.91
Stock on hand and supplies ordered for but not delivered June 30, 1917	6,725.21
Unencumbered balance of total allowance for 1917, as of June 30	639.79
Consumption in 12 months from June 30, 1916 to June 30, 1917	8,927.61

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$50.34	$28.20	$23.14	$51.34
City Hospital	65.76	8.49	10.10	18.59
N. Y. C. C. Hospitals and Schools	1,611.40	885.76	774.28	1,660.04
Kings County Hospital	1,517.48	540.85	881.07	1,421.92
Coney Island Hospital	188.60	95.64	65.84	161.48
Greenpoint Hospital	14.80	10.44	3.59	14.03
Sea View Farms	3,323.25	1,614.62	784.14	2,398.76
Pelham Bay Home	545.40	294.84	172.43	467.20
Municipal Lodging House	191.10	120.42	166.08	286.70
Blackwell's Island Stables	2,673.78	1,381.66	1,067.88	2,449.54
Totals	$10,181.91	$4,980.92	$3,948.75	$8,927.67

1917 Code No. 1952. Fuel Supplies.

Amount requested for 1918	$474,628.75
Allowance for 1917, including transfers and S. R. B. to June 30	362,264.69
Requested increase over total allowance for 1917	112,364.06
Total consumption first six months 1917	228,001.09
Unencumbered balance of total allowance for 1917, as of June 30	92,946.69
Consumption in 12 months from June 30, 1916 to June 30, 1917	376,703.69
Requested increase over consumption in 12 months ended June 30, 1917	97,925.06

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Sea View Farms.						
Stove coal	Ton	620	$9.00	$5,580.00	631	$5,140.61
Buckwheat No. 3 coal	Ton	15,000	5.50	82,500.00	....	74,711.37
Egg coal	Ton	450	9.00	4,050.00	233	1,878.50
Charcoal	Bag	300	.50	150.00	406	184.12
Kings County Hospital Home Ave. and Bradford St.						
Buckwheat No. 3 coal	Ton	14,400	5.50	79,400.00	....	52,594.50
Stove coal	Ton	150	8.50	1,275.00	425	3,225.24
Blacksmiths' coal	Ton	....	....	.....	2	17.92
Pea coal	Ton	....	....	.....	....	1,959.37
Coney Island Hospital.						
Buckwheat No. 3 coal	Ton	1,700	5.25	8,925.00	....	9,420.51
Stove coal	Ton	70	9.00	630.00	55	415.60
Greenpoint Hospital.						
Buckwheat No. 2 coal	Ton	2,800	5.50	15,400.00	2,801	14,528.68
Stove coal	Ton	90	8.50	965.00	122	976.85
Pea coal	Ton	....	....	.....	50	425.00
Cumberland Street Hospital.						
Stove coal	Ton	950	8.50	80.75	758	5,761.20
Randalls Island.						
Buckwheat No. 3 coal	Ton	10,000	4.25	42,500.00	1,638	9,944.57
Stove coal	Ton	750	8.00	6,000.00	805	5,579.92
Gas coal	Ton	550	8.00	4,400.00	596	4,502.47
Buckwheat No. 1 coal	Ton	....	....	.....	8,237	34,046.11
Charcoal	Bag	140	.50	70.00	135	67.40
Municipal Lodging House.						
Pea coal	Ton	1,750	7.00	12,250.00	1,750	12,095.00

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Pelham Bay Home.						
Stove coal	Ton	55	9.50	522.50	55	491.05
Egg coal	Ton	75	9.50	712.50	76	544.14
Metropolitan Hospital.						
Semi-Bit. Coal	Ton	12,500	$7.50	$93,750.00	....	$54,419.10
Egg Coal (Inc. in line 14)	Ton	....	....	.....	....	1,707.54
Charcoal	Bag	40	.60	24.00	20	10.50
City Hospital, B. I.						
Buck, No. 1 Coal	Ton	7,400	6.50	48,100.00	7,045	33,847.45
Egg Coal (Inc. in line 14)	Ton	....	....	.....	....	858.99
Charcoal	Bag	360	.50	180.00	265	138.45
City Home, B. I.						
Semi-Bit. Coal	Ton	7,000	7.50	52,500.00	6,264	24,838.73
Stove Coal (Inc. in line 14)	Ton	....	....	.....	....	723.37
Charcoal	Bag	20	.50	10.00	95	44.73
For All Blackwells Island.						
Stove Coal	Ton	858	8.00	1,864.00	....	.....
For Consump. see No. 3, No. 7 and No. 11. Total for year 541.1070.						
Steamboats.						
Buck. Coal	Ton	500	6.50	3,250.00	4,187	2,444.58
Stove Coal	Ton	....	....	.....	....	144.92
32 Schermerhorn St.						
Stove Coal	Ton	75	8.50	637.50	50	433.75
59th St. Office.						
Stove Coal	Ton	55	8.50	467.50	62	581.45
383 Myrtle Ave. Office.						
Stove Coal	Ton	10	8.50	85.00	....	.....
Children's Clearing Bureau.						
Stove Coal	Ton	300	8.50	2,550.00	....	.....
Demurrage		....	....	1,000.00	....	.....
Totals		....	....	$474,628.75	....	$376,703.69

1917 Code No. 1953 Office Supplies.

Amount requested for 1918	$10,648.80
Allowance for 1917, including transfers and S. R. B. to June 30	7,930.00
Requested increase over total allowance for 1917	2,718.80
Total consumption first six months 1917	5,312.52
Unencumbered balance of total allowance for 1917, as of June 30	2,763.28
Consumption in 12 months, from June 30, 1916, to June 30, 1917	9,975.27
Requested increase over consumption in 12 months ended June 30, 1917	673.53

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Secretary's Office.						
Letters and figures	Lot	4	....	$5.40	1	$5.40
Directory and guide	Each	1	....	.....	1	7.00
Press clippings	Lot	....	....	75.00	....	72.79
Newspapers	Lot	....	....	.....	....	1.01
Directory	Each	....	....	.....	1	6.00
Legislative information		....	....	75.00	....	75.00
Signals	Box	2	....	8.80	2	8.80
Guide cards	Lot	....	....	.....	1	1.75
Guide cards	Lot	1	....	54.00	1	54.00
Auditor's Office.						
Copying ink	Bottle	12	....	6.00	3	1.50
Binders, Tibler's	Lot	....	....	.....	1	16.00
Typewriter ribbons	Each	....	....	.....	4	4.00
Dixon's Vanguard Copying Pencils	Doz.	5	....	7.50	....	.....
Engineer's Office.						
Drafting supplies	Lot	....	....	.....	....	48.16
Sketching paper	Ream	....	....	.....	1	2.00
Ink and pencil pointer	Each	....	....	.....	1	2.71
Blue prints	Lot	....	....	.....	....	26.23
General C. O.						
Towel supply		....	....	120.00	....	111.21
Miscellaneous	Lot	....	....	5.00	....	431.70
Stationery	Lot	....	....	100.00	....	111.17
General Drug.						
Ice		....	....	10.00	....	9.07
Invoices	Lot	....	....	200.00	1	100.20
Guides	Lot	1	....	6.25	....	6.25
Morgue.						
Letter files	Doz.	1	....	3.50	1	.35
Postage.						
Central Office		....	....	1,350.00	....	4,227.19
General Drug		....	....	150.00	....	73.50
Departmental laundries		....	....	6.00	....	3.00
Morgue		....	....	16.00	....	8.00
City Hospital		....	....	400.00	....	278.50
Metropolitan Hospital		....	....	600.00	....	340.00
Randall's Island		....	....	250.00	....	158.00
Mental Clinic		....	....	40.00	....	28.00
Kings County Hospital		....	....	300.00	....	176.00
Brooklyn Pathological Laboratory		....	....	10.00	....	4.00
Cumberland Street Hospital		....	....	100.00	....	62.50
Coney Island Hospital		....	....	80.00	....	42.00
Greenpoint Hospital		....	....	80.00	....	44.50
Sea View Hospital		....	....	240.00	....	112.00
City Home, Blackwell's Island		....	....	80.00	....	45.96
Lodging House		....	....	30.00	....	18.00
Farm Colony		....	.....	....	....	33.00
Pelham Home		....	....	30.00	....	16.90
Children's Clearing Bureau.						
Postage, etc.		....	....	300.00	....	.....
B. S. I.						
Map	Each	....	....	.....	1	3.00
Towel service		....	....	110.00	....	11.14
Due postage		....	....	.....	....	6.33
Vise signals	Lot	....	....	10.85	1	10.85
Loose leaf book		....	....	.....	1	6.02
Empty boxes		....	....	.....	1	6.00
Clips		....	....	.....	1	.25
Cards		....	....	40.00	1	40.00
Ice		....	....	20.00	....	22.26
Guides		....	....	.....	1	.90
Guides, cards, etc.		....	....	100.00	1	92.63
Miscellaneous		....	....	20.00	....	8.89
Postage		....	....	4,200.00	....	2,272.00
Water		....	....	.....	....	67.00
Calendars	Doz.	....	....	.....	1	4.00
Metal guides	Lot	....	....	.....	1	23.00
White cards	Lot	....	....	.....	1	7.28

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
B. I. I.						
Ice		....	....	.....	....	2.98
Postage		....	....	120.00	....	63.05
Children's Home Bureau.						
Miscellaneous		....	....	500.00	....	.....
Central Office.						
Celluloid buttons	Lot	....	....	.....	1	3.00
Glass tacks	Lot	....	....	.....	1	18.36
Memo. books	Doz.	....	....	.....	1	.95
Mimeograph ink	Can	1	....	6.00	....	6.00
Copy cloth	Doz.	1	....	3.60	1	3.60
Stencils	Lot	1	....	27.00	1	27.00
Stencil supplies	Lot	1	....	100.00	1	228.30
Index cards	Lot	1	....	12.00	....	13.30
Miscellaneous		....	....	25.00	....	.....
B. S. I.						
Type ribbons	Doz.	....	....	.....	1	3.00
Type keys	Lot	....	....	.....	1	9.45
Tabulating cards	M	30	....	120.00	30	120.00
Pressboard	Lot	....	....	.....	1	8.23
Metal type	Set	....	....	.....	1	3.00
Lily cups	M	....	....	.....	1	3.50
Thumb tacks	Box	....	....	.....	1	.75
Calendar pads	Doz.	1	....	.90	1	.90
Ink	Box	....	....	.....	1	2.00
Totals		....	....	$1,064.88	....	$9,975.34

1917 Code No. 1954-1957. Medical and Surgical Supplies, Departments of Public Charities, Bellevue and Allied Hospitals, Correction and Health.

Amount requested for 1918	$350,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	184,700.00
Requested increase over total allowance for 1917	165,300.00
Total consumption first six months 1917	155,353.87
Stock on hand and supplies ordered but not delivered June 30, 1917	39,068.30
Unencumbered balance of total allowance for 1917, as of June 30	16,482.67
Consumption in 12 months from June 30, 1916, to June 30, 1917	263,645.03
Requested increase over consumption in 12 months ended June 30, 1917	86,354.97

1917 Code No. 1958. Title of Appropriation (1917) Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$35,246.32
Allowance for 1917, including transfers and S. R. B. to June 30	25,589.00
Requested increase over total allowance for 1917	9,657.32
Total consumption first six months 1917	14,878.98
Unencumbered balance of total allowance for 1917, as of June 30	844.81
Consumption in 12 months from June 30, 1916, to June 30, 1917	29,667.73
Requested increase over consumption in 12 months ended June 30, 1917	5,578.59

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$4,590.22	$1,631.87	$2,268.86	$3,900.73
City Hospital	3,102.20	1,468.77	1,376.16	2,844.93
N. Y. C. C. Hospital and Schools	5,579.05	2,180.52	2,198.11	4,378.63
Kings County Hospital	7,486.15	2,916.49	2,968.34	5,884.83
Cumberland St. Hospital	969.19	426.47	362.75	789.22
Coney Island Hospital	546.30	301.08	242.53	543.61
Greenpoint Hospital	1,169.44	659.99	475.81	1,135.80
Sea View Farms	4,940.21	2,464.68	2,514.77	4,979.45
City Home, B. I.	2,981.42	1,448.81	1,814.37	3,263.18
Pelham Bay Home	134.23	81.04	51.81	132.85
Municipal Lodging House	932.28	420.17	474.28	894.45
City Mortuary	4.85	15.39	.....	15.39
Departmental Laundries	2,152.27	846.83	.....	846.83
General Storehouse	20.69	8.87	10.21	19.08
Children's Clearing Bureau	500.00	.....	.....	.....
26th St. Garage	40.00	8.00	30.75	38.75
Poliomyelitis work	54.10	.....	.....	.....
Totals	$35,246.32	$14,878.98	$14,788.75	$29,667.78

1917 Code No. 1959. Refrigerating Supplies.

Amount requested for 1918	$8,592.78
Allowance for 1917, including transfers and S. R. B. to June 30	6,546.00
Requested increase over total allowance for 1917	2,046.78
Total consumption first six months 1917	2,252.64
Unencumbered balance of total allowance for 1917, as of June 30	3,812.96
Consumption in 12 months from June 30, 1916, to June 30, 1917	7,543.48
Requested increase over consumption in 12 months ended June 30, 1917	1,049.30

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$651.00	$160.24	$490.56	$650.80
City Hospital	100.00	52.25	.....	52.25
N. Y. C. C. Hospital and Schools	429.00	116.77	254.80	371.57
Kings County Hospital	4,191.00	737.46	2,962.56	3,700.02
Coney Island Hospital	1,220.00	417.33	797.03	1,214.36
Greenpoint Hospital	225.00	51.88	123.99	175.87
Sea View Farms	846.78	505.01	331.91	836.92
Pelham Bay Home	240.00	81.10	134.40	215.50
Municipal Lodging House	330.00	130.60	195.59	326.19
Children's Clearing Bureau	360.00	.....	.....	.....
Totals	$8,592.78	$2,252.64	$5,290.84	$7,543.48

1917 Code No. 1960. Educational and Recreational Supplies.

Amount requested for 1918	$2,640.54
Allowance for 1917, including transfers and S. R. B. to June 30	3,675.00
Requested decrease under total allowance for 1917	1,034.46
Total consumption first six months 1917	139.72
Unencumbered balance of total allowance for 1917, as of June 30	3,345.48
Consumption in 12 months from June 30, 1916, to June 30, 1917	806.56
Requested increase over consumption in 12 months ended June 30, 1917	1,833.98

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$125.30	.....	$77.15	$77.15
City Hospital	78.40	$3.40	66.17	69.57
N. Y. C. C. Hospitals and Schools	1,536.80	54.86	63.60	118.46
Kings County Hospital	278.19	51.86	226.33	278.19

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Cumberland Street Hospital	94.75	3.00	79.40	82.40
Coney Island Hospital	69.50	14.75	.....	14.75
Greenpoint Hospital	102.60	.....	44.60	44.60
Sea View Farms	78.00	11.85	59.98	71.83
City Home, Blackwells Island	57.00	.....	30.00	30.00
Pelham Bay Home	20.00	.....	19.61	19.61
Children's Clearing Bureau	200.00	.....	.....	.....
Totals	$2,640.54	$139.72	$666.84	$806.56

1917 Code No. 1961. Botanical and Agricultural Supplies.

Amount requested for 1918	$9,819.93
Allowance for 1917, including transfers and S. R. B. to June 30	7,068.50
Requested increase over total allowance for 1917	2,751.43
Total consumption first six months 1917	5,742.59
Unencumbered balance of total allowance for 1917, as of June 30	151.17
Consumption in 12 months from June 30, 1916 to June 30, 1917	6,340.40
Requested increase over consumption in 12 months ended June 30, 1917	3,479.53

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$138.48	$10.75	$22.40	$33.15
City Hospital	145.00	70.25	37.35	107.60
N. Y. C. C. Hospital and Schools	523.28	578.05	43.00	621.05
Kings County Hospital	103.35	30.85	72.50	103.35
Cumberland Street Hospital	50.00	2.50	36.04	38.54
Coney Island Hospital	60.00	25.00	.....	25.00
Greenpoint Hospital	35.00	11.25	15.00	26.25
Sea View Farms	8,484.10	4,807.09	284.02	5,091.11
City Home, Blackwells Island	120.75	148.30	87.50	235.80
Pelham Bay Home	60.00	58.55	.....	58.55
Children's Clearing Bureau	100.00	.....	.....	.....
Totals	$9,819.93	$5,742.59	$597.81	$6,340.40

1917 Code No. 1962. Motor Vehicle Supplies.

Amount requested for 1918	$19,884.58
Allowance for 1917, including transfers and S. R. B. to June 30	14,708.00
Requested increase over total allowance for 1917	5,176.58
Total consumption first six months 1917	6,993.15
Consumption in 12 months from June 30, 1916, to June 30, 1917	12,822.23
Requested increase over consumption in 12 months ended June 30, 1917	7,062.35

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$463.17	$234.16	$191.87	$426.03
N. Y. C. C. Hospital and Schools	626.20	310.84	243.42	554.26
Kings County Hospital	4,198.86	1,732.09	1,138.26	2,870.35
Cumberland Street Hospital	342.00	165.74	160.50	326.24
Coney Island Hospital	245.50	119.33	143.84	263.17
Greenpoint Hospital	938.60	612.05	404.85	1,016.90
Sea View Farms	3,415.40	1,257.69	1,605.46	2,863.15
Stables and garage, Blackwells Island	1,929.60	864.09	846.51	1,710.60
Children's Clearing Bureau	500.00	.....	.....	.....
26th street garage	3,225.00	1,697.16	1,094.37	2,791.53
Poliomyelitis work	4,000.25	.....	.....	.....
Totals	$19,884.50	$6,993.15	$5,829.08	$12,822.23

1917 Code No. 1963. General Plant Supplies.

Amount requested for 1918	$26,409.27
Allowance for 1917, including transfers and S. R. B. to June 30	14,200.00
Requested increase over total allowance for 1917	12,209.27
Total consumption first six months 1917	10,840.49
Unencumbered balance of total allowance for 1917, as of June 30	282.56
Consumption in 12 months from June 30, 1916, to June 30, 1917	19,229.26
Requested increase over consumption in 12 months ended June 30, 1917	7,180.01

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$5,743.07	$1,880.07	$1,779.03	$3,659.10
City Hospital	2,007.50	863.00	668.71	1,531.71
N. Y. C. C. Hospital and Schools	3,132.06	1,445.50	1,507.83	2,953.23
Kings County Hospital	4,784.32	1,893.20	1,674.01	3,567.21
Cumberland Street Hospital	553.11	258.44	154.58	413.02
Coney Island Hospital	197.50	147.80	89.97	237.77
Greenpoint Hospital	519.59	321.26	288.50	609.76
Sea View Farms	3,690.04	2,448.19	1,351.07	3,799.26
City Hospital, B. I.	2,478.44	1,108.80	590.38	1,699.18
Pelham Bay Home	64.53	33.21	4.81	38.02
Municipal Lodging House	612.64	269.86	194.58	464.44
City Mortuary	52.19	14.61	.....	14.61
Departmental Laundries	192.00	47.25	.....	47.25
General Storehouse, B. I.	241.30	109.40	85.30	194.70
Chief Engineer	390.90	.....	.....	.....
Children's Clearing Bureau	250.00	.....	.....	.....
All Plants (Boiler Compound)	1,500.00	.....	.....	.....
Totals	$26,409.27	$10,840.49	$8,388.77	$19,229.26

1917 Code No. 1964. Office Equipment.

Amount requested for 1918	$7,821.41
Allowance for 1917, including transfers and S. R. B. to June 30	1,500.00
Requested increase over total allowance for 1917	6,321.41
Total consumption first six months 1917	773.98
Unencumbered balance of total allowance for 1917, as of June 30	75.56
Consumption in 12 months from June 30, 1916, to June 30, 1917	2,361.05
Requested increase over consumption in 12 months ended June 30, 1917	5,460.36

1917 Code No. 1965. Household Equipment.

Amount requested for 1918	$147,143.91
Allowance for 1917, including transfers and S. R. B. to June 30	89,150.00
Requested increase over total allowance for 1917	59,993.91
Total consumption first six months 1917	52,292.96
Unencumbered balance of total allowance for 1917, as of June 30	3,247.12
Consumption in 12 months from June 30, 1916, to June 30, 1917	108,110.13
Requested increase over consumption in 12 months ended June 30, 1917	39,033.78

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$21,568.51	$5,830.30	$5,802.09	$11,632.39
City Hospital	24,311.35	7,280.96	6,038.79	13,319.75
N. Y. C. Child. Hospital and School.	15,259.29	5,486.05	6,725.26	12,211.31
Kings County Hospital	37,690.93	13,021.94	15,326.08	28,348.02
Cumberland Street Hospital	3,703.28	2,572.93	1,193.25	3,766.18
Coney Island Hospital	2,960.72	792.40	514.91	1,307.31
Greenpoint Hospital	3,786.75	3,046.77	5,679.59	8,726.36
Sea View Farms	10,395.88	6,292.64	6,111.17	12,403.81
City Home, B. I.	22,238.53	6,137.68	7,128.84	13,266.52
Pelham Bay Home	447.63	211.49	113.09	324.58
Municipal Lodging House	1,500.39	812.56	1,143.46	1,956.02
City Mortuary	117.56	65.99	.....	65.99
Laundries	493.81	636.86	.....	636.86
Stables and Garages, B. I.	169.28	104.39	40.64	145.03
Clearing Bureau	2,500.00	.....	.....	.....
Totals	$147,143.91	$52,292.96	$55,817.17	$108,110.13

1917 Code No. 1966-1969. Medical and Surgical Equipment, Departments of Public Charities, Bellevue and Allied Hospitals, Correction and Health

Amount requested for 1918	$50,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	36,058.00
Requested increase over total allowance for 1917	13,942.00
Total consumption first six months 1917	24,084.03
Stock on hand and supplies ordered, but not delivered June 30, 1917	10,189.15
Unencumbered balance of total allowance for 1917, as of June 30	1,639.70
Consumption in 12 months from June 30, 1916, to June 30, 1917	36,407.12
Requested increase over consumption in 12 months ended June 30, 1917	13,592.88

1917 Code No. 1970. Live Stock, Sea View Farm.

Amount requested for 1918	$1,135.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,200.00
Requested decrease under total allowance for 1917	65.00
Stock on hand and supplies ordered but not delivered June 30, 1917	290.00
Unencumbered balance of total allowance for 1917, as of June 30, 1917	794.25
Consumption in 12 months from June 30, 1916, to June 30, 1917	340.75

1917 Code No. 1971. Motorless Vehicles and Equipment.

Amount requested for 1918	$506.50
Allowance for 1917, including transfers and S. R. B. to June 30	450.00
Requested increase over total allowance for 1917	56.50
Total consumption first six months 1917	7.50
Stock on hand and supplies ordered but not delivered June 30, 1917	99.00
Unencumbered balance of total allowance for 1917, as of June 30	197.30
Consumption in 12 months from June 30, 1916, to June 30, 1917	636.50
Requested decrease under consumption in 12 months ended June 30, 1917	130.00

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
City Hospital	$35.50	.....	$7.00	$7.00
N. Y. C. C. Hospital and Schools	318.00	.....	.....	.....
Kings County Hospital	153.00	.....	141.00	141.00
Cumberland Street Hospital	.....	$7.50	85.00	92.50
Greenpoint Hospital	.....	.....	396.00	396.00
Totals	$506.50	$7.50	$629.00	$636.50

1917 Code No. 1972. Motor Vehicles and Equipment.

Amount requested for 1918	$45,529.70
Allowance for 1917, including transfers and S. R. B. to June 30	14,000.00
Requested increase over total allowance for 1917	31,529.70
Total consumption first six months 1917	13,403.69
Unencumbered balance of total allowance for 1917, as of June 30	237.72
Consumption in 12 months from June 30, 1916, to June 30, 1917	19,296.20
Requested increase over consumption in 12 months ended June 30, 1917	26,233.50

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$546.14	$355.12	$278.94	$634.06
N. Y. C. C. Hospital and Schools	244.10	70.88	239.28	313.16
Kings County Hospital	5,777.04	3,550.81	1,475.27	5,026.17
Cumberland Street Hospital	294.17	183.46	79.17	262.65
Coney Island Hospital	1,937.36	1,727.76	217.31	1,945.07
Greenpoint Hospital	938.18	2,568.03	245.46	2,813.49
Sea View Farms	20,082.90	1,488.36	1,081.61	2,569.97
Stables and garage, Blackwells Island	3,178.00	466.12	1,358.83	1,824.95
Children's Clearing Bureau	250.00	.....	.....	.....
26th street garage	6,805.45	2,993.12	916.62	3,909.74
Poliomyelitis work	5,476.36	.....	.....	.....
Totals	$45,529.70	$13,403.69	$5,892.15	$19,296.20

1917 Code No. 1973. Wearing Apparel and Material Therefor.

Amount requested for 1918	$191,306.08
Allowance for 1917, including transfers and S. R. B. to June 30	107,210.00
Requested increase over total allowance for 1917	84,096.08
Total issued first six months 1917	65,914.01
Unencumbered balance of total allowance for 1917 as of June 30	57.99

Institution.	Requested for 1918.	Issued First Six Months 1917.	Issued Last Six Months 1916.	Issued 12 Months Ended June 30, 1917.
Metropolitan Hospital	$19,247.47	$7,001.05	$6,337.48	$13,338.53
City Hospital	11,281.55	5,492.64	4,290.64	9,783.28
N. Y. C. C. Hospital and Schools	39,586.67	18,621.66	16,193.40	34,815.06
Kings County Hospital	40,066.40	10,534.42	15,676.32	26,210.74
Cumberland Street Hospital	1,688.40	991.49	656.02	1,647.51
Coney Island Hospital	726.55	251.78	41.61	293.39
Greenpoint Hospital	1,398.22	839.37	725.81	1,565.18
Sea View Farms	15,368.08	6,601.52	822.68	14,822.20
City Home, Blackwells Island	40,301.15	14,998.35	17,617.55	32,615.90
Pelham Bay Home	436.19	142.23	75.54	217.77
Municipal Lodging House	667.40	295.50	430.51	726.01
City Mortuary	288.00	144.00	.....	144.00
Children's Clearing Bureau	9,000.00	.....	.....	.....
Children's Home Bureau	11,250.00	.....	.....	.....
Totals	$191,306.08	$65,914.01	$70,265.56	$136,179.57

1917 Code No. 1974. Educational and Recreational Equipment.

Amount requested for 1918	$1,464.65
Allowance for 1917, including transfers and S. R. B. to June 30	1,200.00
Requested increase over total allowance available for 1917	264.65
Total consumption first six months 1917	281.55
Unencumbered balance of total allowance for 1917, as of June 30	866.82
Consumption in 12 months from June 30, 1916 to June 30, 1917	2,030.43
Requested decrease under consumption in 12 months ended June 30, 1917.	565.78

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$250.00	$44.15	$245.70	$289.91
City Hospital	100.00	81.84	.....	81.84
N. Y. C. C. Hospital and Schools	513.00	.....	1,320.60	1,320.60
Kings County Hospital	160.85	6.31	54.54	60.85
Cumberland St. Hospital	27.80	34.25	113.00	147.25
Greenpoint Hospital	58.00	.....	2.48	2.48
Sea View Farms	115.00	115.00	12.50	127.50
Children's Clearing Bur.	240.00	.....	.....	.....
Totals	$1,464.65	$281.55	$1,748.88	$2,030.43

1917 Code No. 1975. General Plant Equipment.

Amount requested for 1918	$23,086.67
Allowance for 1917, including transfers and S. R. B. to June 30	19,300.60
Requested increase over total allowance for 1917	3,786.07
Total consumption first six months 1917	12,272.96
Unencumbered balance of total allowance for 1917, as of June 30	650.81
Consumption in 12 months from June 30, 1916 to June 30, 1917	20,538.03
Requested increase over consumption in 12 months ended June 30, 1917.	2,548.64

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$1,348.10	$466.28	$206.91	$673.19
City Hospital	1,768.36	1,624.70	631.82	2,256.52
N. Y. C. C. Hospital and Schools	1.787.76	888.64	1,013.84	1,902.48
Kings County Hospital	5,939.51	1,952.28	2,353.97	4,306.25
Cumberland St. Hospital	224.63	313.77	105.29	419.06
Coney Island Hospital	672.34	783.23	.....	783.23
Greenpoint Hospital	1,730.05	503.41	1,264.39	1,767.80
Sea View Farms	2,257.87	4,226.71	1,541.12	5.767.83
City Home B. I.	1,547.31	695.94	640.41	1,336.35
Pelham Bay Home	77.42	69.42	.....	69.42
Municipal Lodging House	558.95	331.83	151.44	483.27
City Mortuary	41.43	24.93	.....	24.93
Departmental Laundries	676.02	207.49	.....	207.49
General Storehouse B. I.	30.82	17.65	27.43	45.08
Chief Engineer	320.50	.....	.....	.....
Children's Clearing Bur.	500.00	.....	.....	.....
26th St. Garage	650.00	166.68	328.45	495.13
Polio. Work	75.00	.....	.....	.....
All Institutions—Coal Scales and Fuel Water Meters, 1,500; Boiler Cleaning Tools and Compound Feeders, 1,200	2,700.00	.....	.....	.....
Totals	$23,086.07	$12,272.96	$8,265.07	$20,538.03

1917 Code No. 1976. Materials.

Amount requested for 1918	$83,169.26
Allowance for 1917, including transfers and S. R. B to June 30	54,627.00
Requested increase over total allowance for 1917	28,542.26
Total consumption first six months 1917	35,059.72
Unencumbered balance of total allowance for 1917 as of June 30,	488.15
Consumption for 12 months from June 30, 1916, to June 30, 1917	64,917.51
Requested increase over consumption for 12 months ended June 30, 1917	18,251.75

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
Metropolitan Hospital	$8,406.85	$2,751.80	$2,485.02	$5,236.82
City Hospital	4,811.14	2,599.00	2,463.89	5,063.86
N. Y. C. C. Hospital and Schools	8,995.68	5,464.19	5,140.59	10,604.78
Kings County Hospital	11,943.13	6,286.53	6,097.02	12,383.55
Cumberland Street Hospital	810.45	681.04	439.52	1,120.56
Coney Island Hospital	184.50	435.04	3.54	438.58
Greenpoint Hospital	1,647.02	1,432.49	1,087.74	2,520.23
Sea View Farms	11,113.60	6,045.67	6,236.15	12,281.82
City Home, Blackwells Island	10,218.67	6,171.16	4,788.66	10,959.82
Pelham Bay Home	30.60	4.70	17.40	22.10
Municipal Lodging House	733.21	767.47	374.90	1,142.37
City Mortuary	3,073.12	130.28	.....	130.28
Departmental Laundries	1,901.18	956.36	.....	956.36
Children's Clearing Bureau	600.00	.....	.....	.....
26th street garage	2,000.00	1,333.02	723.36	2,056.38
Poliomye'itis work	800.00	.....	.....	.....
Metropolitan Hospital, City Hospital and City Home	15,900.00	.....	.....	.....
Totals	$83,169.26	$35,059.72	$29,857.79	$64,917.51

1917 Code No. 1977. Repairs and Replacements.

Amount requested for 1918	$209,001.00
Allowance for 1917, including transfers and S. R. B. to June 30	104,325.00
Requested increase over total allowance for 1917	104,676.00
Expenditures against total allowance for 1917, as of June 30	62,168.40
Unencumbered balance of total allowance for 1917, as of June 30	42,156.60
Expended in 12 months from June 30, 1916, to June 30, 1917	122,954.44
Requested increase over expended for 12 months ended June 30, 1917	86,046.56

1917 Code No. 1978. Motor Vehicle Repairs.

Amount requested for 1918	$2,200.00
Allowance for 1917, including transfers and S. R. B. to June 30	3,300.00
Requested decrease under total allowance for 1917	1,100.00
Expenditures against total allowance for 1917, as of June 30	844.64
Unencumbered balance of total allowance available for 1917, as of June 30	2,455.36
Expended in 12 months from June 30, 1916, to June 30, 1917	493.92
Requested increase over expended for 12 months ended June 30, 1917	1,706.08

Institution.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Poliomyelitis work	$700.00	.....	.....	.....
26th street garage	1,500	$226.22	$267.70	$493.92
Totals	$2,200.00	$226.22	$267.70	$493.92

1917 Code No. 1979. Shoeing and Boarding Horses and Veterinary Service.

Amount requested for 1918	$1,726.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,264.00

Requested decrease under total allowance for 1917	538.00
Expenditures against total allowance for 1917 as of June 30	1,146.75
Unencumbered balance of total allowance for 1917 as of June 30	1,117.25
Expended in 12 months from June 30, 1916, to June 30, 1917	1,571.85
Requested increase over expended in 12 months ended June 30, 1917	154.15

Nature of Service.	Requested for 1918. Time.	Rate.	Amount.	Expended 12 Months Ended June 30, 1917. Time.	Rate.	Amount.
Farm Colony.						
Shoes	150	$0.625	$93.75	152	....	$94.25
Pads	35	.75	26.25	33	....	23.50
Veterinary services, horses	..	....	100.00	..	....	100.50
Veterinary services, pigs	..	....	250.00	..	....	244.50
Pelham Bay Home.						
Shoes	96	.625	60.00	70	....	50.25
Pads	48	.75	48.00	41	....	38.00
Morgue.						
Shoes	..	....	.....	12	....	7.50
Pads	..	....	.....	12	....	9.00
Kings County Hospital.						
Shoes	288	.625	180.00	268	....	167.00
Pads	144	.75	108.00	56	....	43.50
Sharpening shoes	30	....	12.00	30	....	12.00
Sole	..	....	.....	1	....	.25
Coney Island Hospital.						
Shoes	48	.625	30.00	53	....	33.10
Pads	24	.75	24.00	22	....	16.50
Municipal Lodging House.						
Shoes	48	.625	30.00	80	....	50.00
Pads	24	.75	24.00	80	....	60.00
B. I. Stables.						
Shoes	480	.625	300.00	684	....	427.50
Pads	240	.75	180.00	66	....	58.50
Veterinary services, horses	..	....	50.00	..	....	48.00
B. S. I., Richmond.						
				Mos.		
Boarding	..	....	.....	3	....	84.00
Randalls Island.						
Veterinary services, horses	..	....	10.00	..	....	4.00
Miscellaneous veterinary services	..	....	200.00	..	....	.....
Totals	..	....	$1,726.00	..	....	$1,571.85

1917 Code No. 1980. Carfares.

Amount requested for 1918	$13,743.00
Allowance for 1917, including transfers and S. R. B. to June 30	9,600.00
Requested increase over total allowance for 1917	4,143.00
Expenditures against total allowance for 1917 as of June 30	4,016.19
Unencumbered balance of total allowance for 1917 as of June 30	5,583.81
Expenditures in 12 months from June 30, 1916, to June 30, 1917	9,073.56
Requested increase over expenditures in 12 months ended June 30, 1917	4,669.44

Institution.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Metropolitan Hospital, B. I.	$255.00	$131.34	$124.19	$255.53
City Hospital, B. I.	150.00	76.21	69.85	146.06
New York City Home, B. I.	48.00	24.40	18.12	42.52
Randalls Island	400.00	202.51	199.69	402.20
Municipal Lodging House	140.00	67.71	126.92	194.63
Pelham Bay Home	35.00	17.90	17.90	35.80
Kings County, H. A. I. and Bradford	150.00	64.60	128.53	193.13
Cumberland St. Hospital	40.00	21.45	23.06	44.51
Coney Island Hospital	20.00	9.80	12.65	22.45
Greenpoint Hospital	50.00	29.15	24.44	53.59
Sea View Farms, S. I.	100.00	49.85	48.65	98.50
Mortuary	15.00	8.13	*a*.....	8.13
Brooklyn Laboratory of Pathology	140.00	68.80	*c*.....	68.80
General Drug Department	20.00	12.45	*a*.....	12.45
Departmental laundries	20.00	14.00	*a*.....	14.00
Brooklyn C. O., 327 Schermerhorn st., Brooklyn	150.00	92.53	*a*.....	92.53
Bureau of Social Investigations	6,800.00	3,409.38	3,265.32	6,674.70
Bureau of Institutional Inspection	750.00	354.44	*b*.....	354.44
Central Office and Storehouse	360.00	168.88	190.71	359.59
Children's Home Bureau	4,000.00	.....	.....	.....
Children's Clearing Bureau	100.00	.....	.....	.....
Totals	$13,743.00	$4,823.53	$4,250.03	$9,073.56

*a*Included in C. O. *b*New function. *c*Included in Kings County.

1917 Code No. 1981. Transportation of Paupers.

Amount requested for 1918	$4,500.00
Allowance for 1917, including transfers and S. R. B. to June 30	4,500.00
Expenditures against total allowance for 1917 as of June 30	1,600.45
Unencumbered balance of total allowance for 1917, as of June 30	2,899.55
Expenditures in 12 months from June 30, 1916, to June 30, 1917	3,668.14
Requested increase over expenditures in 12 months ended June 30, 1917	831.86

1917 Code No. 1982. Telephone Service.

Amount requested for 1918	$17,880.00
Allowance for 1917 including transfers and S. R. B. to June 30	14,300.00
Requested increase over total allowance for 1917	3,580.00
Expenditures against total allowance for 1917 as of June 30	14,156.74
Unencumbered balance of total allowance for 1917 as of June 30	143.26
Expended in 12 months from June 30, 1916, to June 30, 1917	18 079.72
Requested decrease under expended in 12 months ended June 30, 1917	199.72

Station Number and Office or Individuals Furnished with Service.	Requested for 1918.	Expended 12 Months Ended June 30, 1917.
Manhattan and Bronx, Pelham 1013, Pelham Bay Home	$300.00	$316.44
Worth 294, Commissioner's Office	40.00	44.09
Worth 4405, Director's Office B. S. I.	500.00	870.36
Worth 4440, Central Office	2,250.00	2,242.44
Madison Square 977, Municipal Lodging House	475.00	475.16
Madison Square 4013, Mortuary	220.00	221.50
Madison Square 7400, 26th St. Office	500.00	591.32
Madison Square 7735, 26th St. Garage	100.00	114.60
Plaza 8150, Blackwell's Island, City Home	1,600.00	2,283.07
Plaza 8731, Domestic Relations, Manhattan	300.00	309.20
Plaza 8732, Domestic Relations, Manhattan	.....	72.99
Lenox 7120, Reception Hospital, 70th St.	250.00	358.99
Columbus 4263, Commissioner's Home Office	40.00	39.99
Harlem 605, 120th St. Dock	60.00	49.78
Harlem 6764, Randall's Island	800.00	832.06
Tremont 798, Bronx Office B. S. I.	150.00	218.52
Plaza 5880, Yorkville Office B. S. I.	150.00	133.35
Plaza 7500, Metropolitan Hospital B. I.	1,100.00	689.03

Station Number and Office or Individuals Furnished with Service.	Requested for 1918.	Expended 12 Months Ended June 30, 1917.
Plaza 7160, City Hospital B. I.	900.00	553.31
Harlem 796, Mental Clinic, 125th St.	100.00	59.87
Worth 4406, L. M. District Office B. S. I.	50.00	21.15
Brooklyn and Queens, Bushwick 7711, Williamsburg Office, B. S. I.	240.00	243.93
Coney Island 1141, Coney Island, Island Hospital	425.00	427.07
East New York 240, Bradford St. Hospital	100.00	119.62
Flatbush 206, Rev. J. T. Woods, 2530 Church Ave.	45.00	45.00
Flatbush 4000, Kings County Hospital	2,000.00	2,000.39
Flatbush 4940, Rev. E. Heim 590, Rogers Ave.	30.00	30.00
Gramarcy 4431, Greenpoint Hospital	640.00	669.08
Main 2975, Schermerhorn St. Office, B. S. I.	750.00	695.19
Main 7174, Brooklyn, Central Office	.....	49.30
Prospect 241, Domestic Rel. Bureau Court	50.00	58.50
Prospect 1300, Cumberland St. Hospital	550.00	593.48
Prospect 5882, Domestic Relation Bureau	120.00	142.66
Flushing 1081, Flushing Office, B. S. I.	170.00	173.17
Richmond, N. Dorp. 360, Siew View Hospital	1,950.00	1,346.39
N. Dorp. 373, Residence—Dr. MacSweeney, Dongan Hills	.....	44.83
Richmond 384, N. Y. C. Farm Colony (out)	.....	613.30
Manhattan (new), 1338, Children's Clearing Bureau	500.00	.....
Miscellaneous telephone and telegraph charges	425.00	330.59
Totals	$17,880.00	$8,079.72

1917 Code No. 1983. General Plant Service.

Amount requested for 1918	$6,752.49
Allowance for 1917, including transfers and S. R. B. to June 30	3,940.00
Requested increase over total allowance for 1917	2,812.49
Expenditures against total allowance for 1917, as of June 30	2,672.83
Unencumbered balance of total allowance for 1917, as of June 30	1,267.17
Expended in 12 months from June 30, 1916, to June 30, 1917	5,964.74
Requested increase over expended in 12 months ended June 30, 1917	787.75

1917 Code No. 1984. Contingencies.

Amount requested for 1918	$6,600.00
Allowance for 1917, including transfers and S. R. B. to June 30	5,100.00
Requested increase over total allowance for 1917	1,500.00
Expenditures against total allowance for 1917 as of June 30	2,388.84
Expenditures in 12 months from June 30, 1916, to June 30, 1917	4,876.55
Requested increase over expenditures in 12 months ended June 30, 1917	1,723.45

1917 Code No. 1985. Allowance for Poor Adults and Blind.

Amount requested for 1918	$55,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	55,000.00
Unencumbered balance of total allowance for 1917, as of June 30	55,000.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	55,590.00
Requested decrease under expenditures in 12 months ended June 30, 1917	590.00

1917 Code No. 1986. Clothing for Epileptics Sent to Craig Colony.

Amount requested for 1918	$10,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	10,000.00
Unencumbered balance of total allowance for 1917, as of June 30	10,000.00

1917 Code No. 1987. State Hospital for Incipient Tuberculosis.

Board, Clothing, etc., for Patients, etc., State Hospital for Incipient Tuberculosis, Ray Brook, N. Y.

Amount requested for 1918	$23,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	27,000.00
Requested decrease under total allowance for 1917	4,000.00
Expenditures against total allowance for 1917 as of June 30	5,340.33
Unencumbered balance of total allowance for 1917, as of June 30	21,659.67
Expenditures in 12 months from June 30, 1916, to June 30, 1917	22,736.53
Requested increase over expenditures in 12 months ended June 30, 1917	263.47

1917 Code No. 1988. Donations to Grand Army Veterans.

Amount requested for 1918	$100,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	55,000.00
Requested increase over total allowance for 1917	45,000.00
Expenditures against total allowance for 1917, as of June 30	54,466.00
Unencumbered balance of total allowance for 1917, as of June 30	534.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	104,199.50
Requested decrease under expenditures in 12 months ended June 30, 1917	4,199.50

1917 Code No. 1989. Donations to Spanish War Veterans.

Amount requested for 1918	$60,000.00
Allowance for 1917, including transfers and S. R. B. to June 30	40,000.00
Requested increase over total allowance for 1917	20,000.00
Expenditures against total allowance for 1917 as of June 30	34,335.50
Unencumbered balance of total allowance for 1917, as of June 30	5,664.50
Expenditures in 12 months from June 30, 1916, to June 30, 1917	59,531.00
Requested increase over expenditures in 12 months ended June 30, 1917	469.00

1917 Code No. R. C. H.—42A. After Care of Infantile Paralysis Patients.

Amount requested for 1918	.....
Allowance for 1917, including transfers and S. R. B. to June 30	$830.00
Requested decrease under total allowance for 1917	830.00
Total consumption first six months 1917	8,149.60
Consumption in 12 months from June 30, 1916, to June 30, 1917	8,261.67
Requested decrease under consumption in 12 months ended June 30, 1917	8,261.67

Institution.	Requested for 1918.	Consumption First Six Months 1917.	Consumption Last Six Months 1916.	Consumption 12 Months Ended June 30, 1917.
1958, Laundry Supplies	.....	$56.15	.....	$56.15
1962, Motor Vehicle Supplies	.....	1,440.22	.....	1,440.22
1972, Motor Vehicle and Equipment	.....	6,004.50	.....	6,004.50
1975, General Plant Equipment	.....	29.21	$7.35	36.56
1976, General Plant Materials	.....	574.02	104.72	678.74
1978, Motor Vehicle Repairs	.....	45.50	.....	45.50
Totals	.....	$8,149.60	$112.07	$8,261.67

COMMISSIONER OF ACCOUNTS.

September 15, 1917.

Board of Estimate and Apportionment:

Gentlemen—I am submitting herewith budget estimate of the office of the Commissioner of Accounts for the year 1918.

The activities of the office have broadened considerably during the year, and under normal conditions would urge the necessity for increased funds for its future needs. In view of the necessity for rigid economy at this time, however, I have limited the request for 1918 to the amount of the budget allowance for the year 1917. There is a decrease of $70 in the Personal Service schedules, and an increase of $97.61 in other than Personal Service, making a net difference of $27.61 between the budget allowance for the year 1917 and the request for 1918.

Respectfully, LEONARD M. WALLSTEIN, Commissioner of Accounts.

Allowance for 1917	$251,446.00
Requested for 1918	251,473.61
Net increase requested over 1917	27.61

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
210, Salaries Regular Employees	$215,810.00	$215,740.00	.....	$70.00
211, Salaries Temporary Employees.	20,220.00	20,220.00	.....	.....
212, Fees and Commissions	6,000.00	6,000.00	.....	.....
Totals	$242.030	$241,960.00	.....	$70.00
213, Food Supplies (Meal Money)	$1,300.00	$1,300.00	.....	.....
214, Office Supplies	857.00	863.91	.....	.....
215, Other Supplies	280.00	107.00	.....	$173.00
216, Equipment	90.00	489.80	399.80	.....
217, Repairs and Replacements	60.00	90.00	30.00	.....
218, Carfares	1,400.00	1,250.00	.....	150.00
219, Telephone Service	858.00	852.00	.....	6.00
220, General Plant Service	1,510.00	1,212.00	.....	298.00
221, Contingencies	3,061.00	3,348.90	287.90	.....
Totals	$9,416.00	$9,513.61	$724.61	$627.00
Grand Totals	$251,446.00	$251,473:61	$724.61	$627.00

1917 Code No. 210. Personal Service, Salaries, Regular Employees.

	Incumbents.	Amount.
Schedule Total June 30, 1917	107	$215,810.00
Requested for 1918	105	215,740.00
Net total decrease requested	....	70.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Commissioner of Accounts	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
Deputy Commissioner of Accounts	1	5,000.00	5,000.00	1	5,000.00	5,000.00
Deputy Commissioner of Accounts	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Examiner of Accounts	1	4,740.00	4,740.00	1	4,740.00	4,740.00
Examiner of Accounts	1	4,000.00	4,000.00	1	4,000.00	4,000.00
Examiner of Accounts	1	3,500.00	3,500.00	1	3,500.00	3,500.00
Examiner of Accounts	1	3,420.00	3,420.00	1	3,420.00	3,420.00
Examiner of Accounts	5	3 060.00	15,300.00	5	3,060.00	15,300.00
Examiner of Accounts	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Examiner of Accounts	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Examiner of Accounts	1	2,340.00	2,340.00	1	2,340.00	2,340.00
Examiner of Accounts	1	2,160.00	2.160.00	1	2,160.00	2,160.00
Examiner of Accounts	3	1,980.00	5,940.00	3	1,980.00	5,940.00
Examiner of Accounts	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Stenographer to Commissioner	1	1,980.00	1,980.00	1	1,980.00	1,980.00
*a*Stenographer to Commissioner	1	1,440.00	1,440.00	1	1,350.00	1,350.00
*b*Stenographer and Typewriter	1	1,440.00	1,440.00	1	1,320.00	1,320.00
Stenographer and Typewriter	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Stenographer and Typewriter	1	1,140.00	1,140.00	1	1,140.00	1,140.00
*c*Typewriting Copyist	1	600.00	600.00	1	780.00	780.00
*d*Accountant	1	3,180.00	3,180.00	1	3,000.00	3,000.00
*e*Accountant	1	3,000.00	3,000.00	1	2,850.00	2,850.00
*f*Accountant	1	2,850.00	2,850.00	1	2,700.00	2,700.00
*g*Accountant	1	2,820.00	2,820.00	1	2,700.00	2,700.00
Accountant	1	2 700.00	2,700.00	1	2,700.00	2,700.00
Accountant	1	2,580.00	2,580.00	1	2,580.00	2,580.00
Accountant	1	2,340.00	2,340.00	1	2,340.00	2,340.00
*h*Accountant	1	2,460.00	2,460.00	1	2,340.00	2,340.00
*i*Accountant	1	2,340.00	2,340.00	1	2,250.00	2,250.00
Accountant	1	2,160.00	2,160.00	1	2,160.00	2,160.00
*j*Accountant	2	2,340.00	4,680.00	2	2,160.00	4,320.00
Accountant	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*k*Accountant	1	2,280.00	2,280.00	1	2,100.00	2,100.00
*l*Accountant	1	2,160.00	2,160.00	1	1,980.00	1,980.00
Accountant	2	1,920.00	3,840.00	2	1,920.00	3,840.00
*u*Accountant	1	1,920.00	1,920.00	1	1,920.00	1,920.00
*m*Accountant	1	1,920.00	1,920.00	1	1,800.00	1,800.00
Accountant	4	1,800.00	7,200.00	4	1,800.00	7,200.00
*n*Accountant	1	1,800.00	1,800.00	1	1,740.00	1,740.00
*o*Accountant	2	1,800.00	3,600.00	2	1,650.00	3,300.00
Accountant	2	1,650.00	3,300.00	2	1,650.00	3,300.00
*p*Accountant	1	1,740.00	1,740.00	1	1,650.00	1,650.00
Accountant	1	1,620.00	1,620.00	1	1,620.00	1,620.00
*t*Accountant	1	1,260.00	1,260.00	1	1,500.00	1,500.00
*q*Accountant	2	1,620.00	3,240.00	2	1,500.00	3,000.00
*r*Accountant	1	1,500.00	1,500.00	1	1,380.00	1,380.00
*s*Accountant	3	1,380.00	4,140.00	3	1,260.00	3,780.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
Clerk	1	1,650.00	1,650.00	1	1,650.00	1,650.00
Clerk	2	1,500.00	3,000.00	2	1,500.00	3,000.00
Clerk	1	1,350.00	1,350.00	1	1,350.00	1,350.00
*v*Clerk	1	1,500.00	1,500.00	1	1,350.00	1,350.00
*s*Clerk	3	1,320.00	3,960.00	3	1,200.00	3,600.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*w*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*x*Clerk	1	1,020.00	1,020.00	1	900.00	900.00
*nn*Clerk	1	900.00	900.00	1	900.00	900.00
*y*Clerk	1	960.00	960.00	1	840.00	840.00
*z*Clerk	2	720.00	1,4400.0	2	660.00	1,320.00
*aa*Clerk	1	660.00	660.00	1	600.00	600.00
*bb*Clerk	1	600.00	600.00	1	540.00	540.00
*cc*Clerk	1	300.00	300.00	1	420.00	420.00
*dd*Clerk	1	480.00	480.00	1	420.00	420.00
*ee*Clerk	1	420.00	420.00	1	360.00	360.00
Clerk	1	360.00	360.00	1	360.00	360.00
*ff*Clerk	1	420.00	420.00	1	300.00	300.00
Clerk	1	300.00	300.00	1	300.00	300.00
*gg*Bookkeeper	1	1,660.00	1,660.00	1	1,320.00	1,320.00
Ex. Engineer	1	2,700.00	2,700.00	1	2,700.00	2,700.00
Law Examiner	1	3,000.00	3,000.00	1	3,000.00	3,000.00
Ex. Inspector	1	2,160.00	2,160.00	1	2,160.00	2,160.00
*hh*Ex. Inspector	2	2,160.00	4,320.00	2	1,980.00	3,960.00
*ii*Ex. Inspector	1	1,800.00	1,800.00	1	1,650.00	1,650.00
Ex. Inspector	1	1,650.00	1,650.00	1	1,650.00	1,650.00
Ex. Inspector	1	1,500.00	1,500.00	1	1,500.00	1,500.00
*jj*Ex. Inspector	1	1,440.00	1,440.00	1	1,320.00	1,320.00
*kk*Ex. Inspector	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Ex. Inspector	1	1,200.00	1,200.00	1	1,200.00	1,200.00
Efficiency Engineer	1	6.000.00	6,000.00	1	6,000.00	6,000.00
Efficiency Engineer	1	4,260.00	4,260.00	1	4,260.00	4,260.00
*ll*Engineer	1	4,260.00	4,260.00	1	3,840.00	3,840.00
Asso. Efficiency Engineer	1	3,060.00	3,060.00	1	3,060.00	3,060.00
*mm*Asso. Efficiency Engineer.	..	.....	.....	1	2,940.00	2,940.00
Efficiency Accountant	1	2,280.00	2,280.00	1	2,280.00	2,280.00
Efficiency Accountant	1	2,100.00	2,100.00	1	2,100.00	2,100.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*mm*Draftsman	..	.....	.....	1	1,320.00	1,320.00
Balance Unassigned	..	.....	.....	..	.....	1,060.00
Totals	105	.....	$215,760.00	107	.....	$215,810.00

*a*Increase of $90 requested for Mary C. Brady; *b*Increase of $120 requested for Chas. Leiner; *c*Decrease of $180 requested for Alice M. McGuire; *d*Increase of $180 requested for Thos. W. Duane; *e*Increase of $150 requested for John W. Outwater; *f*Increase of $150 requested for Harry G. Lynn; *g*Increase of $120 requested for Thos. A. Scanlan; *h*Increase of $120 requested for Jas. J. McQuade; *i*Increase of $90 requested for Matthew J. Dobbins; *j*Increase of $180 each requested for Henry A. Martin and Wm. A. Topliffe; *k*Increase of $180 requested for John L. Randle; *l*Increase of $180 requested for Wm. J. Cobb; *m*Increase of $120 requested for Thos. A. Brady; *n*Increase of $60 requested for W. M. Spelehouse; *o*Increase of $150 each requested for Edward V. Amos and Chas. J. McGinley; *p*Increase of $90 requested for Jos. A. Hogan; *q*Increase of $120 each requested for Jos. A. Heffernan and Wm. J. Toumey; *r*Increase of $120 requested for Israel Mendelson; *s*Increase of $120 each requested; *t*Decrease of $240 requested for Herbert Baker; *u*Increase of $180 requested for John W. Murphy, now paid at rate of $1,740 on this line; *v*Increase of $150 requested for Anthony C. McTighe; *w*Increase of $120 requested for Chas. E. Timmon; *x*Increase of $120 requested for John J. McGowan; *y*Increase of $120 requested for Catherine V. Barry; *z*Increase of $60 each requested for Thos. G. Bowran and Thos. J. Cotter.

*aa*Increase of $60 requested for Frank P. Kieser; *bb*Increase of $60 requested for Claude E. Link; *cc*Decrease of $120 requested for Morris Fuchs; *dd*Increase of $60 requested for Frederick Helser; *ee*Increase of $60 requested for Theo. Boestlein; *ff*Increase of $120 requested for Isabel G. MacIntyre; *gg*Increase of $240 requested for Alex. J. Brezin; *hh*Increase of $180 each requested for Samuel Geduld and Chas. M. Hieseger; *ii*Increase of $150 requested for Patrick E. Cody; *jj*Increase of $120 requested for Jos. W. O'Meara; *kk*Increase of $120 requested for John J. F. Doyle; *ll*Increase of $420 requested for Geo. L. Bennett; *mm*Dropped; *nn*Increase of $60 requested for Wm. J. Hickey, now paid at rate of $840 on this line.

1917 Code No. 211. Personal Service, Salaries Regular Employees.

Schedule total, June 30, 1917	$20,220.00
Used first six months 1917	8,207.91
Requested for 1918	20,220.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.			Mos.		
Associate Efficiency Engineer	24	$200.00	$4,800.00	24	$200.00	$4,800.00
Examiner	12	200.00	2,400.00	12	200.00	2,400.00
Engineer Inspector	12	140.00	1,680.00	12	140.00	1,680.00
Computer	12	135.00	1,620.00	12	135.00	1,620.00
*a*Municipal Examiner	12	145.00	1,740.00	12	165.00	1,980.00
*a*Engineer Assistant	12	75.00	900.00	12	95.00	1,140.00
*b*Assistant Foreman	12	110.00	1,320.00	12	100.00	1,200.00
*c*Sewer Cleaner	12	110.00	1,220.00	12	100.00	1,200.00
Clerk	12	70.00	840.00	12	70.00	840.00
*d*Bookkeeper	12	80.00	960.00	12	70.00	840.00
Tabulating Machine Operator	12	90.00	1,080.00	12	90.00	1,080.00
Typewriting Copyist	24	65.00	1,560.00	24	60.00	1,440.00
Totals	..	....	$20,220.00	..	....	$20,220.00

*a*Decrease of $20 per month requested for vacant positions. *b*Increase of $10 per month requested for John A. Homeyer. *c*Increase of $10 per month requested for John F. Mooney. *d*Increase of $10 per month requested for Irving Goodman. *e*Increase of $5 each per month requested for Abraham Breadwin and Wm. H. Ruhl.

1917 Code No. 212. Fees and Commissions.

Schedule total, June 30, 1917	$6,000.00
Used first six months 1917	4,931.41
Requested for 1918	6,000.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.			Mos.		
Expert services	..	....	$4,000.00	..	....	$3,436.87
Stenographic service	..	....	1,500.00	..	....	1,249.92
Subpoenas	..	....	500.00	..	....	59.50
Hollerith Machine Experts	..	....	.....	..	....	185.11
Totals	..	....	$6,000.00	..	....	$4,930.41

1917 Code No. 213. Food Supplies (Meal Money).

Amount requested for 1918	$1,300.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,300.00
Expenditures against total allowance for 1917 as of June 30	911.20
Unencumbered balance of total allowance for 1917, as of June 30	388.80
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,540.45
Requested decrease under expenditures in 12 months ended June 30, 1917	240.45

1917 Code No. 214. Office Supplies.

Amount requested for 1918	$863.91
Allowance for 1917, including transfers and S. R. B. to June 30	857.00
Requested increase over total allowance available for 1917	26.91
Total consumption first six months 1917	371.00
Stock on hand and supplies ordered, but not delivered June 30, 1917	11.24
Unencumbered balance of total allowance for 1917, as of June 30	474.76
Consumption in 12 months from June 30, 1916, to June 30, 1917	633.02
Requested increase over consumption in 12 months ended June 30, 1917	230.89

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Postage, Postal Cards	Each	500	$0.01	$5.00	225	$2.25
Postage Stamps	Each	1,000	.01	10.00	872	8.72
Postage Stamps	Each	7.500	.02	150.00	10,564	211.28
Postage Stamps	Each	1,000	.04	40.00	718	28.72
Postage Stamps	Each	....	.05	.....	28	1.40
Postage Stamps	Each	1,000	.06	60.00	442	26.52
Postage Stamps	Each	500	.08	40.00	101	8.08
Postage Stamps	Each	500	.10	50.00	....	.....
Postage Stamps	Each	....	.15	.....	23	3.45
Postage Stamps	Each	....	.20	.....	36	7.20
Postage Stamps	Each	....	.25	.....	18	4.50
Postage Stamps	Each	....	.30	.....	18	5.40
Postage Stamps	Each	....	.42	.....	1	.42
Stamp Pads	Each	6	.25	1.50	....	.....
Stamp Pads	Each	6	.45	2.70	5	4.35
Towel Supply	Months	12	7.95	95.40	....	.....
Towel Supply	Months	12	5.28	63.36	12	158.76
Triplicating Books	Each	....	....	.....	1	.75
Fountain Pen Ink	Bottle	3	.65	1.95	3	1 20
Newspapers	....	....	....	100.00	....	100.85

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Benzine for Cleaning	Gallon	....	....	1.00	....	.25
Enamel Paint	Each	....	....	.....	1	1.00
Clips	Box	....	....	.....	1	.70
Periodicals	Each	....	....	.....	3	.70
Receipt Book	Each	....	....	.....	1	.40
Drinking Glasses	Each	20	.10	2.00	25	1.55
Ink for Numbering Machine	Each	....	....	.....	1	.75
Ink for Hekto	Each	....	....	.....	3	1.75
Calendar Dates	Each	42	.25	10.50	20	4.00
Calendar, Desk	Each	....	....	.....	19	3.80
Calendar Stands	Each	....	....	.....	18	3.60
Calendar, Wall	Each	2	1.00	2.00	1	.90
Calendar, Ever Ready	Each	....	....	.....	1	1.00
Guides, Metal	Each	....	....	.....	1	9.00
Guides, Celluloid	Set	....	....	.....	2	3.40
Eylets	Box	....	....	.....	2	.30
Duplicator Ribbon	Each	3	1.00	3.00	1	1.35
Brass Hooks	Doz.	....	....	.....	1	.33
Gummed Labels	Box	....	....	.....	1	.40
Key Tags	Each	....	....	.....	1	.25
Moistener	Each	....	....	.....	1	.10
Rubber Stamps	Each	....	....	.....	1	5.60
Hektograph Ribbon	Each	....	....	.....	2	2.00
Hektograph Carbon Paper	Each	....	....	.....	1	1.00
Feather Duster	Each	1	.50	.50	1	1.00
Cheese Cloth	Each	25	.08	2.00	1	.80
Thumb Tacks	Each	....	....	.....	1	.50
Ink Eradicator	Each	....	....	.....	1	.35
Pens	Each	....	....	.....	....	.10
Yard Stick	Each	....	....	.....	1	.30
Labels	Each	....	....	.....	....	.20
Sealing Wax	Each	....	....	.....	....	.15
Miscellaneous	Each	....	....	.25	....	11.54
Cards for Tabulating Machine	M.	180	1.05	189.00	....	.....
Small Boxes	Each	90	.10	9.00	....	.....
Totals		....	....	$863.91	....	$633.02

1917 Code No. 215. Other Supplies.

Amount requested for 1918	$107.00
Allowance for 1917, including transfers and S. R. B. to June 30	280.00
Requested decrease under total allowance available for 1917	173.00
Total consumption first six months 1917	20.44
Unencumbered balance of total allowance for 1917 as of June 30	259.56
Requested decrease under consumption in 6 months ended June 30, 1917	152.56

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Pasters for law books	Set	2	$1.00	$2.00	....	$1.00
Thumb tacks	C	....	....	.....	....	2.02
Sockets and pins	C	....	....	.....	....	1.00
Pencils	Doz.	....	....	.....	....	2.88
Ink bottle holder	Each	....	....	.....	....	.42
Spindle for duplicator	Each	....	....	.....	....	7.50
Drafting ink	Bottle	....	....	.....	....	2.50
Brush	Each	....	....	.....	....	.45
Push pins	Doz.	....	....	.....	....	.18
Glue	Bottle	....	....	.....	....	.20
Brass		....	....	.....	....	.25
Post screw	Each	....	....	.....	....	1.20
Burlap bags	Each	....	....	.....	....	.75
Miscellaneous		....	....	10.00	....	.09
Drawing supplies		....	....	15.00	....	.....
Identification card cases	Each	25	.20	5.00	....	.....
Duplicator rolls	Each	4	7.50	30.00	....	.....
Mimeograph supplies		....	....	15.00	....	.....
Tracing cloth	Roll	3	7.50	15.00	....	.....
Cross section paper		....	....	15.00	....	.....
Totals		....	....	$107.00	....	$20.44

1917 Code No. 216. Equipment.

Amount requested for 1918	$489.80
Allowance for 1917, including transfers and S. R. B. to June 30	90.00
Requested increase over total allowance available for 1917	399.80
Total issued first six months 1917	72.23
Unencumbered balance of total allowance for 1917 as of June 30	17.77
Requested increase over issued for 12 months ended June 30, 1917	472.03

1917 Code No. 217. Repairs and Replacements.

Amount requested for 1918	$90.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....
Expended in 12 months from June 30, 1916, to June 30, 1917	96.83

1917 Code No. 218. Carfares.

Amount requested for 1918	$1,250.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,400.00
Requested decrease under total allowance available for 1917	150.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,276.52
Requested decrease under expenditures in 12 months ended June 30, 1917	26.52

1917 Code No. 219. Communication, Telephone Service.

Amount requested for 1918	$852.00
Allowance for 1917, including transfers and S. R. B. to June 30	858.00
Requested decrease under total allowance available for 1917	6.00
Expenditures against total allowance for 1917, as of June 30	395.16
Unencumbered balance of total allowance for 1917, as of June 30	456.84
Expended in 12 months from June 30, 1916, to June 30, 1917	858.61
Requested decrease under expended in 12 months ended June 30, 1917	6.61

Station Number and Office or Individual Furnished with Service.	Requested for 1918. Extensions.	Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Amount.
Worth 4315, Main Office	11	$460.00	11	$410.27
Worth 1975, Commissioner's Office	1	90.00	1	125.01
Worth 1684, Efficiency Bureau	6	302.00	6	323.33
Totals	18	$852.00	18	$858.61

1917 Code No. 220. General Plant Service.

Amount requested for 1918	$1,212.00
Allowance for 1917, including transfer and S. R. B. to June 30	1,510.00
Requested decrease under total allowance available for 1917	298.00
Expenditures against total allowance for 1917, as of June 30	569.23
Unencumbered balance of total allowance for 1917 as of June 30	940.77
Expended in 12 months from June 30, 1916, to June 30, 1917	1,102.30
Requested increase over expended in 12 months ended June 30, 1917	109.70

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Law Reports	..	1	$33.00	$33.00	1	....	$33.00
Bullinger's Guide, Subscription	..	1	7.00	7.00	1	....	7.00
Insp. Typewriter	..	12	9.00	108.00	12	$8.50	102.00
Rent, Sorting Mach., Hollerith	..	12	20.00	240.00	12	20.00	240.00
Rent, Tabulating Mach.	..	12	46.00	552.00	12	46.00	552.00
Lithoprints	..	..	....	100.00	828	....	49.50
Law Journal, Subscription	..	1	7.00	7.00	1	7.00	7.00
Clippings	..	2,000	.02	40.00	1,520	.02	30.40
Cloth Prints	..	..	....	.....	5	.24	1.20
Zincopragh	..	..	....	.....	200	.01¼	2.50
Blue Prints	..	..	....	10.00	26	....	2.19
Freight on Cards	..	..	....	.....	2	....	3.41
Punching Sheets	..	..	....	.....	..	....	.80
Cards for Mach., Hollerith	M	..	....	.....	60	105	63.00
Small Boxes for Cards	..	..	....	.....	30	10	3.00
Correction for Atlas	..	..	....	.....	2	2.50	5.00
Magazine	..	..	....	.....	1	30	.30
Photo Prints	..	..	....	50.00	..	....	.....
Maps and Charts	..	..	....	15.00	..	....	.....
Photos	..	..	....	50.00	..	....	.....
Totals	..	..	....	$1,212.00	..	..	$1,102.30

1917 Code No. 221. Contingencies.

Amount requested for 1918	$3,348.90
Allowance for 1917, including transfers and S. R. B. to June 30	3,061.00
Requested increase over total allowance available for 1917	287.90
Expenditures against total allowance for 1917 as of June 30	1,943.98
Unencumbered balance of total allowance for 1917, as of June 30	1,117.02
Expenditures in 12 months from June 30, 1916, to June 30, 1917	3,077.44
Requested increase over expenditures in 12 months ended June 30, 1917	271.46

Nature of Expenditure.	Requested for 1918.	Expended First Six Months 1917.	Expended Last Six Months 1916.	Expended 12 Months Ended June 30, 1917.
Seeking information	$2,500.00	$1,803.14	$1,037.37	$2,840.51
Transcript of testimony	100.00	22.50	.....	22.50
Removing safe	.....	10.00	.....	10.00
Hire of chairs	25.00	39.00	.....	39.00
Incoming telephone calls from outside employees	200.00	63.83	83.44	147.27
Expressage (freight and cartage)	10.00	5.51	.....	5.51
Commissioner of Deeds fee	11.40	.....	5.50	5.50
Punching holes in paper	2.50	.....	2.15	2.15
Photograph of letters	.....	.....	5.00	5.00
Contingent fund	500.00	.....	.....	.....
Totals	$3,348.90	$1,943.98	$1,133.46	$3,077.44

REGISTER, KINGS COUNTY.

Allowance for 1917	$2,171.21
Requested for 1918	.....
Net increase requested over 1917	.....

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
3395	$174,814.00	$181,060.00	$6,246.00	.....
3396	21,600.00	21,600.00	.....	.....
3398	8,832.00	10,080.00	1,248.00	.....
3399	10,000.00	5,000.00	.....	$5,000.00
Totals	$215,246.00	$217,740.00	$7,494.00	$5,000.00
3400	$800.00	$1,000.00	$200.00	.....
3401	650.00	715.00	65.00	.....
3402	100.00	300.00	200.00	.....
3403	300.00	300.00	.....	.....
3404	25.00	25.00	.....	.....
Totals	$1,875.00	$2,340.00	$465.00	.....
Grand Totals	$217,121.00	$220,080.00	$7,959.00	$5,000.00

1917 Code No. 3395. Salaries, Regular Employees, Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1917	113	$174,814.00
Requested for 1918	113	181,060.00
Net increases in salaries requested	....	6,246.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Register	1	$12,000.00	$12,000.00	1	$12,000.00	$12,000.00
Deputy Register	1	5,000.00	5,000.00	1	5,000.00	5,000.00
Asst. Dep. Register	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Counsel	1	3,500.00	3,500.00	1	3,500.00	3,500.00
Secretary	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Expert of Records	1	3,500.00	3,500.00	1	3,500.00	3,500.00
Chief Block Index Clerk	1	2,500.00	2,500.00	1	2,500.00	2,500.00
Chief Searcher and Examiner	1	2,500.00	2,500.00	1	2,500.00	2,500.00
*a*Tickler Clerk	1	2,680.00	2,680.00	1	2,500.00	2,500.00
*b*Chief Clerk of Copyists	1	2,820.00	2,820.00	1	2,500.00	2,500.00
Notarial Clerk	1	2,000.00	2,000.00	1	2,000.00	2,000.00
Asst. Examiner	2	2,000.00	4,000.00	2	2,000.00	4,000.00
*c*Bookkeeper	1	2,160.00	2,160.00	1	1,980.00	1,980.00
*d*1st Asst. Tickler Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
*e*Chief Current Index Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
Chief Clerk of Records	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*f*Executive Clerk	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*g*Chattel Mtge. Clerk	1	1,980.00	1,980.00	1	1,650.00	1,650.00
*h*Satisfaction Clerk	1	1,800.00	1,800.00	1	1,650.00	1,650.00
*i*Abstract Clerk	3	1,680.00	5,040.00	3	1,650.00	4,950.00
Asst. Cashier	1	1,560.00	1,560.00	1	1,560.00	1,560.00
*j*Stenographer	1	1,680.00	1,680.00	1	1,500.00	1,500.00
Asst. Index Clerk	7	1,500.00	10,500.00	7	1,500.00	10,500.00
Entry Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Mailing Clerk	1	1,500.00	1,500.00	1	1,500.00	1,500.00
Asst. Notarial Clerk	2	1,500.00	3,000.00	2	1,500.00	3,000.00
*x*Comparer	3	1,680.00	5,040.00	3	1,500.00	4,500.00
*k*Comparer	1	1,560.00	1,560.00	1	1,500.00	1,500.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*l*Asst. Comparer	2	1,680.00	3,360.00	2	1,500.00	3,000.00
*m*Asst. Comparer	1	1,560.00	1,560.00	1	1,500.00	1,500.00
*n*Delivery Clerk	1	1,560.00	1,560.00	1	1,350.00	1,350.00
*o*2nd Asst. Tickler Clerk	2	1,440.00	2,880.00	2	1,350.00	2,700.00
Asst. Chattel Mtge. Clerk	1	1,350.00	1,350.00	1	1,350.00	1,350.00
Clerk	1	1,350.00	1,350.00	1	1,350.00	1,350.00
*p*Clerk	8	1,440.00	11,520.00	8	1,350.00	10,800.00
*q*Clerk	12	1,320.00	15,840.00	12	1,200.00	14,400.00
Copyist	35	1,200.00	42,000.00	35	1,200.00	42,000.00
*r*Custodian	4	1,140.00	4,560.00	4	1,080.00	4,320.00
*s*Custodian	1	1,080.00	1,080.00	1	1,000.00	1,000.00
*t*Telephone Operator	1	1,020.00	1,020.00	1	960.00	960.00
*u*Messenger	1	960.00	960.00	1	900.00	900.00
*v*Messenger	2	900.00	1,800.00	2	800.00	1,600.00
*w*Keeper of Coat Room	1	840.00	840.00	1	744.00	744.00
Totals	113	.....	$181,060.00	113	.....	$174,814.00

*a*Increase of $180 requested for Joseph Swan; *b*Increase of $320 requested for Patrick V. Hickey; *c*Increase of $180 requested for William B. Vernam; *d*Increase of $180 requested for Elbert H. Hand; *e*Increase of 180 requested for John F. Carney; *f*Increase of $150 requested for Felix G. Kernan; *g*Increase of $330 requested for Clarence E. Hansen; *h*Increase of $150 requested for Albert D. Ecke; *i*Increase of $90 each requested for Lawrence J. Brothers, James A. Byrne and John R. Smith; *j*Increase of $180 requested for Joseph E. O'Conner; *k*Increase of $60 requested for Hugh A. McCloskey; *l*Increase of $180 each requested for Charles Bossert and Edward J. McCarthy; *m*Increase of $60 requested for Alfred A. Mitchell; *n*Increase of $210 requested for Charles F. Watkins; *o*Increase of $90 each requested for John H. Thomas and Walter S. Tuley; *p*Increase of $90 each requested; *q*Increase of $120 each requested; *r*Increase of $60 each requested; *s*Increase of $80 requested for Thomas R. Tetley; *t*Increase of $60 requested for Nona C. Hart; *u*Increase of $60 requested for Benjamin H. Blank; *v*Increase of $100 each requested for Jacob Crystal and Milton Donohue; *w*Increase of $96 requested for Pierre Zeno; *x*Increase of $180 each requested for Margaret Bowman, Magdaline Carloe and Jacob Spiegel.

1917 Code No. 3396. Salaries, Regular Employees, Recopying and Indexing Conveyances and Mutilated Records.

12 *Copyists at* $1,800 *per annum.*

Schedule total June 30, 1917	$21,600.00
Requested for 1918	21,600.00

1917 Code No. 3398. Salaries, Regular Employees, Handling Books and Papers.

	Incumbents.	Amount.
Schedule total June 30, 1917	12	$8,832.00
Requested for 1918	12	10,080.00
Net increases in salaries requested	....	1,248.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Messenger	1	$840.00	$840.00	1	$744.00	$744.00
*b*Messenger	2	840.00	1,680.00	2	720.00	1,440.00
*c*Laborer	7	840.00	5,880.00	7	744.00	5,208.00
*d*Laborer	2	840.00	1,680.00	2	720.00	1,440.00
Totals	12	.....	$10,080.00	12	.....	$8,832.00

*a*Increase of $96 requested for Louis Fried. *b*Increase of $120 each requested for Vincent P. McGowan and Walter T. Hagan. *c*Increase of $96 each requested. *d*Increase of $120 each requested for Bernard Kerr and Geo. E. Wright.

1917 Code No. 3399. Wages, Temporary Employees.

Copyists at 5 cents per folio.

Schedule total June 30, 1917	$10,000.00
Requested for 1918	5,000.00

1917 Code No. 3400. Supplies.

Amount requested for 1918	$1,000.00
Allowance for 1917, including transfers and S. R. B., to June 30	800.00
Requested increase over total allowance for 1917	200.00
Total consumption first six months 1917	760.40
Unencumbered balance of total allowance for 1917, as of June 30	265.38
Consumption in 12 months from June 30, 1916, to June 30, 1917	760.40
Requested increase over consumption in 12 months ended June 30, 1917	240.60

1917 Code No. 3401. Equipment.

Amount requested for 1918	$715.00
Allowance for 1917 including transfers and S. R. B. to June 30	650.00
Requested increase over total allowance for 1917	65.00
Unencumbered balance of total allowance for 1917 as of June 30	486.27
Issued for 12 months from June 30, 1916, to June 30, 1917	506.51
Requested increase over issued for 12 months ended June 30, 1917	208.49

1917 Code No. 3402. Repairs and Replacements.

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	100.00
Requested increase over total Allowance for 1917	200.00
Expenditures against total Allowance for 1917, as of June 30	37.15
Unencumbered balance of total Allowance for 1917, as of June 30	62.85
Expended in 12 months from June 30, 1916, to June 30, 1917	305.18
Requested decrease under expended for 12 months ended June 30, 1917	5.18

1917 Code No. 3403. Telephone Service.

Three Trunk Lines (11 *Extensions*).

Amount requested for 1918	$300.00
Allowance for 1917 including transfers and S. R. B. to June 30	300.00
Expenditures against total allowance for 1917 as of June 30	123.56
Unencumbered balance of total allowance for 1917 as of June 30	176.44
Expended in 12 months from June 30, 1916, to June 30, 1917	244.82

1917 Code No. 3404. Contingencies.

Amount requested for 1918	$25.00
Allowance for 1917, including transfers and S. R. B. to June 30	.....

DEPARTMENT OF STREET CLEANING.

Hon. JOHN PURROY MITCHEL, *Mayor, Chairman, Board of Estimate and Apportionment:*

Sir—I transmit the Department of Street Cleaning Budget Estimate for the year 1918, and in connection therewith beg to bring to the attention of the Budget Committee and Sub-Committee additional matters of policy vitaly affecting the work of the Department.

1918 *Budget Estimate—Modifications Suggested.*

In spite of a reduction in force and restrictions of activities, the Department estimate for 1918 shows an increase of $1,994,935.06 over the original budget allowance for 1917. As compared with the estimated necessary expenditure during 1917 the increase requested for next year will amount to $1,022,935.06.

Prices for materials and supplies in 1917 have increased from 20 per cent. to 100 per cent., and the estimates in these codes need little further comment. In personal service, however, a critical situation exists.

To meet prevailing market rates and the increases in cost of the necessities of life, on two occasions in 1917 it was necessary for the Board of Estimate and Apportionment to authorize an increase in compensation for street cleaning employees.

The 1918 estimates for personal service follow in general the standard specifications as revised some months ago.

Despite the two increases in wages of the laboring force during 1917, the Department has continued to lose the services of sweepers and drivers at a higher rate than it has been possible to replace them by new appointees. On September 1, 1917, 536 emergency laborers were employed. These men are less efficient, less dependable, and much harder to control by disciplinary measures than Civil Service employees. The present force of regular employees must be retained as far as possible, and an additional force of about 1,000 men must likewise be secured through the offer of higher wages, if the cleaning of streets and removal of refuse are to be continued during the next winter season.

The City must pay rates of wages at least equal to those paid by private employers for similar work. Street Cleaning wage rates are considerably below those now paid in outside employment, and the quality of men applying for work at the rates offered is below the physical standards necessary for men engaged in street cleaning and refuse collection work. In short, the present standard rates are inadequate to retain men in the service or secure new men.

I am personally very much concerned about the ability of the Department to clean the streets and remove waste materials, work so essential to the health and comfort of the community, during the next winter season, and beg to suggest for consideration by the Budget Committee and Sub-Committee three plans for meeting the labor situation:

(1) There has been included in the 1918 Budget a sum amounting to $100,000 for the purpose of making such wage adjustments as conditions demand, following the procedure adopted in the 1917 Budget.

(2) A proposal to fix the minimum wage rates for street cleaners at $3 per day, and for drivers of refuse collection vehicles at $3.25 per day, which appear to represent approximately the average rates paid in outside employment. If these minimum rates are adopted, the 1918 Budget will be increased by approximately $424,000.

(3) A plan to increase minimum rates for Sweepers to $2.75 per day and for drivers to $3 per day, the City to assume the obligation of furnishing uniforms to men in the laboring class. This will increase the 1918 Budget by approximately $353,000.

I earnestly recommend serious consideration of the advantages of Plan No. 3, and request that it be adopted in place of the standard rates of wages now in force, as all facts indicate that these rates are inadequate to meet the extraordinary condition of the labor market.

Some of the "terms and conditions" governing the administration of the 1917 Budget will hardly apply in 1918 if war continues, and I ask leave to present to the Budget Committee and Sub-Committee suggestions in relation thereto in so far as this Department is concerned. Yours respectfully,

J. T. FETHERSTON, Commissioner.

Allowance for 1917	$7,630,452.60
Requested for 1918	9,629,902.66
Net increase requested over 1917	1,999,450.06

Department or Code Number.	Allowance for 1917.	Requested for 1918.	Increase.	Decrease.
Personal Service.				
2324	$73,530.00	$34,020.00	.....	$39,510.00
2325	60,840.00	165,690.00	$104,850.00	.....
2326	12,300.00	.....	.....	12,300.00
2327	30,990.00	.....	.....	30,990.00
2328	11,742.00	9,120.00	.....	2,622.00
2329	95,406.01	14,780.00	.....	80,626.01
2330	80,504.08	19,400.00	.....	61,104.08
2331	37,025 50	16,280.00	.....	20,745.50
2332	6,240.00	11,697.00	5,457.00	.....
2333	89,134 20	.....	.....	89,134.20
2334	92,201.97	.....	.....	92,201.97
2334A	2,175.00	5,250.00	3,075.00	.....
New (Supervision)	.....	556,462.50	556,462.50	.....
New (Temp. Clerks)	.....	939.00	939.00	.....
New (Garage Supervision)	.....	45,612.20	45,612.20	.....
2335	11,056.80	2,784.00	.....	8,272.80
New (Snow)	.....	939.00	939.00	.....
2336	1,848.00	.....	.....	1,848.00
New (Central Adm.)	.....	31,803.50	31,803.50	.....
2337	135,871.71	2,820.80	.....	133,050.91
2338	169,578.28	186,436.95	16,858.67	.....
2339	2,311,860.00	2,581,872.00	270,012.00	.....
2340	1,563,340.00	1,757,388.00	194,048.00	.....
2341	28,440.82	48,588.00	20,147.18	.....
2342	253,784.50	280,432.80	26,648.30	.....
2343	290,081.40	354,594.75	64,513.35	.....
2344	1,706.00	3,118.30	1,412.30	.....
2345	25,000.00	25,000.00	.....	.....
2346	16,966.13	38,364.52	21,398.39	.....
2347	1,502.40	1,721.50	219.10	.....
2347A	.....	100,000.00	100,000.00	.....
Totals	$5,403,124.80	$6,295,114.82	$1,464,395.49	$572,405.47
Other Than Personal Service.				
2348	$900.00	$1,200.00	$300.00	.....
2349	470,501.00	727,939.37	257,438.37	.....
New	.....	17,149.60	17,149.60	.....
2350	10,160.00	16,936.00	6,776.00	.....
2351	1,650.00	3,438.00	1,788.00	.....
2352	900.00	4,871.80	3,971.80	.....
2353	59,192.00	138,492.75	79,300.75	.....
2354	3,131.00	6,447.60	3,316.00	.....
2355	2,500.00	6,192.28	3,692.28	.....
2356	65,000.00	68,400.00	3,400.00	.....
2357	49,370.00	175,033.60	125,663.60	.....
2358	14,291.00	119,555.50	105,264.50	.....
2359	93,342.00	142,942.00	49,600.00	.....
2360	13,271.00	81,266.69	67,995.69	.....
2361	92,398.00	216,719.00	124,321.00	.....
2362	9,740.00	90,985.00	81,245.00	.....
2363	7,800.00	17,000.00	9,200.00	.....
2375	49,970.80	31,300.00	.....	$18,670.80
2377	6,880.00	4,830.00	.....	2,050.00
2380	46,883.00	63,725.00	16,842.00	.....
2381	2,175.00	1,650.00	.....	525.00
2385	13,960.00	14,545.60	58,560.00	.....
2388	1,190,400.00	1,360,253.05	169,853.05	.....
2391	300.00	300.00	.....	.....
2392	1,866.00	2,610.00	744.00	.....
2394	672.00	930.00	258.00	.....
2395	20,075.00	20,075.00	.....	.....
Totals	$2,227,327.80	$3,334,787.84	$1,128,705.84	$21,245.80
Grand Totals	$7,630,452.60	$9,629,902.66	$2,593,101.33	$593,651.27

1917 Code No. 2324 Salaries, Regular Employees, General Administration—General.

	Incumbents.	Amount.
Schedule total, June 30, 1917	41	$73,530.00
Requested for 1918	14	34,020.00
Net increase in salaries requested	....	2,030.00

	Incumbents.	Amount.
Net added force requested	1	1,650.00
Net reduction in force requested	28	43,190.00
Net total decrease requested	....	39,510.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Commissioner	1	$7,500.00	$7,500.00	1	$7,500.00	$7,500.00
*a*Deputy Commissioner	..	.....	.....	1	5,000.00	5,000.00
Secretary to Commissioner	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*a*Chief Clerk	..	.....	.....	1	3,600.00	3,600.00
*b*Law Clerk	1	3,300.00	3,300.00	1	3,060.00	3,060.00
*c*Clerk	1	1,680.00	1,680.00	..	.....	.....
*a*Clerk	..	.....	.....	1	750.00	750.00
*a*Clerk	..	.....	.....	1	720.00	720.00
*a*Stenographer and Typewriter	..	.....	.....	1	1,800.00	1,800.00
*a*Stenographer and Typewriter	..	.....	.....	5	1,200.00	6,000.00
*a*Stenographer and Typewriter	..	.....	.....	1	1,020.00	1,020.00
*a*Typewriting, Copyist	..	.....	.....	3	660.00	1,980.00
*d*General Superintendent	1	3,660.00	3,660.00	1	3,180.00	3,180.00
*e*Assistant General Superintendent (detailed as General Superintendent of Shops)	1	2,940.00	2,940.00	1	2,500.00	2,500.00
*a*Superintendent of Final Disposition	..	.....	.....	1	2,500.00	2,500.00
*a*Assistant Superintendent Final Disposition	..	.....	.....	1	2,100.00	2,100.00
*a*District Superintendent	..	.....	.....	1	1,920.00	1,920.00
*a*Examining Engineer	..	.....	.....	1	3,500.00	3,500.00
*a*Assistant Engineer	..	.....	.....	1	2,100.00	2,100.00
Confidential Inspector	1	2,100.00	2,100.00	1	2,100.00	2,100.00
*f*Municipal Examiner	1	1,980.00	1,980.00	1	1,800.00	1,800.00
*g*Supervisor of Juvenile Leagues	1	1,260.00	1,260.00	1	1,200.00	1,200.00
*a*Master Mechanic	..	.....	.....	1	1,800.00	1,800.00
*a*Transitman and Computor	..	.....	.....	1	1,800.00	1,800.00
*a*Draftsman	..	.....	.....	1	1,080.00	1,080.00
*h*Assistant Municipal Examiner	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*i*Assistant Municipal Examiner	3	1,320.00	3,960.00	3	1,200.00	3,600.00
*a*Messenger	..	.....	.....	1	1,200.00	1,200.00
*j*Automobile Engineman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*a*Switchboard Operator	..	.....	.....	4	900.00	3,600.00
*a*Switchboard Operator	..	.....	.....	1	720.00	720.00
Totals	14	.....	$34,020.00	41	.....	$73,530.00

*a*Transferred to Code 2325. *b*Increase of $240 requested for Henry M. Steinert. *c*Increase of $30 requested for J. N. Little, transferred from Code 2325. *d*Increase of $480 requested for A. A. Taylor. *e*Increase of $440 requested for James Asip. *f*Increase of $180 requested for Elizabeth A. Branagan. *g*Increase of $60 requested for Reuben Simons. *h*Increase of $120 requested for Catherine T. O'Sullivan. *i*Increase of $120 each requested for Amy Remey, Kathleen J. Smith and Mary R. G. Webb. *j*Increase of $120 requested for Frank Keefe.

1917 Code No. 2325. Salaries Regular Employees, General Administration.

	Incumbents.	Amount.
Schedule total, June 30, 1917	45	$60,840.00
Requested for 1918	106	165,690.00
Net increases in salaries requested	....	16,430.00
Net decreases in salaries requested	....	360.00
Net added force requested	66	96,140.00
Net reduction in force requested	5	7,360.00
Net total increase requested	....	104,850.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
General.						
*a*Deputy Commissioner	1	$5,000.00	$5,000.00	..	.....	.....
*b*Clerk	1	720.00	720.00	1	$660.00	$660.00
*c*Chief Clerk	1	4,140.00	4,140.00	..	.....	.....
*d*Clerk	1	1,320.00	1,320.00	1	1,050.00	1,050.00
*e*Clerk	1	420.00	420.00	1	300.00	300.00
*a*Messenger	1	1,200.00	1,200.00	..	.....	.....
Engineering and Planning.						
*a*Examining Engineer	1	3,500.00	3,500.00	..	.....	.....
*f*Assistant Engineer	1	2,700.00	2,700.00	..	.....	.....
*a*Transitman and Computer	1	1,800.00	1,800.00	..	.....	.....
*g*Draftsman	1	1,320.00	1,320.00	..	.....	.....
*h*Engineering Inspector	1	1,560.00	1,560.00	..	.....	.....
*a*Engineering Inspector	1	1,350.00	1,350.00	..	.....	.....
*i*Engineering Inspector	1	1,440.00	1,440.00	..	.....	.....
*a*Junior Draftsman	1	960.00	960.00	..	.....	.....
Correspondence Files.						
*j*Stenographer and Typewriter	1	1,980.00	1,980.00	..	.....	.....
*k*Stenographer and Typewriter	2	1,320.00	2,640.00	..	.....	.....
*l*Stenographer and Typewriter	3	1,440.00	4,320.00	..	.....	.....
*j*Stenographer and Typewriter	1	1,200.00	1,200.00	..	.....	.....
*m*Typewriter Copyist	1	780.00	780.00	..	.....	.....
*a*Typewriter Copyist	1	660.00	660.00	..	.....	.....
*n*Typewriter Copyist	1	720.00	720.00	..	.....	.....
*o*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*p*Clerk	1	660.00	660.00	1	540.00	540.00
*a*Dump Inspector	1	1,260.00	1,260.00	..	.....	.....
Communication.						
*k*Tele. Switch. Operator	3	1,020.00	3,060.00	..	.....	.....
*n*Tele. Switch. Operator	1	960.00	960.00	..	.....	.....
*m*Tele. Switch. Operator	1	840.00	840.00	..	.....	.....
Tele. Switch. Operator	1	720.00	360.00	..	.....	.....
Purchasing.						
*q*Clerk	1	2,820.00	2,820.00	..	.....	.....
*r*Clerk	1	1,320.00	1,320.00	..	.....	.....
*s*Clerk	1	600.00	600.00	1	540.00	540.00
Accounts and Records—Statistics.						
*j*Clerk	1	2,820.00	2,820.00	1	2,100.00	2,100.00
*u*Clerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
*v*Clerk	1	1,560.00	1,560.00	1	1,500.00	1,500.00
*w*Clerk	1	1,560.00	1,560.00	1	1,350.00	1,350.00
*x*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
Clerk	1	1,200.00	1,200.00	1	1,200.00	1,200.00
*y*Clerk	1	1,140.00	1,140.00	1	840.00	840.00
*z*Clerk	1	840.00	840.00	1	720.00	720.00
*aa*Tab. Machine Operator	2	840.00	1,680.00	2	720.00	1,440.00
Tab. Machine Operator	1	840.00	840.00	1	720.00	720.00
*bb*Tab. Machine Operator	1	720.00	720.00	..	.....	.....
Audit.						
Chief Bookkeeper	1	3,500.00	3,500.00	1	3,500.00	3,500.00
Clerk	1	2,400.00	2,400.00	1	2,400.00	2,400.00
Clerk	1	2,340.00	2,340.00	1	2,340.00	2,340.00
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*cc*Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
*dd*Clerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
*ee*Clerk	2	1,680.00	3,360.00	2	1,500.00	3,000.00
*ff*Clerk	1	1,560.00	1,560.00	1	1,440.00	1,440.00
*gg*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*hh*Clerk	1	1,140.00	1,140.00	1	1,050.00	1,050.00
*ii*Clerk	1	1,080.00	1,080.00	1	900.00	900.00
Stores Accounting.						
*g*Clerk	1	1,440.00	1,440.00	..	.....	.....
*jj*Clerk	1	1,200.00	1,200.00	..	.....	.....
*j*Clerk	1	1,140.00	1,140.00	..	.....	.....
*m*Clerk	1	1,080.00	1,080.00	..	.....	.....
*jj*Clerk	1	900.00	900.00	..	.....	.....
*m*Clerk	1	960.00	960.00	..	.....	.....
*kk*Clerk	1	960.00	960.00	1	720.00	720.00
Property and Stores—Main Office.						
Clerk	1	3,000.00	3,000.00	1	3,000.00	3,000.00
*m*Clerk	1	1,200.00	1,200.00	..	.....	.....
*bb*Clerk	2	600.00	1,200.00	..	.....	.....
Storehouses.						
*g*Clerk	1	1,320.00	1,320.00	..	.....	.....
*m*Clerk	1	840.00	840.00	..	.....	.....
*m*Apothecary	1	1,380.00	1,380.00	..	.....	.....
Personnel—General.						
*zz*Clerk	1	2,580.00	2,580.00	1	1,950.00	1,950.00
Appointments and Records.						
Clerk	1	1,800.00	1,800.00	1	1,800.00	1,800.00
*ll*Clerk	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*mm*Clerk	1	1,200.00	1,200.00	1	1,050.00	1,050.00
*nn*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*oo*Clerk	1	540.00	540.00	1	300.00	300.00
Pensions.						
*pp*Clerk	1	1,560.00	1,560.00	1	1,200.00	1,200.00
*bb*Clerk	1	600.00	600.00	..	.....	.....
Medical.						
*gg*Physician	1	4,080.00	4,080.00	..	.....	.....
*l*Medical Examiner	6	2,760.00	16,560.00	..	.....	.....
*m*Dentist	1	1,380.00	1,380.00	..	.....	.....
*bb*Dental Hygienist	1	720.00	720.00	..	.....	.....
*rr*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
Maintenance, Central Office.						
*ss*Master Mechanic (Supt. of Shops)	1	2,280.00	2,280.00	..	.....	.....
*tt*Clerk	1	1,080.00	1,080.00	1	960.00	960.00
*i*Clerk	1	840.00	840.00	..	.....	.....
*m*Clerk	1	840.00	840.00	..	.....	.....
*bb*Junior Draftsman	1	960.00	960.00	..	.....	.....
Veterinary.						
*g*Chief Veterinarian	1	2,340.00	2,340.00	..	.....	.....
*l*Veterinarian	4	1,740.00	6,960.00	..	.....	.....
*uu*Veterinarian	2	1,500.00	3,000.00	..	.....	.....
Final Disposition.						
*vv*Supt. of Final Disposition	1	2,700.00	2,700.00	..	.....	.....
*j*Asst. Supt., Final Disposition	1	2,280.00	2,280.00	..	.....	.....
*ww*Clerk	1	1,680.00	1,680.00	1	1,650.00	1,650.00
*xx*Clerk	..	.....	.....	1	3,250.00	3,250.00
*yy*Clerk	..	.....	.....	1	1,650.00	1,650.00
*yy*Clerk	..	.....	.....	2	960.00	1,920.00
*yy*Clerk	..	.....	.....	1	540.00	540.00
Balance unassigned	..	.....	.....	..	.....	360.00
Totals	106	.....	$165,690.00	45	.....	$60,840.00

*a*Transferred from Code 2324. *b*Increase of $60 requested for William Munder. *c*Transferred from Code 2324 and increase of $540 requested for John J. O'Brien. *d*Increase of $270 requested for Geo. A. Campbell, Jr. *e*Increase of $120 requested for John Harlin. *f*Transferred from Code 2324 and increase of $600 requested for George Wood. *g*Transferred from another code, and increase of $240 requested. *h*Transferred from Code 2328 and increase of $210 requested for Geo. McBride. *i*Transferred from another code and increase of $90 requested. *j*Transferred from another code and increase of $180 requested. *k*Transferred from another code and increase of $120 each requested. *l*Transferred from another code and increase of $240 each requested. *m*Transferred from another code and increase of $120 requested. *n*Transferred from another code and increase of $60 requested. *o*Increase of $120 requested for Joseph P. Kelly. *p*Increase of $120 requested for Edward P. Kearney. *q*Transferred from Code 2326 and increase of $420 requested for Jas. T. Devlin. *r*Transferred from Code 2326 and increase of $360 requested for Jos. Pearlman. *s*Increase of $60 requested for Samuel Lefkow. *t*Increase of $720 requested for William B. Rourke. *u*Increase of $30 requested for Thomas M. Everett. *v*Increase of $60 requested for Vilma M. Goodman. *w*Increase of $210 requested for Francis J. Morrissey. *x*Increase of $120 requested for Harry A. Hauff. *y*Increase of $300 requested for Wm. J. Mullin. *z*Increase of $120 requested for Thos. F. Glennon.

*aa*Increase of $120 each requested for Elsie Pruckner and Irene Raiban. *bb*New. *cc*Increase of $180 requested for James Dwyer. *dd*Increase of $30 requested for John B. McCarren. *ee*Increase of $180 requested for Christina A. Cassel. *ff*Increase of $120 requested for Jas. A. Denn. *gg*Increase of $120 requested for Samuel E. Alcock. *hh*Increase of $90 requested for Robt. E. Goggin. *ii*Increase of $180 requested for Jas. P. Lynch. *jj*Transferred from Code 2326. *kk*Increase of $240 requested for Louis Franzblau. *ll*Increase of $120 requested for Thos. J. Byrnes. *mm*Increase of $150 requested for Thos. G. Ryan. *nn*Increase of $120 requested for Luke Cregan. *oo*Increase of $240 requested for John Ryan. *pp*Increase of $360 requested for Cornelius G. Murphy. *qq*Transferred from Code 2327 and increase of $1,080 requested for Selden I. Rainforth. *rr*Increase of $120 requested for Joseph McKenna. *ss*Transferred from Code 2324 and increase of $480 requested for J. H. Thode, Jr. *tt*Increase of $120 requested for Harvey F. Crawford. *uu*Transferred from Code 2327. *vv*Transferred from Code 2324 and increase of $200 requested for Fred. L. Stearns. *ww*Increase of $30 requested for James Bowen. *xx*Dropped. *yy*Transferred to another code. *zz*Increase of $630 requested for James D. Keeley.

1917 Code No. 2326. Salaries, Regular Employees, General Administration, Purchase and Storage of Supplies.
Transferred to Code 2325.

	Incumbents.	Amount.
Schedule total, June 30, 1917	11	$12,300.00
Requested for 1918	....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Clerk	..	.....	.....	1	$2,400.00	$2,400.00
Clerk	..	.....	.....	2	1,200.00	2,400.00
Clerk	..	.....	.....	2	1,080.00	2,160.00
Clerk	..	.....	.....	3	960.00	2,880.00
Clerk	..	.....	.....	1	900.00	900.00
Clerk	..	.....	.....	1	840.00	840.00
Clerk	..	.....	.....	1	720.00	720.00
Totals	..	.....	.....	11	.....	$12,360.00

1917 Code No. 2327. Salaries, Regular Employees, General Administration, Medical and Surgical Service.
Transferred to Code No. 2325.

	Incumbents.	Amount.
Schedule total, June 30, 1917	16	$30,990.00
Requested for 1918	....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Physician	..	.....	.....	1	$3,000.00	$3,000.00
Medical Examiner	..	.....	.....	6	2,520.00	15,120.00
Chief Veterinarian	..	.....	.....	1	2,100.00	2,100.00
Veterinarian	..	.....	.....	5	1,500.00	7,500.00
Veterinarian (6 months)	..	.....	.....	1	1,500.00	750.00
Apothecary	..	.....	.....	1	1,260.00	1,260.00
Dentist	..	.....	.....	1	1,260.00	1,260.00
Totals	..	.....	.....	16	.....	$30,990.00

1917 Code No. 2328. Salaries, Regular Employees, General Administration, Snow Removal and Instruction.

	Incumbents.	Amount.
Schedule total, June 30, 1917	8	$11,742.00
Requested for 1918	6	9,120.00
Net increases in salaries requested	....	648.00
Net added force requested	3	3,120.00
Net reduction in force requested	5	6,390.00
Net total decrease requested	....	2,622.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount
*a*District Superintendent	1	$2,580.00	$2,580.00	1	$2,400.00	$2,400.00
*b*Asst. Supt. of Snow Removal	1	2,280.00	2,280.00	1	1,920.00	1,920.00
*c*Section Foreman	..	.....	.....	1	1,380.00	1,380.00
*d*Section Foreman	2	1,380.00	2,760.00	..	.....	.....
*c*Asst. Section Foreman	1	1,140.00	1,140.00	1	1,032.00	1,032.00
*e*Engineering Inspector	..	.....	.....	3	1,350.00	4,050.00
*f*Junior Draftsman	..	.....	.....	1	960.00	960.00
*d*Switchboard Operator (6 mo.)	1	720.00	360.00	..	.....	.....
Totals	6	.....	$9,120.00	9	.....	$11,742.00

*a*Increase of $180 requested for John Condon. *b*Increase of $360 requested for Harry Hart. *c*Transferred to another Code. *d*New. *e*Increase of $108 requested for Irvin Weir.

1917 Code No. 2329. Salaries, Regular Employees, Borough Administration, Manhattan.

	Incumbents.	Amount.
Schedule total, June 30, 1917	68	$95,406.01
Requested for 1918	8	14,780.00
Net increases in salaries requested	....	600.00
Net added force requested	7	10,537.99
Net reduction in force requested	67	91,764.00
Net total decrease requested	....	80,626.01

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Deputy Commissioner	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
*a*District Superintendent	1	1,920.00	1,920.00	..	.....	.....
*b*Clerk	2	1,200.00	2,400.00	..	.....	.....
*c*Clerk	1	660.00	660.00	..	.....	.....
*d*District Superintendent	..	.....	.....	8	2,280.00	18,240.00
*d*District Superintendent	..	.....	.....	3	2,100.00	6,300.00
*d*District Superintendent	..	.....	.....	2	1,920.00	3,840.00
*d*Section Foreman	..	.....	.....	1	1,260.00	1,260.00
*d*Section Foreman	..	.....	.....	42	1,212.00	50,904.00
*d*Section Foreman	..	.....	.....	5	1,200.00	6,000.00
*d*Section Foreman	..	.....	.....	3	1,140.00	3,420.00
*d*Clerk	..	.....	.....	1	960.00	960.00
*d*Clerk (6 mos.)	..	.....	.....	2	840.00	840.00
*e*Auto Engineman	1	1,200.00	1,200.00	..	.....	.....
*e*Assistant Foreman	1	1,020.00	1,020.00	..	.....	.....
*e*District Superintendent	1	2,580.00	2,580.00	..	.....	.....
Accruals	..	.....	.....	..	.....	1,357.99
Totals	8	.....	$14,780.00	68	.....	$95,406.01

*a*Transferred from Code 2324. *b*Transferred from Code 2325 and increase of $240 each requested for William Sullivan and James F. Leahy. *c*Transferred from Code 2325 and increase of $120 requested for Victor H. Abbott. *d*Transferred to new code. *e*New.

1917 Code No. 2330. Salaries, Regular Employees, Borough Administration, Brooklyn.

	Incumbents.	Amount.
Schedule total, June 30, 1917	57	$80,504.08
Requested for 1918	11	19,400.00
Net increases in salaries requested	....	1,080.00
Net added force requested	2	4,163.92
Net reduction in force requested	48	66,348.00
Net total decrease requested	....	61,104.08

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Deputy Commissioner	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
*a*District Superintendent	1	2,700.00	2,700.00	1	2,400.00	2,400.00
*b*Clerk	1	1,980.00	1,980.00	1	1,800.00	1,800.00
*c*Clerk	1	600.00	600.00	1	540.00	540.00
*d*Stenographer and Typewriter	1	1,440.00	1,440.00	1	1,200.00	1,200.00
*e*Auto Engineman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*f*Tel. Switch. Operator	3	960.00	2,880.00	3	900.00	2,700.00
*g*Stable Foreman, Dump Inspector or Section Foreman	2	1,740.00	3,480.00	..	.....	.....
*h*District Superintendent	..	.....	.....	8	2,280.00	18,240.00
*h*Section Foreman	..	.....	.....	34	1,212.00	41,208.00
*h*Section Foreman	..	.....	.....	1	1,200.00	1,200.00
*h*Section Foreman	..	.....	.....	5	1,140.00	5,700.00
Accruals	..	.....	.....	..	.....	683.92
Totals	11	.....	$19,400.00	57	.....	$80,504.08

*a*Increase of $300 requested for B. F. Dwyer. *b*Increase of $180 requested for James A. Maguire. *c*Increase of $60 requested for John J. Cummings. *d*Increase of $240 requested for Frank L. Kerans. *e*Increase of $120 requested for James Knox. *f*Increase of $60 each requested for Mary G. Mahon, William McGlinchey and John J. Brandt. *g*New. *h*Transferred to new code.

1917 Code No. 2331. Salaries Regular Employees, Borough Administration, The Bronx.

	Incumbents.	Amount.
Schedule total, June 30, 1917	24	$37,025.50
Requested for 1918	9	16,280.00
Net increases in salaries requested	....	1,020.00
Net decreases in salaries requested	....	60.00
Net added force requested	1	1,598.50
Net reduction in force requested	16	23,304.00
Net total decrease requested	....	20,745.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Deputy Commissioner	1	$5,000.00	$5,000.00	1	$5,000.00	$5,000.00
*a*District Superintendent	1	2,580.00	2,580.00	1	2,400.00	2,400.00
*b*Clerk	1	1,980.00	1,980.00	1	1,620.00	1,620.00
*c*Stenographer and Typewriter	1	1,440.00	1,440.00	1	1,200.00	1,200.00
*d*Switchboard Operator	2	960.00	1,920.00	2	900.00	1,800.00
*e*Switchboard Operator	1	840.00	840.00	1	900.00	900.00
*f*Automobile Engineman	1	1,320.00	1,320.00	1	1,200.00	1,200.00
*g*District Superintendent	..	.....	.....	3	2,280.00	6,840.00
*g*District Superintendent	..	.....	.....	1	1,920.00	1,920.00
*g*Section Foreman	..	.....	.....	12	1,212.00	14,544.00
*h*Section Foreman	1	1,200.00	1,200.00	..	.....	.....
Accruals	..	.....	.....	..	.....	398.50
Totals	9	.....	$16,280.00	24	.....	$37,025.50

*a*Increase of $180 requested for Carroll S. Dunphe. *b*Increase of $360 requested for John B. Rooney. *c*Increase of $240 requested for John J. Maguire. *d*Increase of $60 each requested for Anastasia Henebry and George E. Thorpe. *e*Decrease of $60 requested for Thomas F. Henebry. *f*Increase of $120 requested for Augustus Schroeder. *g*Transferred to new code. *h*New.

1917 Code No. 2332. Salaries Regular Employees, Borough Administration, Maintenance of Buildings and Equipment.

	Incumbents.	Amount.
Schedule total, June 30, 1917	4	$6,240.00
Requested for 1918	7	11,697.00
Net increases in salaries requested	....	1,169.50
Net added force requested	4	5,907.50
Net reduction in force requested	1	1,620.00
Net total increase requested	....	5,457.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
*a*Foreman of Mechanics (Auto Supervisor) 339 days	1	$2,034.00	$2,034.00	1	$1,620.00	$1,620.00
*b*Foreman of Mechanics	..	.....	.....	1	1,620.00	1,620.00
*c*Foreman of Mechanics (Supervisor), 339 days	1	2,034.00	2,034.00	1	1,500.00	1,500.00
*d*Foreman of Mechanics, 313 days	1	1,721.50	1,721.50	1	1,500.00	1,500.00
*e*Foreman of Mechanics, 313 days	2	1,721.50	3,443.00	..	.....	.....
*e*Foreman of Mechanics, 339 days	1	1,864.50	1,864.50	..	.....	.....
*e*Clerk	1	600.00	600.00	..	.....	.....
Totals	7	.....	$11,697.00	4	.....	$6,240.00

*a*Increase of $414 requested for Harry Read. *b*Transferred to new code, Forbes Hutcheon. *c*Increase of $534 requested for Ira D. Hulit. *d*Increase of $221.50 requested for William Gambee. *e*New.

1917 Code No. 2333. Salaries Regular Employees, Carting and Stables.
Transferred to New Code.

	Incumbents.	Amount.
Schedule Total, June 30, 1917	75	$89,134.20
Requested for 1918	..	.....
Net added force requested	..	769.80
Net reduction in force requested	75	89,904.00
Net total decrease requested	..	89,134.20

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Manhattan.						
Stable Foremen at $1,500 to $1,620 per annum	..	.....	.....	13	.....	$21,060.00
Asst. Stable Foremen at $1,080, $1,092 and $1,140 per annum	..	.....	.....	10	.....	11,400.00
Asst. Stable Foremen at $936 to $984 per annum	..	.....	.....	10	.....	9,840.00
Brooklyn.						
Stable Foremen at $1,500 to $1,620 per annum	..	.....	.....	9	.....	14,580.00
Asst. Stable Foremen at $1,080, $1,092 and $1,140 per annum	..	.....	.....	9	.....	9,972.00
Asst. Stable Foremen at $936 to $984 per annum	..	.....	.....	9	.....	8,856.00
Bronx.						
Stable Foremen at $1,500 to $1,620 per annum	..	.....	.....	3	.....	4,740.00
Asst. Stable Foremen at $1,080, $1,092 and $1,140 per annum	..	.....	.....	3	.....	3,420.00
Asst. Stable Foremen at $936 to $984 per annum	..	.....	.....	3	.....	2,904.00
Manhattan (Jan. to June).						
Asst. Stable Foremen at $1,080, $1,092 and $1,140 per annum	..	.....	.....	3	.....	1,656.00
Asst. Stable Foremen at $936 to $984 per annum	..	.....	.....	3	.....	1,476.00
Accruals	..	.....	.....	..	.....	769.80
Totals	..	.....	.....	75	.....	$89,134.20

1917 Code No. 2334. Salaries, Regular Employees, Final Disposition.
Transferred to Another Code.

	Incumbents.	Amount.
Schedule total, June 30, 1917	91	$92,201.97

	Incumbents.	Amount.
Requested for 1918	....	.....
Net added force requested	....	768.03
Net reduction in force requested	91	92,970.00
Net total decrease requested	....	92,201.97

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Manhattan.						
Dump Inspectors at $1,140, $1,200 and $1,260	..	.....	.....	16	.....	$20,100.00
Assistant Dump Inspectors at $936 to $984	..	.....	.....	20	.....	19,584.00
Craneman	..	.....	.....	4	900.00	3,600.00
Brooklyn.						
Dump Inspectors at $1,140, $1,200 and $1,260	..	.....	.....	15	.....	18,780.00
Assistant Dump Inspectors at $936 to $984	..	.....	.....	20	.....	19,536.00
Bronx.						
Dump Inspectors at $1,140, $1,200 and $1,260	..	.....	.....	3	.....	3,780.00
Assistant Dump Inspectors at $936 to $984	..	.....	.....	3	.....	2,952.00
Manhattan.						
Dump Inspector (Jan. to June)	..	.....	.....	1	1,140.00	570.00
Asst. Dump Inspector (July to Dec.)	..	.....	.....	1	936.00	468.00
Craneman (July to Dec.)	..	.....	.....	8	900.00	3,600.00
Accruals	..	.....	.....	..	.....	768.03
Totals	..	.....	.....	91	.....	$92,201.97

1917 Code No. 2334A. Salaries, Temporary Employees, Construction and Equipment of Model Street Cleaning District, Manhattan.

Schedule total, June 30, 1917	$2,175.00
Used first six months, 1917	998.06
Requested for 1918	5,250.00
Net increase requested, due to salary increases	330.00
Net increase requested, due to additional time or force	3,495.00
Net decrease requested, due to reduction in time or force	750.00
Net total increase requested	3,075.00

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Mos.	Annum.		Mos.	Annum.	
Consultant at $25 per day	..	....	.....	..	....	$750.00
Draftsman	12	$1,800.00	$1,800.00	6	$1,650.00	825.00
Engineering Inspector	6	1,560.00	780.00	6	1,200.00	600.00
Draftsman	12	1,440.00	1,440.00	..	....	.....
Assistant Engineer	6	2,460.00	1,230.00	..	....	.....
Totals	..	....	$5,250.00	..	....	$2,175.00

1917 Code No. New. Salaries Regular Employees, District, Section, Stable, Dump and Garage Supervision.

	Incumbents.	Amount.
Schedule Total June 30, 1917	....	.....
Requested for 1918	423	$556,462.50
Net increases in salaries requested	....	52,492.50
Net decreases in salaries requested	....	192.00
Net added force requested	....	511,740.00
Net reduction in force requested	....	7,578.00
Net total increase requested	....	556,462.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Manhattan.						
*a*District Superintendent	8	.....	$19,680.00	..	.....	.....
*a*District Superintendent	5	.....	10,500.00	..	.....	.....
*a*Section Foreman	41	1,380.00	56,580.00	..	.....	.....
*a*Section Foreman	8	1,320.00	10,560.00	..	.....	.....
*a*Section Foreman	1	1,260.00	1,260.00	..	.....	.....
*a*Section Foreman	1	1,200.00	1,200.00	..	.....	.....
*a*Stable Foreman	10	1,620.00	16,200.00	..	.....	.....
*a*Assistant Stable Foreman	10	1,140.00	11,400.00	..	.....	.....
*a*Assistant Stable Foreman	11	1,140.00	12,540.00	..	.....	.....
Dump Inspector	10	1,380.00	13,800 00	..	.....	.....
*a*Dump Inspector	5	1,260.00	6,300.00	..	.....	.....
*b*Section Foreman, Stable Foreman or Dump Inspector assigned as Assistant District Superintendent	7	1,740.00	12,180.00	..	.....	.....
*a*Assistant Dump Inspector	19	1,080.00	20,520.00	..	.....	.....
*a*Assistant Dump Inspector	2	1,020.00	2,040.00	..	.....	.....
*a*Clerk	1	1,080.00	1,080.00	..	.....	.....
*a*Clerk	2	840.00	1,680.00	..	.....	.....
*a*Foreman, Mechanics, 339 days	1	.....	1,864.50	..	.....	.....
*b*Foreman, Mechanics, 339 days	2	.....	3,729.00	..	.....	.....
*a*Assistant Section Foreman	66	1,140.00	75,240.00	..	.....	.....
*b*Assistant Section Foreman	15	1,080.00	16,200.00	..	.....	.....
Brooklyn.						
*a*District Superintendent	8	$2,460.00	$19,680.00	..	.....	.....
*b*Section Foreman assigned as Assistant District Supt.	..	1,740.00	.....	..	.....	.....
*a*Section Foreman	34	1,380.00	46,920.00	..	.....	.....
*a*Section Foreman	5	1,320.00	6,600.00	..	.....	.....
*a*Section Foreman	1	1,260.00	1,260.00	..	.....	.....
*b*Stable Foreman assigned as Assistant District Supt.	..	1,740.00	.....	..	.....	.....
Stable Foreman	9	1,620.00	14,580.00	..	.....	.....
*a*Asst. Sta. Foreman	4	1,140.00	4,560.00	..	.....	.....
*a*Asst. Sta. Foreman	4	1,080.00	4,320.00	..	.....	.....
*a*Asst. Sta. Foreman	1	1,020.00	1,020.00	..	.....	.....
*a*Asst. Sta. Foreman	9	1,140.00	10,260.00	..	.....	.....
*a*Dump Inspector	14	1,380.00	19,320.00	..	.....	.....
*a*Dump Inspector	1	1,260.00	1,260.00	..	.....	.....
*b*Dump Inspector assigned as Assistant District Supt.	..	1,740.00	.....	..	.....	.....
*a*Asst. Dump Inspector	17	1,080.00	18,360.00	..	.....	.....
*a*Asst. Dump Inspector	3	1,020.00	3,060.00	..	.....	.....
*b*Asst. Sec. Foreman	34	1,140.00	38,760.00	..	.....	.....
*b*Asst.. Sec. Foreman for Motor Equipment	6	1,080.00	6,480.00	..	.....	.....
*b*Foreman of Mechanics, 339 days	1	1,864.50	1,864.50	..	.....	.....

Title of Position.	Requested for 1918. Incumbents.	Rate.	Amount.	June 30, 1917. Incumbents.	Rate.	Amount.
Bronx.						
*a*Dist. Supt.	3	$2,460.00	$7,380.00	..	.....	.....
*a*Dist. Supt.	1	2,100.00	2,100.00	..	.....	.....
*b*Sec. Foreman assigned as Asst. Dist. Supt.	..	1,740.00	.....	..	.....	.....
*a*Section Foreman	11	1,380.00	15,180.00	..	.....	.....
*a*Section Foreman	1	1,320.00	1,320.00	..	.....	.....
*b*Stable Foreman assigned as Asst. Dist. Supt.	..	1,740.00	.....	..	.....	.....
*a*Stable Foreman	2	1,620.00	3,240.00	..	.....	.....
*a*Stable Foreman	1	1,560.00	1,560.00	..	.....	.....
*a*Asst. Stable Foreman	2	1,140.00	2,280.00	..	.....	.....
*a*Asst. Stable Foreman	1	1,020.00	1,020.00	..	.....	.....
*a*Asst. Stable Foreman	3	1,140.00	3,420.00	..	.....	.....
*a*Dump Inspector	3	1,380.00	4,140.00	..	.....	.....
*b*Dump Inspector assigned as Asst. Dist. Supt.	..	1,740.00	.....	..	.....	.....
*a*Asst. Dump Inspector	2	1,080.00	2,160.00	..	.....	.....
*a*Asst. Dump Inspector	1	1,020.00	1,020.00	..	.....	.....
Asst. Sec. Foreman	12	1,140.00	13,680.00	..	.....	.....
Asst. Sec. Foreman for Motor Equipment	3	1,080.00	3,240.00	..	.....	.....
*b*Foreman of Mechanics, 339 days	1	1,864.50	1,864.50	..	.....	.....
Totals	423	.....	$556,462.50	..	.....	.....

*a*Transferred from another Code. *b*New.

1917 Code No. New. Salaries, Temporary Employees, Central Administration, General.

Clerk, at $3.00 per day, 313 days.

Schedule total, June 30, 1917	.....
Requested for 1918	$939.00

1917 Code No. New. Wages, Regular Employees, Garage Supervision.

All New Positions.

	Incumbents.	Amount.
Schedule total, June 30, 1917	....	.....
Requested for 1918	....	$45,612.20

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Manhattan.								
Driver (Tractor)	3	$1,020.00	...	$3,060.00	...	....	...	.....
Automobile Machinist	9	5.00	339	15,255.00	...	....	...	.....
Automobile Machinist's Helper	9	3.50	339	10,678.50	...	....	...	.....
Brooklyn.								
Machinist (Automobile)	3	5.00	339	5,085.00	...	....	...	.....
Machinist's Helper (Automobile)	3	3.50	339	3,559.50	...	....	...	.....
Driver (Tractor)	1	960.00	...	960.00	...	....	...	.....
Driver (Tractor), Sunday pay, 416 hours	..	3.50	...	145.60	...	....	...	.....
Bronx.								
Machinist (Automobile)	2	5.00	339	3,390.00	...	....	...	.....
Machinist's Helper (Automobile)	2	3.50	339	2,373.00	...	....	...	.....
		Annum.						
Driver (Tractor)	1	960.00	...	960.00	...	....	...	.....
Driver (Tractor), Sunday pay, 416 hours	..	Hour. .35	...	145.60	...	....	...	.....
Totals	..	....	...	$45,612.20	...	....	...	.....

1917 Code No. 2335. Wages Regular Employees, General Administration, Executive.

Schedule total, June 30, 1917	$11,056.80
Requested for 1918	2,784.00
Net increase requested due to wage increases	72.00
Net increase requested due to addded force	1,920.00
Net decrease requested due to reduction in force	10,264.80
Net total decrease requested	8,272.80

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Driver	..	....	..	.....	2	$888.00	..	$1,776.00
*b*Stableman	1	$864.00	..	$864.00	1	792.00	..	792.00
*c*Stableman	..	....	..	.....	7	792.00	..	5,544.00
*c*Stableman	..	....	..	.....	..	1,840.00	..	840.00
*c*Stableman	..	....	..	.....	..	2,768.00	..	1,536.00
*c*Driver, Sunday pay	..	....	..	.....	..	hr., .30	..	187.20
*c*Stableman, Sunday pay	..	....	..	.....	..	hr., .30	..	381.60
*d*Automobile Driver	1	900.00	..	900.00	..	....	..	.....
*d*Motor Driver	1	1,020.00	..	1,020.00	..	....	..	.....
Totals	..	....	..	$2,784.00	..	....	..	$11,056.80

*a*Dropped. *b*Increase of $72 requested for J. T. Davidson. *c*Transferred to another code. *d*New.

1917 Code No. New. Wages Regular Employees, General Administration, Snow Removal and Instruction.

One Sweeper at $3 per Day.

Schedule total, June 30, 1917	.....
Requested for 1918	$939.00

1917 Code No. 2336. Wages Regular Employees, General Administration, Purchase and Storage of Supplies.

.. *Two Drivers (Tractors) at $924 per Annum. Transferred to another Code.*

Schedule total, June 30, 1917	$1,848.00
Requested for 1918	.....

1917 Code No. New. Wages, Regular Employees, Central Administration.

Schedule total, June 30th, 1917	.....
Requested for 1918	$31,803.50
Net increase requested due to wage increases	2,105.40
Net increase requested due to added time of force on June schedule	273.00
Net decrease requested due to reduction in time of force on June schedule	7.20
Net increase requested due to added force	29,432.30
Net total increase requested	31,803.50

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
General.	Annum.							
*a*Stableman	1	$888.00	..	$888.00	..	....	..	.....
Property and Stores.								
*b*Stableman	1	888.00	..	888.00	..	....	..	.....
*c*Stableman	9	864.00	..	7,776.00	..	....	..	.....
*d*Stableman	4	840.00	..	3,360.00	..	....	..	.....
	Hrs.	Hr.						
*c*Stableman (Sunday pay)	1,248	.33	..	436.80	..	....	..	.....
	Annum.							
*d*Sweeper	1	864.00	..	864.00	..	....	..	.....
*c*Driver (Tractor)	2	1,080.00	..	2,160.00	..	....	..	.....
*d*Driver (Tractor)	1	960.00	..	960.00	..	....	..	.....
Engineering and Planning.								
*d*Driver	1	912.00	..	912.00	..	....	..	.....
Correspondence and Files.								
*d*Sweeper	1	888.00	..	888.00	..	....	..	.....
Communication.								
*e*Auto Driver	2	1,020.00	..	2,040.00	..	....	..	.....
*d*Auto Driver	1	900.00	..	900.00	..	....	..	.....
Maintenance.		Day.						
*c*Blacksmith	1	5.50	313	1,721.50	..	....	..	.....
*c*Plumber's Helper	1	3.50	313	1,095.50	..	....	..	.....
*c*Machinist's Helper	1	3.50	277½	971.25	..	....	..	.....
*c*Mason's Helper	1	3.50	277½	971.25	..	....	..	.....
	Annum.							
*d*Auto Driver	1	1,020.00	..	1,020.00	..	....	..	.....
*d*Driver (Tractor)	1	960.00	..	960.00	..	....	..	.....
*d*Stableman	2	840.00	..	1,680.00	..	....	..	.....
	Hrs.	Hr.						
*d*Stableman (Sunday pay)	832	.35	..	291.20	..	....	..	.....
Final Disposition.								
	Annum.							
*d*Auto Driver	1	1,020.00	..	1,020.00	..	....	..	.....
Totals	..	....	..	$31,803.50	..	....	..	.....

*a*New. *b*Transferred from another code and increase of $48 requested. *c*Transferred from another code. *d*New. *e*Transferred from code 2337 and increase of $120 each requested.

1917 Code No. 2337. Wages Regular Employees, Borough Administration.

Schedule total June 30, 1917	$135,871.71
Requested for 1918	2,820.80
Net increase requested due to wage increases	154.40
Net increase requested due to added force	1,761.69
Net decrease requested due to reduction in force	134,967.00
Net total decrease requested	133,050.91

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Manhattan.								
*a*Assistant Foreman	..	....	..	.....	80	....	78	$336.00
*a*Driver (Auto)	..	....	..	.....	1	$900.00	..	900.00
Brooklyn.								
*a*Assistant Foreman	..	....	..	.....	40	....	..	39,216.00
*b*Driver	..	....	..	.....	1	864.00	..	864.00
*a*Driver (Auto)	..	....	..	.....	1	900.00	..	900.00
*c*Stableman	1	864.00	..	864.00	1	792.00	..	792.00
*b*Driver (Sunday pay)	..	....	..	.....	130	.30	..	39.00
*d*Auto Driver	1	1,020.00	..	1,020.00	..	....	..	.....
Bronx.								
*a*Assistant Foreman	..	....	..	.....	15	....	..	14,712.00
*c*Stableman	1	864.00	..	864.00	1	792.00	..	792.00
*e*Stableman (Sunday Pay)	208	.35	..	72.80	208	.30	..	62.40
Less Accruals	..	....	..	.....	..	....	..	741.69
Totals	..	....	..	$2,820.80	..	....	..	$135,871.71

*a*Transferred to another Code. *b*Dropped. *c*Increase of $72 requested. *d*New. *e*Increase of five cents per hour.

1917 Code No. 2338. Wages, Regular Employees, Borough Administration—Maintenance of Buildings and Equipment.

	Incumbents.	Amount.
Schedule total, June 30, 1917	171	$169,578.28
Requested for 1918	151	186,436.95
Net increase requested, due to wage increases	....	20,011.65
Net increase requested, due to added time of force on June schedule	....	828.35
Net increase requested, due to added force	28	35,506.42
Net decrease requested, due to reduction in force	48	39,487.75
Net total increase requested	....	16,858.67

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
*a*Blacksmith	16	$5.00	277½	$22,200.00	16	$4.50	277	$19,944.00
*a*Blacksmith's Helper	30	3.50	277½	29,137.50	30	3.00	277	24,930.00
*b*Blacksmith's Helper	..	....	..	.....	1	3.00	277	831.00
*b*Cabinet Maker	..	....	..	.....	1	5.50	4½	24.75
*b*Foreman Carpenter	..	....	..	.....	1	5.50	277	1,523.50
*a*Carpenter	14	5.50	277½	21,367.50	14	5.00	277	20,473.25
*c*Carpenter	1	5.50	277½	1,526.25	..	....	..	.....
Carriage Upholsterer	1	4.50	277½	1,248.75	1	4.50	277	1,246.50
*c*Harness Maker (Chief)	1	5.50	277½	1,526.25	..	....	..	.....
*a*Harness Maker	16	4.50	277½	19,980.00	16	4.00	277	17,728.00
*b*Harness Maker	..	....	..	.....	1	4.00	277	1,108.00
*c*Harness Maker (Machine Operator)	1	5.00	277½	1,387.50	..	....	..	.....
*a*Housesmith	1	5.50	277½	1,526.25	1	5.00	277	1,385.00
*a*Machinist	1	5.00	277½	1,387.50	1	4.50	277	1,246.50
*a*Machinist's Helper	2	3.50	277½	1,942.50	2	3.00	277	1,662.00
*c*Machinist's Helper	7	3.50	277½	6,798.75	..	....	..	.....
*b*Machinist's Helper	..	....	..	.....	4	3.00	339	4,068.00
*b*Mason	..	....	..	.....	1	5.00	277	1,385.00
*c*Mason, Cement	1	5.50	277½	1,526.25	..	....	..	.....
*c*Painter (House)	6	5.00	277½	8,325.00	..	....	..	.....
*d*Painter (House)	2	5.00	277½	2,775.00	2	4.00	277	2,216.00
*c*Mason's Helper	1	3.50	277½	971.25	..	....	..	.....
*a*Mason's Helper	1	3.50	277½	971.25	1	3.00	277	831.00
*a*Letterer	3	5.00	277½	4,162.50	3	4.50	277	3,739.50
*b*Painter	..	....	..	.....	4	4.00	277	4,432.00
*b*Painter and Striper	..	....	..	.....	2	4.50	277	2,493.00
*a*Striper	1	5.00	277½	1,387.50	1	4.50	277	1,246.50
*c*Striper	1	5.00	277½	1,387.50	..	....	..	.....
Plumber	3	5.50	277½	4,578.75	3	5.50	277	4,570.50
*c*Plumber	1	5.50	277½	1,526.25	..	....	..	.....
*a*Plumber's Helper	3	3.50	277½	2,913.75	3	3.00	277	2,493.00
Machine Wood Worker	1	5.00	277½	1,387.50	1	4.00	277	1,108.00
*b*Tinsmith	..	....	..	.....	6	5.00	277	8,310.00
*c*Sheet Metal Worker	4	5.00	277½	5,550.00	..	....	..	.....
*d*Wheelwright	8	5.00	277½	11,100.00	8	4.00	277	8,864.00
*e*Electrician	2	5.20	313	3,255.20	2	4.80	277	2,659.20
*a*Electrician's Helper	2	3.50	313	2,191.00	2	3.00	277	1,662.00
*a*Laborer	10	3.00	277½	8,325.00	10	2.50	277	6,925.00
*c*Auto Machinist	5	5.00	277½	6,937.50	..	....	..	.....
*a*Auto Machinist	2	5.00	277½	2,775.00	2	4.50	277	2,493.00
*b*Auto Machinist	..	....	..	.....	4	4.50	339	6,102.00
*c*Foreman Electrician	1	5.50	339	1,864.50	..	....	..	.....
*c*Mechanic (Welder)	1	5.00	277½	1,387.50	..	....	..	.....
*c*Hose, Tire Repairer	1	4.00	277½	1,110.00	..	....	..	.....
*b*Blacksmith	..	....	..	.....	1	4.50	139	625.50
*b*Carpenter	..	....	..	.....	1	5.00	139	764.50
*b*Harness Maker	..	....	..	.....	1	4.00	139	555.00
*b*Mason's Helper	..	....	..	.....	1	3.00	139	417.00
*b*Painter	..	....	..	.....	2	4.00	139	1,112.00
*b*Plumber	..	....	..	.....	1	5.50	139	764.50
*b*Plumber's Helper	..	....	..	.....	1	3.00	139	417.00
*b*Painter	..	....	..	.....	1	4.00	203	812.00
*b*Machinist's Helper	..	....	..	.....	6	3.00	170½	3,069.00
*b*Painter	..	....	..	.....	2	4.00	156½	1,252.00
*b*Laborer	..	....	..	.....	2	2.50	169½	847.50
*b*Auto Machinist	..	....	..	.....	1	....	..	1,800.00
*b*Auto Machinist	..	....	..	.....	2	4.50	170½	1,534.50
*b*Mechanic's Helper	..	....	..	.....	4	900.00	..	1,800.00
Less accruals	..	....	..	.....	..	....	..	2,616.92
Totals	151	....	..	$186,436.95	171	....	..	$169,578.28

*a*Increase of 50 cents per day requested. *b*Dropped. *c*New. *d*Increase of $1.00 per day requested. *e*Increase of 40 cents per day requested.

1917 Code No. 2339. Wages, Regular Employees, Sweeping and Cleaning.

Schedule total, June 30, 1917	$2,311,860.00
Requested for 1918	2,581,872.00
Net increase requested due to wage increases	249,192.00
Net increase requested due to added force	25,560.00
Net decrease requested due to reduction in force	4,740.00
Net total increase requested	270,012.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Manhattan.								
Sweeper	1,675	....	..	$1,461,432.00	1,646	....	..	$1,295,496.00
Sweeper	52	....	..	44,664.00	48	....	..	37,440.00
Sweeper	9	$864.00	..	7,776.00	9	....	..	7,020.00
*a*Sweeper	..	....	..	.....	11	....	..	3,960.00
*a*Section Station Keeper	..	....	..	.....	2	....	..	780.00
Brooklyn.								
Sweeper	857	....	..	754,632.00	857	....	..	685,260.00
Sweeper	36	....	..	31,104.00	36	....	..	27,900.00
*b*Sweeper	1	864.00	..	864.00	1	$780.00	..	780.00
Bronx.								
Sweeper	310	....	..	271,944.00	310	....	..	246,204.00
Sweeper	11	....	..	9,456.00	9	....	..	7,020.00
Totals	..	....	..	$2,581,872.00	..	....	..	$2,311,860.00

*a*Dropped. *b*Increase of $84 requested.

1917 Code No. 2340. Wages, Regular Employees, Carting and Stables.

Schedule total, June 30, 1917	$1,563,340.00
Requested for 1918	1,757,388.00
Net increase requested due to wage increases	169,416.00
Net increase requested due to added force	149,760.00
Net decrease requested due to reduction in force	125,128.00
Net total increase requested	194,048.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Manhattan.								
Driver	536	....	..	$488,112.00	536	....	..	$441,712.00
Hostler	77	....	..	68,952.00	69	....	..	57,456.00
Stableman	81	....	..	69,984.00	72	....	..	56,704.00
Driver (Tractor)	79	....	..	81,780.00	25	....	..	23,100.00
Loader (Refuse Collector)	117	....	..	104,256.00	35	....	..	29,424.00
*a*Driver	..	....	..	.....	129	$768.00	..	49,536.00
*a*Hostler	..	....	..	.....	19	....	..	7,600.00
*a*Stableman	..	....	..	.....	15	....	..	5,640.00
*a*Driver (Tractor)	..	....	..	.....	54	888.00	..	23,976.00
*a*Loader (Refuse Collector)	..	....	..	.....	81	816.00	..	33,048.00
Brooklyn.								
Driver	595	....	..	544,560.00	594	....	..	492,808.00
Hostler	66	....	..	59,448.00	66	....	..	54,656.00
Stableman	62	....	..	53,568.00	62	....	..	48,528.00
Driver Tractor)	23	....	..	23,160.00	4	....	..	3,696.00
*a*Driver (Tractor)	..	....	..	.....	10	888.00	..	4,440.00
Driver	229	....	..	208,320.00	229	....	..	184,952.00
Driver (Tractor)	6	....	..	6,240.00	3	....	..	2,736.00
Hostler	27	....	..	24,000.00	27	....	..	22,040.00
Stableman	29	....	..	25,008.00	26	....	..	20,400.00
*a*Driver (Tractor)	..	....	..	.....	2	....	..	888.00
Totals	..	....	..	$1,757,388.00	..	....	..	$1,563,340.00

*a*Dropped.

1917 Code No. 2341. Wages, Regular Employees, Final Disposition.

Schedule total June 30, 1917	$28,440.82
Requested for 1918	48,588.00
Net increase requested due to wage increases	4,528.00
Net increase requested due to added force	17,219.18
Net decrease requested due to reduction in force	1,600.00
Net total increase requested	20,147.18

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Manhattan:								
Boardman	24	....	..	$21,528.00	20	....	..	$16,528.00
*a*Boardman	..	....	..	.....	4	....	..	16,000.00
*b*Craneman	15	....	..	14,580.00	..	....	..	.....
Brooklyn:								
Boardman	8	....	..	7,128.00	8	....	..	6,424.00

Title of Position.	Requested for 1918. Incumbents.	Rate.	Days.	Amount.	June, 1917. Incumbents.	Rate.	Days.	Amount.
Bronx.								
Boardman	6	....	..	5,352.00	6	....	..	4,728.00
Accruals	..	....	..	.....	..	....	..	839.18
Totals	..	....	..	$48,588.00	..	....	..	$28,440.82

*a*Dropped. *b*New.

1917 Code No. 2342. Wages, Temporary Employees, Sweeping and Cleaning.

Schedule total June 30, 1917	$253,784.50
Requested for 1918	280,432.80
Net increase requested due to wage increases	34,546.40
Net increase requested due to additional time or force	17,943.90
Net decrease requested due to reduction in time or force	25,842.00
Net total increase requested	26,648.30

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
Manhattan.	Days.			Days.		
*a*Machine and Sprinkling Cart Driver	17,554	$2.75	$48,273.50	19,263	$2.40	$46 231.20
*b*Laborer	10,955	2.60	28,483.00	10,955	2.30	25,196.50
	Hours.			Hours.		
*c*Machine and Sprinkling Cart Driver (Sunday pay)	640	.35	224.00	640	.30	192.00
*c*Sweeper (Sunday pay)	162,223	.35	56,778.05	161290	.30	48,387.00
	Days			Days		
Sweeper, Flushing (extra pay)	82,482	.10	8,248.20	82,482	.10	8,248.20
Brooklyn.						
*b*Sweeper	28,360	2.60	73,736.00	20,680	2.30	47,564.00
*a*Machine and Sprinkling Cart Driver	4,695	2.75	12,911.25	11,581	2.40	27,794.40
*b*Laborer	2,191	2.60	5,696.60	2,191	2.30	5,039.30
	Hours			Hours		
*b*Sweeper (Sunday pay)	50,020	.35	17,507.00	52,000	.30	15,600.00
*c*Machine and Sprinkling Cart Driver (Sunday pay)	320	.35	112.00	800	.30	240.00
Bronx.	Days.			Days.		
*c*Machine and Sprinkling Cart Driver	1,252	2.75	3,443.00	2,504	2.40	6,009.60
*b*Sweeper	5,113	2.60	13,293.80	5,701	2.30	13,112.30
	Hours			Hours		
*c*Sweeper (Sunday pay) including labor	33,504	.35	11,726.40	33,900	.39	10,170.00
Totals	..	....	$280,432.80	..	....	$253,784.50

*a*Increase of 35 cents per day requested. *b*Increase of 30 cents per day requested. *c*Increase of five cents per hour requested.

1917 Code No. 2343. Wages, Temporary Employees, Carting and Stable.

Schedule total, June 30, 1917	$290,081.40
Requested for 1918	354,594.75
Net increase requested due to wage increases	47,099.45
Net increase requested due to additional time or force	58,370.40
Net decrease requested due to reduction in time or force	40,956.50
Net total increase requested	64,513.35

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount
Manhattan.	Days.			Days.		
*a*Driver	16,589	$2.75	$45,619.75	13,805	$2.40	$33,132.00
*b*Driver (Tractor)	913	3.00	2,739.00	100	2.40	240.00
*a*Leader (Refuse Collector)	7,927	2.75	21,799.25	2,684	2.40	8,841.60
*c*Hostler	626	2.70	1,690.20	3,285	2.40	7,884.00
*d*Stableman	626	2.40	1,627.60	2,754	2.40	9,009.60
	hrs.			hrs.		
*e*Driver (Sunday pay)	51,462	.35	18,011.70	64,785	.30	19,435.50
*e*Driver (Tractor) Sunday pay	11,890	.35	4,161.50	4,101	.30	1,230.30
*e*Loader (Refuse Collector) Sunday pay	18,840	.35	6,594.00	5,517	.30	1,655.10
				days		
*f*Hostler (Sunday pay)	32,664	.35	11,502.40	4,541	2.30	10,444.30
				hrs.		
*e*Stableman, Sunday pay	30,368	.35	10,628.80	30,744	.30	9,232.20
Brooklyn.	Days			Days		
*a*Driver	41,027	2.75	112,824.25	46,752	2.40	112,204.80
*c*Hostler	1,827	2.70	4,932.90	3,287	2.40	7,888.80
*d*Stableman	4,539	2.60	11,801.40	5,999	2.40	14,397.60
*b*Driver (Tractor)	1,565	3.00	4,695.00	1,180	2.40	2,832.00
*a*Loader (Refuse Collector)	5,060	2.75	13,915.00	780	2.40	1,872.00
	hrs.			hrs.		
*e*Driver, Sunday pay	17,456	.35	6,109.60	19,582	.30	5,874.60
				days		
*f*Hostler, Sunday pay	24,896	.35	8,713.60	3,112	2.30	7,157.60
				hrs.		
*e*Staleman, Sunday pay	23,786	.35	8,325.10	23,786	.30	7,135.80
*e*Driver (Tractor), Sunday pay	5,824	.35	2,038.40	560	.30	168.00
*g*Loader (Refuse Collector), Sunday pay	....	....	.....	1,120	.30	336.00
Bronx.	Days.			Days.		
*a*Driver	12,234	2.75	33,643.50	7,279	2.40	17,469.60
*c*Hostler	595	2.70	1,606.50	595	2.40	1,428.00
*d*Stableman	730	2.60	1,898.00	699	2.40	1,677.60
*b*Driver (Tractor)	730	3.00	2,190.00	236	2.40	566.40
*a*Loader (Refuse Collector)	2,947	2.75	8,104.25	156	2.40	374.40
	hrs.			hrs.		
*e*Driver, Sunday pay	6,584	.35	2,304.40	7,131	.30	2,139.30
				days		
*f*Hostler, Sunday pay	9,552	.35	3,343.20	1,194	2.30	2,746.20
				hrs.		
*e*Stableman, Sunday pay	9,651	.35	3,377.85	8,691	.30	2,607.30
*e*Driver (Tractor), Sunday pay	1,136	.35	397.60	112	.30	33.60
*g*Loader (Refuse Collector), Sunday pay	....	....	.....	224	.30	67.20
Totals	....	....	$354,594.75	....	....	$290,081.40

*a*Increase of 35 cents per day requested. *b*Increase of 60 cents per day requested. *c*Increase of 30 cents per day requested. *d*Increase of 20 cents per day requested. *e*Increase of 5 cents per hour requested. *f*Increase of 6¼ cents per hour requested. *g*Dropped.

1917 Code No. 2344. Wages, Temporary Employees, Final Disposition, Manhattan.

Schedule total, June 30, 1917	$1,706.00
Requested for 1918	3,118.30
Net increase requested due to wage increases	483.50
Net increase requested due to additional time or force	928.80
Net total increase requested	1,412.30

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Boardman	365	$2.70	$985.50	292	$2.40	$700.80
*b*Labor at Dumps	313	2.60	813.80	313	2.00	626.00
*c*Craneman, Extra	52	2.75	143.00	52	2.40	124.80
	hrs.			hrs.		
*d*Craneman, Sunday pay	3,360	.35	1,176.00	848	.30	254.40
Totals	....	....	$3,118.30	....	....	$1,706.00

*a*Increase of 30 cents per day requested. *b*Increase of 60 cents per day requested. *c*Increase of 35 cents per day requested. *d*Increase of 5 cents per hour requested.

1917 Code No. 2345. Wages, Temporary Employees, Vacations.

Schedule total, June 30, 1917	$25,000.00
Requested for 1918	25,000.00

1917 Code No. 2347. Wages, Temporary Employees, Purchase and Storage of Supplies.

Two Drivers, 626 Days.

Schedule total, June 30, 1917 (at $2.40 a day)	$1,502.40
Requested for 1918 (at $2.75 a day)	1,721.50
Net increase requested due to wage increases	219.10

1917 Code No. 2346. Wages, Temporary Employees, Maintenance of Buildings and Equipment.

Schedule total, June 30, 1917	$16,966.13
Used first six months, 1917	8,845.74
Requested for 1918	38,364.52
Net increase requested due to wage increases	2,131.00
Net increase requested due to additional time or force	23,227.27
Net decrease requested due to reduction in time or force	3,959.88
Net total increase requested	21,398.39

Title of Position.	Requested for 1918. Time.	Rate.	Amount.	June, 1917. Time.	Rate.	Amount.
	Days.			Days.		
*a*Blacksmith	1,514	$5.00	$7,570.00	1,287	$4.50	$5,791.50
*a*Blacksmith's Helper	1,621	3.50	5,673.50	1,271	3.00	3,813.00
Carpenter	832½	5.50	4,578.75	171	5.50	940.50
*a*Harnessmaker	153	4.50	688.50	300	4.00	1,200.00
*a*Machinist	61½	5.00	307.50	130	4.50	585.00
*b*Mechanic's Helper	..	....	.....	104	3.00	312.00
*c*Machinist's Helper	831¾	3.50	2,911.12	..	....	.....
*b*Mason's Helper	..	....	.....	137	3.00	411.00
*b*Plumber	..	....	.....	137	5.50	753.50
*a*Plumber's Helper	277½	3.50	971.25	458	3.00	1,374.00
*a*Laborer	635	3.00	1,905.00	296	2.50	740.00
*b*Carpenter	..	....	.....	70	5.50	385.00
*b*Blacksmith	..	....	.....	88	4.50	396.00
*b*Blacksmith's Helper	..	....	.....	88	3.00	264.00
*c*Auto Machinist	1,154¼	5.00	5,771.25	..	....	.....
*c*Painter (House)	555	5.00	2,775.00	..	....	.....
*c*Sheet Metal Worker	552	5.00	2,760.00	..	....	.....
*c*Electrician	113½	5.20	590.20	..	....	.....
*c*Electrician's Helper	113½	3.50	397.25	..	....	.....
*c*Mechanic (Elevator)	277½	5.28	1,465.20	..	....	.....
Balance Unassigned	..	....	.....	..	....	.63
Totals	..	....	$38,364.52	..	....	$16,966.13

*a*Increase of 50 cents per day requested. *b*Dropped. *c*New.

1917 Code No. 2347A. Wages, Temporary Employees, Emergency Appropriation.

Schedule total, June 30, 1917	.....
Requested for 1918	$100,000.00

1917 Code No. 2348. Food Supplies (Meal Money).

Amount requested for 1918	$1,200.00
Allowance for 1917, including transfers and S. R. B. to June 30	900.00
Requested increase over total allowance available for 1917	300.00
Expenditures against total allowance for 1917 as of June 30	880.75
Unencumbered balance of total allowance for 1917, as of June 30	19.25
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,517.95
Requested increase over expenditures in 12 months ended June 30, 1917	300.00

1917 Code No. 2349. Forage and Veterinary Supplies.

Amount requested for 1918	$727.939.37
Allowances for 1917, including transfers and S. R. B. to June 30	470,501.00
Requested increase over total allowance available for 1917	257,438.37
Expenditures against total allowance for 1917, as of June 30	488,818.32
Consumption in 12 months from June 30, 1916, to June 30, 1917	693,347.05
Average daily per capita consumption in 12 months ended June 30, 1917	42.4
Average daily per capita cost in 12 months ended June 30, 1917	$0.975
Average number of horses per day, first six months 1917	2,443
Daily per capita consumption of forage in pounds, first six months 1917	42.9
Daily per capita cost of horses first six months 1917	$0.86
Estimated average number of horses per day in 1918	2,124
Estimated daily per capita consumption of forage in pounds in 1918	46.1
Estimated daily per capita cost of horses in 1918	$0.933

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
			Cwt.			
Hay	Lb.	13,961,646	$1.39	$194,066.88	13,676,459	$194,474.69
Straw	Lb.	2,326,941	1.03	23,967.49	2,444,555	24,474.27
Bran	Lb.	2,437.748	2.21	53,874.23	2,226,513	42,269.27
Oil Meal	Lb.	20,000	3.11	622.00	31,961	816.53
Ear Corn	Lb.	4,000	1.30	52.00	3,597	71.22
Alfalfa Hay	Lb.	90,000	2.25	2,025.00	2,663	33.29
Alfalfa Sugar	Lb.	.....	..	.....	77,547	1,651.75
Salt, Rock	Lb.	63,727	1.26	802.96	127,360	1,354.97
Salt, Coarse	Lb.	38,260	1.24	474.42	45,041	481.95
Oats, Clipped	Lb.	17,059,411	2.65	452,074.39	18,328.109	427 201.91
Oat Meal		.....	..	.....	12,930	517.20
Totals		.....	..	$727,939.37	.....	$693,347.05

1917 Code No. New. Medical, Surgical and Veterinary Supplies.

Amount requested for 1918	$17,149.60
Allowances for 1917, including transfers and S. R. B. to June 30	.....
Unencumbered balance of total allowance available for 1917, as of June 30	14,947.91

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Hoof Pads	Pr.	12,468	$0.75	$9,351.00	....	$6,272.97
Hoof Protectors	Pr.	12,468	.20	2,493.60	....	2,141.19
Oakum	Lb.	....	....	100.00	....	81.76
Tar, Pine	Gal.	....	....	.....	....	85.58
Veterinary.						
Drugs and Druggist Supplies		....	....	4,200.00	....	6,366.41
Medical and Dental Division Supplies.						
Dental Chair		....	....	230.00	....	.....
Cuspidor and Bracket		....	....	60.00	....	.....
Instruments, Supplies, etc		....	....	715.00	....	.....
Totals		....	....	$17,149.60	....	$14,947.91

1917 Code No. 2350. Fuel Supplies.

Amount requested for 1918	$16,936.00
Allowance for 1917, including transfers and S. R. B. to June 30	10,160.00
Requested increase over total allowance available for 1917	6,776.00
Total consumption first six months 1917	8,051.19
Unencumbered balance of total allowance for 1917, as of June 30	2,215.14
Consumption in 12 months from June 30, 1916, to June 30, 1917	11,154.88
Requested increase over consumption in 12 months ended June 30, 1917.	5,781.12

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Pea Coal	Gro. Ton	2,117	$8.00	$16,936.00	1,036	$8,462.09
Cumberland Coal	Gro. Ton	....	....	.....	76	726.89
Store Coal	Gro. Ton	....	....	.....	221	1,868.40
Egg Coal	Gro. Ton	....	....	.....	5	48.75
Broken Coal	Gro. Ton	....	....	.....	5	48.75
Totals		....	....	$16,936.00	....	$11,154.88

1917 Code No. 2351. Office Supplies.

Amount requested for 1918	$3,438.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,650.00
Requested increase over total allowance available for 1917	1,788.00
Total consumption first six months 1917	1,611.88
Unencumbered balance of total allowance for 1917, as of June 30	999.87
Consumption in 12 months from June 30, 1916, to June 30, 1917	2,586.20
Requested increase over consumption in 12 months ended June 30, 1917..	851.80

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Postage (Petty Cash Account)	..	....	....	$900.00	....	$830.41
Mimeograph Supplies	..	....	....	.....	....	75.75
Blue and White Print	..	....	....	125.00	....	321.78
Reproduction and Copying	..	....	....	250.00	....	.....
Press Clippings	..	12	5.00	60.00	....	60.00
Cards (Hollerith System)	..	1,000,000	.001	1,000.00	....	372.10
Ice	..	....	....	60.00	....	42.46
Towel Service	..	....	....	426.00	....	498.61
Spring Water	..	....	....	60.00	....	58.70
Stationery, Drafting Supplies and Periodicals	..	....	....	175.00	....	209.74 28.00
Typewriter Adding Machine and Multigraph Supplies	..	....	....	130.00	....	37.30
Time Clock Supplies	..	....	....	32.00	....	32.00
Stenographic Notes of 1917 Budget Hearing	..	....	....	20.00	....	19.35
Engineering Supplies	..	....	....	200.00	....	.....
Totals	..	....	....	$3,438.00	....	$2,586.20

1917 Code No. 2352. Laundry, Cleaning and Disinfecting Supplies.

Amount requested for 1918	$4,871.80
Allowance for 1917, including transfers and S. R. B. to June 30	900.00
Requested increase over total allowance available for 1917	3,971.80
Total consumption first six months 1817	721.58
Unencumbered balance of total allowance for 1917, as of June 30	101.37
Consumption in 12 months from June 30, 1916, to June 30, 1917	1,496.66
Requested increase over consumption in 12 months ended June 30, 1917..	2,375.14

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Sponges, Velvet	Pc.	3,500	$0.124	$434.00	3,184	$368.44
Sponges, Sheepswool	Pc.	350	1.50	525.00	....	.....
Sal. Soda	Lb.	12,400	.01188	147.31	12,287	96.65
Soap Powder	Lb.	4,830	.045	169.35	2,977	139.63
Castile Soap	Lb.	1,260	.12	151.20	509	72.37
Soft Soap	Lb.	....	....	.....	21	2.48
Polish, Metal (Liquid)	Lb.	288	.75	27.50	....	.....
Harness Soap	Lb.	3,300	.13	429.00	1,132	95.28
Common Soap	Pc.	15,871	.03	476.13	6,382	205.82
Polish, Stove	Pc.	598	.094	56.21	247	14.19
Polish, Metal (Paste)	Lb.	271	.10	27.10	176	14.26
Disinfectant Liquid (Pure)	Gal.	2,400	1.00	2,400.00	....	876.04
Soap, Auto (Hard)	Lb.	200	.145	29.00	....	.....
Totals		....	....	$4,871.80	....	$1,885.16

1917 Code No. 2353. Motor Vehicle Supplies.

Amount requested for 1918	$138,492.75
Allowance for 1917, including transfers and S. R. B. to June 30	59,192.00
Requested increase over total allowance available for 1917	79,300.75
Total consumption first six months 1917	14,616.35
Stock on hand and supplies ordered but not delivered June 30, 1917	2,473.63
Unencumbered balance of total allowance for 1917 as of June 30	32,385.76
Consumption in 12 months from June 30, 1916, to June 30, 1917	26,912.02
Requested increase over consumption in 12 months ended June 30, 1917..	111,580.73

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Gasolene	Gal.	500,000	$0.25	$125,000.00	119,512	$25,214.20
Motor oil, Veedol, medium	Gal.	27,500	.40	11,000.00	5,095.2	1,443.62
Graphite, flake	Lb.	20	.50	10.00	2	.96
Grease, EZO, heavy	Lb.	....	....	.....	100	15.00
Grease, EZO, medium	Lb.	....	....	.....	50	7.50
Grease, EZO, light	Lb.	....	....	.....	25	3.75
Alcohol, denatured	Gal.	750	1.00	750.00	9	5.24
Oxygen	Cu. ft.	10,000	.02	200.00	2,250	38.85
Acetylene	Cu. ft.	2,500	.02¼	56.25	1,369	35.64
Tapes for Recordograph	Box	400	1.50	600.00	....	.....
Tapes for Recordograph	Box	8,800	2.50	220.00	....	.....
Spark plugs, 7-8 in.	Each	842	.75	631.50	54	23.84
Spark plugs, 1-2 in.	Each	630	.50	315.00	95	36.98
Pyrene liquid (fire extinguisher)	Gal.	50	5.00	250.00	15	69.00
Glasses	Each	200	.12	24.00	16	1.44
Water (distilled)	Bot.	100	.30	30.00	61	16.00
Totals		....	....	$138,492.75	....	$26,912.02

1917 Code No. 2354. General Supplies.

Amount requested for 1918	$6,447.60
Allowance for 1917, including transfers and S. R. B. to June 30	3,131.00
Requested increase over total allowance available for 1917	3,316.60
Total consumption first six months 1917	955.73
Stock on hand and supplies ordered but not delivered June 30, 1917	2,047.04
Unencumbered balance of total allowance for 1917 as of June 30	137.84
Consumption in 12 months from June 30, 1916, to June 30, 1917	2,403.57
Requested increase over consumption in 12 months ended June 30, 1917..	4,044.03

Articles of Supplies.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Machine oil	Gal.	2,150	$0.23	$494.50	1,510.8	$340.69
Gear oil, KooNon fluid	Lb.	....	....	.....	173	20.86
Carriagle axle oil	Gal.	....	....	.....	17	7.82
Posters, 1 sheet, colors, 30 by 46		....	....	50.00	....	.....
Grease, Albany	Lb.	500	.20	100.00	140	24.45
Baum's grease, No. 3, non-fluid	Lb.	2,000	.12½	250.00	761	85.30
Grease, plumbago, axle	Lb.	....	....	.....	30,460	934.31
Grease, plumbago, axle	Lb.	43,555	.04	1,742.20	....	.....
Sand	Cu. yd.	800	1.25	1,000.00	31	39.40
Dentinal	Bot.	....	....	.....	2	1.40
Powder, synthetic	Box	....	....	.....	1	1.35
Eugenal	Bot.	....	....	.....	2	1.20
Paper towels	Piece	....	....	.....	3,300	6.12
Candles	Piece	....	....	.....	49	.54
Harness oil, Eureka	Gal.	1,000	.60	600.00	460	222.30
Chamois	Piece	180	1.43	257.40	136	117.58
Mops, cotton	Each	432	.25	108.00	368	38.87
Rosin	Lb.	....	....	.....	5.5	.28
Bags, Paper, No. 1	1,000	1	2.00	2.00	1,500	6.86
Bags, Paper, No. 2	1,000	1	2.50	2.50	500	1.14
Bags, Paper, No. 3	1,000	1	3.00	3.00	500	1.42
Bags, Paper, No. 4	1,000	....	....	.....	1,850	15.63
Bags, Haversack, No. 4	1,000	2	8.00	16.00	....	.....
Mantles, Gas, Reflex	100	....	....	.....	1,000	22.25
Globe, Cylinder, No. 320	Piece	....	....	.....	28	6.30
Globe, Opaline, Gas	Piece	....	....	.....	44	9.65
Tubes, No. 0, Pilot	Piece	....	....	.....	48	4.80
Tubes, No. 0, Portico	Piece	....	....	.....	62	3.10
Bunsen Bases, No. 915A	Each	....	....	500.00	....	.....
Mantle Holders	Each	....	....	.....	77	3.85
Mantles, No. 53	Doz.	....	....	.....	12	3.00
By-Passes, No. 6	Doz.	....	....	.....	110	7.90
Globes, Vesta White	Each	....	....	.....	157	6.49
Globes, Rayo White	Each	3,700	.06	222.00	....	.....
Globes, Vesta Red	Each	....	....	.....	34	10 28
Kerosene Oil	Gal.	5,000	.10	500.00	4,122	338.43
Not Otherwise Classified		....	....	600.00	....	.....
Totals		....	....	$6,447.60	....	$2,403.57

1917 Code No. 2355. Office Equipment.

Amount requested for 1918	$6,192.28
Allowance for 1917, including transfers and S. R. B. to June 30	2,500.00
Requested increase over total allowance available for 1917	3,692.28
Total issued first six months 1917	2,468.78
Unencumbered balance of total allowance for 1917 as of June 30	61.55
Issued for 12 months from June 30, 1916, to June 30, 1917	3,072.92
Requested increase over issued for 12 months ended June 30, 1917	3,119.35

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Desks, Mahogany	Each	....	....	.....	....	$69.50
Desks, 6 ft., Mahogany	Each	12	$42.00	$504.00	....	163.00
Desks, 5 ft., Mahogany	Each	30	34.80	1,044.00	....	199.50
Desks, Mahogany	Each	....	....	.....	....	122.50
Desk Chairs, Revolving, Mahogany	Each	8	8.25	66.00	....	85.50
Desk Chairs, Revolving, Mahogany	Each	32	6.75	216.00	....	198.50
Desk Chairs, Typewriter, Mahogany	Each	2	7.50	15.00	....	.....
Desk Chairs, Arm, Mahogany	Each	....	....	.....	....	17.50
Desk Chair, Side, Mahogany	Each	5	5.00	25.00	....	52.50
Table, Office, 6 ft., Mahogany	Each	4	29.00	116.00	....	49.00
Table, Office, 5 ft., Mahogany	Each	3	25.75	77.25	....	78.75
Table, Office, 6 ft., Mahogany	Each	36	12.50	450.00	....	118.75
Table, Office, 2 1-2 ft by 3 1-2 ft., Mahogany	Each	....	....	.....	....	34.50
Billing Machine (Elliott Fisher)	Each	....	....	.....	....	95.00
Duplicator	Each	....	....	.....	....	170.50
Shannon Files	Each	15	....	8.00	....	7.99
Clip Files	Each	....	....	.....	....	1.50
Guides and Index Cards		....	....	40.00	....	50.16
Folders		....	....	50.00	....	33.63
Transfer Cases		....	....	40.00	....	39.40
Desk Trays		....	....	25.00	....	24.24
Baskets		....	....	.....	....	9.50
Desk Pads		....	....	.....	....	16.20
Ink Stands		....	....	.....	....	6.67
Desk Lamp		....	....	.....	....	8.44
Binders		....	....	.....	....	6.50
Linoleum	Yds.	....	....	.....	....	14.60
Telephone Brackets		....	....	.....	....	12.95
Law Books		....	....	5.00	....	4.50
Hand Punch and Eyelets		....	....	.....	....	14.57
Pencil Sharpener		6	.75	4.50		1.50

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Fastener, Acme	....	....	.....	....		4.84
Mouse Traps	....	....	.....	....		.45
Desk, Code Card	....	....	.....	....		111.20
Engineering Equipment	....	....	150.00	....		145.94
Stamps, Rubber	....	....	120.00	....		182.05
Miscellaneous	....	....	.....	....		12.82
File, 1 Section, 2 Drawer	....	....	.....	....		27.60
Steel Transfer Units, Legal Size	....	....	.....	....		87.00
File, 4 Drawer Caps	....	....	.....	....		94.00
Bookcase unit	....	....	.....	....		14.08
File, 2-drawer cap	....	....	.....	....		24.60
File, 4 section, base and top, mahogany	....	....	.....	....		56.62
Bookecase, 3 top, Mahogany; bookcase, 3 base, mahogany; bookcase, 12 sections, mahogany	....	....	.....	....		92.25
Rugs	....	....	.....	....		64.55
Mirror	....	....	.....	....		9.25
Copying cloths	Doz.	....	.....	....		3.25
Typewriter cushion keys	Set	....	.....	....		18.90
Photo albums	Each	....	.....	....		23.10
Tallying machines	Each	....	.....	....		4.50
Punch, Hollerith	....	....	.....	....		75.50
File, 2-drawer, legal cap, 2 plain tops, 2 sanitary leg bases, 1 special case	....	....	.....	....		252.49
File, 2-drawer letter	....	....	.....	....		24.80
Top, file	....	....	.....	....		2.70
Check file	....	....	.....	....		26.55
Base, sanitary	....	....	.....	....		6.53
File cabinet, 3-drawer	8	49.25	394.00	....		.....
Tabulating card file	1	....	137.00	....		.....
Bookcase	1	....	100.00	....		.....
Specification cabinet	1	....	140.00	....		.....
Record card case file, 3 by 5	1	....	250.00	....		.....
Record card case file, 5 by 8	1	....	250.00	....		.....
File cabinet, 4-drawer	1	....	50.00	....		.....
File cabinet, card, 8 1-2 by 11	1	....	49.25	....		.....
Card cabinet (purchase cards)	1	....	100.00	....		.....
Underwood typewriters	4	....	337.28	....		.....
Lineatimes, 26-inch	2	12.00	24.00	....		.....
Snow Office.						
Desk, 6-ft.	2	42.00	84.00	....		.....
Chairs, revolving arm	2	8.25	16.50	....		.....
Table, 6-ft.	2	29.00	58.00	....		.....
Chairs, side	6	5.00	30.00	....		.....
Wardrobe	1	....	32.50	....		.....
Cabinets	5	....	526.50	....		.....
Chairs, high, revolving, with backs	6	3.50	21.00	....		.....
Plate glass desk top, 6 by 3	12	18.00	216.00	....		.....
Chairs, No. 1, N. Y. F.	144	2.50	360.00	....		.....
Desk, typewriting	1	....	40.00	....		.....
Locker	1	....	20.00	....		.....
Totals	....	....	$6,192.28	....		$3,072.92

1917 Code No. 2356. Live Stock (Draft and Driving Horses).

Amount requested for 1918 (228 at $300 each)	$68,400.00
Allowance for 1917, including transfers and S. R. B. to June 30	65,000.00
Requested increase over total allowance available for 1917	3,400.00
Total issued first six months 1917	58,486.50
Stock on hand and equipment ordered but not delivered June 30, 1917	4,495.00
Unencumbered balance of total allowance for 1917 as of June 30	1,821.18
Issued for 12 months from June 30, 1916, to June 30, 1917	70,844.50
Requested decrease under issued for 12 months ended June 30, 1917	2,444.50

1917 Code No. 2357. Motorless Vehicles and Equipment.

Amount requested for 1918	$175,033.60
Allowance for 1917, including transfers and S. R. B. to June 30	49,370.00
Requested increase over total allowance available for 1917	125,663.60
Total issued first six months 1917	21,021.54
Stock on hand and equipment ordered but not delivered June 30, 1917	2,169.66
Unencumbered balance of total allowance for 1917 as of June 30	24,847.47
Issued for 12 months from June 30, 1916, to June 30, 1917	47,276.14
Requested increase over issued for 12 months ended June 30, 1917	127,757.46

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Collars, pipe	Each	1,039	$8.50	$8,831.50	1,143	$5,870.80
Saddles, cart	Each	1,181	18.00	21,258.00	629	7,087.00
Tires, bicycle, 28 in. by 1 3-8 in.	Pr.	336	5.00	1,680.00	197	718.34
Collars, Dutch breast	Each	25	12.00	300.00	1	6.00
Hose cart, flushing	Each	50	50.00	2,500.00	25	862.50
Surcingles	Each	100	.50	50.00	33	8.56
Halters	Doz.	1,000	3.00	3,000.00	22	43.49
Brooms, machine, hickory fibre	Ea.	1,100	12.00	13,200.00	930	9,208.00
Backer, "Boston"	Pair	25	6.00	150.00	15	60.00
Buggy whips	Each	60	.60	36.00	107	49.07
Cart covers, canvas	Each	500	7.00	3,500.00	982	4,066.00
Truck covers, canvas	Each	300	12.00	3,600.00	153	1,209.25
Wagons, rubbish	Each	60	425.00	25,500.00	....	.....
Covers for trailers	Each	100	30.00	3,000.00	20	600.00
Aprons, rubber cloth	Doz.	....	....	.....	34	42.00
Can carriers, single	Each	500	17.50	8,750.00	250	2,425.00
Can carriers, double	Each				77	847.00
Harness, double, truck	Set	25	100.00	2,500.00	11	856.90
Bridles	Each	200	5.00	1,000.00	....	.....
Reins	Each	2,000	2.25	4,500.00	639	1,304.37
Hames	Each	200	1.00	200.00	521	825.47
Back chains	Each	1,500	.50	750.00	1,737	396.00
Cart tugs	Each	1,000	.67½	675.00	2,517	813.98
Breechings	Each	200	11.50	2,300.00	462	2,935.58
Belly bands, cart, leather	....	....	.....	.....	28	21.00
Hame straps	Each	3,000	.45	1,350.00	499	131.71
Feed bags	Each	2,078	2.00	4,156.00	1,819	2,393.68
Bicycles	Each	35	33.00	1,155.00	....	.....
Sand spreader	Piece	2	350.00	700.00	....	.....
Street sweeping machines		2	350.00	700.00	....	.....
Express wagon	Piece	5	300.00	1,500.00	....	.....
Stable blanket	Piece	199	3.50	696.50	491	1,013.94
Wool street blanket		3,000	1.50	52,500.00	255	2,336.37
Dander brushes		804	.45	361.80	725	225.88
Body brushes		....	....	.....	286	493.58
Curry comb		432	.15	64.80	619	156.03
Bridle bit		....	....	.....	183	268.20
Bicycle pump		73	3.00	219.00	1	.44
Rollers, squeegee		29	150.00	4,350.00	....	.....
Totals		....	....	$175,033.60	....	$47,276.14

1917 Code No. 2358. Motor Vehicles and Equipment.

Amount requested for 1918	$119,555.50
Allowance for 1917, including transfers and S. R. B. to June 30	14,291.00
Requested increase over total allowance available for 1917	105,264.50
Total issued first six months 1917	2,139.79
Stock on hand and equipment ordered but not delivered June 30, 1917	3,875.28
Unencumbered balance of total allowance for 1917 as of June 30	9,757.02
Issued for 12 months from June 30, 1916, to June 30, 1917	2,880.43
Requested increase over issued for 12 months ended June 30, 1917	116,675.07

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Shoe, 36x5, Non-Skid	Each	....	....	.....	2	$72.00
Shoe, 36x3 1-2, Non-Skid	Each	588	$15.90	$9,349.20	29	399.48
Shoe, 36x4 1-2	Each	12	39.10	469.20	2	79.80
Shoe, 34x4 1-2	Each	40	37.20	1,488.00	....	.....
Shoe, 32x3 1-2	Each	48	18.75	900.00	3	60.00
Tubes, 36x5	Each	....	....	.....	4	20.74
Tubes, 36x4	Each	....	....	.....	2	6.90
Tubes, 34x4 1-2	Each	60	6.05	363.00	....	.....
Tubes, 32x3 1-2	Each	72	3.65	262.80	8	28.04
Tubes, 30x3 1-2	Each	882	3.45	3,042.90	77	203.28
Tubes, 36x4 1-2	Each	18	6.40	115.20	3	20.70
Solid Tires, Single, 36x5	Each	52	67.40	3,504.80	....	409.97
Solid Tires, Single, 36x5	Each	4	74.10	296.40	....	.....
Solid Tires, Single, 36x6	Each	24	90.45	2,170.80	....	.....
Solid Tires, Single, 37x6	Each	156	82.25	12,831.00	....	.....
Solid Tires, Single, 36x4	Each	2	56.20	106.40	....	.....
Solid Tires, Dual, 36x7	Each	48	102.30	4,910.40	....	.....
Solid Tires, Dual, 40x12	Each	8	237.30	1,898.40	....	.....
Solid Tires, Dual, 40x14	Each	48	282.45	13,557.60	....	.....
Solid Tires, Dual, 40x7	Each	136	113.70	15,463.20	7	245.00
Never Skid Devices	Each	57	....	2,764.20	2	39.26
Skid Chains	Each	62	....	342.50	....	.....
Links, cross, 3 1-2	Each	31,000	....	2,480.00	....	.....
Tool Kit	Each	....	....	.....	1	8.75
Battery, Storage	Each	....	....	.....	2	26.20
Fire Extinguisher, Pyrene, Hand Chemical	Each	75	10.00	750.00	19	141.75
Horn	Each	....	....	.....	18	70.01
Oil Can, Straight Spout Oilers	Doz.	3	1.50	4.50	28	3.96
Warning Signals, (Klaxton Horns)	Each	131	5.00	655.00	18	70.01
Drills, 1 to 60, No. 3	Each	....	....	.....	2	2.96
Skid Chains, 30x3 1-2	Each	....	....	.....	20	66.62
Auto Jacks	Each	12	15.00	180.00	....	5.00
Delivery Truck, Storehouse (5 Ton)		1	....	5,300.00	....	.....
Dodge 5-Passenger Car	Each	3	900.00	2,700.00	....	900.00
Ford 5-Passenger Car	Each	28	400.00	11,200.00	....	.....
Ford		18	250.00	5,400.00	....	.....
Gas Tractors (B'klyn)		2	4,400.00	8,800.00	....	.....
Gas Tractors (S. Man.)		1	4,400.00	4,400.00	....	.....
Trailers (B'klyn)		3	1,200.00	3,600.00	....	.....
Robes, Lap (Auto)		25	10.00	250.00	....	.....
Totals		....	....	$119,555.50	....	$2,880.43

1917 Code No. 2359. General Plant Equipment.

Amount requested for 1918	$142,942.00
Allowance for 1917, including transfers and S. R. B. to June 30	93,342.00
Requested increase over total allowance available for 1917	49,600.00
Total issued first six months 1917	40,200.88
Unencumbered balance of total allowance for 1917 as of June 30	27,768.03
Issued for 12 months from June 30, 1916, to June 30, 1917	74,100.49
Requested increase over issued for 12 months ended June 30, 1917	68,841.51

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Cans, District	Pc.	8,000	$4.25	$34,000.00	4,056	$9,617.36
Cans, P. & R.	Pc.	1,500	6.00	9,000.00	1,616	6,085.50
Hose, 2 in.	Ft.	23,000	.90	20,700.00	653	17,024.77
Push Broom, Bass	Pc.	48,000	.83⅓	40,000.00	39,282	19,250.35
Brooms, Corn	Pc.	864	1.00	864.00	141	53.85
Scrapers, Steel, Street	Pc.	....	....	.....	8,253	10,611.65
Lanterns, Kerosene	Pc.	2,500	.90	2,250.00	698	220.67
Hose Reducers, 2x2½	Pc.	100	3.00	300.00	108	231.52
Hose Aterite, 2½x2¾	Pc.	100	1.50	150.00	4	2.60
Nozzles, Shut-off	Pc.	224	12.00	2,688.00	12	46.80
					5	19.50
Nozzles, Hose (Brass), 2 in.	Pc.	....	....	.....	91	250.00
Nozzles, Hose (Brass), 2½ in.	Pc.	....	....	.....	3	29.01
Rollers, Squeegee	Pc.	....	....	.....	5	742.15
Steel for Scrapers	Lb.				9,255	464.16
Handles for Scrapers	Pc.				3,996	359.64
"T" Castings for Scrapers	Pc.				3,165	168.78
M. I. Clamp for Scrapers, ¾ by 3-16					3,156	60.01
Tire Steel or Iron Scrapers	Lb.	3,500	1.88	6,580.00	1,676	38.54
Bolts, Rivets, etc.	Lot				....	.....
Bolts, Machine, 1½x¼	Pc.				6,039	19.93
Rivets, R. H., ¼x¾ in.	Lb.				76	2.30
Rivets, Black (10 lb.)	Lb.				119	3.88
Washers, 5-16	Lb.				267	15.68
Oak, 2x4x5, for Stall Racks	F.B.M.	....	....	2,500.00	6,155	400.59
Tie Rods for Stall Racks		....	....	1,662.40	....	.....
Separating Pieces for Stall Racks		....	....	415.60	....	.....
Ticking	Yd.	12,000	.40	4,800.00	....	.....
Covers (District Cans)	Pc.	4,000	1.00	4,000.00	19,697	7,734.21
Hydrant Wrenches (3 lb.)	Pc.	800	.36	2,880.00	1,149	176.34
Equipment Maintenance.						
Oxygen and Acetylene Welding Outfit	Each	2	1.75	350.00	....	.....
Hydraulic Tire Setter		1	....	3,500.00	....	.....
Chain Blocks, 2 Ton		3	70.00	210.00	....	.....
Tire Heating Machine		2	750.00	1,500.00	....	.....
Punch and Shear, Heavy		1	....	200.00	....	.....
Power Hammer		1	....	540.00	....	.....
Tools (Misc.)		Lot	....	600.00	....	.....
Fan Exhaust		1	....	75.00	....	.....
Painting Machine for Oil Paint		1	....	200.00	....	.....
Oil Burning Outfit		2	25.00	50.00	....	.....
Woodworkers' Vises		6	13.00	78.00	....	.....
Screws, Thumb, 6 in. to 18 in.		24	1.50	36.00	....	.....
Tape, Steel, 100 ft.		3	....	30.00	2	9.50
Tape, Steel, 50 ft.		3	....	18.00	4	11.20
Bit Boring Machine, ½ to 1½		36	2.50	90.00	....	.....
Planer (Panel)		1	....	1,600.00	....	.....
Shaper		1	....	350.00	....	.....

Article.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Issued 12 Months Ended June 30, 1917. Units.	Amount.
Irons, Soldering, 5 lb.		6	2.50	15.00	2	2.00
Punches, Lightning, Hand		2	48.00	96.00	....	.....
Punches, 3 hole, for cans		1	....	50.00	....	.....
Tar Kettle and Furnace		1	....	100.00	....	.....
Stocks and Dies, 2 in. to 4 in. (pipe)		1	....	90.00	1	25.50
Screws, "Jack," Heavy		6	25.00	150.00	6	150.00
Hooks (Cant)		12	2.50	30.00	....	10.50
Pick-up Cart, 1 Ton		2	110.00	220.00	....	.....
Chain Blocks, ½ Ton		3	35.00	105.00	....	.....
Open Wrenches, 1, 1½, 2		12	2.00	24.00	....	3.05
Monkey Wrenches, 12 to 18		12	2.50	30.00	350	287.44
Crowbars, 5 ft. 4 ft		12	1.50	18.00	93	71.00
Axes, Broad		18	2.50	45.00	2	3.00
Mauls		4	4.00	16.00	....	.....
Adzes		12	2.50	30.00	2	2.00
Saws, Cross Cut, 2 Handed		12	4.00	48.00	....	.....
Equipment Maintenance.						
Machine Hammers, 24 oz.		12	1.25	15.00	84	28.56
Claw Hammers, Heavy Handles		24	1.00	24.00	8	1.95
Electric Drill		1	....	250.00	....	.....
Rules, Carpenter		12	.75	9.00	....	.....
Testing Outfit, Ammeter and Voltmeter		....	....	100.00	....	.....
Boilers and Stands, 120 gal. (Upright)		10	30.00	300.00	....	.....
Water Heater (Sandow)		3	15.00	45.00	....	.....
Rope "L" cir. (25 coils), 50 lbs. to coil	Lb.	1,250	.36	450.00	....	.....
Halter Ports	Lot	....	....	75.00	....	.....
Flags, 3 x 5, with poles, Section Stations		206	2.00	412.00	....	.....
Flags, 6 x 10, Stables and Dumps		30	15.00	450.00	....	.....
Flags, 8 x 12, Stables and Dumps		6	20.00	120.00	....	.....
Totals		....	....	$142,942.00	....	$74,100.49

1917 Code No. 2360. Motor Vehicle Materials.

Amount requested for 1918	$81,266.69
Allowance for 1917, including transfers and S. R. B. to June 30	13,271.00
Requested increase over total allowance available for 1917	67,995.69
Total consumption first six months 1917	4,839.45
Stock on hand and materials ordered but not delivered June 30	7,969.09
Unencumbered balance of total allowance for 1917 as of June 30	5,301.91
Consumption for 12 months from June 30, 1916, to June 30, 1917	6,902.11
Requested increase over consumption for 12 months ended June 30, 1917	74,364.58

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Repair Parts.						
G. V. Tractors (19)	..	....	....	$21,895.34	....	$4,925.85
Garford Tractors (34)	..	....	$640.00	21,760.00	....	.....
Electric Tractors (2)	..	....	....	1,100.00	....	181.08
Mack Trucks (12)	..	12	300.00	3,600.00	....	.....
Electric Delivery Trucks (2)	..	....	....	1,700.00	....	.....
Reo Delivery Trucks (5)	..	....	....	200.00	....	.....
Johnson Delivery Trucks (1)	..	....	....	100.00	....	.....
White Delivery Trucks (1)	..	....	....	163.00	....	82.48
Lozier Cars (1)	..	....	....	150.00	....	57.98
Dodge Cars (4)	..	....	....	400.00	....	10.81
Ford Cars (49)	..	....	....	1,685.00	....	80.59
Electric Cranes (4)	..	....	....	3,887.70	....	1,563.32
Electric Cranes (6)	..	....	425.00	2,550.00	....	.....
Relay Trailers (6)	..	....	160.00	960.00	....	.....
Flusher Sweeper Trailers (18)	..	....	220.00	3,960.00	....	.....
Tractor Trailers (19)	..	....	....	13,056.85	....	.....
Tractor Trailers (38)	..	....	95.00	3,610.00	....	.....
Gas Tractor and Trailer (S) (1), Brooklyn (2)	..	....	....	488.80	....	.....
Totals	..	....	....	$81,266.69	....	$6,902.11

1917 Code No. 2361. Other Materials.

Amount requested for 1918	$217,079.00
Allowance for 1917, including transfers and S. R. B. to June 30	92,398.00
Requested increase over total allowance available for 1917	124,681.00
Total consumption first six months 1917	15,173.30
Stock on hand and materials ordered but not delivered June 30	119,994.45
Unencumbered balance of total allowance for 1917 as of June 30	76,865.11
Consumption for 12 months from June 30, 1916, to June 30, 1917	39,628.02
Requested increase over consumption for 12 months ended June 30, 1917	177,450.98

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Painters' Materials						
Turpentine	Gal.	750	$0.45	$337.50	....	$170.31
Lead, White	Lb.	3,500	.13	455.00	....	61.49
Lead, Red	Lb.	1,500	.13	195.00	....	.....
Linseed Oil, Boiled	Gal.	500	1.27	635.00	....	125.76
Linseed Oil, Raw	Gal.	500	1.25	625.00	....	333.02
Paint, No. 77	Lb.	2,500	.15	375.00	....	248.85
Paint, No. 43	Lb.	200	.15	30.00	....	38.15
Paint, No. 29	Lb.	3,000	.15	450.00	....	268.44
Paint, Cart Color (Battleship Grey)	Gal.	6,600	1.70	11,220.00	....	317.95
Paint, Princess Metallic	Gal.	100	1.04	104.00	....	17.10
Lacquer, Rust Proof	Gal.	300	.75	225.00	....	.....
Vermillion (Dry)	Lb.	1,000	.20	200.00	....	37.30
Paints and Varnishes, Miscellaneous		....	....	1,800.00	....	1,283.90
Chrome, Green	Lb.	2,000	.18	360.00	....	.....
Carpenters' Materials.						
Hickory	B. M.	26,000	100.00	2,600.00	....	157.37
Oak	B. M.	20,000	120.00	2,400.00	....	637.47
Maple	B. M.	....	....	.....	....	.64
Ash	B. M.	....	....	.....	....	2.08
Moulding, ¼ Rd.		....	....	.....	....	33.66
Yellow Pine	B. M.	1,012,000	60.00	60,720.00	....	3,388.80
North Carolina Pine	B. M.	120,000	50.00	6,000.00	....	.....
White Pine	B. M.	26,000	60.00	1,560.00	....	169.01
Spruce	B. M.	180,000	60.00	10,800.00	....	1,699.52
White Wood	B. M.	16,000	100.00	1,600.00	....	152.55
Miscellaneous	B. M.	....	....	1,500.00	....	.....

Articles of Materials.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Consumption 12 Months Ended June 30, 1917. Units.	Amount.
Harnessmakers' Materials.						
Breaching, Leather	Hides	....	....	.....	....	69.97
Collar, Leather	Hides	....	....	.....	....	510.43
Dash, Leather	Sq. Ft.	....	....	.....	....	187.24
Harness, Leather	Lb.	....	....	10,000.00	....	3,554.10
Sole, Leather	Lb.	....	....	.....	....	91.75
Enamel Top Leather	Sq. Ft.	....	....	.....	....	148.22
Trimming, Leather	Sq. Ft.	....	....	.....	....	25.74
Miscellaneous Leather		....	....	2,500.00	....	.....
Part for Cart Covers (Painted).						
Canvass		....	....	3,000.00	....	7,247.35
Cleats					....	1.00
Bent pipe					....	19.25
Braces					....	.....
Brackets					....	11.10
Hooks		....	....	250.00	....	50.84
Iron top rail					....	2.00
Dumping lever					....	18.00
Plates					2	.12
Miscellaneous					....	247.76
Cart Materials.						
Ash cart springs	Piece	600	4.50	2,700.00	391	926.66
Paper cart springs	Piece	100	4.50	450.00	56	117.14
Paper cart springs, No. 3	Piece	75	19.00	1,425.00	36	358.20
Ash carts springs, No. 4	Piece	....	....	.....	71	926.56
Ash cart springs, No. 5	Piece	300	25.00	7,500.00	125	1,939.15
Ash truck springs, No. 6	Piece	....	....	.....	2	36.14
Watson wagon wheels, No. 7	Piece	30	12.00	360.00	2	15.90
Hubs, No. 3	Piece	75	2.50	187.50	29	53.94
Hubs, No. 4	Piece	....	....	.....	70	157.50
Hubs, No. 5	Piece	300	3.50	1,050.00	47	126.90
Hubs, No. 6	Piece	....	....	.....	2	7.80
Booms, ash cart	Piece	1,500	2.75	4,125.00	....	.....
Booms, paper cart	Piece	250	3.25	812.50	5	7.50
Bodies, cart	Piece	150	50.00	7,500.00	56	1,544.80
Bodies, truck	Piece	6	300.00	1,800.00	....	.....
Sprinkler parts	Piece	....	....	2,000.00	5	65.40
Axles, ash cart, No. 4	Piece	....	....	.....	17	63.75
Axles, ash cart, No. 5	Piece	150	10.00	1,500.00	26	111.80
Axles, ash cart, No. 6	Piece	....	....	.....	1	6.33
Axles, paper cart, No. 3	Piece	....	....	.....	4	27.41
Spokes	Piece	....	....	.....	1,145	194.32
Felloes	Piece	....	....	.....	208	31.41
Tire irons, etc	Lb.	73,000	.07	5,110.00	8,388	177.78
Miscellaneous		....	....	5,000.00	....	.....
Parts, Watson wagons		....	....	2,500.00	....	.....
Cans.						
Bottoms, District		4,500	1.00	4,500.00	1,423	268.26
Bottoms, P. & R.		1,000	1.00	1,000.00	....	.....
Handles		5,000	.15	750.00	1,349	87.64
Can Carriers.						
Wheels		800	1.30	1,040.00	104	156.00
Miscellaneous		....	....	3,000.00	....	565.07
Electrical materials		....	....	1,400.00	....	942.68
Plumbers' materials		....	....	3,500.00	....	601.13
Blacksmiths' Materials.						
Iron		20,000	.07	1,400.00	....	689.75
Steel		20,000	.07	1,400.00	....	77.12
Bolts					....	1,906.70
Nuts		....	....	2,060.00	....	46.23
Rivets		....	....	500.00	....	249.40
Miscellaneous (washers, screws, nails, tacks and staples)		....	....	1,000.00	....	559.18
Masons' Materials.						
Sand	Cu. yd.	100	1.50	150.00	....	39.20
Cement	Lb.	3,000	.06	180.00	....	126.14
Lime	Lb.	1,000	.06	60.00	....	5.53
Gravel	Cu. yd.	250	2.75	687.50	....	199.75
Elevator Materials.						
Rope	Lb.	....	....	225.00	....	465.45
Cable	Foot	....	....	275.00	....	27.15
Miscellaneous		....	....	100.00	....	.....
Handles		....	....	.....	....	1,115.37
Carriage parts		....	....	150.00	....	158.05
Squeegee parts					....	1,118.11
Wheels for squeegees		....	....	3,000.00	....	70.00
Rear axles					....	22.50
Sweeping machine parts		....	....	10,000.00	....	1,616.36
Bicycle parts		....	....	200.00	....	67.40
Stove parts, etc.		....	....	300.00	....	134.04
Expansion rings and couplings	Set	400	7.50	3,000.00	....	48.70
Clipping machine parts		....	....	100.00	....	40.48
Flushing machine parts		....	....	600.00	....	.....
Totals		....	....	$217,079.00	....	$39,628.02

1917 Code No. 2362. Contract or Open Order Service.

Amount requested for 1918	$90,985.00
Allowance for 1917, including transfers and S. R. B. to June 30	9,740.00
Requested increase over total allowance available for 1917	81,245.00
Expenditures against total allowance for 1917 as of June 30	3,051.23
Unencumbered balance of total allowance for 1917 as of June 30	6,673.67
Expended in 12 months from June 30, 1916, to June 30, 1917	6,452.18
Requested increase over expended for 12 months ended June 30, 1917	84,532.82

Nature of Repairs or Improvements.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Repairing and adjusting typewriter.	$75.00	$6.40	$41.80	$48.20
Binding dictionary	.....	3.00	.....	3.00
Repairing hand stamps	25.00	11.00	8.20	19.20
Repairing clocks	28.00	93.80	27.95	121.75
Repairing elevator	600.00	197.85	331.99	529.84
Repairing dumps, section stations, stables	3,400.00	78.00	.....	78.00
Repairing steam boiler	85.00	24.50	60.77	85.27
Repairing scales	185.00	98.75	85.00	183.75
Repairing garbage hoist	.....	9.95	.....	9.95
Repairing settee	.....	2.75	.....	2.75
Repairing section station	.....	56.00	.....	56.00
Repairing harness, robes and blankets	600.00	.....	.....	.....
Resetting tires	4,500.00	1,433.55	1,595.20	3,038.75
Repairing clipping machines	300.00	105.60	123.65	229.25
Cutting saddle pads	600.00	319.80	263.50	583.30
Attaching canvas parts	1,600.00	950.00	.....	950.00
Repairing multigraph	10.00	.....	7.35	7.35
Repairing addressograph	.....	.....	1.34	1.34
Repairing garbage truck	.....	.....	320.00	320.00

Nature of Repairs or Improvements.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Repairing cabinet	25.00	.....	22.23	22.23
Recaning chair	10.00	.....	6.00	6.00
Repairing ensign	12.00	.....	12.00	12.00
Repairing dump, hiring screw jacks	.....	.....	80.00	80.00
Repairing gasoline pump	15.00	.....	15.00	15.00
Repairing electric branding iron	5.00	.....	5.25	5.25
Putting in window	.....	.....	7.00	7.00
Repairing adding machine	10.00	.....	8.00	8.00
Repairing measuring rod	.....	.....	2.00	2.00
Repairing gas heater	.....	.....	8.75	8.75
Repairing motor	.....	.....	10.00	10.00
Repairing picture, Col. Waring	.....	.....	8.25	8.25
Installation.				
Partition (appointment clerk)	100.00	.....	.....	.....
Elevator A, Brooklyn	25,200.00	.....	.....	.....
Electrify elevator I, Brooklyn	5,750.00	.....	.....	.....
Electric elevator, storehouse	7,100.00	.....	.....	.....
Electrify and rebuild elevator G, Manhattan	7,135.00	.....	.....	.....
Electric relay, hoist F, Brooklyn	1,000.00	.....	.....	.....
Relay E, G, D, Brooklyn	1,900.00	.....	.....	.....
Relay S, Manhattan	1,000.00	.....	.....	.....
Alteration and repair at Central Shop	5,000.00	.....	.....	.....
Electrify stables H and B, Brooklyn, and stables G, D and F, Manhattan	6,300.00	.....	.....	.....
New fence and ramp for Water Department at East New York repairing yards	2,500.00	.....	.....	.....
Electric elevator, Central Shop	8,860.00	.....	.....	.....
Hung ceiling, stable C, annex, Brooklyn	1,850.00	.....	.....	.....
Portable garage, stable C, Brooklyn	450.00	.....	.....	.....
Water connection, fire, to C. I. dump, 4 in. pipe	575.00	.....	.....	.....
Plank roadway, 400 feet by 12 by 6, Avenue I dump	1,100.00	.....	.....	.....
New toilet, 139th st. dump	80.00	.....	.....	.....
Manufacturing steel street scrapers	3,000.00	.....	.....	.....
Totals	$90,985.00	$3,400.95	$3,051.23	$6,452.18

1917 Code No. 2363. Contract or Open Order Service.

Amount requested for 1918	$17,000.00
Allowance for 1917, including transfers and S. R. S. to June 30	7,800.00
Requested increase over total allowance available for 1917	9,200.00
Expenditures against total allowance for 1917, as of June 30	6,242.72
Unencumbered balance of total allowance for 1917, as of June 30	1,624.96
Expended in 12 months from June 30, 1916, to June 30, 1917	13,750.11
Requested increase over expended for 12 months ended June 30, 1917	3,249.89

Nature of Repairs or Improvements.	Requested for 1918.	Expended Last Six Months 1916.	Expended First Six Months 1917.	Expended 12 Months Ended June 30, 1917.
Repairing Fords	$1,000.00	$157.48	$496.40	$653.83
Repairing Tractor, Trailer and Ash and Rubbish Compartment	1,400.00	6,054.80	4,660.20	10,715.00
Repairing Cranes	200.00	147.50	.....	147.50
Repairing Lozier	300.00	71.50	.....	71.50
Repairing Motorcycle	.....	14.92	.....	14.92
Repairing Knox Tractor	.....	338.45	.....	338.45
Repair Staten Island Tractor	.....	380.00	.....	380.00
Repair Tractor A, Brooklyn	300.00	342.74	.....	342.74
Repair Storehouse Truck	.....	.....	976.95	976.95
Repair Electric Tractor, Brooklyn	.....	.....	35.24	35.24
Repair Tractor, Bronx	900.00	.....	10.00	10.00
Repair Electric Tractor, Manhattan	300.00	.....	63.93	63.93
Totals	$17,000.00	$7,507.39	$6,242.72	$13,750.11

1917 Code No. 2375. Contract or Open Order Service—Transportation.

Amount requested for 1918	$31,300.00
Allowance for 1917, including transfers and S. R. B. to June 30	49,970.80
Requested decrease under total allowance available for 1917	18,670.80
Expenditures against total allowance for 1917 as of June 30	40,177.85
Unencumbered balance of total allowance for 1917, as of June 30	9,792.95
Expended in 12 months from June 30, 1916, to June 30, 1917	46,387.00
Requested decrease under expended in 12 months ended June 30, 1917	15,087.00

1917 Code No. 2377. Contract or Open Order Service—Transportation.

Amount requested for 1918	$4,830.00
Allowance for 1917, including transfers and S. R. B. to June 30	6,880.00
Requested decrease under total allowance available for 1917	2,050.00
Expenditures against total allowance for 1917 as of June 30	4,072.50
Unencumbered balance of total allowance for 1917, as of June 30	2,807.50
Expended in 12 months from June 30, 1916, to June 30, 1917	4,512.50
Requested decrease under expended in 12 months ended June 30, 1917	317.50

1917 Code No. 2380. Contract or Open Order Service—Shoeing and Boarding Horses.

Amount requested for 1918	$63,725.00
Allowance for 1917, including transfers and S. R. B. to June 30	46,883.00
Requested increase over total allowance available for 1917	16,842.00
Expenditures against total allowance for 1917 as of June 30	24,639.27
Unencumbered balance of total allowance for 1917, as of June 30	22,243.73
Expended in 12 months from June 30, 1916, to June 30, 1917	55,392.25
Requested increase over expended in 12 months ended June 30, 1917	8,332.75

1917 Code No. 2381. Contract or Open Order Service, Carfare.

Amount requested for 1918	$1,650.00
Allowance for 1917, including transfers and S. R. B. to June 30	2,175.00
Requested decrease under total allowance available for 1917	525.00
Expenditures against total allowance for 1917 as of June 30	691.09
Unencumbered balance of total allowance for 1917, as of June 30	958.91
Expenditures in 12 months from June 30, 1916, to June 30, 1917	1,805.75
Requested decrease under expenditures in 12 months ended June 30, 1917	155.75

1917 Code No. 2385. Communication.

Amount requested for 1918	$14,545.60
Allowance for 1917, including transfers and S. R. B. to June 30	13,960.00
Requested increase over total allowance available for 1917	585.60
Expenditures against total allowance for 1917 as of June 30	6,787.42
Unencumbered balance of total allowance for 1917 as of June 30	7,172.58
Expended in 12 months from June 30, 1916, to June 30, 1917	13,183.06
Requested increase over expended in 12 months ended June 30, 1917	1,362.54

Station Number and Office or Individual Furnished with Service	Requested for 1918. Extensions.	Requested for 1918. Amount.	Expended 12 Months Ended June 30, 1917. Extensions.	Expended 12 Months Ended June 30, 1917. Amount.
New, Commissioner (Residence)	1	$48.00	....	.....
Melrose 1394, Bronx Office	1	40.00	1	$31.25
Melrose 6076, Bronx Office	41	4,446.00	41	3,180.03
Fordham 1885, 534, Deputy Commissioner (Bronx)	1	40.00	1	34.73
Worth 142, Commissioner	1	40.00	1	31.50
Worth 345, Deputy Commissioner (Manh.)	1	40.00	1	31.53
Worth 1974, Deputy Commissioner (Central)	1	40.00	1	36.77
Worth 4240, Central Office	133	8,837.90	133	6,288.60
Lenox 8515, Snow Inspector	1	48.00	1	42.44
Harlem 2174, Deputy Commissioner (Manh.)	1	48.00	1	42.27
Bedford 5372, General Superintendent	1	60.00	1	50.24
Bedford 9729, Borough Supt. (Brooklyn)	1	40.00	1	42.46
Decatur 481, Asst. Superintendent Snow Removal	1	48.00	1	30.04
Flatbush 9460, Borough Inspector (Bronx)	1	48.00	1	39.26
Main 2291, Brooklyn Office	48	4,968.23	39	3,061.50
Main 8764, Sec. Foreman O'Brien (Brooklyn)	2	46.00	2	40.86
South 4107, Deputy Commissioner (Brooklyn)	1	60.00	1	51.33
Bay Ridge 1797, Superintendent of Maintenance	1	40.00	1	14.49
Flatbush 9817, Deputy Commissioner (Central)	1	40.00	1	16.67
Kenmore 5470, Master Mechanic	1	40.00	1	16.64
Worth 798, Central Pay Roll	1	40.00	1	23.29
Worth 856, Central Pay Roll	1	40.00	1	35.86
Worth 1007, Central Pay Roll	1	40.00	1	28.62
Franklin 2779, 7 N. Moore St.	1	40.00	1	12.68
Miscellaneous	....	200.00	....	.....
Total	244	$19,378.13	234	$13,183.06
Less 25 per cent	....	4,832.53	....	.....
		$14,545.60		$13,183.06

1917 Code No. 2388. General Plant Service.

Amount requested for 1918	$1,360,253.05
Allowance for 1917, including transfers and S. R. B. to June 30	1,190,400.00
Requested increase over total allowance available for 1917	169,853.05
Expenditures against total allowance for 1917, as of June 30	530,738.07
Unencumbered balance of total allowance for 1917, as of June 30	1,816.98
Expended in 12 months from June 30, 1916, to June 30, 1917	1,364,780.51
Requested decrease under expended in 12 months ended June 30, 1917	4,527.46

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Disposal Ashes, Street Cleaning Rubbish	..	..	....	$1,340,000.00	..	....	$1,351,522.27
Hired Scows	Mo.	12	$250.00	3,000.00	..	....	12,591.05
Loss of Scow No. 32	Day	365	1,357.00	4,953.05	..	....	.....
Towing and Shifting	..	..	....	300.00	..	....	320.75
Privilege of Dumping	..	..	....	.....	..	....	346.44
Blackwell's Island	Mo.	12	250.00	3,000.00	..	....	.....
Harbor Scows	Mo.	12	750.00	9,000.00	..	....	.....
Totals		..	....	$1,360,253.05	..	....	$1,364,780.51

1917 Code No. 2391. General Plant Service, Sundries.

Amount requested for 1918	$300.00
Allowance for 1917, including transfers and S. R. B. to June 30	300.00

1917 Code No. 2392. General Plant Service.

Amount requested for 1918	$2,610.00
Allowance for 1917, including transfers and S. R. B. to June 30	1,866.00
Requested increase over total allowance available for 1917	744.00
Expenditures against total allowance for 1917, as of June 30	913.27
Unencumbered balance of total allowance for 1917, as of June 30	1,100.66
Expended in 12 months from June 30, 1916, to June 30, 1917	1,899.62
Requested increase over expended in 12 months ended June 30, 1917	710.38

Nature of Service Performed.	Unit of Measure.	Requested for 1918. Units.	Unit Price.	Amount.	Expended 12 Months Ended June 30, 1917. Units.	Unit Price.	Amount.
Disposal of Refuse, etc., at Barren Island	Week	52	$30.00	$1,560.00	..	....	$788.54
Rental of Elliott, Fisher Machine	Mo.	..	....	.....	..	....	58.08
Rental of Powers Accounting Machine	Mo.	12	40.00	480.00	..	....	480.00
Rental Tabulating Machine	Mo.	12	41.50	498.00	..	....	498.00
Rental Underwood Typewriter	Mo.	2	6.00	12.00	..	....	12.00
Rental Motor Generator Set	Mo.	12	5.00	60.00	..	....	60.00
Totals		..	....	$2,610.00	..	....	$1,899.62

1917 Code No. 2394. Contingencies.

Amount requested for 1918	$930.00
Allowance for 1917, including transfers and S. R. B. to June 30	672.00
Requested increase over total allowance available for 1917	258.00
Requested decrease under total allowance available for 1917	72.00
Expenditudes against total allowance for 1917, as of June 30	230.97
Unencumbered balance of total allowance for 1917, as of June 30	141.03
Expenditures in 12 months from June 30, 1916, to June 30, 1917	484.87
Requested increase over expenditures in 12 months ended June 30, 1917	445.13

1917 Code No. 2395. Fixed Charges and Contributions—Patrol Services.

Amount requested for 1918	$20,075.00
Total allowance for 1917, including transfers and S. R. B. to June 30	20,075.00
Expenditures against total allowance for 1917, as of June 30	9,955.00
Unencumbered balance of total allowance for 1917, as of June 30	10,120.00
Expenditures in 12 months from June 30, 1916, to June 30, 1917	20,075.00